

North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Chang	e Total Change
ruyee name	,	Owner	Addi C55 1		Addi C55 5	neruna Type	D111 #	Tacc Number	Status	II diisaccioii ii		Reason	Date	Date	GUIL	TAX	(\$43.74)		.00 (\$43.74)
					KERNERSVILLE,						Refund Generated due to proration on Bill	Vehicle			OAKR	TAX	(\$4.79)		.00 (\$4.79)
ADAMES, JIMMY	ADAMES, JIMMY	′	7621 MONTY DR		NC 27284	Proration	0063860103	TJY2387	PENDING	320022045		Sold	9/12/2024		ORSD	TAX	(\$5.85)		.00 (\$5.85)
											2023-0000-00				OKSB	1700	(\$3.03)	Refund	\$54.38
					MC						Refund Generated due				GUIL	TAX	(\$50.77)		.00 (\$50.77
ADAMS, NIKKI			4803 RED		LEANSVILLE,	Proration	0079457019	CR21660	PENDING	213405728	to proration on Bill	Vehicle	9/13/2024		GREE	TAX	(\$46.74)		.00 (\$46.74)
DERISA	DERISA		BRUSH DR		NC 27301						#0079457019-2024- 2024-0000-00	Sold			GILLE	1700	(\$40.74)	Refund	\$97.5
											Refund Generated due				GUTI	TAX	(\$16.79)	(\$0.	
ADHIKARI.	ADHIKARI.		2053 MELODY		COLFAX, NC						to proration on Bill	Tag			HGPT	TAX	(\$14.20)	(\$0.	
SHOBHAKHAR	SHOBHAKHAR		CREEK CT		27235	Proration	0073269552	KBC7238	PENDING	320617809	#0073269552-2023-	Surrender	9/20/2024		HGPT	VEHICLE FEE	\$0.00		.00 \$0.00
											2023-0000-00				TIGI 1	VEHICLE TEE	\$0.00	Refund	\$32.54
															GUIL	TAX	\$0.00		.00 \$0.00
											Refund Generated due				GREE	TAX	(\$10.76)		.00 (\$10.76)
ALBRECHT,	ALBRECHT,		PO BOX 1114		JAMESTOWN, NC		0080006478	9E3482	PENDING	426126208	to adjustment on	Situs error	9/6/2024		GREE	VEHICLE FEE	(\$30.00)		.00 (\$30.00)
TIMOTHY LEE	TIMOTHY LEE				27282	\$100					Bill #0080006478-		, , ,		PSSD	TAX	\$2.20		.00 \$2.20
											2024-2024-0000				1 330	1700	\$2,20	Refund	\$38.56
											Refund Generated due				GUIL	TAX	(\$7.61)		.00 (\$7.61)
ALEGRIA,	ALEGRIA,		608 WESTOVER		HIGH POINT,						to proration on Bill	Vehicle			HGPT	TAY	(\$6.43)		.00 (\$6.43
MARIA	MARIA		DR DR		NC 27265	Proration	0078786058	LBY7420	PENDING	320022081		Sold	9/12/2024		HGPT	VEHICLE FEE	\$0.00		.00 \$0.00
ELIZABETH	ELIZABETH										2023-0000-00				TIGE 1	VEHICLE TEE	\$0.00	Refund	\$14.04
											Refund Generated due				GUIL	TAX	(\$59.23)		.00 (\$59.23)
ALHAFYAN,	ALHAFYAN.		1009 PISGAH		GREENSBORO,						to proration on Bill	Vehicle			GREE	TAX	(\$54.52)		.00 (\$54.52)
AYMAN KHALED			CHURCH RD		NC 27455	Proration	0079000385	RJD1812	PENDING	319367118		Sold	9/4/2024		GREE	VEHTCLE FEE	\$0.00		.00 \$0.00
											2024-0000-00						\$0.00	Refund	\$113.7
											Refund Generated due				GUIL	TAX	(\$16.80)		.00 (\$16.80)
	ANTKOWIAK,		4816 WESTON		JAMESTOWN, NC						to proration on Bill	Vehicle			HGPT	TAX	(\$14.20)		.00 (\$14.20
	STEVEN		PL		27282	Proration	0078172169	VDD7480	PENDING	320617869	#0078172169-2023-	Sold	9/20/2024		HGPT	VEHICLE FEE	\$0.00		.00 \$0.00
FRANCIS	FRANCIS										2023-0000-00						*****	Refund	\$31.00
											Refund Generated due				GUIL	TAX	(\$30.68)		.00 (\$30.68)
AUGUGLIARO,	AUGUGLIARO.		1090		HIGH POINT,						to proration on Bill	Vehicle			HGPT	TAX	(\$25.93)		.00 (\$25.93
BARTOLOMEO	BARTOLOMEO		HORNEYTOWN RD		NC 27265	Proration	0053236602	HHJ2174	PENDING	320978595		Sold	9/25/2024		HGPT	VEHICLE FEE	\$0.00		.00 \$0.00
											2023-0000-00				TIGE 1	VEHICLE TEE	\$0.00	Refund	\$56.6
											Refund Generated due				GUTI	TAX	(\$5.84)		.00 (\$5.84)
AUGUGLIARO,	AUGUGLIARO,		1090		HIGH POINT,						to proration on Bill	Vehicle			HGPT	TAX	(\$4.94)		.00 (\$4.94)
DONNA LYNN	DONNA LYNN		HORNEYTOWN RD		NC 27265	Proration	0032006473	DFT2323	PENDING	319342884	#0032006473-2022-	Totalled	9/3/2024		HGPT	VEHICLE FEE	\$0.00		.00 \$0.00
BEASLEY	BEASLEY										2022-0000-00				HQF I	VEHICLE TEE	\$0.00	Refund	\$10.78
											Refund Generated due				GUIL	TAX	(\$83.22)		.00 (\$83.22)
BACON,	BACON,		4617 DRY		HIGH POINT,						to proration on Bill	Vehicle			HGPT	TAX	(\$70.34)		.00 (\$70.34)
	JONATHAN		CREEK CT		NC 27265	Proration	0065185049	MMMBACØN	PENDING	320022165		Sold	9/12/2024		HGPT	VEHICLE FEE	\$0.00		.00 \$0.00
MICHAEL	MICHAEL										2023-0000-00				HQF I	VEHICLE TEE	\$0.00	Refund	\$153.56
											Ketund Generated due				GUIL	TAX	(\$18.73)		
BANDA FLORES,			3614 BARBOUR		GREENSBORO,	Adjustment <	0053210619	HCC8676	PENDING	213690068		0ver	9/19/2024		ALSD	TAX	(\$3.99)	(\$0.	
JORGE	JORGE		RD		NC 27406	\$100						Assessment	-,,		ALJU	1700	(\$3.33)	Refund	\$23.86
BATES,	BATES,		, 8275		BROWNS						2023-2023-0000-00 Ketund Generated due				GUTI	TAX	(\$65.78)		.00 (\$65.78
WILLIAM	WILLIAM	BATES, JERRY	FAIRGROVE		SUMMIT, NC	Proration	0047642224	CK88724	PENDING	213559608	to proration on Bill		9/17/2024		NESD	TAX	(\$12.59)		.00 (\$12.59)
	MILTON	ALLYN	CHURCH RD		27214							Sold	-,,		HESD	1700	(\$22.55)	Refund	\$78.3
BATES,	BATES,		8275		BROWNS						2023-0000-00 Ketund Generated due				GUIL	TAX	(\$56.07)		.00 (\$56.07)
	WILLIAM		FAIRGROVE		SUMMIT, NC	Proration	0047080456	CAC3584	PENDING	213559618	to proration on Bill		9/17/2024		NESD	TAX	(\$10.73)		.00 (\$10.73
	MILTON		CHURCH RD		27214						#0047080456-2023- 2023-0000-00	Sold	-,,		HESD	1700	(\$20.75)	Refund	\$66.86
											Refund Generated due				GUIL	TAX	(\$33.70)		.00 (\$33.70)
DELLAMY LENA	BELLAMY, LENA		4029 HEWITT		GREENSBORO.						to proration on Bill	Vehicle			GREE	TAX	(\$31.03)		.00 (\$31.03
	CELESTE	`	ST	APT E	NC 27407	Proration	0075312257	FMC2896	PENDING	319342449		Sold	9/3/2024		GREE	VEHICLE FEE	\$0.00		
											2023-0000-00				UNEL	VEHICLE TEE	20.00	Refund	\$64.73
											Refund Generated due				GUIL	TAX	(\$19.14)		.00 (\$19.14)
BENNERMAN,	BENNERMAN,		1200 F		GREENSBORO.						to propation on Bill	Vehicle			GREE	TAX	(\$17.62)		.00 (\$17.62)
STERLIN	STERLIN		WASHINGTON ST		NC 27401	Proration	0078268512	NY6109	PENDING	319489665	p	Sold	9/5/2024		GREE	VEHICLE FEE	\$0.00		.00 \$0.00
ALFONZA	ALFONZA										2023-0000-00				GREE	VEHICLE TEE	\$0.00	Refund	\$36.76
											Defend Consisted des				GUIL	TAX	(\$140.01)		.00 (\$140.01
BENNETT,	BENNETT.	BENNETT,	1008 CANONERO		GREENSBORO.						Refund Generated due to proration on Bill	Vehicle			GREE	TAX	(\$140.01)		.00 (\$128.89)
	CYDNEY FURR	JONATHAN	DR CANONERO		NC 27410	Proration	0058934387	HFJ5947	PENDING	319593864	#0058934387-2023-	Totalled	9/6/2024		GREE	VEHICLE FEE	\$0.00		.00 \$0.00
		AARON									2023-0000-00					. INTEGEL 1 LC	50.00	Refund	\$268.90
											Refund Generated due				GUIL	TAX	(\$35.00)		.00 (\$35.00)
BLOMQUIST,	BLOMQUIST,		511		JAMESTOWN, NC						Refund Generated due to proration on Bill	Vehicle			HGPT	TAX	(\$29.59)		.00 (\$29.59)
	TARA REBECCA		VALLEYBROOK		27282	Proration	0059822188	HJJ7098	PENDING	320978607		Sold	9/25/2024		HGPT	VEHICLE FEE	\$0.00		.00 \$0.00
			DR								2023-0000-00				nor I	-CHICLE ICE	\$0.00	Refund	\$64.59
											Ketund Generated due				GUIL	TAX	(\$14.61)		.00 (\$14.61)
BOERNER,	BOERNER,		3901 BEARWICK		GREENSBORO,	Adjustment <	0068204243	69712	PENDING	213210824	to adjustment on	0ver	9/9/2024		ALSD	TAX	(\$3.11)	\$6	
MICHAEL DAVID	MICHAEL DAVID)	CIR		NC 27406	\$100	0000204243	37/12	. CIADTIAG	223210024		Assessment	2/2/2024		ALDU	IAA	(\$5.11)		\$17.7
											2023-2023-0000-00				CUTI	TAV	** **	Refund	
											Refund Generated due				GUIL	TAX	\$0.00		
BOKSHAN,	BOKSHAN,		402 MITCHELL		GREENSBORO,	Adjustment >=	0074609508	VI AE1 20	PENDING	427380884	to adjustment on	Citus on	0/10/2021		GREE	TAX	(\$168.93)		.00 (\$168.93
ARIEL ELIZABETH	ARIEL ELIZABETH		LANDING WAY		NC 27455	\$100	vu/4009508	KLA5128	LENDING	42/380884	Bill #0074609508-	Situs error	9/19/2024		GREE	VEHICLE FEE	(\$30.00)		.00 (\$30.00)
ELIZABETH	EL1ZABE IH										2023-2023-0000				13SD	TAX	\$31.45		
																		Refund	\$167.48
											Refund Generated due				GUIL	TAX	\$0.00		.00 \$0.00
					SUMMERETELD						to addustment on				GREE	TAX	(\$90.42)	\$6	.00 (\$90.42)

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STEVEN PAUL	STEVEN PAUL		265 DARLA DR	NC 27358	\$100	00/9858531	M4265M	PENDING	426811228	B111 #00/9858531-	Situs error	9/13/2024	GREE MHSD	VEHICLE FEE TAX	(\$30.00) \$10.76		\$0.00	(\$30.00) \$10.76
										2024-2024-0000			FILISO	IAA	\$10.70	Refund	\$0.00	\$109.66
										Refund Generated due			GUIL	TAX	(\$26.52)		\$0.00	(\$26.52)
BRANSON, ERIN	BRANSON, ERIN		6712 PLANTERS	HIGH POINT,	Adjustment <	0079886159	I DVOE 61	PENDING	319366533		Change of	9/4/2024	GREE	TAX	(\$24.41)		\$0.00	(\$24.41)
BRENNA	BRENNA		DR	NC 27265	\$100	0073880133	LB10301	FENDING	313300333	Bill #0079886159-	County	3/4/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
										2024-2024-0000-00						Refund		\$80.93
BRAUNS,	BRAUNS,									Refund Generated due			GUIL	TAX	(\$12.59)		\$0.00	(\$12.59)
DUSTIN	DUSTIN		810 E FARRISS AVE	HIGH POINT, NC 27262	Proration	0079559991	RJA7448	PENDING	320979267	to proration on Bill #0079559991-2024-	Venicle Sold	9/25/2024	HGPT HGPT	TAX	(\$11.16)		\$0.00	(\$11.16) \$0.00
ALEXANDER	ALEXANDER		AVE	NC 27202						2024-0000-00	3010		HGPT	VEHICLE FEE	\$0.00	Refund	\$0.00	\$23.75
										Defend Conserved due			GUIL	TAX	(\$7.94)		\$0.00	(\$7.94)
BROWN, ETHEL	BROWN, ETHEL		5812 STONEY	GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$7.31)		\$0.00	(\$7.31)
MAE	MAE		GLEN LOOP	NC 27409	Proration	0065953032	CJF6176	PENDING	320978562	#0065953032-2023-	Sold	9/25/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$15.25
										Defend Conserved due			GUIL	TAX	\$0.00		\$0.00	\$0.00
BROWN.	BROWN.		809 GLENDEVON	WHITSETT, NC	Adjustment >=					Refund Generated due to adjustment on			GREE	TAX	(\$157.75)		\$0.00	(\$157.75)
WILLIAM IRA	WILLIAM IRA		CT S	27377	\$100	0069112503	PH545F	PENDING	427255788	Bill #0069112503-	Situs error	9/18/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
										2022-2022-0000			MHSD	TAX	\$19.95		\$0.00	\$19.95 \$167.80
													GUIL	TAX	\$0.00	Refund	\$0.00	\$0.00
				BROWNS						Refund Generated due			GREE	TAX	(\$35.84)		\$0.00	(\$35.84)
	BROWNS SUMMIT		7673 US	SUMMIT, NC	Adjustment <	0080135474	LCK4483	PENDING	427097768	to adjustment on	Situs error	9/16/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
GROUP LLC	GROUP LLC		HIGHWAY 29	27214	\$100					Bill #0080135474- 2024-2024-0000			NESD	TAX	\$8.52		\$0.00	\$8.52
																Refund		\$57.32
BRUCE	BRUCE									Refund Generated due			GUIL	TAX	(\$318.88)		\$0.00	(\$318.88)
TERMINIX	TERMINIX		1703 E	GREENSBORO,	Adjustment >=	0079168954	LCE9036	PENDING	320845806		Change of	9/23/2024	GREE	TAX	(\$293.56)		\$0.00	(\$293.56)
COMPANY	COMPANY		WENDOVER AVE	NC 27405	\$100					Bill #0079168954- 2024-2024-0000-00	County		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
													GUIL	TAX	(\$4.46)	Refund	\$0.00	\$642.44 (\$4.46)
BRUMFIELD,	BRUMFIELD.		5812 WINFREY	GIBSONVILLE,	Adjustment <					Refund Generated due to adjustment on	0ver		GUIL	TAX	(\$4.46)		\$0.00	(\$4.10)
LAURS WAYNE	LAURS WAYNE		CUMMINGS RD	NC 27249	\$100	0075620454	93207	PENDING	320022222	Bill #0075620454-	Assessment	9/12/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-2023-0000-00					\$3.00	Refund		\$8.56
BRUMFIELD,	BRUMFIELD,		5812 WINFREY	GIBSONVILLE,	Adjustment <					Kefund Generated due	0ver		GUIL	TAX	(\$55.89)		\$0.00	(\$55.89)
LAURS WAYNE	LAURS WAYNE		CUMMINGS RD	NC 27249	\$100	0068819936	90748	PENDING	213348218	to adjustment on Bill #0068819936-	Assessment	9/12/2024	FRSD	TAX	(\$10.63)		\$0.00	(\$10.63)
					*					2023-2023-0000-00						Refund		\$66.52
BULLA.	BULLA.									Refund Generated due			GUIL	TAX	(\$181.17)		\$0.00	(\$181.17)
BRADFORD	BRADFORD		PO BOX 1801	HIGH POINT, NC 27261	Adjustment >= \$100	0003258881	WZY8525	PENDING	319342554	to adjustment on Bill #0003258881-	Over Assessment	9/3/2024	HGPT HGPT	TAX	(\$160.58)		\$0.00	(\$160.58) \$0.00
THOMAS	THOMAS			NC 27201	\$100					2024-2024-0000-00	Assessment		HGPT	VEHICLE FEE	\$0.00	Refund	\$0.00	\$341.75
		BULLARD.								Ketund Generated due			GUIL	TAX	(\$158.03)		\$0.00	(\$158.03)
BULLARD,	BULLARD,	FRANCES	719 GREYROCK	WHITSETT, NC	Proration	0066644297	TKW6096	PENDING	213690304	to proration on Bill		9/19/2024	MVSD	TAX	(\$32.04)		\$0.00	(\$32.04)
RICKY JOEL	RICKY JOEL	MORRISS	RD	27377						#0066644297-2023- 2023-0000-00 Kefund Generated due	Sold					Refund		\$190.07
BURCHETT,	BURCHETT,		168 MARSHALL	COLFAX, NC						to proration on Bill	Vohiclo		GUIL	TAX	(\$70.86)		\$0.00	(\$70.86)
THOMAS	THOMAS		SMITH RD	27235	Proration	0058548248	EFW3085	PENDING	213559716		Sold	9/17/2024	COSD	TAX	(\$13.18)		\$0.00	(\$13.18)
FREDERIC SR	FREDERIC SR									2023-0000-00						Refund		\$84.04
CALLAWAY,	CALLAWAY,	CALLALIAN		CDEENCROPO						Refund Generated due	M-1-1-1-		GUIL GREE	TAX	(\$85.04)		\$0.00	(\$85.04)
PATRICIA	PATRICIA	CALLAWAY, ANTHONY WAYNE	2 GENOA CT	GREENSBORO, NC 27455	Proration	0059913158	1041Q	PENDING	320339613	to proration on Bill #0059913158-2023-	Totalled	9/17/2024	GREE	VEHICLE FEE	(\$78.29)		\$0.00	(\$78.29) \$0.00
BIRCH	BIRCH									2023-0000-00			UKEL	VEHICLE TEE	\$0.00	Refund	\$0.00	\$163.33
CARDENAS	CARDENAS									Refund Generated due			GUIL	TAX	(\$21.43)		\$0.00	(\$21.43)
BARRERO,	BARRERO,		3859 RANGE	HIGH POINT,	Proration	0077612093	VDD6884	PENDING	321458739	to proration on Bill		9/30/2024	HGPT	TAX	(\$18.12)		\$0.00	(\$18.12)
CARLOS	CARLOS		CREST CT	NC 27265	11010101	0077012033	100004	LINDING	322430733		Sold	3, 30, 2024	HGPT	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
FERNANDO	FERNANDO									2023-0000-00						Refund		\$39.55
CAROLINA	CAROLINA									Refund Generated due			GUIL	TAX	(\$15.61)		\$0.00	(\$15.61)
MANAGEMENT	MANAGEMENT	KAUFFMAN, RYAN TIMOTHY	PO BOX 28	SUMMERFIELD, NC 27358	Proration	0073283656	KCZ4045	PENDING	320338836	to proration on Bill #0073283656-2023-	Sold	9/17/2024	SUMM	TAX	(\$0.59) (\$2.80)		\$0.00	(\$0.59) (\$2.80)
PARTNERS LLC	PARTNERS LLC	KIAK IZIOIII		110 27330						2023-0000-00	3010		3030	IAX	(\$2.00)	Refund	\$0.00	\$19.00
										Refund Generated due			GUIL	TAX	(\$348.45)		\$0.00	(\$348.45)
CATES, HUGH	CATES, HUGH		105 KNOLLVIEW	JAMESTOWN, NC	Adjustment >=	0000100573	07513	DENDTHE	220547427		0ver	0 /20 /2024	JAME	TAX	(\$298.12)		\$0.00	(\$298.12)
MARION	MARION		ст	27282	\$100	0080188672	3/013	PENDING	320617437	Bill #0080188672-	Assessment	9/20/2024	JAME	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-2024-0000-00						Refund		\$646.57
CAVINESS,	CAVINESS,									Refund Generated due	_		GUIL	TAX	(\$137.44)		\$0.00	(\$137.44)
TRISHA	TRISHA		2424 CYPRESS CT	HIGH POINT, NC 27265	Proration	0075327396	KCR6759	PENDING	320022048	to proration on Bill #0075327396-2023-	Tag Surrender	9/12/2024	HGPT	TAX	(\$116.18)		\$0.00	(\$116.18)
SUZANNE	SUZANNE			NC 2/203						2023-0000-00	Sai i eliuei.		HGPT	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$253.62
										Refund Generated due			GUIL	TAX	(\$5.48)		\$0.00	(\$5.48)
			405 PIN OAK	CHRISTIANSBUR						to proration on Bill	Reg . Out		HGPT	TAX	(\$4.63)		\$0.00	(\$4.63)
CHANG, BAOHE	CHANG, BAOHE		DR NW	G, VA 24073	Proration	0051125668	1BP7005	PENDING	320022024	#0051125668-2023-	of state	9/12/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$10.11
										Refund Generated due			GUIL	TAX	(\$41.69)		\$0.00	(\$41.69)
CHANG, BAOHE	CHANG, BAOHE		405 PIN OAK	CHRISTIANSBUR	Proration	0064041627	TBP7004	PENDING	320022027	to proration on Bill		9/12/2024	HGPT	TAX	(\$35.24)		\$0.00	(\$35.24)
			DR NW	G, VA 24073						#0064041627-2023- 2023-0000-00	of state		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00 \$76.93
													GUIL	TAX	(\$3.72)	Refund	\$0.00	(\$3.72)
CHAPMAN,	CHAPMAN.		6 TARRYWOOD	GREENSBORO,					L	Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$3.22)		\$0.00	(\$3.22)
	JAMES HENRY		CT	NC 27455	Proration	0008660681	XZZ8898	PENDING	319366650	#0008660681-2022-		9/4/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2022-0000-00						Refund		\$6.94
										Refund Generated due			GUIL	TAX	(\$45.91)		(\$2.64)	(\$48.55)
CHEN, YUEYING	CHEN, YUEYING		6 WOLVERINE	GREENSBORO,	Proration	0054204195	HHY1335	PENDING	320978640	to proration on Bill		9/25/2024	GREE	TAX	(\$42.27)		(\$2.43)	(\$44.70)
			СТ	NC 27406						#0054204195-2023- 2023-0000-00	2010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
													CUTI	TAY	(#110 27)	Refund	\$0.00	\$93.25 (\$110.27)
CHOUDRY,	CHOUDRY,		4432 GARDEN	HIGH POINT,						Refund Generated due to proration on Bill	Vehicle		GUIL HGPT	TAX	(\$110.27) (\$93.21)		\$0.00	(\$93.21)
	UMAIR IQBAL		CLUB ST	NC 27265	Proration	0076654551	JLS6089	PENDING	319817118	#0076654551-2023-		9/9/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
	1									2023-0000-00					\$0.00	Refund		\$203.48
CLARE,	CLARE,		7501	VEDMEDC\/TI I E						Ketund Generated due	Vohi e ³ -		GUIL	TAX	(\$71.10)		\$0.00	(\$71.10)
			the state of the s															

TIMOTHY	TIMOTHY		TREBBIANO DR	NC 27284	Proration	0073555828	DHA3138	PENDING	214137120	#0073555828-2023-	Sold	9/27/2024	STFR	TAX	(\$9.73)		\$0.00	(\$9.73)
PATRICK	PATRICK			BROWNS						2023-0000-00 Refund Generated due			GUIL	TAX	(\$53.36)	Refund	\$0.00	\$80.83 (\$53.36)
	CLYMER,		6904 WICKLOW	SUMMIT, NC	Proration	0053958444	EBV3287	PENDING	214061620	to proration on Bill		9/26/2024	13SD	TAX	(\$9.14)		\$0.00	(\$9.14)
WILLIAM JASON	WILLIAM JASON		DR	27214						#0053958444-2022- 2022-0000-00	Sold		1330		(\$3.24)	Refund	\$0.00	\$62.50
										Refund Generated due			GUIL	TAX	(\$30.68)		\$0.00	(\$30.68)
COCHRAN,	COCHRAN,	COCHRAN,	728 WESTLAND	GREENSBORO,	Proration	0063583368	PHN3187	PENDING	320978616	to proration on Bill		9/25/2024	GREE	TAX	(\$28.24)		\$0.00	(\$28.24)
PAMELA JOY	PAMELA JOY	RONALD GLENN	DR	NC 27410						#0063583368-2023- 2023-0000-00	Sold	-,,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
													CUTI	TAV	(#25.54)	Refund	(41.70)	\$58.92
COOPER,	COOPER,		3307 N OHENRY	GREENSBORO,						Refund Generated due to proration on Bill	Vohiclo		GUIL GREE	TAX	(\$35.61) (\$32.78)		(\$1.78) (\$1.64)	(\$37.39) (\$34.42)
	VIRGINIA DARE		BLVD APT C	NC 27405	Proration	0078178508	JBZ5935	PENDING	321205323		Totalled	9/27/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund	*****	\$71.81
										Refund Generated due			GUIL	TAX	(\$73.66)		\$0.00	(\$73.66)
COSSAART,	COSSAART,	COSSAART,	8409 CREEKS	OAK RIDGE, NO	Proration	0077175095	FDX5291	PENDING	319489380	to proration on Bill		9/5/2024	OAKR	TAX	(\$8.07)		\$0.00	(\$8.07)
DARREN DEAN	DARREN DEAN	KIMBERLY ANN	EDGE CT	27310						#0077175095-2023- 2023-0000-00	Sold	-, -,	ORSD	TAX	(\$9.85)		\$0.00	(\$9.85)
										Ketund Generated due			CUTI	TAX	(#25.20)	Refund	đ0 00	\$91.58 (\$25.38)
COX, CHRISTOPHER	COX, CHRISTOPHER		4024	GREENSBORO,	Proration	0050539235	HEH1674	PENDING	212992880	to proration on Bill		9/5/2024	GUIL PGSD	TAX	(\$25.38) (\$4.82)		\$0.00	(\$4.82)
MICHAEL	MICHAEL		BLUMENTHAL RD	NC 27406							Sold	-, -,	r d3b	TAX	(\$4.02)	Refund	\$0.00	\$30.20
CRAIG,	CRAIG,		1310 CHARD	CDEENCHORO						2023-0000-00 Ketund Generated due	V-1-1-1-		GUIL	TAX	(\$21.51)		\$0.00	(\$21.51)
CLAUDIA	CLAUDIA		1318 SHARP RIDGE RD	GREENSBORO, NC 27406	Proration	0075455017	TKX5961	PENDING	213559836	to proration on Bill #0075455017-2023-		9/17/2024	14SD	TAX	(\$2.89)		\$0.00	(\$2.89)
ELAINE	ELAINE									2023-0000-00 Ketund Generated due						Refund		\$24.40
CRONQUIST,	CRONQUIST,	CRONQUIST,	1552	PROSPERITY,	Daniel de la constitución de la	007055345	1 10 10 10 10 10 10 10 10 10 10 10 10 10	DENDING	242745205	to proration on Bill	Reg . Out	0 (20 (2024	GUIL	TAX	(\$114.28)		\$0.00	(\$114.28)
PETER NORMAN	PETER NORMAN	KIMBERLY ANITA	MACEDONIA CHURCH RD	SC 29127	Proration	0078662145	LAV3557	PENDING	213745396	#0078662145-2023-	of state	9/20/2024	PSSD	TAX	(\$21.46)	Refund	\$0.00	(\$21.46) \$135.74
			1552							2023-0000-00 Ketund Generated due			GUIL	TAX	(\$10.44)		\$0.00	(\$10.44)
CRONQUIST,	CRONQUIST,		MACEDONIA	PROSPERITY,	Proration	0003187856	CP3827	PENDING	213745400	to proration on Bill		9/20/2024	PSSD	TAX	(\$1.96)		\$0.00	(\$1.96)
PETER NORMAN	PETER NORMAN		CHURCH RD	SC 29127						#0003187856-2023- 2023-0000-00 Retund Generated due	of state					Refund		\$12.40
CRONQUIST,	CRONQUIST,		1552	PROSPERITY,						to proration on Bill	Pog Out		GUIL	TAX	(\$1.57)		\$0.00	(\$1.57)
			MACEDONIA	SC 29127	Proration	0003391014	BW31062	PENDING	213745402	#0003391014-2023-		9/20/2024	PSSD	TAX	(\$0.29)		\$0.00	(\$0.29)
			CHURCH RD							2023-0000-00 Ketund Generated due					/4	Refund	40.00	\$1.86
CURL, FREDERICK	CURL, FREDERICK		5763 BETHEL	MC LEANSVILLE,	Adjustment >	0077761058	92528	PENDING	212911020	to adjustment on	Over	9/4/2024	GUIL MVSD	TAX TAX	(\$127.84) (\$25.92)		\$0.00	(\$127.84) (\$25.92)
DEAN	DEAN		CHURCH RD	NC 27301	\$100	0077702030	32320	LIBING	212311020	Bill #0077761058- 2023-2023-0000-00	Assessment	3/4/2024	PIVSD	IAX	(\$25.52)	Refund	\$0.00	\$153.76
										Refund Generated due			GUIL	TAX	(\$16.81)		\$0.00	(\$16.81)
CURRIE,	CURRIE,		4323 SUMMIT	GREENSBORO,	Proration	0077211605	VDD6089	PENDING	320021997	to proration on Bill	Vehicle	9/12/2024	GREE	TAX	(\$15.47)		\$0.00	(\$15.47)
SHARON BRYDEL	SHARON BRYDEL		AVE	NC 27405	FI OI BEZOII	0077211003	VDD0083	FERDING	320021337		Sold	3/12/2024	GREE	VEHICLE FEE	\$0.00)	\$0.00	\$0.00
										2023-0000-00						Refund		\$32.28
CUSTOM	CUSTOM									Refund Generated due			GUIL	TAX	(\$10.05)		\$0.00	(\$10.05)
INDUSTRIES	INDUSTRIES		PO BOX 18547	GREENSBORO, NC 27419	Proration	0017472068	ZXB7361	PENDING	320978841	to proration on Bill #0017472068-2023-	Vehicle Sold	9/25/2024	GREE GREE	TAX VEHICLE FEE	(\$9.25) \$0.00		\$0.00	(\$9.25) \$0.00
INC	INC			nc 27425						2023-0000-00	3014		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$19.30
										Refund Generated due			GUIL	TAX	(\$12.34)		\$0.00	(\$12.34)
DAKORIYA, ASHWINKUMAR	DAKORIYA, ASHWINKUMAR		2352 ROCKLAND	HIGH POINT,	Proration	0034473016	EFJ3565	PENDING	319816470	to proration on Bill	Vehicle	9/9/2024	HGPT	TAX	(\$10.43)		\$0.00	(\$10.43)
SHANTILAL	SHANTILAL		CIR	NC 27265	Proracton	0034473016	EF33363	PENDING	319810470		Sold	5/5/2024	HGPT	VEHICLE FEE	\$0.00)	\$0.00	\$0.00
										2023-0000-00						Refund		\$22.77
DALAPPA,	DALAPPA,									Refund Generated due			GUIL	TAX	(\$20.45)		\$0.00	(\$20.45)
NATARAJU MERAVEGOWADAN	NATARAJU												GREE					
ADODDY	MERAVEGOWADAN		5429 BROADLEAE RD	SUMMERFIELD,	Proration	0046797433	ELA5643	PENDING	320339466	to proration on Bill		9/17/2024			(\$18.83)		\$0.00	(\$18.83)
	MERAVEGOWADAN ADODDY		5429 BROADLEAF RD	SUMMERFIELD, NC 27358	Proration	0046797433	ELA5643	PENDING	320339466		Vehicle Sold	9/1//2024	GREE	VEHICLE FEE	(\$18.83) \$0.00	,	\$0.00 \$0.00	\$0.00
			BROADLEAF RD	NC 27358	Proration	0046797433	ELA5643	PENDING	320339466	#0046797433-2023- 2023-0000-00 Refund Generated due	Sold	9/1//2024	GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$39.28
DATTA, SANDIP			BROADLEAF RD 7305 KINGSLEY	NC 27358 STOKESDALE,	Proration Proration			PENDING PENDING	320339466 212992954	#0046797433-2023- 2023-0000-00 Refund Generated due to proration on Bill	Sold Vehicle	9/1//2024			\$0.00 (\$123.15)	Refund		\$0.00
DATTA, SANDIP	ADODDY		BROADLEAF RD	NC 27358						#0046797433-2023- 2023-0000-00 Refund Generated due	Sold		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$39.28 (\$123.15) (\$16.86) \$140.01
	DATTA, SANDIP		BROADLEAF RD 7305 KINGSLEY PL	NC 27358 STOKESDALE, NC 27357						#0046797433-2023- 2023-0000-00 Retund Generated due to proration on Bill #0077290256-2023- 2023-0000-00 Refund Generated due	Vehicle Sold		GREE GUIL STFR	TAX TAX TAX	\$0.00 (\$123.15) (\$16.86) (\$1.44)	Refund Refund	\$0.00 \$0.00 \$0.00	\$0.00 \$39.28 (\$123.15) (\$16.86) \$140.01 (\$1.44)
DEAN, SARA	DATTA, SANDIP		BROADLEAF RD 7305 KINGSLEY PL 27 APPLE TREE	NC 27358 STOKESDALE, NC 27357 GREENSBORO,			KHZ3541			#0046797433-2023- 2023-0000-00 Refund Generated due to proration on Bill #0077290256-2023- 2023-0000-00 Refund Generated due to proration on Bill	Vehicle Sold		GREE GUIL STFR GUIL GREE	TAX TAX TAX TAX	\$0.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33)	Refund Refund	\$0.00	\$0.00 \$39.28 (\$123.15) (\$16.86) \$140.01 (\$1.44) (\$1.33)
	DATTA, SANDIP		BROADLEAF RD 7305 KINGSLEY PL	NC 27358 STOKESDALE, NC 27357	Proration	0077290256	KHZ3541	PENDING	212992954	#0046797433-2023- 2023-0000-00 Refund Generated due to proration on Bill #0077290256-2023- 2023-0000-00 Refund Generated due to proration on Bill #0003369389-2023-	Vehicle Sold	9/5/2024	GREE GUIL STFR	TAX TAX TAX	\$0.00 (\$123.15) (\$16.86) (\$1.44)	Refund Refund	\$0.00 \$0.00 \$0.00	\$0.00 \$39.28 (\$123.15) (\$16.86) \$140.01 (\$1.44) (\$1.33) \$0.00
DEAN, SARA	DATTA, SANDIP		BROADLEAF RD 7305 KINGSLEY PL 27 APPLE TREE	NC 27358 STOKESDALE, NC 27357 GREENSBORO,	Proration	0077290256	KHZ3541	PENDING	212992954	#0046797433-2023- 2023-0000-00 Refund Generated due to proration on Bill #0077290256-2023- 2023-0000-00 Refund Generated due to proration on Bill	Vehicle Sold	9/5/2024	GREE GUIL STFR GUIL GREE GREE	TAX TAX TAX TAX VEHICLE FEE	\$0.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$0.00	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$39.28 (\$123.15) (\$16.86) \$140.01 (\$1.44) (\$1.33) \$0.00 \$2.77
DEAN, SARA LUCIA	DATTA, SANDIP		BROADLEAF RD 7305 KINGSLEY PL 27 APPLE TREE LN	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455	Proration Proration	0077290256	KHZ3541	PENDING	212992954	#0046797433-2023- 2023-0000-00 Refund Generated due to proration on Bill #0077290556-2023- 2023-0000-00 Refund Generated due to proration on Bill #000336339-2023- 2023-0000-00 Refund Generated due to generated due to proration on Bill #000336398-2023-	Vehicle Sold	9/5/2024	GREE GUIL STFR GUIL GREE GREE GREE	TAX TAX TAX TAX	\$0.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$0.00	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$39.28 (\$123.15) (\$16.86) \$140.01 (\$1.44) (\$1.33) \$0.00
DEAN, SARA LUCIA DEATON, CHARLES	ADODDY DATTA, SANDIP DEAN, SARA LUCIA DEATON, CHARLES		BROADLEAF RD 7385 KINGSLEY PL 27 APPLE TREE LN 7386 NC	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455	Proration Proration Adjustment >	0077290256	KHZ3541 WND3016	PENDING	212992954	#8046797433-2023- 2023-0800-09 Retund Generated due to provation on 8ill #8077290256-2023- 2023-08080-09 Retund Generated due to proration on 8ill #8082369389-2023- 2023-08080-80 Refund Generated due to adjustment on	Vehicle Sold	9/5/2024	GREE GUIL STFR GUIL GREE GREE	TAX TAX TAX TAX TAX TAX TAX VEHICLE FEE	\$0.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$0.00	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$39.28 (\$123.15) (\$16.86) \$140.01 (\$1.44) (\$1.33) \$0.00 \$2.77
DEAN, SARA LUCIA DEATON,	DEATON,		BROADLEAF RD 7305 KINGSLEY PL 27 APPLE TREE LN	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455	Proration Proration	0077290256	KHZ3541 WND3016	PENDING	212992954 320618121	#0046797433-2023- 2023-0000-00 Refund Generated due to proration on Bill #0077290556-2023- 2023-0000-00 Refund Generated due to proration on Bill #000336339-2023- 2023-0000-00 Refund Generated due to generated due to proration on Bill #000336398-2023-	Vehicle Sold Vehicle Sold	9/5/2024	GREE GUIL STER GUIL GREE GREE GREE GUIL GREE	TAX TAX TAX TAX TAX TAX TAX VEHICLE FEE TAX TAX	\$0.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$0.00 \$0.00 (\$403.50)	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 (\$20.18)	\$0.00 \$39.28 (\$123.15) (\$16.86) \$140.01 (\$1.33) \$0.00 \$2.77 \$0.01 (\$423.68) (\$30.00) \$87.57
DEAN, SARA LUCIA DEATON, CHARLES	ADODDY DATTA, SANDIP DEAN, SARA LUCIA DEATON, CHARLES		BROADLEAF RD 7385 KINGSLEY PL 27 APPLE TREE LN 7386 NC	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455	Proration Proration Adjustment >	0077290256	KHZ3541 WND3016	PENDING	212992954 320618121	#0046797433-2023- 2023-0000-00 Refund Generated due to proration on Bill #007790256-2023- 2023-0000-00 Refund Generated due to proration on Bill #000336939-2023- 2023-0000-00 Refund Generated due to adjustment on Bill #0078680804-	Vehicle Sold Vehicle Sold	9/5/2024	GREE GUIL STFR GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX TAX TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX	\$0.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$0.00 \$0.00 (\$403.50) (\$30.00) \$83.40	Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 (\$20.18) \$0.00 \$4.17	\$0.00 \$39.28 (\$123.15) (\$16.86) \$140.01 (\$1.44) (\$1.33) \$0.00 \$2.77 \$0.01 (\$423.68) (\$30.00) \$87.57 \$366.10
DEAN, SARA LUCIA DEATON, CHARLES	ADODDY DATTA, SANDIP DEAN, SARA LUCIA DEATON, CHARLES		BROADLEAF RD 7385 KINGSLEY PL 27 APPLE TREE LN 7386 NC	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455	Proration Proration Adjustment >	0077290256	KHZ3541 WND3016	PENDING	212992954 320618121	#0046797433-2023- 2023-0000-00 Retund Generated due to provation on Bill #0077290256-2023- 2023-0000-00 Refund Generated due to provation on Bill #000308389-2023-2023-00000-00 Refund Generated due to provation on Bill #000308980-2023-00000-00	Vehicle Sold Vehicle Sold	9/5/2024	GREE GUIL STER GUIL GREE GREE GUIL GREE GREE FRSD GUIL	TAX TAX TAX TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX	\$8.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$0.00 (\$43.50) (\$33.00) \$83.40	Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 (\$20.18) \$0.00 \$4.17	\$9.00 \$39.28 (\$123.15) (\$16.86) \$140.01 (\$1.33) \$0.00 \$2.77 \$0.01 (\$423.68) (\$423.68) \$366.10 \$0.00
DEAN, SARA LUCIA DEATON, CHARLES ALBERT	DEATA, SANDIP DEAN, SARA LUCIA DEATON, CHARLES ALBERT DEATON, DONNA		BROADLEAF RD 7385 KINGSLEY PL 27 APPLE TREE LN 7386 NC HIGHMAY 61 N	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455 GIBSONVILLE, NC 27249	Proration Proration Adjustment > Adjustment >	0077290256	KHZ3541 WND3016 LBV2956	PENDING PENDING	212992954 320618121 427815168	#0046797433-2023- 2023-0000-00 Retund Generated due to provation on Bill #0077290256-2023- 2023-00000-00 Refund Generated due to proration on Bill #000303983-2023- 2023-0000-00 Refund Generated due to adjustment on Bill #0078680804- 2023-2023-00000 Refund Generated due to adjustment on Bill #0078680804- 2023-2023-00000	Sold Vehicle Sold Vehicle Sold Situs error	9/5/2024 9/20/2024 9/24/2024	GREE GUIL STFR GUIL GREE GREE GREE GREE GREE GREE GREE GRE	VEHICLE FEE TAX TAX TAX TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX	\$0.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$0.00 (\$403.50) (\$30.00) \$83.40 \$0.00 (\$403.50)	Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 (\$20.18) \$0.00 \$4.17 \$0.00 \$4.17	\$9.00 \$39.28 (\$123.15) (\$16.86) \$140.01 (\$1.44) (\$1.33) \$0.00 \$2.77 \$0.01 (\$423.68) (\$30.00) \$87.57 \$366.10 \$0.00 (\$336.12)
DEAN, SARA LUCIA DEATON, CHARLES ALBERT	ADODDY DATTA, SANDIP DEAN, SARA LUCIA DEATON, CHARLES ALBERT		BROADLEAF RD 7305 KINGSLEY PL 27 APPLE TREE LN 7386 NC HIGHMAY 61 N	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455 GIBSONVILLE, NC 27249	Proration Proration Adjustment > \$100	0077290256	KHZ3541 WND3016 LBV2956	PENDING	212992954 320618121	#0046797433-2023- 2023-0000-00 Refund Generated due to proration on Bill #0077285-5-2023- 2023-2000-00 Refund Generated due to proration on Bill #0093369389-2023- 2023-0000-00 Refund Generated due to adjustment on Bill #0078680804- 2023-2023-0000 Refund Generated due to adjustment on Bill #0078680940-	Vehicle Sold Vehicle Sold	9/5/2024 9/20/2024 9/24/2024	GREE GUIL STFR GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$8.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$8.00 (\$403.59) (\$30.80) \$8.340 \$9.00 (\$403.59)	Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 (\$20.18) \$0.00 \$4.17 \$0.00 (\$16.00) \$0.00	\$9.00 \$39.28 (\$123.15) (\$16.86) \$140.01 (\$1.33) \$0.00 \$2.77 \$0.01 (\$423.68) (\$423.68) \$366.10 \$0.00
DEAN, SARA LUCIA DEATON, CHARLES ALBERT	DEATA, SANDIP DEAN, SARA LUCIA DEATON, CHARLES ALBERT DEATON, DONNA		BROADLEAF RD 7385 KINGSLEY PL 27 APPLE TREE LN 7386 NC HIGHMAY 61 N	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455 GIBSONVILLE, NC 27249	Proration Proration Adjustment > Adjustment >	0077290256	KHZ3541 WND3016 LBV2956	PENDING PENDING	212992954 320618121 427815168	#0046797433-2023- 2023-0000-00 Retund Generated due to provation on Bill #0077290256-2023- 2023-00000-00 Refund Generated due to proration on Bill #000303983-2023- 2023-0000-00 Refund Generated due to adjustment on Bill #0078680804- 2023-2023-00000 Refund Generated due to adjustment on Bill #0078680804- 2023-2023-00000	Sold Vehicle Sold Vehicle Sold Situs error	9/5/2024 9/20/2024 9/24/2024	GREE GUIL STFR GUIL GREE GREE GREE GREE GREE GREE GREE GRE	VEHICLE FEE TAX TAX TAX TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX	\$0.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$0.00 (\$403.50) (\$30.00) \$83.40 \$0.00 (\$403.50)	Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 (\$20.18) \$0.00 \$4.17 \$0.00 \$4.17	\$9.00 \$39.28 (\$123.15) (\$16.86) (\$140.81 (\$1.44) (\$1.33) \$9.00 \$2.77 \$9.01 (\$423.68) (\$38.00) \$366.10 \$9.00 (\$336.12) (\$38.00) \$9.00
DEAN, SARA LUCIA DEATON, CHARLES ALBERT	DEATA, SANDIP DEAN, SARA LUCIA DEATON, CHARLES ALBERT DEATON, DONNA		BROADLEAF RD 7385 KINGSLEY PL 27 APPLE TREE LN 7386 NC HIGHMAY 61 N	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455 GIBSONVILLE, NC 27249 GIBSONVILLE, NC 27249	Proration Proration Adjustment > \$100 Adjustment > \$100	0077290256	KHZ3541 WND3016 LBV2956	PENDING PENDING	212992954 320618121 427815168	#0046797433-2023- 2023-0000-00 Refund Generated due to proration on Bill #0077285-5-2023- 2023-2000-00 Refund Generated due to proration on Bill #0093369389-2023- 2023-0000-00 Refund Generated due to adjustment on Bill #0078680804- 2023-2023-0000 Refund Generated due to adjustment on Bill #0078680940-	Sold Vehicle Sold Vehicle Sold Situs error	9/5/2024 9/20/2024 9/24/2024	GREE GUIL STFR GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$8.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$8.00 (\$403.59) (\$30.80) \$8.340 \$9.00 (\$403.59)	Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 (\$20.18) \$0.00 \$4.17 \$0.00 (\$16.00) \$0.00	\$9.00 \$39.28 (\$123.15) (\$16.86) \$149.01 (\$1.33) \$9.00 \$2.77 \$9.01 (\$423.68) (\$39.00) \$87.57 \$9.00 (\$336.12) (\$336.12)
DEAN, SARA LUCIA DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD	ADODDY DATTA, SANDIP DEAN, SARA LUCIA DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD		BROADLEAF RD 7305 KINGSLEY PL 27 APPLE TREE LN 7386 NC HIGHMAY 61 N	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455 GIBSONVILLE, NC 27249 GIBSONVILLE, NC 27249 OAK RIDGE, NC AK RIDGE, NC RIDGE, NC AK RIDGE, N	Proration Proration Adjustment > \$100 Adjustment > \$100	0077290256 0003369389 0078680804	KHZ3541 WND3016 LBV2956 LBV2957	PENDING PENDING PENDING	212992954 320618121 427815168 427815172	#0046797433-2023- 2023-0000-00 Retund Generated due to proration on Bill #0077290256-2023- 2023-0000-00 Retund Generated due to proration on Bill #008308939-2023- 2023-0000-00 Retund Generated due to proration on Bill #0078680804- 2023-2023-0000 Refund Generated due to adjustment on Bill #0078680804- 2023-2023-0000 Refund Generated due to adjustment on Bill #0078680949- 2023-2023-00000 Refund Generated due to proration on Bill	Sold Vehicle Sold Vehicle Sold Situs error	9/5/2024 9/20/2024 9/24/2024 9/24/2024	GREE GUIL STFR GUIL GREE GREE GREE GREE GREE GREE GREE GRE	VEHICLE FEE TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX	\$8.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$0.00 (\$403.50) (\$30.00) \$83.40 \$0.00 (\$30.20) \$30.00 \$30.0	Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 (\$20.18) \$0.00 \$4.17 \$0.00 (\$16.00) \$0.00	\$9.00 \$39.28 (\$123.15) (\$16.86) \$140.01 (\$1.44) (\$1.33) \$0.00 \$2.77 \$0.01 (\$423.68) (\$33.00) \$9.00 \$0.00 \$1.33 \$0.00 \$1.33 \$0.00 \$1.33 \$1.
DEAN, SARA LUCIA DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD	ADODDY DATTA, SANDIP DEAN, SARA LUCIA DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD		BROADLEAF RD 7385 KINGSLEY PL 27 APPLE TREE LN 7386 NC HIGHMAY 61 N	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455 GIBSONVILLE, NC 27249	Proration Proration Adjustment > \$100 Adjustment > \$100	0077290256	KHZ3541 WND3016 LBV2956 LBV2957	PENDING PENDING	212992954 320618121 427815168	#8046797433-2023- 2023-0800-09 Retund Generated due to provation on Bill #8077290256-2023- 2023-0808-09 Refund Generated due to provation on Bill #8083369389-2023- 2023-0808-09 Refund Generated due to adjustment on Bill #80878688884- 2023-2023-0808-09 Refund Generated due to adjustment on Bill #80878688989- 2023-2023-08080-08 Refund Generated due to adjustment on Bill #8087868899- Refund Generated due to provation on Bill #80863888126-2023-	Sold Vehicle Sold Vehicle Sold Situs error	9/5/2024 9/20/2024 9/24/2024	GREE GUIL STFR GUIL GREE GREE GUIL GREE GREE GREE GREE FRSD GUIL GREE GREE FRSD GUIL GREE GREE GREE GREE GREE GREE GREE GRE	VEHICLE FEE TAX TAX TAX TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX T	\$8.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$8.00 (\$403.50) (\$30.80) \$83.40 (\$320.12) (\$30.80) \$65.17	Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.01 \$0.00 \$4.17 \$0.00 \$0.00 \$3.31	\$0.00 \$39.28 (\$123.15) (\$16.85) (\$16.85) (\$140.01 (\$1.44) (\$1.33) \$0.00 \$2.77 \$0.01 (\$423.68) \$37.57 \$366.89 \$50.00 (\$336.12) (\$59.48 \$6.64 (\$66.45) (\$56.62)
DEAN, SARA LUCIA DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD	ADODDY DATTA, SANDIP DEAN, SARA LUCIA DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD		BROADLEAF RD 7305 KINGSLEY PL 27 APPLE TREE LN 7386 NC HIGHMAY 61 N	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455 GIBSONVILLE, NC 27249 GIBSONVILLE, NC 27249 OAK RIDGE, NC AK RIDGE, NC RIDGE, NC AK RIDGE, N	Proration Proration Adjustment > \$100 Adjustment > \$100	0077290256 0003369389 0078680804	KHZ3541 WND3016 LBV2956 LBV2957	PENDING PENDING PENDING	212992954 320618121 427815168 427815172	#0046797433-2023- 2023-0000-00 Retund Generated due to proration on Bill #0077290256-2023- 2023-0000-00 Retund Generated due to proration on Bill #008308939-2023- 2023-0000-00 Retund Generated due to proration on Bill #0078680804- 2023-2023-0000 Refund Generated due to adjustment on Bill #0078680804- 2023-2023-0000 Refund Generated due to adjustment on Bill #0078680949- 2023-2023-00000 Refund Generated due to proration on Bill	Sold Vehicle Sold Vehicle Sold Situs error	9/5/2024 9/20/2024 9/24/2024 9/24/2024	GREE GUIL STER GUIL GREE GREE GREE GUIL GREE FRSD GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX	\$8.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$0.00 (\$403.50) (\$30.00) \$83.40 (\$320.12) (\$30.00) (\$66.17	Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.17 \$0.00 \$16.00 \$0.00 \$3.31 \$0.00 \$0.00 \$0.00 \$0.00	\$9.00 \$39.28 (\$123.15) (\$16.86) (\$140.81 (\$1.44) (\$1.33) \$0.00 \$2.77 \$0.01 (\$423.68) (\$30.00) \$366.10 (\$336.12) (\$30.00) \$69.00 (\$336.12) (\$30.00) (\$336.12) (\$30.00) (\$336.12) (\$30.00) (\$336.12)
DEAN, SARA LUCIA DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN	DATTA, SANDIP DEAN, SARA LUCIA DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN		BROADLEAF RD 7385 KINGSLEY PL 27 APPLE TREE LN 7386 NC HIGHWAY 61 N 7386 NC HIGHWAY 61 N	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455 GIBSONVILLE, NC 27249 GIBSONVILLE, NC 27249 OAK RIDGE, NC 27310	Proration Proration Adjustment > \$100 Adjustment > \$100	0077290256 0003369389 0078680804	KHZ3541 WND3016 LBV2956 LBV2957	PENDING PENDING PENDING	212992954 320618121 427815168 427815172	#0046797433-2023- 2023-0000-00 Retund Generated due to proration on Bill #0077290256-2023- 2023-8000-00 Refund Generated due to proration on Bill #008308939-2023- 2023-0000-00 Refund Generated due to gustement on Bill #0083689804- 2023-2023-0000-00 Refund Generated due to adjustment on Bill #0078680804- 2023-2023-0000-00 Refund Generated due to adjustment on Bill #0078680949- 2023-2023-0000-00 Refund Generated due to proration on Bill #0063988126-2023- 2023-0000-00 Refund Generated due	Sold Vehicle Sold Vehicle Sold Situs error Situs error Vehicle Sold	9/5/2024 9/20/2024 9/24/2024 9/24/2024	GREE GUIL STFR GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX	\$8.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$0.00 (\$403.50) (\$30.00) \$83.40 \$0.00 (\$20.12) (\$30.80) \$66.17 (\$6.62) (\$6.62)	Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 (\$20.18) \$0.00 \$4.17 \$0.00 (\$16.00) \$0.00 \$3.31 \$0.00 \$0.00 \$0.00	\$9.00 \$39.28 (\$123.15) (\$16.86) \$140.01 (\$1.44) (\$1.33) \$0.00 \$2.77 \$0.01 (\$423.68) (\$33.00) \$37.57 \$366.10 \$0.00 (\$336.12) (\$33.00) (\$33.
DEAN, SARA LUCIA DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN DEWEY, KENT	DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN DEWEY, KENT		BROADLEAF RD 7305 KINGSLEY PL 27 APPLE TREE LN 7386 NC HIGHMAY 61 N	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27435 GIBSONVILLE, NC 27249 GIBSONVILLE, NC 27249 OAK RIDGE, NC 27310 GREENSBORO,	Proration Proration Adjustment > \$100 Adjustment > \$100	0077290256 0003369389 0078680804	KHZ3541 WND3016 LBV2956 LBV2957 RAL6763	PENDING PENDING PENDING	212992954 320618121 427815168 427815172	#0046797433-2023- 2023-0000-00 Retund Generated due to provation on Bill #0077290256-2023- 2023-0000-00 Refund Generated due to provation on Bill #0063989-2023- 2023-0000-00 Refund Generated due to growth of the following for the following follow	Sold Vehicle Sold Vehicle Sold Situs error Vehicle Sold Vehicle Vehicle	9/5/2024 9/20/2024 9/24/2024 9/24/2024	GREE GUIL STER GUIL GREE GREE GREE GREE GREE GREE GREE FRSD GUIL GREE GREE FRSD GUIL GREE GREE GREE GREE GREE GREE GREE GRE	VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX T	\$0.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$0.00 (\$0.00 (\$403.50) (\$30.00) \$33.40 (\$530.00) \$65.40 (\$530.00) \$65.40 (\$530.00) \$65.47	Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.01 \$0.00 \$4.17 \$0.00	\$0.00 \$39.28 (\$123.15) (\$16.86) \$140.01 (\$1.44) (\$1.33) \$0.00 \$2.77 \$0.01 (\$423.68) \$376.10 (\$33.00) \$87.57 \$366.10 (\$336.12) (\$38.00) \$69.48 \$296.64 (\$66.45) (\$56.62) (\$55.58)
DEAN, SARA LUCIA DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN DEWEY, KENT	DATTA, SANDIP DEAN, SARA LUCIA DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN		BROADLEAF RD 7385 KINGSLEY PL 27 APPLE TREE LN 7386 NC HIGHWAY 61 N 7386 NC HIGHWAY 61 N	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455 GIBSONVILLE, NC 27249 GIBSONVILLE, NC 27249 OAK RIDGE, NC 27310	Proration Proration Adjustment > \$100 Adjustment > \$100	0077290256 0003369389 0078680804 0063988126	KHZ3541 WND3016 LBV2956 LBV2957 RAL6763	PENDING PENDING PENDING PENDING	212992954 320618121 427815168 427815172 321458661	#0046797433-2023- 2023-0000-00 Retund Generated due to proration on Bill #0077290256-2023- 2023-8000-00 Refund Generated due to proration on Bill #008308939-2023- 2023-0000-00 Refund Generated due to gustement on Bill #0083689804- 2023-2023-0000-00 Refund Generated due to adjustment on Bill #0078680804- 2023-2023-0000-00 Refund Generated due to adjustment on Bill #0078680949- 2023-2023-0000-00 Refund Generated due to proration on Bill #0063988126-2023- 2023-0000-00 Refund Generated due	Sold Vehicle Sold Vehicle Sold Situs error Vehicle Sold Vehicle Vehicle	9/5/2024 9/20/2024 9/24/2024 9/24/2024 9/30/2024	GREE GUIL STFR GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX	\$8.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$0.00 (\$403.50) (\$30.00) \$83.40 \$0.00 (\$20.12) (\$30.80) \$66.17 (\$6.62) (\$6.62)	Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 (\$20.18) \$0.00 \$4.17 \$0.00 (\$16.00) \$0.00 \$3.31 \$0.00 \$0.00 \$0.00	\$9.00 \$39.28 (\$123.15) (\$16.86) \$140.81 (\$1.44) (\$1.33) \$9.00 \$2.77 \$9.01 (\$423.68) (\$30.00) \$57.57 \$366.10 (\$336.12) (\$30.00) \$69.48 \$296.64 (\$60.45) (\$5.00) \$75.15 (\$15.98)
DEAN, SARA LUCIA DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN DEWEY, KENT	DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN DEWEY, KENT		BROADLEAF RD 7385 KINGSLEY PL 27 APPLE TREE LN 7386 NC HIGHWAY 61 N 7386 NC HIGHWAY 61 N	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27435 GIBSONVILLE, NC 27249 GIBSONVILLE, NC 27249 OAK RIDGE, NC 27310 GREENSBORO,	Proration Proration Adjustment > \$100 Adjustment > \$100	0077290256 0003369389 0078680804 0063988126	KHZ3541 WND3016 LBV2956 LBV2957 RAL6763	PENDING PENDING PENDING PENDING	212992954 320618121 427815168 427815172 321458661	#8046797433-2023- 2023-0800-09 Retund Generated due to provation on Bill #8077290256-2023- 2023-0800-09 Refund Generated due to provation on Bill #80878680804- 2023-0800-09 Refund Generated due to adjustment on Bill #80878680804- 2023-023-0800-09 Refund Generated due to adjustment on Bill #80878680904- 2023-2023-0800-09 Refund Generated due to adjustment on Bill #80878680909- 2023-2023-0800-09 Refund Generated due to provation on Bill #80878680909- Refund Generated due to provation on Bill #8087880909-09 Refund Generated due to provation on Bill #8087880909-09 Refund Generated due to provation on Bill #8087880909-09	Sold Vehicle Sold Vehicle Sold Situs error Vehicle Sold Vehicle Vehicle	9/5/2024 9/20/2024 9/24/2024 9/24/2024 9/30/2024	GREE GUIL STER GUIL GREE GREE GREE GREE GREE GREE GREE FRSD GUIL GREE GREE FRSD GUIL GREE GREE GREE GREE GREE GREE GREE GRE	VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX T	\$0.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$0.00 (\$0.00 (\$403.50) (\$30.00) \$33.40 (\$530.00) \$65.40 (\$530.00) \$65.40 (\$530.00) \$65.47	Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.01 \$0.00 \$4.17 \$0.00	\$0.00 \$39.28 (\$123.15) (\$16.86) \$140.01 (\$1.44) (\$1.33) \$0.00 \$2.77 \$0.01 (\$423.68) \$376.10 (\$33.00) \$87.57 \$366.10 (\$336.12) (\$38.00) \$69.48 \$296.64 (\$66.45) (\$56.62) (\$55.58)
DEAN, SARA LUCIA DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN DEWEY, KENT LYLE	DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN DEWEY, KENT LYLE DICKINSON,		BROADLEAF RD 7385 KINGSLEY PL 27 APPLE TREE LN 7386 NC HIGHWAY 61 N 7386 NC HIGHWAY 61 N	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455 GIBSONVILLE, NC 27249 GIBSONVILLE, NC 27249 OAK RIDGE, NC 27310 GREENSBORO, NC 27410 HIGH POINT,	Proration Adjustment > \$100 Adjustment > \$100 Adjustment > \$100 Proration	0077290256 0003369389 0078680804 0078680949 0063988126 0074892929	KHZ3541 wND3016 LBV2956 LBV2957 RAL6763 KLH3902	PENDING PENDING PENDING PENDING PENDING	212992954 320618121 427815168 427815172 321458661 320022114	#8046797433-2023- 2023-0800-09 Retund Generated due to provation on Bill #8077290256-2023- 2023-0800-09 Refund Generated due to provation on Bill #80878680804- 2023-0802-09 Refund Generated due to adjustment on Bill #8078680804- 2023-2023-0800-09 Refund Generated due to adjustment on Bill #8078680904- 2023-2023-0900 Refund Generated due to provation on Bill #8087869090-2023-2023-0900-09 Refund Generated due to provation on Bill #8087889290-2023-2023-0900-09 Refund Generated due to provation on Bill #8087889290-2023-	Sold Vehicle Sold Vehicle Sold Situs error Vehicle Sold Vehicle Sold	9/5/2024 9/20/2024 9/24/2024 9/24/2024 9/30/2024 9/12/2024	GREE GUIL STER GUIL GREE GREE GUIL GREE GREE FRSD GUIL GREE GREE FRSD GUIL GREE GREE GREE GREE GREE GREE GREE GRE	VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX T	\$8.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$8.00 \$9.00 (\$403.59) (\$30.00) \$83.40 \$0.00 (\$520.12) (\$50.62) (\$5.62) (\$5.80) (\$51.59)	Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.00	\$0.00 \$39.28 (\$123.15) (\$16.86) \$140.01 (\$1.44) (\$1.33) \$0.00 \$2.77 \$0.01 (\$423.68) \$39.60 \$39.60 \$39.60 \$59.48 \$296.64 \$50.60 (\$536.12) (\$56.62) (\$56.52) (\$56.52) (\$56.52) \$59.48
DEAN, SARA LUCIA DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN DEWEY, KENT LYLE	DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN DEWEY, KENT LYLE DICKINSON,		BROADLEAF RD 7385 KINGSLEY PL 27 APPLE TREE LN 7386 NC HIGHWAY 61 N 7386 NC HIGHWAY 61 N 7885 BRIAR RD 609 KEMP RD W	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455 GIBSONVILLE, NC 27249 GIBSONVILLE, NC 27249 OAK RIDGE, NC 27310 GREENSBORO, NC 27410	Proration Proration Adjustment > \$100 Adjustment > \$100	0077290256 0003369389 0078680804 0063988126	KHZ3541 wND3016 LBV2956 LBV2957 RAL6763 KLH3902	PENDING PENDING PENDING PENDING	212992954 320618121 427815168 427815172 321458661	#0046797433-2023- 2023-0000-00 Retund Generated due to provation on Bill #0077290256-2023- 2023-0000-00 Refund Generated due to provation on Bill #0063303893-2023- 2023-0000-00 Refund Generated due to glustment on Bill #0063303930-2023- 2023-0000-00 Refund Generated due to adjustment on Bill #0078680804- 2023-2023-0000 Refund Generated due to adjustment on Bill #00786809319- 2023-2023-0000-00 Refund Generated due to provation on Bill #0063988126-2023- 2023-0000-00 Refund Generated due to provation on Bill #0063988126-2023- 2023-0000-00 Refund Generated due to provation on Bill #0063988126-2023-	Sold Vehicle Sold Vehicle Sold Situs error Vehicle Sold Vehicle Sold	9/5/2024 9/20/2024 9/24/2024 9/24/2024 9/30/2024	GREE GUIL STER GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX	\$8.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$0.00 (\$403.59) (\$30.00) \$83.40 (\$320.12) (\$30.00) (\$66.17 (\$6.62) (\$5.00) (\$1.47) (\$1.47) (\$1.47) (\$1.47) (\$1.47)	Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.17 \$0.00 \$4.17 \$0.00 \$1.00 \$0.00	\$9.00 \$39.28 (\$123.15) (\$16.86) \$140.01 (\$1.44) (\$1.33) \$9.00 \$2.77 \$9.01 (\$423.68) (\$33.00) \$367.57 \$366.10 (\$336.12) (\$5.60 (\$53.61.2) (\$5.60 (\$5.60) \$59.48 \$296.64 (\$50.45) (\$5.62)
DEAN, SARA LUCIA DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN DEWEY, KENT LYLE	DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN DEWEY, KENT LYLE DICKINSON,		BROADLEAF RD 7305 KINGSLEY PL 27 APPLE TREE LN 7386 NC HIGHMAY 61 N 7386 NC HIGHMAY 61 N 7805 BRIAR RD 609 KEMP RD W	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455 GIBSONVILLE, NC 27249 GIBSONVILLE, NC 27249 OAK RIDGE, NC 27310 GREENSBORO, NC 27410 HIGH POINT,	Proration Adjustment > \$100 Adjustment > \$100 Adjustment > \$100 Proration	0077290256 0003369389 0078680804 0078680949 0063988126 0074892929	KHZ3541 wND3016 LBV2956 LBV2957 RAL6763 KLH3902	PENDING PENDING PENDING PENDING PENDING	212992954 320618121 427815168 427815172 321458661 320022114	#0046797433-2023- 2023-0000-00 Retund Generated due to provation on Bill #0077290256-2023- 2023-0000-00 Retund Generated due to provation on Bill #007290256-2023- 2023-0000-00 Refund Generated due to provation on Bill #008308398-2023- 2023-0000-00 Refund Generated due to adjustment on Bill #00878680804- 2023-2023-0000 Refund Generated due to adjustment on Bill #00878680949- 2023-2023-0000 Refund Generated due to provation on Bill #0087868098126-2023- 2023-0000-00 Refund Generated due to provation on Bill #00878680-00 Refund Generated due to provation on Bill #008786809-2023- 2023-0000-00	Vehicle Sold Vehicle Sold Situs error Situs error Vehicle Sold Vehicle Sold Vehicle Vehicle	9/5/2024 9/20/2024 9/24/2024 9/24/2024 9/30/2024 9/12/2024	GREE GUIL STER GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX	\$8.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$0.000 (\$403.50) (\$30.00) \$83.40 (\$403.50) (\$30.00) \$83.40 (\$403.50) (\$50.01) (\$50.01) (\$50.01) (\$50.01) (\$50.01) (\$50.02) (\$50.02) (\$50.02) (\$50.02) (\$50.02) (\$50.02) (\$50.02) (\$50.02) (\$50.02) (\$50.02) (\$50.02) (\$50.02) (\$50.02) (\$50.02) (\$50.02) (\$50.02)	Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.17 \$0.00 \$4.17 \$0.00	\$9.00 \$39.28 (\$123.15) (\$16.86) \$140.01 (\$1.44) (\$1.33) \$9.00 \$2.77 \$9.01 (\$423.68) (\$39.00) \$52.77 \$366.10 (\$43.68) (\$36.01) (\$336.12) (\$38.00) \$59.48 \$296.64 (\$60.45) (\$51.471) \$9.00 \$30.69 \$30.69 \$30.69 \$30.69 \$30.69
DEAN, SARA LUCIA DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN DEWEY, KENT LYLE DICKINSON, WILLIAM BYRD	DEATON, CHARLES ALBERT DEATON, CONNA UNDERWOOD DECKER, GEORGE ALAN DEWEY, KENT LYLE DICKINSON, WILLIAM BYRD		BROADLEAF RD 7305 KINGSLEY PL 27 APPLE TREE LN 7386 NC HIGHWAY 61 N 7386 NC HIGHWAY 61 N 609 KEMP RD W 2614 MAXINE DR	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455 GIBSONVILLE, NC 27249 GIBSONVILLE, NC 27249 OAK RIDGE, NC 27310 GREENSBORO, NC 27410 HIGH POINT, NC 27265	Proration Adjustment > \$100 Adjustment > \$100 Adjustment > \$100 Proration	0077290256 0003369389 0078680804 0078680949 0063988126 0074892929	KHZ3541 wND3016 LBV2956 LBV2957 RAL6763 KLH3902	PENDING PENDING PENDING PENDING PENDING	212992954 320618121 427815168 427815172 321458661 320022114	#8046797433-2023- 2023-0800-09 Retund Generated due to provation on Bill #8077290256-2023- 2023-0800-09 Refund Generated due to provation on Bill #8087868084- 2023-2023-0800-09 Refund Generated due to adjustment on Bill #8087868084- 2023-2023-0800-09 Refund Generated due to adjustment on Bill #80878680949- 2023-2023-0800-09 Refund Generated due to provation on Bill #80878680949- 2023-0800-09 Refund Generated due to provation on Bill #808788525-2023- 2023-0800-09 Refund Generated due to provation on Bill #808788500-09 Refund Generated due to provation on Bill #808788500-09 Refund Generated due to provation on Bill #808785300-09 Refund Generated due to provation on Bill #808785300-09 Refund Generated due to provation on Bill #808785490-09 Refund Generated due Refund Generated due Refund Generated due Refund Generated due	Sold Vehicle Sold Vehicle Sold Situs error Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold	9/5/2024 9/20/2024 9/24/2024 9/24/2024 9/30/2024 9/12/2024	GREE GUIL STER GUIL GREE GREE GREE GUIL GREE GREE FRSD GUIL GREE GREE FRSD GUIL GREE GREE GREE GREE GREE GREE GREE GRE	VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX T	\$8.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$8.00 \$9.00 (\$403.59) (\$30.00) \$83.40 \$9.00 (\$403.59) (\$30.00) \$83.41 \$9.00 (\$403.59)	Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.00	\$9.00 \$39.28 (\$123.15) (\$16.86) \$140.01 (\$1.44) (\$1.33) \$9.00 \$2.77 \$9.01 (\$423.68) (\$39.00) \$87.57 \$366.10 (\$336.12) (\$59.48 \$296.64 (\$60.45) (\$56.62) (\$58.00) \$59.48 \$296.64 (\$50.60) \$59.48 \$296.64 (\$50.60) \$59.48 \$296.64 (\$50.60) \$59.48
DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN DENEY, KENT LYLE DICKINSON, WILLIAM BYRD DIERKING,	DEATON, CHARLES ALBERT DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN DEWEY, KENT LYLE DICKINSON, WILLIAM BYRD DIERKING,		BROADLEAF RD 7385 KINGSLEY PL 27 APPLE TREE LN 7386 NC HIGHWAY 61 N 7386 NC HIGHWAY 61 N 7885 BRIAR RD 609 KEMP RD W 2614 MAXINE DR	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455 GIBSONVILLE, NC 27249 OAK RIDGE, NC 27310 GREENSBORO, NC 27410 HIGH POINT, NC 27265 HIGH POINT,	Proration Adjustment > \$100 Adjustment > \$100 Adjustment > \$100 Proration	0077290256 0003369389 0078680804 0078680949 0063988126 0074892929	KHZ3541 WND3016 LBV2956 LBV2957 RAL6763 KLH3902 ZXZ2471	PENDING PENDING PENDING PENDING PENDING	212992954 320618121 427815168 427815172 321458661 320022114	#0046797433-2023- 2023-0000-00 Retund Generated due to provation on Bill #0077290256-2023- 2023-0000-00 Refund Generated due to provation on Bill #00693693893-2023- 2023-0000-00 Refund Generated due to provation on Bill #00693693893-2023- 2023-0000-00 Refund Generated due to adjustment on Bill #0078680804- 2023-2023-0000-00 Refund Generated due to provation on Bill #006936938126-2023- 2023-0000-00 Refund Generated due to provation on Bill #00693680-0023- 2023-0000-00 Refund Generated due to provation on Bill #006936809-2023- 2023-0000-00 Refund Generated due to provation on Bill #006936809-2023- 2023-0000-00 Refund Generated due to provation on Bill #006936809-2023- 2023-0000-00 Refund Generated due to provation on Bill #006936809-2023-	Sold Vehicle Sold Vehicle Sold Situs error Vehicle Sold Vehicle Sold Vehicle Sold Tag	9/5/2024 9/20/2024 9/24/2024 9/24/2024 9/30/2024 9/12/2024	GREE GUIL STER GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX	\$8.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$0.00 (\$403.59) (\$30.00) \$83.40 (\$320.12) (\$30.00) (\$66.17) (\$6.62) (\$5.80) (\$11.98) (\$5.22) (\$5.23)	Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.17 \$0.00 \$4.17 \$0.00 \$0.00 \$3.31 \$0.00	\$9.00 \$39.28 (\$123.15) (\$16.86) \$140.01 (\$1.44) (\$1.33) \$0.00 \$2.77 \$0.01 (\$423.68) (\$30.00) \$87.57 \$366.10 (\$336.12) (\$336.12) (\$336.00) \$69.48 \$296.64 (\$60.45) (\$5.62) (\$8.08) \$75.15 (\$15.98) (\$30.50) \$9.00 \$30.69 \$30.69 \$30.69
DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN DENEY, KENT LYLE DICKINSON, WILLIAM BYRD DIERKING,	DEATON, CHARLES ALBERT DEATON, CONNA UNDERWOOD DECKER, GEORGE ALAN DEWEY, KENT LYLE DICKINSON, WILLIAM BYRD		BROADLEAF RD 7305 KINGSLEY PL 27 APPLE TREE LN 7386 NC HIGHWAY 61 N 7386 NC HIGHWAY 61 N 609 KEMP RD W 2614 MAXINE DR	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455 GIBSONVILLE, NC 27249 GIBSONVILLE, NC 27249 OAK RIDGE, NC 27310 GREENSBORO, NC 27410 HIGH POINT, NC 27265	Proration Proration Adjustment > \$100 Adjustment > \$100 Proration Proration	0077290256 0003369389 0078680804 0078680949 0063988126 00674892929 0009786490	KHZ3541 WND3016 LBV2956 LBV2957 RAL6763 KLH3902 ZXZ2471	PENDING PENDING PENDING PENDING PENDING PENDING	212992954 320618121 427815168 427815172 321458661 320022114 319816512	#8046797433-2023- 2023-0800-09 Retund Generated due to provation on Bill #8077290256-2023- 2023-0800-09 Refund Generated due to provation on Bill #8087868084- 2023-2023-0800-09 Refund Generated due to adjustment on Bill #8087868084- 2023-2023-0800-09 Refund Generated due to adjustment on Bill #80878680949- 2023-2023-0800-09 Refund Generated due to provation on Bill #80878680949- 2023-0800-09 Refund Generated due to provation on Bill #808788525-2023- 2023-0800-09 Refund Generated due to provation on Bill #808788500-09 Refund Generated due to provation on Bill #808788500-09 Refund Generated due to provation on Bill #808785300-09 Refund Generated due to provation on Bill #808785300-09 Refund Generated due to provation on Bill #808785490-09 Refund Generated due Refund Generated due Refund Generated due Refund Generated due	Sold Vehicle Sold Vehicle Sold Situs error Vehicle Sold Vehicle Sold Vehicle Sold Tag	9/5/2024 9/20/2024 9/24/2024 9/24/2024 9/30/2024 9/12/2024 9/9/2024	GREE GUIL STER GUIL GREE GREE GREE GUIL GREE GREE FRSD GUIL GREE GREE FRSD GUIL GREE GREE GREE GREE GREE GREE GREE GRE	VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX T	\$8.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$8.00 \$9.00 (\$403.59) (\$30.00) \$83.40 \$9.00 (\$530.12) (\$30.80) \$66.17 (\$60.45) (\$5.62) (\$8.80) (\$115.90) (\$14.71) \$9.00 (\$3.52)	Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.00	\$0.00 \$39.28 (\$123.15) (\$16.86) (\$140.01 (\$1.44) (\$1.33) \$0.00 \$2.77 \$0.01 (\$423.68) (\$30.00) \$57.57 \$366.19 (\$33.6.12) (\$33.6.12) (\$43.68) \$59.48 (\$53.6.12) (\$50.00) \$59.48 (\$50.64) (\$50.57 \$50.57
DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN DENEY, KENT LYLE DICKINSON, WILLIAM BYRD DIERKING,	DEATON, CHARLES ALBERT DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN DEWEY, KENT LYLE DICKINSON, WILLIAM BYRD DIERKING,		BROADLEAF RD 7385 KINGSLEY PL 27 APPLE TREE LN 7386 NC HIGHWAY 61 N 7386 NC HIGHWAY 61 N 609 KEMP RD W 2614 MAXINE DR 3235 DERBY CIR	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455 GIBSONVILLE, NC 27249 GIBSONVILLE, NC 27249 OAK RIDGE, NC 27310 GREENSBORO, NC 27410 HIGH POINT, NC 27265	Proration Proration Adjustment > \$100 Adjustment > \$100 Proration Proration Proration	0077290256 0003369389 0078688804 0078688949 0063988126 0074892929 0009786490	KHZ3541 WND3016 LBV2956 LBV2957 RAL6763 KLH3902 ZXZ2471	PENDING PENDING PENDING PENDING PENDING PENDING	212992954 320618121 427815168 427815172 321458661 320022114 319816512	#8046797433-2023- 2023-0800-09 Retund Generated due to provation on Bill #8077290256-2023- 2023-0800-09 Refund Generated due to provation on Bill #8086893-2023- 2023-0800-09 Refund Generated due to adjustment on Bill #8078680804- 2023-2023-0800-09 Refund Generated due to adjustment on Bill #8078680804- 2023-2023-2023-2023-2023-2023-2023-202	Vehicle Sold Vehicle Sold Situs error Situs error Vehicle Sold Vehicle Sold Vehicle Sold Tag Surrender	9/5/2024 9/20/2024 9/24/2024 9/24/2024 9/30/2024 9/12/2024 9/9/2024	GREE GUIL STFR GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX	\$8.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$8.00 (\$403.50) (\$30.80) \$83.40 (\$320.12) (\$30.80) \$66.17 (\$60.45) (\$6.62) (\$15.98) (\$15.98) (\$15.98) (\$25.23) (\$25.23)	Refund Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	\$9.00 \$39.28 (\$123.15) (\$16.86) \$140.01 (\$1.44) (\$1.33) \$9.00 \$2.77 \$9.01 (\$423.68) \$375.75 \$366.10 \$59.00 (\$336.12) (\$51.69) \$69.48 \$296.64 (\$60.45) (\$5.62) (\$5.62) \$5.98 \$75.35 (\$5.59 \$9.00 \$5.99 \$5.99 \$5.99 \$5.99 \$5.99
DEAN, SARA LUCIA DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN DEWEY, KENT LYLE DICKINSON, WILLIAM BYRD DIERKING, DANIEL DEAN	DEATON, CHARLES ALBERT DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN DEWEY, KENT LYLE DICKINSON, WILLIAM BYRD DIERKING,		BROADLEAF RD 7385 KINGSLEY PL 27 APPLE TREE LN 7386 NC HIGHWAY 61 N 7386 NC HIGHWAY 61 N 7885 BRIAR RD 609 KEMP RD W 2614 MAXINE DR 3235 DERBY CIR	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455 GIBSONVILLE, NC 27249 GIBSONVILLE, NC 27249 OAK RIDGE, NC 27310 GREENSBORO, NC 27410 HIGH POINT, NC 27265 LIBERTY, NC	Proration Adjustment > \$100 Adjustment > \$100 Proration Proration Proration Adjustment <	0077290256 0003369389 0078688804 0078688949 0063988126 0074892929 0009786490	KHZ3541 NND3016 LBV2956 LBV2957 RAL6763 KLH3902 ZX22471 TKM464	PENDING PENDING PENDING PENDING PENDING PENDING	212992954 320618121 427815168 427815172 321458661 320022114 319816512	#0046797433-2023- 2023-0000-00 Retund Generated due to provation on Bill #0077290256-2023- 2023-0000-00 Refund Generated due to provation on Bill #0063308380-2023- 2023-0000-00 Refund Generated due to govern on Bill #006330830804- 2023-2023-0000-00 Refund Generated due to adjustment on Bill #0078680804- 2023-2023-0000-00 Refund Generated due to provation on Bill #0063981262-2023- 2023-0000-00 Refund Generated due to provation on Bill #0063981262-2023- 2023-0000-00 Refund Generated due to provation on Bill #0069786490-2023- 2023-0000-00 Refund Generated due to provation on Bill #0069786490-2023- 2023-0000-00 Refund Generated due to provation on Bill #0069786490-2023- 2023-0000-00 Refund Generated due to provation on Bill #0069786490-2023- 2023-0000-00 Refund Generated due to provation on Bill #006978690-2023- 2023-0000-00 Refund Generated due to provation on Bill #006978690-2023- 2023-0000-00 Refund Generated due to provation on Bill #006978600-00 Refund Generated due to provation on Bill #006978600-00 Refund Generated due to provation on Bill #006978600-00	Sold Vehicle Sold Vehicle Sold Situs error Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Over	9/5/2024 9/20/2024 9/24/2024 9/24/2024 9/30/2024 9/12/2024 9/9/2024	GREE GUIL STER GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX	\$8.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$0.00 (\$403.59) (\$30.00) \$83.40 (\$320.12) (\$30.00) (\$66.17) (\$6.62) (\$5.80) (\$11.98) (\$5.22) (\$5.22)	Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.17 \$0.00 \$4.17 \$0.00 \$0.00 \$3.31 \$0.00	\$0.00 \$39.28 (\$123.15) (\$16.86) (\$140.01 (\$1.44) (\$1.33) \$0.00 \$2.77 \$0.01 (\$423.68) (\$30.00) \$57.57 \$366.19 (\$33.6.12) (\$33.6.12) (\$43.68) \$59.48 (\$53.6.12) (\$50.00) \$59.48 (\$50.64) (\$50.57 \$50.57
DEAN, SARA LUCIA DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN DEWEY, KENT LYLE DICKINSON, WILLIAM BYRD DIERKING, DANIEL DEAN	DEATON, CHARLES ALBERT DEATON, DONNA UNDERWOOD DECKER, GEORGE ALAN DEWEY, KENT LYLE DICKINSON, MILLIAM BYRD DIERKING, DANIEL DEAN		BROADLEAF RD 7385 KINGSLEY PL 27 APPLE TREE LN 7386 NC HIGHWAY 61 N 7386 NC HIGHWAY 61 N 609 KEMP RD W 2614 MAXINE DR 3235 DERBY CIR	NC 27358 STOKESDALE, NC 27357 GREENSBORO, NC 27455 GIBSONVILLE, NC 27249 GIBSONVILLE, NC 27249 OAK RIDGE, NC 27310 GREENSBORO, NC 27410 HIGH POINT, NC 27265	Proration Proration Adjustment > \$100 Adjustment > \$100 Proration Proration Proration	0077290256 00073369389 0078680804 0078680949 00663988126 0074892929 0066087967	KHZ3541 NND3016 LBV2956 LBV2957 RAL6763 KLH3902 ZX22471 TKM464	PENDING PENDING PENDING PENDING PENDING PENDING PENDING	212992954 320618121 427815168 427815172 321458661 320022114 319816512	#0046797433-2023- 2023-0000-00 Retund Generated due to provation on Bill #0077290256-2023- 2023-0000-00 Refund Generated due to provation on Bill #0063303893-2023- 2023-0000-00 Refund Generated due to govern on Bill #0063303930-2023- 2023-0000-00 Refund Generated due to adjustment on Bill #0078680804- 2023-2023-0000 Refund Generated due to adjustment on Bill #0063988126-2023- 2023-0000-00 Refund Generated due to provation on Bill #0063988126-2023- 2023-0000-00 Refund Generated due to provation on Bill #0063988126-2023- 2023-0000-00 Refund Generated due to provation on Bill #0069786490-2023- 2023-0000-00 Refund Generated due to provation on Bill #0069786490-2023- 2023-0000-00 Refund Generated due to provation on Bill #0069786490-2023- 2023-0000-00 Refund Generated due to provation on Bill #0069786490-2023- 2023-0000-00 Refund Generated due to provation on Bill #0069786090-2023- 2023-0000-00 Refund Generated due to provation on Bill #0069786090-2023- 2023-0000-00 Refund Generated due to provation on Bill #0069786090-2023- 2023-0000-00	Vehicle Sold Vehicle Sold Situs error Situs error Vehicle Sold Vehicle Sold Vehicle Sold Tag Surrender	9/5/2024 9/20/2024 9/24/2024 9/30/2024 9/30/2024 9/9/2024 9/13/2024	GREE GUIL STER GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX	\$8.00 (\$123.15) (\$16.86) (\$1.44) (\$1.33) \$0.000 (\$403.50) (\$30.00) \$83.40 (\$403.50) (\$530.12) (\$530.80) \$66.17] (\$6.62) (\$5.88) (\$15.98) (\$1.50) (\$5.02) (\$5.000) \$8.000 (\$5.000) \$8.000 (\$5.000) \$8.000 (\$5.000) \$8.000 (\$5.000) \$8.000 (\$5.000) \$8.000 (\$5.000) \$8.000 (\$5.000) \$8.000 (\$5.000) \$8.000	Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.17 \$0.00 \$4.17 \$0.00	\$9.00 \$39.28 (\$123.15) (\$16.86) \$140.01 (\$1.44) (\$1.33) \$9.00 \$2.77 \$9.01 (\$423.68) (\$30.08) \$365.10 (\$336.12) (\$39.08) \$496.64 (\$69.45) \$496.64 (\$69.45) (\$51.71) \$1.90 \$30.69

DJURICIC, NEBOJSA	DJURICIC, NEBOJSA		1547 NEW GARDEN RD APT 1	GREENSBORO, NC 27410	Proration	0061788671	CCB6638	PENDING	213210906	to proration on Bill #0061788671-2023-	Vehicle Sold	9/9/2024	GUIL 13SD	TAX TAX	(\$23.72) (\$4.06)		\$0.00 \$0.00	(\$23.72) (\$4.06)
										2023-0000-00						Refund		\$27.78
										Refund Generated due			GUIL	TAX	(\$66.56)		\$0.00	(\$66.56)
DOAN, XUAN	DOAN, XUAN		3509 ALAMOSA	HIGH POINT,						to proration on Bill	Vehicle		HGPT	TAX	(\$56.26)		\$0.00	(\$56.26)
PHUONG THI	PHUONG THI		DR	NC 27265	Proration	0053120230	TAA6317	PENDING	320323392		Sold	9/16/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00			HGF I	VEHICLE TEE			\$0.00	\$122.82
										Ketund Generated due						Refund		
DOCKERY,	DOCKERY,	DOCKERY,	1701 RIVER	GREENSBORO,						to proration on Bill	Vohicle		GUIL	TAX	(\$59.87)		\$0.00	(\$59.87)
	SONTA MARTE	KEVIN	KNOLL CT	NC 27409	Proration	0050451271	DØC1BP	PENDING	213559708		Sold	9/17/2024	DRSD	TAX	(\$10.17)		\$0.00	(\$10.17)
SONIA PARIE	SUNTA PIARTE	CHRISTOPHER	KNOLL CI	NC 27409							301u					Refund		\$70.04
			7884							2023-0000-00 Ketund Generated due			GUIL	TAX	(\$82.70)		\$0.00	(\$82.70)
DOSS, ROBERT	DOSS, ROBERT			STOKESDALE,	Adjustment <						Over							
DAVID	DAVID		SPRINGDALE	NC 27357	\$100	0080034995	CR64737	PENDING	213210740		Assessment	9/9/2024	STFR	TAX	(\$14.15)		\$0.00	(\$14.15)
			MEADOW DR							2024-2024-0000-00						Refund		\$96.85
										Refund Generated due			GUIL	TAX	(\$4.74)		\$0.00	(\$4.74)
DOWEY,	DOWEY,		1106	GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$4,36)		\$0.00	(\$4.36)
FRANCIS	FRANCIS		MONTICELLO ST	NC 27410	Proration	0073540404	EDX6782	PENDING	321091953		Sold	9/26/2024			(,,			\$0.00
XAVIER	XAVIER		HONTICEELO ST	NC 27410						2023-0000-00	3010		GREE	VEHICLE FEE	\$0.00		\$0.00	
										2023-0000-00						Refund		\$9.10
										Refund Generated due			GUIL	TAX	(\$85.98)		\$0.00	(\$85.98)
DUNLAP,	DUNLAP,		3712 MIZELL	GREENSBORO,	Adjustment >=					to adjustment on	Change of		GREE	TAX	(\$79.15)		\$0.00	(\$79.15)
	MORGAN CARR		RD APT A	NC 27405	\$100	0079599678	LDL1284	PENDING	319930347	Bill #0079599678-	County	9/11/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
										2024-2024-0000-00			3	, , , , , , , , , , , , , , , , , , , ,	(+)	Dofund		\$195.13
																кетини		
ENDRISS,	ENDRISS.									Refund Generated due			GUIL	TAX	(\$27.61)		\$0.00	(\$27.61)
	THEODORE CARL		3802 WALKER	GREENSBORO,	Proration	0075105162	VMD6544	PENDING	319594068	to proration on Bill	Vehicle	9/6/2024	GREE	TAX	(\$25.42)		\$0.00	(\$25.42)
JR	JR		AVE	NC 27403	FI OI acton	0073103102	KIIDOJ44	FENDING	313334600		Sold	3/0/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
JV.	J.K.									2023-0000-00						Refund		\$53.03
													GUIL	TAX	(\$21.61)		\$0.00	(\$21.61)
										Refund Generated due								
	FADONOUGBO,		2815 WILD	GREENSBORO,	Adjustment <	0061224768	HJF4938	PENDING	320441229	to adjustment on	Mileage	9/18/2024	GREE	TAX	(\$19.90)		\$0.00	(\$19.90)
BIGNON FIFA	BIGNON FIFA		POPLAR WAY	NC 27405	\$100	1				Bill #0061224768-			GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-2023-0000-00						Refund		\$41.51
										Refund Generated due			GUIL	TAX	(\$55.03)		\$0.00	(\$55.03)
FARAHI,	FARAHI,		217 KINNLEY	GREENSBORO,							Vehicle		GREE	TAX	(\$50.66)		\$0.00	
			CT KINNLEY		Proration	0077332649	KJK1380	PENDING	320021664	to proration on Bill #0077332649-2023-	Venicle Totalled	9/12/2024						(\$50.66)
KRISHMA	KRISHMA		CI	NC 27455							iotailed		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$105.69
													GUIL	TAX	(\$17.41)		\$0.00	(\$17.41)
FARRELL,	FARRELL,									Refund Generated due			GREE	TAX	(\$16.03)		\$0.00	(\$16.03)
	ELIZABETH		904 W MARKET	GREENSBORO,	Proration	0079158060	VDD5848	PENDING	426422412	to proration on Bill	Vehicle	9/9/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
YVONNE	YVONNE		ST APT A4	NC 27401	Proracton	00/9130000	VDD3646	PENDING	420422412	#0079158060-2024-	Totalled	3/3/2024						
TVOINE	TVONNE									2024-0000-00			COHL	TAX	(\$0.24)		\$0.00	(\$0.24)
																Refund		\$33.68
													GUIL	TAX	\$0.00		\$0.00	\$0.00
				BROWNS						Refund Generated due			GREE	TAX	(\$65,97)		\$0.00	(\$65.97)
FAUCETTE,	FAUCETTE,		5112 HIGHWAY	SUMMIT, NC	Adjustment <	0079710728	VC9593	PENDING	426125952	to adjustment on	Situs error	9/6/2024	GREE	VEHICLE FEE	(, ,		\$0.00	(\$30.00)
MICHAEL OBIE	MICHAEL OBIE		150 EAST	27214	\$100	00/3/10/20	100000	FEMDING	420123332	Bill #0079710728-	SICUS ELLOI	3/0/2024			(\$30.00)			
				2/214						2024-2024-0000			NESD	TAX	\$15.69		\$0.00	\$15.69
																Refund		\$80.28
										Refund Generated due			GUIL	TAX	(\$90.16)		\$0.00	(\$90.16)
FAULKNER,	FAULKNER,	FAULKNER.	7504 HAPPY	KERNERSVILLE,						to proration on Bill	Vehicle		OAKR	TAX	(\$9.87)		\$0.00	(\$9.87)
HAILEY	HAILEY	BRYSON FRIES		NC 27284	Proration	0065198925	HBW8051	PENDING	320021844		Sold	9/12/2024						(\$12.06)
ZIEGELHOFER	ZIEGELHOFER	DICTSON TRIES	HILL NO	NC 27204						2023-0000-00	3010		ORSD	TAX	(\$12.06)		\$0.00	
										2023-0000-00						Refund		\$112.09
										Refund Generated due			GUIL	TAX	(\$16.47)		\$0.00	(\$16.47)
FERGUS,	FERGUS,	FERGUS,	6512 HIGHLAND	GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$15.16)		\$0.00	(\$15.16)
	PHILIP CALVIN			NC 27410	Proration	0066340298	EMS7603	PENDING	319594476		Sold	9/6/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00			GREE	VEHICLE FEE			\$0.00	
																Refund		\$31.63
																		(\$91.31)
FOX, RICHARD	FOX, RICHARD									Refund Generated due			GUIL	TAX	(\$91.31)		\$0.00	
FRANKLIN	FRANKLIN		904 CHATFIELD	GREENSBORO,	D	0075242400	VANOTOE	DENDING	240020050	Refund Generated due to proration on Bill	Vehicle	0 (44 (2024	GUIL GREE	TAX			\$0.00 \$0.00	(\$84.06)
			904 CHATFIELD DR		Proration	0076343480	KMM8795	PENDING	319930869	to proration on Bill		9/11/2024	GREE	TAX	(\$84.06)		\$0.00	
				GREENSBORO, NC 27410	Proration	0076343480	KMM8795	PENDING	319930869	to proration on Bill #0076343480-2023-	Vehicle Sold	9/11/2024			(\$84.06) \$0.00			\$0.00
					Proration	0076343480	KMM8795	PENDING	319930869	to proration on Bill #0076343480-2023- 2023-0000-00		9/11/2024	GREE GREE	TAX VEHICLE FEE	(\$84.06) \$0.00	Refund	\$0.00 \$0.00	\$0.00 \$175.37
FRANKLIN,		FRANKI TN	DR	NC 27410	Proration	0076343480	кмм8795	PENDING	319930869	to proration on Bill #0076343480-2023- 2023-0000-00 Refund Generated due	Sold	9/11/2024	GREE GREE GUIL	TAX VEHICLE FEE	(\$84.06) \$0.00 (\$46.13)	Refund	\$0.00 \$0.00 (\$2.30)	\$0.00 \$175.37 (\$48.43)
PATTIE ANN	FRANKLIN,	FRANKLIN, GREGORY	DR 3107	NC 27410 DARDEN GREENSBORO,						to proration on Bill #0076343480-2023- 2023-0000-00 Refund Generated due to proration on Bill	Sold Vehicle		GREE GREE GUIL GREE	TAX VEHICLE FEE TAX TAX	(\$84.06) \$0.00 (\$46.13) (\$42.47)	Refund	\$0.00 \$0.00 (\$2.30) (\$2.13)	\$0.00 \$175.37 (\$48.43) (\$44.60)
	FRANKLIN, PATTIE ANN	GREGORY	DR	NC 27410 DARDEN GREENSBORO,	Proration Proration	0076343480 0070443849	KMM8795 KED5733	PENDING PENDING	319930869 319829973	to proration on Bill #0076343480-2023- 2023-0000-00 Refund Generated due to proration on Bill #0070443849-2023-	Sold	9/11/2024	GREE GREE GUIL	TAX VEHICLE FEE	(\$84.06) \$0.00 (\$46.13)	Refund	\$0.00 \$0.00 (\$2.30)	\$0.00 \$175.37 (\$48.43)
			DR 3107	NC 27410 DARDEN GREENSBORO,						to proration on Bill #0076343480-2023- 2023-0000-00 Refund Generated due to proration on Bill	Sold Vehicle		GREE GREE GUIL GREE	TAX VEHICLE FEE TAX TAX	(\$84.06) \$0.00 (\$46.13) (\$42.47) \$0.00	Refund	\$0.00 \$0.00 (\$2.30) (\$2.13)	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00
CALLONAY	PATTIE ANN	GREGORY	APT G 3107 RD UN	NC 27410 DARDEN GREENSBORO, NC 27407						to proration on Bill #007634340-2023- 2023-0000-00 Refund Generated due to proration on Bill #0070443849-2023- 2023-0000-00 Kerund Generated due	Sold Vehicle Sold		GREE GREE GUIL GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$84.06) \$0.00 (\$46.13) (\$42.47) \$0.00	Refund Refund	\$0.00 \$0.00 (\$2.30) (\$2.13) \$0.00	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00 \$93.03
GALLOWAY,	PATTIE ANN GALLOWAY,	GREGORY	DR 3107 RD UN 6778 LEAF	NC 27410 DARDEN GREENSBORO,	Proration	0070443849	KED5733	PENDING	319829973	to proration on Bill #0076343480-2023- 2023-0000-00 Refund Generated due to proration on Bill #0070443849-2023- 2023-0000-00	Sold Vehicle Sold	9/10/2024	GREE GREE GUIL GREE GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$84.06) \$0.00 (\$45.13) (\$42.47) \$0.00 (\$32.10)	Refund Refund	\$0.00 \$0.00 (\$2.30) (\$2.13) \$0.00	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00 \$93.03 (\$32.10)
FELICIA	GALLOWAY, FELICIA	GREGORY	APT G 3107 RD UN 6778 LEAF CREST DR APT	NC 27410 DARDEN GREENSBORO, NC 27407		0070443849				to proration on Bill #8076343480-2023- 2023-0000-00 Refund Generated due to proration on Bill #0070443849-2023- 2023-0000-00 Kerund Generated due to proration on Bill #8075944943-2023-	Sold Vehicle Sold		GREE GREE GUIL GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$84.06) \$0.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07)	Refund Refund	\$0.00 \$0.00 (\$2.30) (\$2.13) \$0.00	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00 \$93.03 (\$32.10) (\$4.07)
	PATTIE ANN GALLOWAY,	GREGORY	DR 3107 RD UN 6778 LEAF	NC 27410 DARDEN GREENSBORO, NC 27407 WHITSETT, NC	Proration	0070443849	KED5733	PENDING	319829973	to proration on Bill #0076343480-2023- 2023-0000-00 Refund Generated due to proration on Bill #0070443849-2023- 2023-0000-00 terund Generated due to proration on Bill	Vehicle Sold Vehicle	9/10/2024	GREE GREE GUIL GREE GREE GUIL WHSD	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX	(\$84.06) \$0.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07)	Refund Refund Refund	\$0.00 \$0.00 (\$2.30) (\$2.13) \$0.00 \$0.00	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00 \$93.03 (\$32.10) (\$4.07) \$36.17
FELICIA	GALLOWAY, FELICIA	GREGORY	APT G 3107 RD UN 6778 LEAF CREST DR APT	NC 27410 DARDEN GREENSBORO, NC 27407 WHITSETT, NC 27377	Proration	0070443849	KED5733	PENDING	319829973	to proration on Bill #8076343480-2023- 2023-0000-00 Refund Generated due to proration on Bill #0070443849-2023- 2023-0000-00 Kerund Generated due to proration on Bill #8075944943-2023-	Vehicle Sold Vehicle	9/10/2024	GREE GREE GUIL GREE GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$84.06) \$0.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07)	Refund Refund Refund	\$0.00 \$0.00 (\$2.30) (\$2.13) \$0.00	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00 \$93.03 (\$32.10) (\$4.07)
FELICIA	GALLOWAY, FELICIA	GREGORY LAMONT	APT G 3107 RD UN 6778 LEAF CREST DR APT	NC 27410 DARDEN GREENSBORO, NC 27407 WHITSETT, NC 27377 PLEASANT	Proration Proration	0070443849 0075944943	KED5733 VCJ1524	PENDING PENDING	319829973 213220030	to promation on Bill #807531480-2023- 2023-0000-00 Refund Generated due to promation on Bill #807043849-2023- 2023-0000-00 Kerund cenerated due to promation on Bill #8075344943-2023- 2023-0000-00	Vehicle Sold Vehicle Sold	9/10/2024	GREE GREE GUIL GREE GREE GUIL WHSD	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX	(\$84.06) \$0.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07)	Refund Refund Refund	\$0.00 \$0.00 (\$2.30) (\$2.13) \$0.00 \$0.00	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00 \$93.03 (\$32.10) (\$4.07) \$36.17
FELICIA YVONNE GALLOWAY,	GALLOWAY, FELICIA YVONNE GALLOWAY,	GREGORY LAMONT	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118	NC 27410 DARDEN GREENSBORO, NC 27407 WHITSETT, NC 27377 PLEASANT GARDEN, NC	Proration	0070443849	KED5733	PENDING	319829973	to proration on 8ill #807633480-2023-2023-0000-00 Refund Generated due to proration on 8ill #8070443849-2023-2023-0000-00 Keruna Generated oue to proration on 8ill #8075044943-2023-2023-00000-00 Refund Generated due to proration on 8ill #8075044943-2023-	Vehicle Sold Vehicle Sold	9/10/2024	GREE GREE GUIL GREE GREE GRUL WHSD GUIL	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX	(\$84.66) \$0.80 (\$46.13) (\$42.47) \$0.80 (\$32.10) (\$4.87) (\$35.50) (\$3.89)	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$2.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00 \$93.03 (\$32.10) (\$4.07) \$36.17 (\$35.50) (\$3.89)
FELICIA YVONNE GALLOWAY,	GALLOWAY, FELICIA YVONNE GALLOWAY,	GREGORY LAMONT	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118	NC 27410 DARDEN GREENSBORO, NC 27407 WHITSETT, NC 27377 PLEASANT	Proration Proration	0070443849 0075944943	KED5733 VCJ1524	PENDING PENDING	319829973 213220030	to proration on 8ill #807633480-2023-2023-0000-00 Refund Generated due to proration on 8ill #807043383-2023-2023-0000-00 Kerund Generated oue to proration on 8ill #8075944943-2023-2023-00000-00 Refund Generated due to proration on 8ill #807594493-2023-	Vehicle Sold Vehicle Sold	9/10/2024	GREE GREE GUIL GREE GREE GREE GUIL WHSD	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX	(\$84.06) \$0.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$3.89) (\$6.75)	Refund Refund Refund	\$0.00 \$0.00 (\$2.30) (\$2.13) \$0.00 \$0.00 \$0.00	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00 \$93.03 (\$32.10) (\$4.07) \$36.17 (\$35.50) (\$3.89) (\$6.75)
FELICIA YVONNE GALLOWAY,	GALLOWAY, FELICIA YVONNE GALLOWAY,	GREGORY LAMONT	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118	NC 27410 DARDEN GREENSBORO, NC 27407 WHITSETT, NC 27377 PLEASANT GARDEN, NC	Proration Proration	0070443849 0075944943	KED5733 VCJ1524	PENDING PENDING	319829973 213220030	to proration on 8ill #807633480-2023-2023-0000-00 Refund Generated due to proration on 8ill #8076433849-2023-2023-0000-00 Refund Generated oue to proration on 8ill #8075944943-2023-2023-00000-00 Refund Generated due to proration on 8ill #8025855952-2023-2023-0000-00	Vehicle Sold Vehicle Sold	9/10/2024	GREE GREE GUIL GREE GREE GREE GUIL WHSD GUIL PLEA PGSD	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX	(\$84.66) \$0.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$3.89) (\$6.75)	Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 (\$2.30) (\$2.13) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00 \$93.63 (\$32.10) (\$4.07) \$36.17 (\$35.50) (\$3.89) (\$6.75)
FELICIA YVONNE GALLOWAY, HADDON LAMAR	PATTIE ANN GALLOWAY, FELICIA YVONNE GALLOWAY, HADDON LAMAR	GREGORY LAMONT GALLOWAY, HILDA GARRETT	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118	NC 27410 DARDEN GREENSBORO, NC 27407 MHITSETT, NC 27377 PLEASANT GARDEN, NC 27313	Proration Proration Proration	0070443849 0075944943 0025855952	KEDS733 VCJ1524 CLZ1150	PENDING PENDING	319829973 213220030 319342359	to proration on 811 #807534348-2023-2023-0000-00 Refund Generated due to proration on 8111 #807643849-2023-2023-0000-00 Kerund Generated due to proration on 8111 #8075344943-2023-2023-8000-00 Refund Generated due to proration on 8111 #802535592-2023-2020-0000-00 Kerund Generated due to proration on 8110 #802535592-2023-0000-00 Kerund Generated due to proration on 8110 #802535592-2023-0000-00 Kerund Generated due	Sold Vehicle Sold Vehicle Sold Vehicle Sold	9/10/2024 9/10/2024 9/3/2024	GREE GREE GUIL MHSD GUIL PLEA PGSD	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX	(\$84.65) \$8.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$53.89) (\$6.75)	Refund Refund Refund Refund	\$0.00 \$0.00 (\$2.30) (\$2.13) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00 \$93.03 (\$32.10) (\$4.07) \$36.17 (\$35.50) (\$6.75) \$46.14 (\$158.28)
FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEWOOD,	PATTIE ANN GALLOWAY, FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEWOOD,	GALLOWAY, HILDA GARRETT GATEWOOD,	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD 7886 NC	NC 27410 DARDEN GREENSBORO, NC 27487 WHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE,	Proration Proration	0070443849 0075944943 0025855952	KED5733 VCJ1524	PENDING PENDING	319829973 213220030	to proration on Bill #8075343480-2023-2023-8000-00 Refund Generated due to proration on Bill #8070443849-2023-2023-8000-00 Kerund Generated aue to proration on Bill #8075944943-2023-2023-8000-00 Refund Generated due to proration on Bill #8025555592-2023-2023-8000-00 Kerund Generated due to proration on Bill #802555592-2023-2023-8000-00	Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle	9/10/2024	GREE GREE GUIL GREE GREE GREE GUIL WHSD GUIL PLEA PGSD	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX	(\$84.66) \$0.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$3.89) (\$6.75)	Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 (\$2.30) (\$2.13) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00 \$93.63 (\$32.10) (\$4.07) \$36.17 (\$35.50) (\$3.89) (\$6.75)
FELICIA YVONNE GALLOWAY, HADDON LAMAR	PATTIE ANN GALLOWAY, FELICIA YVONNE GALLOWAY, HADDON LAMAR	GREGORY LAMONT GALLOWAY, HILDA GARRETT	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD 7886 NC	NC 27410 DARDEN GREENSBORO, NC 27407 MHITSETT, NC 27377 PLEASANT GARDEN, NC 27313	Proration Proration Proration	0070443849 0075944943 0025855952	KEDS733 VCJ1524 CLZ1150	PENDING PENDING	319829973 213220030 319342359	to proration on 811 #8076343480-2023- 2023-00000-00 Refund Generated due to proration on 8111 #807643349-2023- 2023-00000-00 Kerund Lenerated due to proration on 8111 #8075044943-2023- 2023-00000-00 Refund Generated due to proration on 8111 #80258555952-2023- 2023-00000-00 Kerund Generated due to proration on 8111 #802580573-2023- 00000-00 Kerund Generated due to proration on 8111 #8073080717-2023-	Sold Vehicle Sold Vehicle Sold Vehicle Sold	9/10/2024 9/10/2024 9/3/2024	GREE GREE GUIL MHSD GUIL PLEA PGSD	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX	(\$84.65) \$0.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$6.89) (\$6.50) (\$158.28)	Refund Refund Refund Refund	\$0.00 \$0.00 (\$2.30) (\$2.13) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00 \$93.03 (\$32.10) (\$4.07) \$36.17 (\$35.50) (\$6.75) \$46.14 (\$158.28)
FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEWOOD, JAMIE EVANS	PATTIE ANN GALLOWAY, FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEWOOD, JAMIE EVANS	GALLOWAY, HILDA GARRETT GATEWOOD,	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD 7886 NC HIGHMAY 68 N	NC 27410 DARDEN IT G GREENSBORO, NC 27407 HHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE, NC 27357	Proration Proration Proration	0070443849 0075944943 0025855952	KEDS733 VCJ1524 CLZ1150	PENDING PENDING	319829973 213220030 319342359	to proration on Bill #8075343480-2023-2023-0000-00 Refund Generated due to proration on Bill #807643849-2023-2023-0000-00 Ketund Generated due to proration on Bill #8075944943-2023-2023-0000-00 Refund Generated due to proration on Bill #802585592-2023-2023-0000-00 Ketund Generated due to proration on Bill #802585592-2023-2023-0000-00 Ketund Generated due to proration on Bill #802585592-2023-2023-0000-00 Refund Generated due to proration on Bill #802580377-2023-2023-0000-0000-00000-00000-00000-00000-00000	Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold	9/10/2024 9/10/2024 9/3/2024	GREE GREE GREE GREE GREE GREE GREE GUIL WHSD GUIL PLEA PGSD GUIL STER	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$84.66) \$0.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$3.89) (\$6.75) (\$158.28) (\$21.67)	Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 (\$2.30) (\$2.13) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00 \$93.03 (\$32.10) (\$4.67) \$36.17 (\$35.50) (\$5.75) (\$6.75) \$46.14 (\$158.28) (\$21.67)
FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEWOOD, JAMIE EVANS GIARRUSSO,	PATTIE ANN GALLOWAY, FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEWOOD, JAMIE EVANS GIARRUSSO,	GALLOWAY, HILDA GARRETT GATEWOOD,	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD 7886 NC HIGHWAY 68 N 8841 BELEWS	NC 27410 DARDEN GREENSBORO, NC 27487 WHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE, NC 27357 STOKESDALE,	Proration Proration Proration Proration	0070443849 0075944943 0025855952 0073080717	KED5733 VCJ1524 CLZ1150 KFW9952	PENDING PENDING PENDING	319829973 213220030 319342359 214305836	to proration on 8ill #8076343480-2023-2023-0000-00 Refund Generated due to proration on 8ill #8070443849-2023-2023-0000-00 Refund Generated due to proration on 8ill #8075944943-2023-2023-0000-00 Refund Generated due to proration on 8ill #80759459592-2023-2023-0000-00 Refund Generated due to proration on 8ill #8073889717-2023-2023-0000-00 Refund Generated due to proration on 8ill #8073889717-2023-2023-0000-00 Refund Generated due to proration on 8ill #8073889717-2023-2023-2023-2023-2023-2023-2023-202	Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold	9/10/2024 9/10/2024 9/3/2024 9/30/2024	GREE GREE GUIL GREE GREE GUIL MHSD GUIL PLEA PGSD GUIL STFR	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$84.65) \$8.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$5.89) (\$6.75) (\$158.28) (\$21.67)	Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 (\$2.30) (\$2.13) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00 \$93.03 (\$32.10) (\$4.67) \$36.17 (\$35.50) (\$5.35) (\$6.75) \$46.14 (\$158.28) (\$21.67) \$179.95
FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEWOOD, JAMIE EVANS GIARRUSSO,	PATTIE ANN GALLOWAY, FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEWOOD, JAMIE EVANS	GALLOWAY, HILDA GARRETT GATEWOOD,	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD 7886 NC HIGHMAY 68 N	NC 27410 DARDEN IT G GREENSBORO, NC 27407 HHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE, NC 27357	Proration Proration Proration	0070443849 0075944943 0025855952	KEDS733 VCJ1524 CLZ1150	PENDING PENDING	319829973 213220030 319342359	to proration on Bill #807634348-2023-2023-0000-00 Refund Generated due to proration on Bill #8076434349-2023-2023-0000-00 Kerund Generated due to proration on Bill #8075944943-2023-2023-00000-00 Refund Generated due to proration on Bill #802585592-2023-2023-0000-00 Kerund Generated due to proration on Bill #802585592-2023-2023-0000-00 Kerund Generated due to proration on Bill #807380917-2023-2023-2023-2023-2023-2023-2023-202	Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold	9/10/2024 9/10/2024 9/3/2024	GREE GREE GREE GREE GREE GREE GREE GUIL WHSD GUIL PLEA PGSD GUIL STER	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$84.6) \$0.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$5.50) (\$5.50) (\$5.75) (\$121.67) (\$121.19)	Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 (\$2.30) (\$2.13) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$175.37 (\$48.43) (\$44.60) \$50.00 \$33.03 (\$32.10) (\$4.67) \$36.17 (\$35.50) (\$3.89) (\$5.75) \$46.14 (\$159.28) (\$21.19) (\$121.19)
FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEWOOD, JAMIE EVANS GIARRUSSO,	PATTIE ANN GALLOWAY, FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEWOOD, JAMIE EVANS GIARRUSSO,	GALLOWAY, HILDA GARRETT GATEWOOD,	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD 7886 NC HIGHWAY 68 N 8841 BELEWS	NC 27410 DARDEN GREENSBORO, NC 27487 WHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE, NC 27357 STOKESDALE,	Proration Proration Proration Proration	0070443849 0075944943 0025855952 0073080717	KED5733 VCJ1524 CLZ1150 KFW9952	PENDING PENDING PENDING	319829973 213220030 319342359 214305836	to proration on 8ill #8076343480-2023-2023-0000-00 Refund Generated due to proration on 8ill #8070443849-2023-2023-0000-00 Refund Generated due to proration on 8ill #8075044943-2023-2023-0000-00 Refund Generated due to proration on 8ill #8075044943-2023-2023-0000-00 Refund Generated due to proration on 8ill #8073080717-2023-2023-0000-00 Refund Generated due to proration on 8ill #8073080717-2023-2023-0000-20 Refund Generated due to proration on 8ill #8073080717-2023-2023-30000-20 Refund Generated due to proration on 8ill #8063335506-2023-2023-30000-20 Refund Generated due to proration on 8ill #8063335506-2023-2023-30000-20	Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold	9/10/2024 9/10/2024 9/3/2024 9/30/2024	GREE GREE GUIL GREE GREE GUIL WH5D GUIL PLEA PGSD GUIL STER GUIL STER	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$84.65) \$8.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$53.89) (\$6.75) (\$158.28) (\$21.67)	Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 (\$2.30) (\$2.13) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9.00 \$175.37 (\$48.43) (\$44.60) \$9.00 \$93.03 (\$32.10) (\$4.67) \$35.17 (\$35.50) (\$6.75) \$46.14 (\$158.28) (\$21.67) \$179.95 (\$121.19) (\$16.59)
FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEWOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN	PATTIE ANN GALLOMAY, FELICIA YVUNNE GALLOWAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN	GALLOWAY, HILDA GARRETT GATEWOOD,	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD 7806 NC HIGHMAY 68 N 8841 BELEWS RIDGE RD	NC 27410 DARDEN GREENSBORO, NC 27407 HHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE, NC 27357 STOKESDALE, NC 27357	Proration Proration Proration Proration	0070443849 0075944943 0025855952 0073080717	KED5733 VCJ1524 CLZ1150 KFW9952	PENDING PENDING PENDING	319829973 213220030 319342359 214305836	to proration on 8ill #8076343480-2023-2023-0000-00 Refund Generated due to proration on 8ill #8070443849-2023-2023-0000-00 Refund Generated due to proration on 8ill #8075044943-2023-2023-0000-00 Refund Generated due to proration on 8ill #8075044943-2023-2023-0000-00 Refund Generated due to proration on 8ill #8073080717-2023-2023-0000-00 Refund Generated due to proration on 8ill #8073080717-2023-2023-0000-20 Refund Generated due to proration on 8ill #8073080717-2023-2023-30000-20 Refund Generated due to proration on 8ill #8063335506-2023-2023-30000-20 Refund Generated due to proration on 8ill #8063335506-2023-2023-30000-20	Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold	9/10/2024 9/10/2024 9/3/2024 9/30/2024	GREE GREE GUIL GREE GREE GUIL MHSD GUIL PLEA PGSD GUIL STFR	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$84.6) \$0.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$5.50) (\$5.50) (\$5.75) (\$121.67) (\$121.19)	Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 (\$2.30) (\$2.13) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00 \$93.03 (\$32.10) (\$4.67) \$36.17 (\$35.50) (\$5.38) (\$6.75) \$46.14 (\$158.28) (\$21.67) \$179.95 (\$21.67) \$137.78
FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEWOOD, JAMIE EVANS GIARRUSSO,	PATTIE ANN GALLOMAY, FELICIA YVUNNE GALLOWAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN	GALLOWAY, HILDA GARRETT GATEWOOD,	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD T886 NC HIGHMAY 68 N 8841 BELEWS RIDGE RD	NC 27410 DARDEN GREENSBORO, NC 27487 WHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE, NC 27357 STOKESDALE,	Proration Proration Proration Proration Proration	8070443849 8075944943 8025855952 80730880717 8063939596	KED5733 VCJ1524 CLZ1150 KFN9952 TEN7890	PENDING PENDING PENDING PENDING	319829973 213220030 319342359 214305836 213690548	to proration on Bill #807634348-2023-2023-0000-00 Refund Generated due to proration on Bill #8076434349-2023-2023-0000-00 Kerund Generated due to proration on Bill #8075944943-2023-2023-00000-00 Refund Generated due to proration on Bill #802585592-2023-2023-0000-00 Kerund Generated due to proration on Bill #802585592-2023-2023-0000-00 Kerund Generated due to proration on Bill #807380917-2023-2023-2023-2023-2023-2023-2023-202	Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold	9/10/2024 9/10/2024 9/3/2024 9/30/2024 9/19/2024	GREE GREE GUIL GREE GREE GUIL WH5D GUIL PLEA PGSD GUIL STER GUIL STER	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$84.65) \$8.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$53.89) (\$6.75) (\$158.28) (\$21.67)	Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 (\$2.30) (\$2.13) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9.00 \$175.37 (\$48.43) (\$44.60) \$9.00 \$93.03 (\$32.10) (\$4.67) \$35.17 (\$35.50) (\$6.75) \$46.14 (\$158.28) (\$21.67) \$179.95 (\$121.19) (\$16.59)
FELICIA YVONNE GALLOMAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO	PATTIE ANN GALLOMAY, FELICIA YVUNNE GALLOWAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN	GALLOWAY, HILDA GARRETT GATEWOOD, CRAIG MICHAEL	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD 7886 NC HIGHMAY 68 N 8841 BELEWS RIDGE RD 2219 BRANDERMOOD	NC 27410 DARDEN GREENSBORO, NC 27407 HHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE, NC 27357 STOKESDALE, NC 27357	Proration Proration Proration Proration	0070443849 0075944943 0025855952 0073080717	KED5733 VCJ1524 CLZ1150 KFN9952 TEN7890	PENDING PENDING PENDING	319829973 213220030 319342359 214305836	to proration on Bill #8076343480-2023-2023-0000-00 Refund Generated due to proration on Bill #8070443849-2023-2023-0000-00 Kerund Generated oue to proration on Bill #8075044943-2023-2023-0000-00 Refund Generated due to proration on Bill #8075044943-2023-2023-0000-00 Kerund Generated due to proration on Bill #8073880717-2023-2023-0000-00 Kerund Generated oue to proration on Bill #8073880717-2023-2023-2023-2023-2023-2023-2023-202	Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold	9/10/2024 9/10/2024 9/3/2024 9/30/2024	GREE GREE GREE GREE GREE GRIL WHSD GUIL PLEA PGSD GUIL STFR GUIL GUIL GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$84.65) \$8.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$53.89) (\$6.75) (\$158.28) (\$21.67) (\$121.19) (\$16.59) (\$15.55)	Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$2.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00 \$93.03 (\$32.10) (\$4.67) \$36.17 (\$35.50) (\$5.75) (\$46.14 (\$158.28) (\$21.67) (\$179.95 (\$21.19) (\$16.89) (\$16.89)
FELICIA YVONNE GALLOMAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO	PATTIE ANN GALLOMAY, FELICIA YVONNE GALLOMAY, HADDON LAMAR GATEWOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO	GALLOWAY, HILDA GARRETT GATEWOOD, CRAIG MICHAEL	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD T886 NC HIGHMAY 68 N 8841 BELEWS RIDGE RD	NC 27410 DARDEN GREENSBORO, NC 27487 WHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE, NC 27357 STOKESDALE, NC 27357 GREENSBORO,	Proration Proration Proration Proration Proration	8070443849 8075944943 8025855952 80730880717 8063939596	KED5733 VCJ1524 CLZ1150 KFN9952 TEN7890	PENDING PENDING PENDING PENDING	319829973 213220030 319342359 214305836 213690548	to proration on 811 #807543480-2023-2023-0000-00 Refund Generated due to proration on 8111 #807643849-2023-2023-0000-00 Kerund Generated out to proration on 8111 #807544543-2023-2023-20000-00 Refund Generated due to proration on 8111 #802555592-2023-2023-0000-00 Kerund Generated due to proration on 8111 #802555592-2023-2023-0000-00 Kerund Generated due to proration on 8111 #802535556-2023-2023-30000-00 Kerund Generated due to proration on 811 #802535556-2023-2023-30000-00 Kerund Generated due to proration on 8111 #8025393566-2023-2023-30000-00 Kerund Generated due to proration on 8111 #8025393265-2023-2023-2023-2023-2023-2023-2023-202	Sold Vehicle Sold	9/10/2024 9/10/2024 9/3/2024 9/30/2024 9/19/2024	GREE GREE GREE GREE GUIL GREE GREE GUIL WHSD GUIL PLEA POSSD GUIL STER GUIL STER	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$84.65) \$0.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$5.89) (\$6.75) (\$158.28) (\$21.67) (\$121.19) (\$16.59) (\$16.89) (\$15.89)	Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 (\$2.30) (\$2.13) \$0.00 \$0	\$0.00 \$175.37 (\$44.43) (\$44.60) \$0.00 \$93.03 (\$32.10) (\$4.07) \$36.17 (\$35.50) (\$5.35) \$46.14 (\$158.28) (\$21.67) \$179.95 (\$121.19) (\$16.59) \$137.78
FELICIA YVONNE GALLOMAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO	PATTIE ANN GALLOMAY, FELICIA YVONNE GALLOMAY, HADDON LAMAR GATEWOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO	GALLOWAY, HILDA GARRETT GATEWOOD, CRAIG MICHAEL	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD 7886 NC HIGHMAY 68 N 8841 BELEWS RIDGE RD 2219 BRANDERMOOD	NC 27410 DARDEN GREENSBORO, NC 27487 WHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE, NC 27357 STOKESDALE, NC 27357 GREENSBORO,	Proration Proration Proration Proration Proration	8070443849 8075944943 8025855952 80730880717 8063939596	KED5733 VCJ1524 CLZ1150 KFN9952 TEN7890	PENDING PENDING PENDING PENDING	319829973 213220030 319342359 214305836 213690548	to proration on Bill #807534348-2023-2023-0000-00 Refund Generated due to proration on Bill #807643349-2023-2023-0000-00 Kerund Generated aue to proration on Bill #8075944943-2023-2023-0000-00 Kerund Generated due to proration on Bill #807595952-2023-2023-0000-00 Kerund Generated due to proration on Bill #8025859592-2023-2023-0000-00 Kerund Generated aue to proration on Bill #8073893756-2023-2023-0000-00 Refund Generated aue to proration on Bill #8065893956-2023-2023-0000-00	Sold Vehicle Sold	9/10/2024 9/10/2024 9/3/2024 9/30/2024 9/19/2024	GREE GREE GREE GUIL GREE GREE GUIL WHSD GUIL PLEA PGSD GUIL STFR GUIL STFR GUIL GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$84.6) \$0.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$5.55) (\$158.28) (\$21.67) (\$121.19) (\$16.59) (\$15.50) (\$15.50)	Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$2.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00 \$33.03 (\$43.50) (\$4.67) \$36.17 (\$35.50) (\$5.75) \$46.14 (\$158.28) (\$21.67) \$129.95 (\$15.78) \$137.78 (\$15.50) \$137.78
FELICIA YVONNE GALLOMAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL	PATTIE ANN GALLOWAY, FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL	GALLOWAY, HILDA GARRETT GATEWOOD, CRAIG MICHAEL	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD 7886 NC HIGHMAY 68 N 8841 BELEWS RIDGE RD 2219 BRANDERMOOD	NC 27410 DARDEN GREENSBORO, NC 27487 WHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE, NC 27357 GREENSBORO, NC 27487	Proration Proration Proration Proration Proration	8070443849 8075944943 8025855952 80730880717 8063939596	KED5733 VCJ1524 CLZ1150 KFN9952 TEN7890	PENDING PENDING PENDING PENDING	319829973 213220030 319342359 214305836 213690548	to proration on 811 #807543480-2023-2023-0000-00 Refund Generated due to proration on 8111 #807643849-2023-2023-0000-00 Kerund Generated out to proration on 8111 #807544543-2023-2023-20000-00 Refund Generated due to proration on 8111 #802555592-2023-2023-0000-00 Kerund Generated due to proration on 8111 #802555592-2023-2023-0000-00 Kerund Generated due to proration on 8111 #802535556-2023-2023-30000-00 Kerund Generated due to proration on 811 #802535556-2023-2023-30000-00 Kerund Generated due to proration on 8111 #8025393566-2023-2023-30000-00 Kerund Generated due to proration on 8111 #8025393265-2023-2023-2023-2023-2023-2023-2023-202	Sold Vehicle Sold	9/10/2024 9/10/2024 9/3/2024 9/30/2024 9/19/2024	GREE GREE GRIL GREE GREE GUIL WHSD GUIL PLEA PGSD GUIL STER GUIL GUIL GREE GREE GUIL GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$84.65) \$8.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$35.50) (\$35.50) (\$56.75) (\$158.28) (\$21.67) (\$121.19) (\$16.89) (\$15.55) \$0.00	Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$2.13) \$0.00	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00 \$32.10) (\$4.47) \$35.17 (\$35.50) (\$5.75) \$46.14 (\$158.28) (\$21.67) \$179.95 (\$16.59) \$137.78 (\$16.89) (\$16.59) \$137.78
FELICIA YVONNE GALLOMAY, HADDON LAMAR GATEHOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE,	PATTIE ANN GALLOWAY, FELICITA YVONNE GALLOWAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE,	GALLOWAY, HILDA GARRETT GATEWOOD, CRAIG MICHAEL	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD 7806 NC HIGHMAY 68 N 8841 BELEWS RIDGE RD 2219 BRANDERWOOD DR	NC 27410 DARDEN GREENSBORO, NC 27407 HHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE, NC 27357 STOKESDALE, NC 27357 GREENSBORO, NC 27407 GREENSBORO,	Proration Proration Proration Proration Proration Proration	0070443849 0075944943 0025855952 0073080717 0063939596 0065032365	KED5733 VC31524 CLZ1150 KFW9952 TEW7890 RDL1267	PENDING PENDING PENDING PENDING PENDING PENDING	319829973 213220030 319342359 214305836 213690548 319366860	to proration on 811 #807534348-2023-2023-0000-00 Refund Generated due to proration on 8111 #807643349-2023-2023-0000-00 Refund Generated due to proration on 8111 #8075344943-2023-2023-0000-00 Refund Generated due to proration on 8111 #802535592-2023-2023-0000-00 Refund Generated due to proration on 8111 #8025355952-2023-2023-2023-2023-2023-2023-2023-20	Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Tag	9/10/2024 9/10/2024 9/3/2024 9/30/2024 9/19/2024 9/4/2024	GREE GREE GREE GUIL GREE GREE GUIL WHSD GUIL PLEA PGSD GUIL STFR GUIL STFR GUIL GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$84.6) \$0.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$5.55) (\$158.28) (\$21.67) (\$121.19) (\$16.59) (\$15.50) (\$15.50)	Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$2.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$175.37 (\$48.43) (\$44.60) \$9.00 \$93.03 (\$32.10) (\$4.97) \$36.17 (\$35.50) (\$5.75) \$46.14 (\$158.28) (\$21.67) \$19.95 (\$16.19) (\$16.59) \$137.78 (\$16.89) (\$15.55) \$0.00 \$32.44 (\$13.28)
FELICIA YVONNE GALLOMAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE, LATONYA	PATTIE ANN GALLOWAY, FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE, LATONYA	GALLOWAY, HILDA GARRETT GATEWOOD, CRAIG MICHAEL	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD 7886 NC HIGHMAY 68 N 8841 BELEWS RIDGE RD 2219 BRANDERMOOD	NC 27410 DARDEN GREENSBORO, NC 27487 WHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE, NC 27357 GREENSBORO, NC 27487	Proration Proration Proration Proration Proration	8070443849 8075944943 8025855952 80730880717 8063939596	KED5733 VC31524 CLZ1150 KFW9952 TEW7890 RDL1267	PENDING PENDING PENDING PENDING	319829973 213220030 319342359 214305836 213690548	to proration on 811 #807534348-2023-2023-0000-00 Refund Generated due to proration on 811 #807643349-2023-2023-0000-00 Refund Generated due to proration on 811 #8075344543-2023-2023-8000-00 Refund Generated due to proration on 811 #8025355592-2023-2023-0000-00 Refund Generated due to proration on 811 #802535592-2023-2023-0000-00 Refund Generated due to proration on 811 #8025355556-2023-2023-0000-00 Refund Generated due to proration on 811 #802535256-2023-2023-0000-00 Refund Generated due to proration on 811 #802535255-2023-2023-0000-00 Refund Generated due to proration on 811 #8025532565-2023-2023-0000-00 Refund Generated due to proration on 811 #8025532565-2023-2023-0000-00 Refund Generated due to proration on 811 #8025532565-2023-2023-0000-00 Refund Generated due to proration on 811	Vehicle Sold	9/10/2024 9/10/2024 9/3/2024 9/30/2024 9/19/2024	GREE GREE GREE GREE GUIL GREE GRUL WHSD GUIL PLEA PCSD GUIL STER GUIL GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$84.66) \$0.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$6.75) (\$158.28) (\$21.67) (\$121.19) (\$16.59) (\$15.89) (\$15.89) (\$15.89) (\$15.89) (\$15.90)	Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$2.30) \$2.43) \$0.00 \$0.0	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00 \$32.10) (\$4.47) \$35.17 (\$35.50) (\$5.75) \$46.14 (\$158.28) (\$21.67) \$179.95 (\$16.59) \$137.78 (\$16.89) (\$16.59) \$137.78
FELICIA YVONNE GALLOMAY, HADDON LAMAR GATEHOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE,	PATTIE ANN GALLOWAY, FELICITA YVONNE GALLOWAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE,	GALLOWAY, HILDA GARRETT GATEWOOD, CRAIG MICHAEL	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD 7806 NC HIGHMAY 68 N 8841 BELEWS RIDGE RD 2219 BRANDERWOOD DR	NC 27410 DARDEN GREENSBORO, NC 27407 HHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE, NC 27357 STOKESDALE, NC 27357 GREENSBORO, NC 27407 GREENSBORO,	Proration Proration Proration Proration Proration Proration	0070443849 0075944943 0025855952 0073080717 0063939596 0065032365	KED5733 VC31524 CLZ1150 KFW9952 TEW7890 RDL1267	PENDING PENDING PENDING PENDING PENDING PENDING	319829973 213220030 319342359 214305836 213690548 319366860	to proration on 811 #807534348-2023-2023-0000-00 Refund Generated due to proration on 8111 #807643349-2023-2023-0000-00 Refund Generated due to proration on 8111 #8075344943-2023-2023-0000-00 Refund Generated due to proration on 8111 #802535592-2023-2023-0000-00 Refund Generated due to proration on 8111 #8025355952-2023-2023-2023-2023-2023-2023-2023-20	Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Tag	9/10/2024 9/10/2024 9/3/2024 9/30/2024 9/19/2024 9/4/2024	GREE GREE GRIL GREE GREE GUIL WHSD GUIL PLEA PGSD GUIL STER GUIL GUIL GREE GREE GUIL GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$84.65) \$8.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$53.89) (\$6.75) (\$158.28) (\$21.67) (\$121.19) (\$16.59) (\$15.55) \$0.00 (\$13.98) (\$12.89) (\$12.89)	Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$2.13) \$0.00	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00 \$93.03 (\$32.10) (\$4.67) \$36.17 (\$35.50) (\$5.75) (\$6.75) (\$158.28) (\$21.67) (\$158.28) (\$16.89) (\$16.89) (\$158.24) (\$158.24) (\$158.25) (\$16.89) (\$15.55) \$137.78 (\$16.89) (\$15.55) \$137.78 (\$16.89) (\$15.55) \$137.78 (\$15.85) (\$15.85) (\$15
FELICIA YVONNE GALLOMAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE, LATONYA	PATTIE ANN GALLOWAY, FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE, LATONYA	GALLOWAY, HILDA GARRETT GATEWOOD, CRAIG MICHAEL	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD 7806 NC HIGHMAY 68 N 8841 BELEWS RIDGE RD 2219 2219 BRANDERWOOD DR	NC 27410 DARDEN GREENSBORO, NC 27407 HHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE, NC 27357 STOKESDALE, NC 27357 GREENSBORO, NC 27407 GREENSBORO,	Proration Proration Proration Proration Proration Proration	0070443849 0075944943 0025855952 0073080717 0063939596 0065032365	KED5733 VC31524 CLZ1150 KFW9952 TEW7890 RDL1267	PENDING PENDING PENDING PENDING PENDING PENDING	319829973 213220030 319342359 214305836 213690548 319366860	to proration on 811 #8076343480-2023-2023-0000-00 Refund Generated due to proration on 8111 #807643349-2023-2023-0000-00 Refund Generated due to proration on 8111 #8075044943-2023-2023-00000-00 Refund Generated due to proration on 8111 #8025855552-2023-2023-0000-00 Refund Generated due to proration on 8111 #8037380717-2023-2023-0000-00 Refund Generated due to proration on 8111 #807303596-2023-2023-0000-00 Refund Generated due to proration on 8111 #8065303596-2023-2023-0000-00 Refund Generated due to proration on 8111 #8065303265-2023-2023-0000-00 Refund Generated due to proration on 8111 #807872027203-2023-2023-2023-2023-2023-2023-2	Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Tag	9/10/2024 9/10/2024 9/3/2024 9/30/2024 9/19/2024 9/4/2024	GREE GREE GREE GUIL GREE GRUIL MHSD GUIL PLEA PGSD GUIL STFR GUIL GREE GREE GUIL GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$84.65) \$0.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$53.80) (\$51.67) (\$158.28) (\$21.67) (\$121.19) (\$16.59) (\$16.89) (\$15.80) (\$13.98)	Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$2.30) \$2.313 \$0.00 \$0.0	\$0.00 \$175.37 (\$44.40) \$0.00 \$93.03 (\$44.60) \$93.03 (\$32.21) (\$4.07) \$36.17 (\$35.50) (\$6.75) \$46.14 (\$158.28) (\$21.67) \$137.98 (\$16.59) \$137.98 (\$16.59) \$137.88 (\$15.50) \$137.98 (\$15.50) (\$1
FELICIA YVONNE GALLONAY, HADDON LAMAR GATEHOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE, LATONYA CHAPLIN	PATTIE ANN GALLOWAY, FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE, LATONYA CHAPLIN	GALLOWAY, HILDA GARRETT GATEWOOD, CRAIG MICHAEL	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD 7886 NC HIGHWAY 68 N 8841 BELEWS RIDGE RD 2219 BRANDERWOOD DR	NC 27410 DARDEN IT G GREENSBORO, NC 27407 WHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE, NC 27357 GREENSBORO, NC 27407 GREENSBORO, NC 27407	Proration Proration Proration Proration Proration Proration	0070443849 0075944943 0025855952 0073080717 0063939596 0065032365	KED5733 VC31524 CLZ1150 KFW9952 TEW7890 RDL1267	PENDING PENDING PENDING PENDING PENDING PENDING	319829973 213220030 319342359 214305836 213690548 319366860	to proration on 8ill #807633488-2023-2023-0000-00 Refund Generated due to proration on 8ill #8076433849-2023-2023-2023-2023-2023-2023-2023-202	Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Tag Surrender	9/10/2024 9/10/2024 9/3/2024 9/30/2024 9/19/2024 9/4/2024	GREE GREE GREE GRIL GREE GREE GUIL WHSD GUIL PLEA PCSD GUIL STER GUIL GREE GREE GUIL GREE GREE GUIL GREE GREE GUIL GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$84,06) \$0.00 (\$46,13) (\$42,47) \$0.00 (\$32,10) (\$4,07) (\$35,50) (\$55,50) (\$158,28) (\$21,67) (\$16,59) (\$16,59) (\$13,98) (\$13,98) (\$21,87) \$0.00 (\$13,98) (\$12,87) \$0.00 (\$61,36)	Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$2.30) \$2.30) \$2.30) \$0.00 \$0.	\$0.00 \$175.37 (\$48.43) (\$44.60) \$50.00 \$53.03 (\$44.67) \$36.17 (\$35.50) (\$3.89) (\$5.75) \$46.14 (\$158.28) (\$21.19) (\$16.59) \$137.78 (\$16.59) \$23.244 (\$11.98) \$51.95.55
FELICIA YVONNE GALLOMAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRISSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE, LATONYA CHAPLIN GILMOR,	PATTIE ANN GALLOWAY, FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE, LATONYA CHAPLIN GILMOR,	GALLOWAY, HILDA GARRETT GATEWOOD, CRAIG MICHAEL	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD 7886 NC HIGHMAY 68 N 8841 BELEWS RIDGE RD 2219 BRANDERWOOD DR 1322 OAK ST	NC 27410 DARDEN GREENSBORO, NC 27407 MHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE, NC 27357 GREENSBORO, NC 27403 GREENSBORO, NC 27403 GREENSBORO, NC 27403 GREENSBORO, NC 27403	Proration Proration Proration Proration Proration Proration Proration	0070443849 0075944943 0025855952 0073080717 0063939596 0065032365	KED5733 VCJ1524 CLZ1150 KFW9952 TEW7890 RDL1267 LAV2429	PENDING PENDING PENDING PENDING PENDING PENDING	319829973 213220030 319342359 214305836 213690548 319366860 320535162	to proration on Bill #8076343480-2023-2023-0000-00 Refund Generated due to proration on Bill #807643349-2023-2023-0000-00 Refund Generated out to proration on Bill #8075044943-2023-2023-0000-00 Refund Generated due to proration on Bill #8025855552-2023-2023-0000-00 Refund Generated due to proration on Bill #807862717-2023-2023-0000-00 Refund Generated due to proration on Bill #8078393796-2023-2023-0000-00 Refund Generated due to proration on Bill #807820230-2023-2023-0000-00 Refund Generated due to proration on Bill #807820230-2023-2023-0000-00 Refund Generated due to proration on Bill #8078202302-2023-2023-0000-00 Refund Generated due to proration on Bill #8078202302-2023-2023-0000-00	Sold Vehicle Vehicle Vehicle	9/10/2024 9/10/2024 9/3/2024 9/30/2024 9/19/2024 9/4/2024 9/19/2024	GREE GREE GREE GUIL GREE GRUIL MHSD GUIL PLEA PGSD GUIL STFR GUIL GREE GREE GUIL GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$84.65) \$0.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$53.80) (\$51.67) (\$158.28) (\$21.67) (\$121.19) (\$16.59) (\$16.89) (\$15.80) (\$13.98)	Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$2.30) \$2.313 \$0.00 \$0.0	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00 \$93.03 (\$32.10) (\$4.67) \$36.17 (\$35.50) (\$5.75) \$46.14 (\$158.28) (\$21.67) \$117.95 (\$16.89) \$137.78 (\$16.89) \$26.85 (\$21.41) \$36.90 \$32.44
FELICIA YVONNE GALLOMAY, HADON LAMAR GATEHOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE, LATONYA CHAPLIN GILMOR, PARADISE	PATTIE ANN GALLOWAY, FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE, LATONYA CHAPLIN GILMOR, PARADISE	GALLOWAY, HILDA GARRETT GATEWOOD, CRAIG MICHAEL	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD 7886 NC HIGHWAY 68 N 8841 BELEWS RIDGE RD 2219 BRANDERWOOD DR	NC 27410 DARDEN GREENSBORO, NC 27407 HHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE, NC 27357 STOKESDALE, NC 27357 GREENSBORO, NC 27407 GREENSBORO, NC 27403	Proration Proration Proration Proration Proration Proration	0070443849 0075944943 0025855952 0073080717 0063939596 0065032365	KED5733 VCJ1524 CLZ1150 KFW9952 TEW7890 RDL1267 LAV2429	PENDING PENDING PENDING PENDING PENDING PENDING	319829973 213220030 319342359 214305836 213690548 319366860	to proration on 8ill #807633480-2023-2023-2023-2023-2023-2023-2023-20	Sold Vehicle Vehicle Vehicle	9/10/2024 9/10/2024 9/3/2024 9/30/2024 9/19/2024 9/4/2024	GREE GREE GREE GRIL GREE GREE GUIL WHSD GUIL PLEA PCSD GUIL STER GUIL GREE GREE GUIL GREE GREE GUIL GREE GREE GUIL GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$84.65) \$0.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$33.50) (\$53.89) (\$6.75) (\$158.28) (\$21.67) (\$121.19) (\$16.89) (\$15.55) \$0.00 (\$13.98) (\$12.55)	Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$2.30) \$2.30) \$2.30) \$0.00 \$0.	\$0.00 \$175.37 (\$48.43) (\$44.60) \$50.00 \$53.03 (\$44.67) \$36.17 (\$35.50) (\$3.89) (\$5.75) \$46.14 (\$158.28) (\$21.19) (\$16.59) \$137.78 (\$16.59) \$23.244 (\$11.98) \$51.95.55
FELICIA YVONNE GALLOMAY, HADON LAMAR GATEHOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE, LATONYA CHAPLIN GILMOR, PARADISE	PATTIE ANN GALLOWAY, FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE, LATONYA CHAPLIN GILMOR,	GALLOWAY, HILDA GARRETT GATEWOOD, CRAIG MICHAEL	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD 7886 NC HIGHMAY 68 N 8841 BELEWS RIDGE RD 2219 BRANDERWOOD DR 1322 OAK ST	NC 27410 DARDEN GREENSBORO, NC 27407 MHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE, NC 27357 GREENSBORO, NC 27403 GREENSBORO, NC 27403 GREENSBORO, NC 27403 GREENSBORO, NC 27403	Proration Proration Proration Proration Proration Proration Proration	0070443849 0075944943 0025855952 0073080717 0063939596 0065032365	KED5733 VCJ1524 CLZ1150 KFW9952 TEW7890 RDL1267 LAV2429	PENDING PENDING PENDING PENDING PENDING PENDING	319829973 213220030 319342359 214305836 213690548 319366860 320535162	to proration on Bill #8076343480-2023-2023-0000-00 Refund Generated due to proration on Bill #807643349-2023-2023-0000-00 Refund Generated out to proration on Bill #8075044943-2023-2023-0000-00 Refund Generated due to proration on Bill #8025855552-2023-2023-0000-00 Refund Generated due to proration on Bill #807862717-2023-2023-0000-00 Refund Generated due to proration on Bill #8078393796-2023-2023-0000-00 Refund Generated due to proration on Bill #807820230-2023-2023-0000-00 Refund Generated due to proration on Bill #807820230-2023-2023-0000-00 Refund Generated due to proration on Bill #8078202302-2023-2023-0000-00 Refund Generated due to proration on Bill #8078202302-2023-2023-0000-00	Sold Vehicle Vehicle Vehicle	9/10/2024 9/10/2024 9/3/2024 9/30/2024 9/19/2024 9/4/2024 9/19/2024	GREE GREE GREE GUIL GREE GRIL MHSD GUIL STER GUIL STER GUIL GREE GREE GREE GREE GUIL GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$84.66) \$0.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$5.38) (\$6.75) (\$158.28) (\$21.67) (\$121.19) (\$16.59) (\$15.89) (\$13.55) \$0.00 (\$13.98) (\$12.87) \$0.00 (\$13.98) (\$51.36) (\$51.36) (\$51.36)	Refund Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$2.13) \$0.00	\$0.00 \$175.37 (\$48.43) (\$44.69) \$0.00 \$93.03 (\$32.10) (\$4.87) \$36.17 (\$35.50) (\$3.89) (\$6.75) \$46.14 (\$158.28) (\$21.67) \$179.95 (\$16.59) \$137.78 (\$16.59) \$137.78 (\$16.89) (\$12.287) \$0.00 \$22.44 (\$13.88) \$25.85 (\$61.36) (\$56.49)
FELICIA YVONNE GALLOMAY, HADON LAMAR GATEHOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE, LATONYA CHAPLIN GILMOR, PARADISE	PATTIE ANN GALLOWAY, FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE, LATONYA CHAPLIN GILMOR, PARADISE	GALLOWAY, HILDA GARRETT GATEWOOD, CRAIG MICHAEL	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD 7886 NC HIGHMAY 68 N 8841 BELEWS RIDGE RD 2219 BRANDERWOOD DR 1322 OAK ST	NC 27410 DARDEN GREENSBORO, NC 27407 MHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE, NC 27357 GREENSBORO, NC 27403 GREENSBORO, NC 27403 GREENSBORO, NC 27403 GREENSBORO, NC 27403	Proration Proration Proration Proration Proration Proration Proration	0070443849 0075944943 0025855952 0073080717 0063939596 0065032365	KED5733 VCJ1524 CLZ1150 KFW9952 TEW7890 RDL1267 LAV2429	PENDING PENDING PENDING PENDING PENDING PENDING	319829973 213220030 319342359 214305836 213690548 319366860 320535162	to proration on 8ill #8076343480-2023-2023-0000-00 Refund Generated due to proration on 8ill #807643349-2023-2023-0000-00 Kerund Generated out to proration on 8ill #8075944943-2023-2023-0000-00 Refund Generated due to proration on 8ill #8075944943-2023-2023-2023-2023-2023-2023-2023-20	Vehicle Sold	9/10/2024 9/10/2024 9/3/2024 9/30/2024 9/19/2024 9/4/2024 9/19/2024	GREE GREE GREE GUIL GREE GREE GUIL PLEA PGSD GUIL STER GUIL GUIL GREE GREE GREE GUIL GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$84.66) \$8.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$53.89) (\$6.75) (\$158.28) (\$21.67) (\$121.19) (\$16.59) (\$13.98) (\$13.98) (\$12.87) \$0.00 (\$13.98) (\$12.87) \$0.00	Refund Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$2.13) \$0.00	\$0.00 \$175.37 \$448.43) (\$448.43) (\$544.60) \$0.00 \$93.03 (\$52.10) (\$4.87) \$36.17 (\$35.50) (\$5.75) (\$6.75) \$16.18 (\$158.28) (\$158.28) (\$11.19) \$137.78 (\$16.89) (\$15.55) \$0.00 \$22.44 (\$13.98) (\$12.87) \$0.00 \$26.85 \$26.85 (\$51.36) (\$56.49) (\$38.00)
FELICIA YVONNE GALLOMAY, HADDON LAMAR GATEMODO, JAMIE EVANS GIARRISSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE, LATONYA CHAPLIN GILMOR, PARADISE SHANISE	PATTIE ANN GALLOWAY, FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEWOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE, LATONYA CHAPLIN GILMOR, PARADISE SHANISE	GALLOWAY, HILDA GARRETT GATEWOOD, CRAIG MICHAEL	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD 7886 NC HIGHWAY 68 N 8841 BELEWS RIDGE RD 2219 BRANDERWOOD DR 1322 OAK ST 258 WEBSTER RD	NC 27410 DARDEN GREENSBORO, NC 27407 MHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE, NC 27357 STOKESDALE, NC 27357 GREENSBORO, NC 27407 GREENSBORO, NC 27409 GREENSBORO, NC 27409	Proration Proration Proration Proration Proration Proration Proration	0070443849 0075944943 0025855952 0073080717 0063939596 0065032365	KED5733 VCJ1524 CLZ1150 KFW9952 TEW7890 RDL1267 LAV2429	PENDING PENDING PENDING PENDING PENDING PENDING	319829973 213220030 319342359 214305836 213690548 319366860 320535162	to proration on 811 #8076343480-2023-2023-0000-00 Refund Generated due to proration on 8111 #807643349-2023-2023-0000-00 Refund Generated due to proration on 8111 #8075044943-2023-2023-0000-00 Refund Generated due to proration on 8111 #8053955952-2023-2023-2023-0000-00 Refund Generated due to proration on 8111 #8053936717-2023-2023-2023-2023-2023-2023-2023-202	Sold Vehicle Sold	9/10/2024 9/10/2024 9/3/2024 9/30/2024 9/19/2024 9/4/2024 9/19/2024	GREE GREE GREE GRIL GREE GREE GUIL MHSD GUIL PLEA PGSD GUIL STFR GUIL STFR GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$84.65) \$0.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$53.80) (\$51.67) (\$158.28) (\$21.67) (\$121.19) (\$16.59) (\$15.55) \$0.00 (\$13.98) (\$12.87) \$0.00 (\$13.98) (\$15.65)	Refund Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$2.30) \$2.30) \$2.33) \$0.00 \$0.	\$0.00 \$175.37 (\$48.43) (\$44.60) \$0.00 \$93.03 (\$44.60) \$93.03 (\$4.07) \$36.17 (\$35.50) (\$3.89) (\$5.27) \$46.14 (\$155.28) (\$15.28) (\$15.28) (\$15.28) (\$15.28) (\$15.28) (\$15.28) (\$15.30) (\$15.50) \$137.78 \$1.50
FELICIA VVONNE GALLOMAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE, LATONYA CHAPLIN GILHOR, PARADISE SHANISE GIRAIN, EGBAL	PATTIE ANN GALLOWAY, FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE, LATONYA CHAPLIN GILMOR, PARADISE SHANISE GIRAIN, EGBAL	GREGORY LAMONT GALLOWAY, HILDA GARRETT GATEMOOD, CRAIG MICHAEL	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD 7886 NC HIGHMAY 68 N 8841 BELEWS RIDGE RD 2219 BRANDERWOODD DR 1322 OAK ST 258 WEBSTER RD APT F	NC 27410 DARDEN GREENSBORO, NC 27407 WHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE, NC 27357 GREENSBORO, NC 27407 GREENSBORO, NC 27406 GREENSBORO, NC 27406 GREENSBORO, NC 27406	Proration Proration Proration Proration Proration Proration Proration Proration	0070443849 0075944943 0025855952 0073080717 0063939596 0065032365 0078202020	KED5733 VC31524 CLZ1150 KFW9952 TEW7890 RDL1267 LAV2429	PENDING PENDING PENDING PENDING PENDING PENDING PENDING	319829973 213220030 319342359 214305836 213690548 319366860 320535162	to proration on 8ill #8076343480-2023-2023-0000-00 Refund Generated due to proration on 8ill #8076433489-2023-2023-2023-2023-2023-2023-2023-202	Sold Vehicle Sold	9/10/2024 9/10/2024 9/3/2024 9/3/2024 9/19/2024 9/19/2024 9/19/2024	GREE GREE GREE GUIL GREE GREE GUIL PLEA PGSD GUIL STER GUIL GUIL GREE GREE GREE GUIL GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$84.66) \$8.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$53.89) (\$6.75) (\$158.28) (\$21.67) (\$121.19) (\$16.59) (\$13.98) (\$13.98) (\$12.87) \$0.00 (\$13.98) (\$12.87) \$0.00	Refund Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$2.13) \$0.00	\$0.00 \$175.37 \$448.43) (\$448.43) (\$544.60) \$0.00 \$93.03 (\$52.10) (\$4.87) \$36.17 (\$35.50) (\$5.75) (\$6.75) \$16.18 (\$158.28) (\$158.28) (\$11.19) \$137.78 (\$16.89) (\$15.55) \$0.00 \$22.44 (\$13.98) (\$12.87) \$0.00 \$26.85 \$26.85 (\$51.36) (\$56.49) (\$38.00)
FELICIA YVONNE GALLOMAY, HADDON LAMAR GATEMODO, JAMIE EVANS GIARRISSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE, LATONYA CHAPLIN GILMOR, PARADISE SHANISE	PATTIE ANN GALLOWAY, FELICIA YVONNE GALLOWAY, HADDON LAMAR GATEMOOD, JAMIE EVANS GIARRUSSO, DEBORAH ANN GIL, RICARDO DACOL GILLESPIE, LATONYA CHAPLIN GILMOR, PARADISE SHANISE GIRAIN, EGBAL	GREGORY LAMONT GALLOWAY, HILDA GARRETT GATEMOOD, CRAIG MICHAEL	DR APT G 3107 RD UN 6778 LEAF CREST DR APT 2C 5118 CHARLSTON RD 7886 NC HIGHWAY 68 N 8841 BELEWS RIDGE RD 2219 BRANDERWOOD DR 1322 OAK ST 258 WEBSTER RD	NC 27410 DARDEN GREENSBORO, NC 27407 MHITSETT, NC 27377 PLEASANT GARDEN, NC 27313 STOKESDALE, NC 27357 STOKESDALE, NC 27357 GREENSBORO, NC 27407 GREENSBORO, NC 27409 GREENSBORO, NC 27409	Proration Proration Proration Proration Proration Proration Proration	0070443849 0075944943 0025855952 0073080717 0063939596 0065032365	KED5733 VC31524 CLZ1150 KFW9952 TEW7890 RDL1267 LAV2429	PENDING PENDING PENDING PENDING PENDING PENDING	319829973 213220030 319342359 214305836 213690548 319366860 320535162	to proration on 811 #8076343480-2023-2023-0000-00 Refund Generated due to proration on 8111 #807643349-2023-2023-0000-00 Refund Generated due to proration on 8111 #8075044943-2023-2023-0000-00 Refund Generated due to proration on 8111 #8053955952-2023-2023-2023-0000-00 Refund Generated due to proration on 8111 #8053936717-2023-2023-2023-2023-2023-2023-2023-202	Sold Vehicle Sold	9/10/2024 9/10/2024 9/3/2024 9/30/2024 9/19/2024 9/4/2024 9/19/2024	GREE GREE GREE GRIL GREE GREE GUIL MHSD GUIL PLEA PGSD GUIL STFR GUIL STFR GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$84.65) \$0.00 (\$46.13) (\$42.47) \$0.00 (\$32.10) (\$4.07) (\$35.50) (\$53.80) (\$51.67) (\$158.28) (\$21.67) (\$121.19) (\$16.59) (\$15.55) \$0.00 (\$13.98) (\$12.87) \$0.00 (\$13.98) (\$15.65)	Refund Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$2.30) \$2.30) \$2.33) \$0.00 \$0.	\$9.00 \$175.37 (\$48.43) (\$44.69) \$9.00 \$93.03 (\$32.10) (\$4.07) \$36.17 (\$35.50) (\$3.89) (\$5.20) (\$5.30) \$46.14 (\$155.28) (\$15.28) (\$15.28) (\$15.28) (\$15.28) (\$15.28) (\$15.28) (\$15.30) (\$15.50) \$137.78 (\$15.89) (\$15.50) \$32.44 (\$13.89) (\$15.50) \$30.00 \$32.50 (\$51.60) (\$51.80)

											2024-0000-00						Refund		\$41.50
GOLD STAR	COLD CTAD	MCOUTETER									Refund Generated due			GUIL	TAX	(\$46.75)		\$0.00	(\$46.75)
ENTERPRISES	GOLD STAR ENTERPRISES	MCQUIRTER, HOWARD ARDEL	4214 W	1208	GREENSBORO,	Proration	0075728418	KDR6119	PENDING	320324244	to proration on Bill		9/16/2024	GREE	TAX	(\$43.04))	\$0.00	(\$43.04)
LLC	LLC	ЭR	WENDOVER AVE		NC 27407						#0075728418-2023- 2023-0000-00	Surrender		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														GUIL	TAX	(\$192.85)	Refund	\$0.00	\$89.79 (\$192.85)
GOLD STAR	GOLD STAR	MCQUIRTER,	4214 W		GREENSBORO,						Refund Generated due to proration on Bill	Tag		GREE	TAX	(\$177.54)		\$0.00	(\$177.54)
ENTERPRISES LLC	ENTERPRISES LLC	HOWARD ARDEL JR	WENDOVER AVE	#1208	NC 27407	Proration	0076763474	KMS4531	PENDING	320324247	#0076763474-2023-	Surrender	9/16/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
LLC	LLC	SIC .									2023-0000-00						Refund		\$370.39
GOLD STAR	GOLD STAR	MCOUIRTER.	4214 W								Refund Generated due			GUIL	TAX	(\$14.54)		\$0.00	(\$14.54)
ENTERPRISES	ENTERPRISES	HOWARD ARDEL	WENDOVER AVE		GREENSBORO,	Proration	0074901417	KJC4975	PENDING	320324253	to proration on Bill		9/16/2024	GREE	TAX	(\$13.38)		\$0.00	(\$13.38)
LLC	LLC	JR	1208		NC 27407						#0074901417-2023- 2023-0000-00	Surrender		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														GUIL	TAX	(\$49.97)	Refund	(\$2.51)	\$27.92 (\$52.48)
GOOD. ALLYSON	GOOD, ALLYSON	AUSTIN. DYLAN	704 MTNDEN		PLEASANT						Refund Generated due to proration on Bill	Vehicle		PLEA	TAX	(\$5.47)		(\$0.27)	(\$5.74)
MORGAN	MORGAN	RYAN	ROAD		GARDEN, NC 27313	Proration	0079987410	JHF1131	PENDING	319489008		Sold	9/5/2024	PGSD	TAX	(\$9.50)		(\$0.47)	(\$9.97)
					2/313						2023-0000-00						Refund		\$68.19
GOODWIN,	GOODWIN,										Refund Generated due			GUIL	TAX	(\$27.37))	(\$1.37)	(\$28.74)
	WESLEY FOUST-	SMITH, MEGAN	3 SAILS WAY	APT D	GREENSBORO,	Proration	0076220939	KJY9686	PENDING	320338953	to proration on Bill		9/17/2024	GREE	TAX	(\$25.20)		(\$1.26)	(\$26.46)
GRAHAM	GRAHAM	JONEE			NC 27406						#0076220939-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00 \$55.20
			7001								Ketund Generated due			GUIL	TAX	(\$6.63)	Refund	\$0.00	(\$6.63)
	GOSS, GLENN	GOSS, SUSAN	EAGLESFIELD		GIBSONVILLE,	Proration	0015227848	JDJ5596	PENDING	214305784	to proration on Bill		9/30/2024	FRSD	TAX	(\$1.26)		\$0.00	(\$1.26)
AUSTIN	AUSTIN	HUTTON	RD		NC 27249							Sold					Refund		\$7.89
GRAY, BRIAN	GRAY, BRIAN		6098 CLOPTON		GREENSBORO,						2023-0000-00 Kefund Generated due to proration on Bill	Vehicle		GUIL	TAX	(\$146.95))	\$0.00	(\$146.95)
SCOTT	SCOTT		DR CLOPTON		NC 27455	Proration	0054821329	HJC8176	PENDING	213210792		Sold	9/9/2024	13SD	TAX	(\$25.18)		\$0.00	(\$25.18)
											2023-0000-00			CUTI	TAV	(49.00)	Refund	do 00	\$172.13
GREATER FIRST UNITED	GREATER FIRST UNITED		1409 DEEP		HTGH POTNT	Addustment					Refund Generated due	Exempt		GUIL	TAX	(\$7.31) (\$6.18)		\$0.00	(\$7.31) (\$6.18)
BAPTIST	BAPTIST		RIVER RD		NC 27265	Adjustment < \$100	0076178128	VCE2832	PENDING	320339277	to adjustment on Bill #0076178128-	Property	9/17/2024	HGPT	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
	CHURCH, INC										2023-2023-0000-00					(\$30.00)	Refund	*****	\$43.49
											Refund Generated due			GUIL	TAX	(\$27.67)		\$0.00	(\$27.67)
GREEN, TONYA			2201 WOODRUFF		HIGH POINT,	Proration	0076031434	SARAH1	PENDING	320022600	to proration on Bill		9/12/2024	HGPT	TAX	(\$23.39)		\$0.00	(\$23.39)
LITTLE	LITTLE		AVE		NC 27265						#0076031434-2023- 2023-0000-00	Sold	-,,	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											Ketund Generated due			CUTI	TAV	(#25.45)	Refund	f0.00	\$51.06
GREESON,	GREESON,		6001 BUCKHORN		GREENSBORO,	Adjustment <	0079995457	CR52561	PENDING	213347862	to adjustment on	Over	9/12/2024	GUIL	TAX	(\$36.46) (\$33.56)		\$0.00	(\$36.46) (\$33.56)
DONALD WAYNE	DONALD WAYNE		RD		NC 27410	\$100	0073333437	CHISESOE	LIBING	223347002		Assessment	3/12/2024	UNLL	IPA	(\$33.30)	Refund	\$0.00	\$70.02
											2024-2024-0000-00 Refund Generated due			GUIL	TAX	(\$240.19)		\$0.00	(\$240.19)
GREWAL, KULWINDER	GREWAL, KULWINDER	GREWAL,	3113 CRANBERRY		HIGH POINT,	Proration	0066810214	71102220	PENDING	320022207	to proration on Bill	Vehicle	9/12/2024	HGPT	TAX	(\$203.03))	\$0.00	(\$203.03)
KAUR	KAUR	SATVIR SINGH	RIDGE DR		NC 27265	FIOI acton	0000010214	311K2330	FEINDING	320022207	#0066810214-2023-	Sold	3/12/2024	HGPT	VEHICLE FEE	(\$30.00))	\$0.00	(\$30.00)
											2023-0000-00 Refund Generated due						Refund		\$473.22
GROVE, JOHN	GROVE, JOHN		1902 NORTHBAY		BROWNS SUMMIT, NC	Proration	0056688381	DVE4004	PENDING	213347770	to proration on Bill	Vehicle	9/12/2024	GUIL	TAX	(\$113.22)		\$0.00	(\$113.22)
ROGER JR	ROGER JR		DR		27214	Proracton	0030000301	DKE4994	PENDING	213347776		Sold	5/12/2024	13SD	TAX	(\$19.41)	Refund	\$0.00	(\$19.41) \$132.63
											2023-0000-00 Refund Generated due			GUIL	TAX	(\$113.35)		\$0.00	(\$113.35)
GUEVARA,	GUEVARA,		6 SAILS WAY		GREENSBORO,	Daniel de la constitución de la	0076704043	31.66353	DENIDTHS	220547025	to proration on Bill	Vehicle	0 /20 /2024	GREE	TAX	(\$104.35)		\$0.00	(\$104.35)
ARIANA	ARIANA		APT F		NC 27406	Proration	0076794912	JLS6357	PENDING	320617935	#0076794912-2023-	Sold	9/20/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$217.70
											Refund Generated due			GUIL	TAX	(\$95.86)	,	\$0.00	(\$95.86)
GUPTA, ROHIT KUMAR	GUPTA, ROHIT KUMAR		1123 KNOX PLACE DR	APT B	GREENSBORO, NC 27407	Proration	0077399997	LAL8385	PENDING	320108712	to proration on Bill #0077399997-2023-	Vehicle Sold	9/13/2024	GREE	TAX VEHICLE FEE	(\$88.25)	-	\$0.00	(\$88.25) \$0.00
KOPAK	KOPPAK		PEACE DIX		NC 27407						2023-0000-00	3010		GREE	VEHICLE FEE	\$0.06	Refund	\$0.00	\$184.11
														GUIL	TAX	\$0.00		\$0.00	\$0.00
											Refund Generated due			GREE	TAX	(\$125.09)		(\$6.26)	(\$131.35)
HAISLIP, HOLLI ANNA	HAISLIP, HOLLI ANNA		1416 WILEY LEWIS RD		GREENSBORO, NC 27406	Adjustment >= \$100	0080299637	TMR2941	PENDING	428611176	to adjustment on Bill #0080299637-	Situs error	9/30/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
											2023-2023-0000			ALSD	TAX	\$28.92		\$1.45	\$30.37
																	Refund		\$130.98
LIAMMOND	LIAMMOND		2505		CDEENCROPO						Refund Generated due	T		GUIL	TAX	(\$75.53)		\$0.00	(\$75.53)
HAMMOND, ROBERT	HAMMOND, ROBERT		3605 PETERFORD DR		GREENSBORO, NC 27405	Proration	0072130095	KHR1719	PENDING	320979276	to proration on Bill #0072130095-2023-	Surrender	9/25/2024	GREE	TAX VEHICLE FEE	(\$69.54)		\$0.00	(\$69.54) \$0.00
1					1						2023-0000-00				Tanacaa Taa	\$0.00	Refund	\$0.00	\$145.07
											Refund Generated due			GUIL	TAX	(\$20.43)		\$0.00	(\$20.43)
HARALSON, WILLIAM	HARALSON, WILLIAM		1200 DOUBLE		GREENSBORO,	Proration	0009654925	ZSC7816	PENDING	321458583	to proration on Bill		9/30/2024	GREE	TAX	(\$18.81))	\$0.00	(\$18.81)
DARDEN III	DARDEN III		OAKS RD		NC 27410		00000004020		· CHD1HU	-11-50505		Sold	5, 50, 2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00			CUT	TAV	/4-00	Refund	40.00	\$39.24
HARDY, JOHN	HARDY, JOHN		3703 ROCK		GREENSBORO,						Refund Generated due	Vohi clo		GUIL	TAX	(\$188.03) (\$173.10)		\$0.00	(\$188.03)
WARREN JR	WARREN JR		HAVEN DR		NC 27410	Proration	0078340934	KJY8533	PENDING	321459000	to proration on Bill #0078340934-2023-	Sold	9/30/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$173.10) (\$30.00)
											2023-0000-00	1			**************************************	(99.964)	Refund	\$3.00	\$391.13
HAZEN ZAMES	HAZEN ZAMES		F110 VALLEY		MC	Addust					Refund Generated due			GUIL	TAX	(\$86.75)		\$0.00	(\$86.75)
HAZEN, JAMES HOOVER	HAZEN, JAMES HOOVER		5110 VALLEY RUN RD		LEANSVILLE,	Adjustment >= \$100	0045091931	FJF2889	PENDING	213897364	to adjustment on Bill #0045091931-	Adjustment	9/23/2024	13SD	TAX	(\$19.00)		\$0.00	(\$19.00)
			1		NC 27301	·					2024-2024-0000-00						Refund		\$105.75
HENRY,	HENRY,										Refund Generated due			GUIL	TAX	(\$2.02)		\$0.00	(\$2.02)
LAKISHA	LAKISHA		1508 TEXTILE DR		GREENSBORO, NC 27405	Proration	0074463670	JLJ3611	PENDING	320442165	to proration on Bill #0074463670-2023-	Vehicle Sold	9/18/2024	GREE	TAX VEHICLE FEE	(\$1.86)		\$0.00	(\$1.86) \$0.00
RASHAY	RASHAY				2,403						2023-0000-00			UNEE	venicit tit	\$0.00	Refund	₽ 0. 00	\$3.88
											Refund Generated due			GUIL	TAX	(\$13.35)		\$0.00	(\$13.35)
HEDCO ZAUZO	HERCO, ZAHID		4705		GREENSBORO,	Proration	0075678265	BEE1004	PENDING	320861970	to proration on Bill		9/24/2024	GREE	TAX	(\$12.29)		\$0.00	(\$12.29)
nenco, ZAHID	HERCO, ZAMID		CHESTFIELD DR		NC 27407	rioration	00/30/8205	оггтюм4	L EMDTING	2200013/0	#0075678265-2023-	Sold	2/24/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$25.64
											Refund Generated due			GUIL	TAX	(\$92.63)		\$0.00	(\$92.63)
HIGGINS,	HIGGINS,		718 WALKER		GREENSBORO,	Proration	0077658324	FHV3761	PENDING	426421568	to proration on Bill		9/9/2024	GREE	TAX VEHICLE FEE	(\$85.27)		\$0.00	(\$85.27) \$0.00
GREGORY TODD	GREGORY TODD		AVE		NC 27403						#0077658324-2023- 2023-0000-00	Sold	-, -, 2024	COHL	TAX FEE	(\$1.27)		\$0.00	(\$1.27)
											2023-0000-00					(+=127)	Refund		\$179.17
											n.c c			GUIL	TAX	\$0.00		\$0.00	\$0.00

																Refund		\$50.59
													GUIL	TAX	\$0.00	ø	\$0.00	\$0.00
										Refund Generated due			HGPT	TAX	(\$37.61))	\$0.00	(\$37.61)
HILL, HANNAH			1805 SANDY	COLFAX, NC	Adjustment <	0050650205	4000PF	PENDING	427119632	to adjustment on	Situs error	9/17/2024	HGPT	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
JOHNSON	JOHNSON		RIDGE RD	27235	\$100					Bill #0050650205- 2023-2023-0000			COSD	TAX	\$8.28		\$0.00	\$8.28
																Refund		\$59.33
			8105							Ketund Generated due			GUIL	TAX	(\$17.08))	\$0.00	(\$17.08)
HILL, JOHNNY MAC	MAC JOHNNY		CHESTERSHIRE	OAK RIDGE, NC 27310	Proration	0028085386	RNW6168	PENDING	213347986	to proration on Bill #0028085386-2023-		9/12/2024	STFR	TAX	(\$2.34))	\$0.00	(\$2.34)
PIAC	PIAC		RD	2/310						2023-0000-00 Ketund Generated due	3010					Refund		\$19.42
HILL,	HILL,	HILL,	COES N. CHURCH	CDEENCOODO							W-1-1-1-		GUIL	TAX	(\$20.31))	\$0.00	(\$20.31)
	LAWRENCE	MICHELLE	6053 N CHURCH ST	GREENSBORO, NC 27455	Proration	0068911026	PDV2198	PENDING	212992732	to proration on Bill #0068911026-2023-	Sold	9/5/2024	NESD	TAX	(\$3.89))	\$0.00	(\$3.89)
ALLAN	ALLAN	ALLEN	٠.	MC 27433						2023-0000-00	5010					Refund		\$24.20
										Refund Generated due			GUIL	TAX	(\$6.10)		\$0.00	(\$6.10)
	HILL, MICHAEL		5 CROSSLAND	GREENSBORO,	Proration	0055719703	FJZ9688	PENDING	320022282	to proration on Bill		9/12/2024	GREE	TAX	(\$5.61)		\$0.00	(\$5.61)
SCOTT	SCOTT		СТ	NC 27455						#0055719703-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
															(4	Refund		\$11.71
HODBE LECLEY	HODBE LECLEY		105 BEVERLY	CREENCHORO						Refund Generated due			GUIL GREE	TAX	(\$165.24)		\$0.00	(\$165.24) (\$152.12)
NORMAN	HOBBS, LESLEY NORMAN		PL PEVENLY	GREENSBORO, NC 27403	Proration	0059322856	EDK2012	PENDING	320861643	to proration on Bill #0059322856-2023-	Sold	9/24/2024	GREE	VEHICLE FEE	(\$152.12) \$0.00		\$0.00	\$0.00
										2023-0000-00			GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$317.36
										Refund Generated due			GUIL	TAX	(\$18.09)		(\$0.90)	(\$18.99)
HUFF, DAVID	HUFF, DAVID	WASHINGTON,	4030 LEARY	VANCEBORO, NC	Adiustment <						Over		GREE	TAX	(\$16.65)		(\$0.83)	(\$17.48)
CARTER	CARTER		MILLS RD	28586	\$100	0080101067	RDC1916	PENDING	320108211		Assessment	9/13/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-2023-0000-00						Refund		\$36.47
										Refund Generated due			GUIL	TAX	(\$85.58))	\$0.00	(\$85.58)
HULTIN, JOHAN	HULTIN, JOHAN		348 COVEWAY	PENHOOK, VA	Proration	0072427322	VAN/215	PENDING	320535213	to proration on Bill	Reg . Out	9/19/2024	GREE	TAX	(\$78.79))	\$0.00	(\$78.79)
TOMAS	TOMAS		LN	24137	FI OI acton	00/242/322	KAM-1213	FEINDING	320333213		of state	3/13/2024	GREE	VEHICLE FEE	\$0.00	ð	\$0.00	\$0.00
										2023-0000-00						Refund		\$164.37
HURD,	HURD,									Refund Generated due			GUIL	TAX	(\$31.97		\$0.00	(\$31.97)
	CHRISTIANNA		5121 BRAHMAN	GREENSBORO,	Adjustment <	0079991512	RJD1778	PENDING	319489029	to adjustment on	Mileage	9/5/2024	GREE	TAX	(\$29.43)		\$0.00	(\$29.43)
NOELLE	NOELLE		TRL	NC 27405	\$100					Bill #0079991512- 2024-2024-0000-00	_		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
													CUTI	TAV	(#20.00	Refund	#0.00	\$61.40
HUTCHINS,	HUTCHINS,		185 HARTLEY	HIGH POINT,						Refund Generated due to proration on Bill	Tag		GUIL HGPT	TAX	(\$29.00)		\$0.00	(\$29.00) (\$24.51)
DEENA TOWERY			DR APT D	NC 27265	Proration	0072741071	XNY8045	PENDING	320861703		Surrender	9/24/2024	HGPT	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
										2023-0000-00			ngri	VEHICLE FEE	00.02()	Refund	\$0.00	\$83.51
										Refund Generated due			GUIL	TAX	(\$20.09)		\$0.00	(\$20.09)
IBARRA,	IBARRA.			HIGH POINT,						to proration on Bill	Vehicle		HGPT	TAX	(\$16.98)		\$0.00	(\$16.98)
	JAZLYN ALANIZ		216 WELCH DR	NC 27265	Proration	0075629271	LAA1605	PENDING	320022267	#0075629271-2023-	Sold	9/12/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$37.07
JACKSON,	JACKSON,		1910 NORTHROP	LILITECTT NC						Ketund Generated due	Vohiclo		GUIL	TAX	(\$33.17))	\$0.00	(\$33.17)
	MARILYN DAVIS		DR NORTHROP	WHITSETT, NC 27377	Proration	0046178886	FDW9302	PENDING	213219882	to proration on Bill #0046178886-2023-	Sold	9/10/2024	MHSD	TAX	(\$3.63))	\$0.00	(\$3.63)
										2023-0000-00 Ketund Generated due						Refund		\$36.80
JACKSON,	JACKSON,		3680 TYBURN	BROWNS	Adjustment >					to adjustment on	Change of		GUIL	TAX	(\$95.55)		(\$4.78)	(\$100.33)
	YOLANDA NEAL		TRCE	SUMMIT, NC	\$100	0076008310	HKA8075	PENDING	213897206	Bill #0076008310-	County	9/23/2024	NESD	TAX	(\$18.30)		(\$0.91)	(\$19.21)
				27214						2023-2023-0000-00						Refund		\$119.54
										Refund Generated due			GUIL GREE	TAX	\$0.00		\$0.00	\$0.00
JAMES, KAYLEIGH	JAMES, KAYLEIGH	JAMES,	8400 PEONY DR	STOKESDALE,	Adjustment <	0079663014	AV8RKAV	PENDING	426574092	to adjustment on	Situs error	9/11/2024	GREE	TAX VEHICLE FEE	(\$63.69) (\$30.00)		\$0.00	(\$63.69) (\$30.00)
	TAYLOR-PAIGE	HEATHER JOYCE	0400 TEORT DI	NC 27357	\$100	0073003014	Avoida	LIBING	420374032	Bill #0079663014-	51105 01101	3/11/2024	STFR	TAX	\$11.8		\$0.00	\$11.84
										2024-2024-0000			JII K	1700	\$11.0	Refund	\$0.00	\$81.85
										Refund Generated due			GUIL	TAX	(\$95.00)		\$0.00	(\$95.00)
JENKINS,	JENKINS,	JENKINS,	7 CRANS MILL	HIGH POINT,	D	0075005050	71.62074	PENDING	320535549	to proration on Bill	Reg . Out	9/19/2024	HGPT	TAX	(\$80.30)		\$0.00	(\$80.30)
HORACE	HORACE	RACHEL HELEN	RD	NC 12566	Proration	0075895850	JLS2974	PENDING	320535549	#0075895850-2023-	of state	9/19/2024	HGPT	VEHICLE FEE	\$0.00	а	\$0.00	\$0.00
										2023-0000-00						Refund		\$175.30
JIANG,	JIANG,									Refund Generated due			GUIL	TAX	(\$233.03)		\$0.00	(\$233.03)
KIMBERLY	KIMBERLY		833 FALLS	HIGH POINT,	Adjustment >	0079702926	LBY6557	PENDING	321459252		Change of	9/30/2024	GREE	TAX	(\$214.53)		\$0.00	(\$214.53)
JANELL	JANELL	LIN	GROVE TRL	NC 27265	\$100					Bill #0079702926- 2024-2024-0000-00	County	1	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
													A	TAV		Refund	40.00	\$477.56
JOHNEON	JOHNEON		4602 CHAUCER	CDEENCOODO						Refund Generated due	Vohi e ³ -		GUIL	TAX	(\$6.57)		\$0.00	(\$6.57) (\$5.69)
JOHNSON, DORIS MALINDA	JOHNSON, DORIS MALINDA		4602 CHAUCER DR	GREENSBORO, NC 27407	Proration	0070089164	TMF1746	PENDING	321092844	to proration on Bill #0070089164-2022-	Vehicle Totalled	9/26/2024	GREE GREE	TAX VEHICLE FEE	(\$5.69)		\$0.00	\$0.00
				/ -/-						2022-0000-00			UKEE	ACUTCE LEE	\$0.00	Refund	DO.04	\$12.26
										Refund Generated due			GUIL	TAX	(\$48.32		\$0.00	(\$48.32)
JONES,	JONES,		402 WESTDALE	GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$44.48)		\$0.00	(\$44.48)
	MATTHEW JAMES		PL	NC 27403	Proration	0070920325	9047SB	PENDING	319829754		Sold	9/10/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$92.80
										Refund Generated due			GUIL	TAX	(\$30.39))	\$0.00	(\$30.39)
JONES, TRACI	JONES, TRACI	JONES, XAVIER	1807 GUYER ST	HIGH POINT,	Proration	0069588803	HCW45.85	PENDING	320861352	to proration on Bill		9/24/2024	HGPT	TAX	(\$25.69))	\$0.00	(\$25.69)
WILKS	WILKS	ALLEN		NC 27265		2002300003		. CIDING	320001332		Surrender	-, 2-, 2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00 Ketund Generated due						Refund		\$56.08
JOYCE, ROBERT	JOYCE, ROBERT		61 ASHLEY	BURLINGTON,	Barred :	00474	FALIA 5	DEMINE	24204	to proration on Bill	Vehicle	0 /4 /202	GUIL	TAX	(\$18.08)		\$0.00	(\$18.08)
	JOHN		RIDGE DR	NC 27215	Proration	0047144108	FAW15/6	PENDING	212911098	#0047144108-2023-	Sold	9/4/2024	GIBS	TAX	(\$12.12)		\$0.00	(\$12.12)
JOHN										2023-0000-00 Ketund Generated due			CUTI	TAV	(#122.22	Refund	f0 00	\$30.20 (\$133.32)
JOHN			7512 LASHLEY	GREENSBORO,	Proration	0077156301	RHH3750	PENDING	213210986	to proration on Bill	Vehicle	9/9/2024	GUIL 13SD	TAX	(\$133.32) (\$22.85)		\$0.00	(\$22.85)
JUDGE, JAMES			COURT	NC 27455	. 1 01 0 1 1011	20., 130301		. 2.22110	113210300	#0077156301-2023-	Sold	3, 3, 2024	1330	IAA	(\$22.85	Refund	20.00	\$156.17
JUDGE, JAMES	JUDGE, JAMES MADIGAN									2023-0000-00						ullu		(\$8.95)
JUDGE, JAMES										Pofund Congnited due			GUTI	TAX	(\$8.95)	\$0.00	
JUDGE, JAMES MADIGAN	MADIGAN		3861	HIGH POINT.						Refund Generated due to proration on Bill			GUIL GREE	TAX	(\$8.95)		\$0.00	
JUDGE, JAMES	MADIGAN		3861 COPPERFIELD	HIGH POINT, NC 27265	Proration	0079363204	9E3402	PENDING	320978304	to proration on Bill #0079363204-2024-	Tag	9/25/2024	GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$8.24))	\$0.00	(\$8.24) \$0.00
JUDGE, JAMES MADIGAN KEE, BRENDEN	MADIGAN KEE, BRENDEN		3861	HIGH POINT, NC 27265	Proration	0079363204	9E3402	PENDING	320978304	to proration on Bill	Tag	9/25/2024	GREE	TAX)		(\$8.24)
JUDGE, JAMES MADIGAN KEE, BRENDEN	MADIGAN KEE, BRENDEN		3861 COPPERFIELD CT	NC 27265		0079363204	9E3402	PENDING	320978304	to proration on Bill #0079363204-2024-	Tag Surrender	9/25/2024	GREE	TAX	(\$8.24)	0 Refund	\$0.00	(\$8.24) \$0.00 \$17.19 (\$62.49)
JUDGE, JAMES MADIGAN KEE, BRENDEN JAMAR	MADIGAN KEE, BRENDEN JAMAR KENDRICK,		3861 COPPERFIELD	HIGH POINT, NC 27265 OAK RIDGE, NC 27310		0079363204		PENDING PENDING	320978304 321092325	to proration on Bill #0079363204-2024- 2024-0000-00	Tag Surrender Tag	9/25/2024	GREE GREE	TAX VEHICLE FEE	\$0.00 \$0.00	Refund	\$0.00 \$0.00	(\$8.24) \$0.00 \$17.19

											2023-0000-00			1				Refund		\$77.69
											Refund Generated due				GUIL	TAX	(\$2.08)		\$0.00	(\$2.08)
KESLER,	KESLER,		816 N EUGENE		GREENSBORO,	Proration	0063823920	JKB8481	PENDING	320323839	to proration on Bill	Vehicle	9/16/2024		GREE	TAX	(\$1.92)		\$0.00	(\$1.92)
PHILLIP KEITH	PHILLIP KEITH		ST		NC 27401	FI OI acton	0003823320	3KD0401	FEINDING	320323033		Sold	3/10/2024		GREE	VEHICLE FEE	\$0.00)	\$0.00	\$0.00
											2023-0000-00							Refund		\$4.00
KORSAPATHY,	KORSAPATHY.										Refund Generated due					TAX	(\$289.91)		(\$14.49)	(\$304.40)
SRIKANTH	SRIKANTH		2904 CHAUDOIN CT		MURFREESBORO, TN 37129	Proration	0077724158	LBB6482	PENDING	319593987	to proration on Bill #0077724158-2023-	Sold	9/6/2024			TAX VEHICLE FEE	(\$245.07) \$0.06		(\$12.26) \$0.00	(\$257.33) \$0.00
REDDY	REDDY		-								2023-0000-00				HOF I	VEHICLE TEE	\$0.00	Refund	\$0.00	\$561.73
											Refund Generated due				GUIL	TAX	(\$89.85)		\$0.00	(\$89.85)
KRAFTCHICK,	KRAFTCHICK,		689 PIEDMONT		HIGH POINT,	Proration	0060817286	JCK6701	PENDING	320978373	to proration on Bill	Vehicle	9/25/2024			TAX	(\$75.95)		\$0.00	(\$75.95)
DAVID AARON	DAVID AARON		CROSSING DR		NC 27265	Proracton	0000017200	JCK6701	PENDING	3209/83/3		Sold	3/23/2024		HGPT	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
											2023-0000-00							Refund		\$165.80
											Refund Generated due					TAX	(\$4.24)		\$0.00	(\$4.24)
KREMPASKY,	KREMPASKY, RICHARD JOHN		602 TOPWATER LN		GREENSBORO, NC 27455	Proration	0009815452	VRM9201	PENDING	321458577	to proration on Bill #0009815452-2023-	Vehicle Sold	9/30/2024			TAX VEHICLE FEE	(\$3.90)		\$0.00	(\$3.90)
KICIPARD JOHN	KICIPAND JOHN		LIV		NC 27433						2023-0000-00	3014			GKEE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$8.14
											Refund Generated due				GUIL	TAX	(\$31.53)		\$0.00	(\$31.53)
LANE, IRIS	LANE, IRIS		1009 CARLL		BAYSHORE, NY						to proration on Bill	Reg . Out				TAX	(\$29.03)		\$0.00	(\$29.03)
DANIELLE	DANIELLE		DRIVE		11706	Proration	0073620895	NARKEED	PENDING	319489776	#0073620895-2023-	of state	9/5/2024			VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00							Refund		\$60.56
											Refund Generated due					TAX	(\$6.60)		\$0.00	(\$6.60)
KELSEY	LANE, THOMAS		PO BOX 38844		GREENSBORO, NC 27438	Proration	0015170354	XWW3449	PENDING	320862057	to proration on Bill #0015170354-2023-	Vehicle Sold	9/24/2024			TAX	(\$0.25)		\$0.00	(\$0.25)
KELSET	KELSEY				NC 27436						2023-0000-00	3010			SUSD	TAX	(\$1.18)	Refund	\$0.00	(\$1.18) \$8.03
															GUIL	TAX	(\$34.87)		\$0.00	(\$34.87)
LANGE GEISE,	LANGE GEISE,		2800		GREENSBORO,						Refund Generated due to proration on Bill	Vehicle				TAX	(\$30.19)		\$0.00	(\$30.19)
SETH PETER	SETH PETER		STRATFORD DR		NC 27408	Proration	0072695668	CAH5483	PENDING	321092424	#0072695668-2022-	Sold	9/26/2024			VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2022-0000-00							Refund		\$65.06
LAUCHLAN,	LAUCHLAN,										Refund Generated due					TAX	(\$5.95)		\$0.00	(\$5.95)
GAYNOR	GAYNOR		3808 ROUND		GREENSBORO,	Adjustment <	0072479270	JJX8943	PENDING	319930350		0ver	9/11/2024			TAX	(\$5.48)		\$0.00	(\$5.48)
MARGARET MCDOUGAL	MARGARET MCDOUGAL		HILL RD		NC 27408	\$100					Bill #0072479270- 2023-2023-0000-00	Assessment			GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
i icooonii	ricbooding										2023 2023 0000 00				GUIL	TAX	\$0.06	Refund	\$0.00	\$11.43 \$0.00
											Refund Generated due					TAX	\$10.93		\$0.00	\$10.93
LAWRENCE,	LAWRENCE,		2160		WHITSETT, NC	Adjustment <					to adjustment on					VEHICLE FEE	\$10.00		\$0.00	\$10.00
	JACOB KLEVAY		WALNUTWOOD DR	APT 104	27377	\$100	0080198660	VDV3507	PENDING	534742420	Bill #0080198660-	Situs error	9/23/2024			TAX	(\$15.20)		\$0.00	(\$15.20)
											2024-2024-0000				GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
																		Refund		\$24.27
																TAX	\$0.00		\$0.00	\$0.00
											Refund Generated due					TAX	(\$245.62)		\$0.00	(\$245.62)
GREGORY ALAN	GREGORY ALAN		6903 WITTINGTON CT		OAK RIDGE, NC 27310	\$100	0078973745	LCX1385	PENDING	534068875	to adjustment on Bill #0078973745-	Situs error	9/18/2024			VEHICLE FEE	(\$30.00) \$29.22		\$0.00	(\$30.00) \$29.22
											2024-2024-0000					TAX	\$44.81		\$0.00	\$44.81
															OKSB		******	Refund	\$0.00	\$201.59
															GUIL	TAX	\$0.00		\$0.00	\$0.00
LEIMONE,	LEIMONE,		6903		OAK BIDGE NO	Adjustment <					Refund Generated due to adjustment on				GREE	TAX	(\$33.63)		(\$1.93)	(\$35.56)
	GREGORY ALAN		WITTINGTON CT		27310	\$100	0073734400	CP88825	PENDING	427255116	Bill #0073734400-	Situs error	9/18/2024			TAX	\$4.00		\$0.23	\$4.23
											2023-2023-0000				ORSD	TAX	\$4.89		\$0.28	\$5.17
																	** **	Refund	40.00	\$26.16
																TAX	\$0.06		\$0.00	\$0.00
LEIMONE,	LEIMONE,	LEIMONE,	6903		OAK RIDGE NO	Adjustment N	_				Refund Generated due to adjustment on					VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
	GREGORY ALAN				OAK RIDGE, NC 27310	\$100	0062284587	HJE5766	PENDING	534068940	Bill #0062284587-	Situs error	9/18/2024			TAX	\$41.25		\$0.00	\$41.25
											2021-2021-0000				ORFR	TAX	\$50.38		\$0.00	\$50.38
																		Refund		\$279.98
																TAX	\$0.00		\$0.00	\$0.00
											Refund Generated due					TAX	(\$239.03)		\$0.00	(\$239.03)
GREGORY ALAN	LEIMONE,		4422 ASHTON OAKS CT		HIGH POINT,	Adjustment >= \$100	0055375136	FDZ5232	PENDING	534068955	to adjustment on	Situs error	9/18/2024			VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
SILGONT ALAN	JACOON I ALAN				NC 27265	2200					Bill #0055375136- 2020-2020-0000					TAX	\$28.86		\$0.00	\$28.86 \$35.25
															OKI K	I AA	\$33.2.	Refund	\$0.00	\$204.92
											Refund Generated due				GUIL	TAX	(\$14.10)		\$0.00	(\$14.10)
ANGELLICA	ANGELLICA		807 DEVON DR		GREENSBORO,	Proration	0063373811	JVA1262	PENDING	319342389	to proration on Bill	Vehicle	9/3/2024			TAX	(\$12.98)		\$0.00	(\$12.98)
DYNELLE	DYNELLE		SO DEVON DR		NC 27406	. 1 01 at 1011	00033/3011	JAMILUZ	LINDING	J1JJ92307		Totalled	5/5/2024		GREE	VEHICLE FEE	\$0.00	•	\$0.00	\$0.00
											2023-0000-00							Refund		\$27.08
I TERVE	I TERVE		0 51 465		CDEENGTOO						Refund Generated due	Maked at				TAX	(\$27.61)		\$0.00	(\$27.61)
LIEBKEMANN, EMILY ROSE	LIEBKEMANN, EMILY ROSE		8 FLAGSHIP CIR		GREENSBORO, NC 27455	Proration	0047966700	HAS9225	PENDING	320618298	to proration on Bill #0047966700-2023-	Vehicle Sold	9/20/2024			TAX	(\$25.42)		\$0.00	(\$25.42)
ENTE! NOSE	CHILI NUSE		CIN		AC 27433						2023-0000-00	2010			unct	VEHICLE FEE	\$0.00	Refund	\$0.00	\$53.03
											Refund Generated due				GUIL	TAX	(\$16.41)		\$0.00	(\$16.41)
LIMANTO,	LIMANTO,		4625		JAMESTOWN, NC	B	00475	DV73300	DEMOTE:	2200545=-	to proration on Bill	Vehicle	0/24/222			TAX	(\$13.87)		\$0.00	(\$13.87)
	DENNY EFFENDI		JAMESFORD DR		27282	Proration	0017543099	PYZ3288	PENDING	320861871	#0017543099-2023-	Sold	9/24/2024			VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00							Refund		\$30.28
LINEBFRRY.	LINEBERRY.	LINEBERRY.	3169 NC		LIBERTY, NC						Ketund Generated due to proration on Bill	Tag	I T			TAX	(\$140.55)		\$0.00	(\$140.55)
	PAMELA PEGRAM				27298	Proration	0053197084	2185CH	PENDING	214061276	#0053197084-2023-		9/26/2024		MHSD	TAX	(\$15.39)		\$0.00	(\$15.39)
											2023-0000-00				CUTI	TAV	/#=	Refund	da 00	\$155.94
											Refund Generated due					TAX	(\$5.16) (\$4.75)		\$0.00	(\$5.16) (\$4.75)
LINVILLE	ITNVTILE	ITMVTIIE	1706 MODGAN		GREENCHOPO					320617959	to proration on Bill		9/20/2024		UNLL					
LINVILLE, GARY COLDON	LINVILLE, GARY COLDON	LINVILLE, ASHLEY NICOLE	1706 MORGAN SMITH RD		GREENSBORO, NC 27405	Proration	0070178955	TMF1861	PENDING	320017333	#0070178955-2023-	Surrender			GREE	VEHICLE FFF				\$0.00
	LINVILLE, GARY COLDON	LINVILLE, ASHLEY NICOLE				Proration	0070178955	TMF1861	PENDING	320017333	#0070178955-2023- 2023-0000-00	Surrender			GREE	VEHICLE FEE	\$0.00		\$0.00	
	LINVILLE, GARY COLDON	LINVILLE, ASHLEY NICOLE			NC 27405	Proration	0070178955	TMF1861	PENDING	320017333						VEHICLE FEE		Refund		\$0.00 \$9.91 (\$98.96)
GARY COLDON	GARY COLDON	LINVILLE, ASHLEY NICOLE	SMITH RD	APT 514	NC 27405 STERLING						2023-0000-00 Refund Generated due to proration on Bill	Reg . Out	9/30/2024		GUIL GREE	TAX TAX	\$0.00	Refund	\$0.00	\$9.91 (\$98.96) (\$91.10)
GARY COLDON	LINVILLE, GARY COLDON	LINVILLE, ASHLEY NICOLE	SMITH RD	APT 514	NC 27405	Proration Proration		TMF1861 786RSM	PENDING	321458787	2023-0000-00 Refund Generated due to proration on Bill #0078191009-2023-	Reg . Out	9/30/2024		GUIL GREE	TAX	\$0.00 (\$98.96)	Refund	\$0.00	\$9.91 (\$98.96) (\$91.10) \$0.00
GARY COLDON	GARY COLDON	LINVILLE, ASHLEY NICOLE	SMITH RD	APT 514	NC 27405 STERLING HEIGHTS, MI						2023-0000-00 Refund Generated due to proration on Bill #0078191009-2023- 2023-0000-00	Reg . Out of state	9/30/2024		GUIL GREE GREE	TAX TAX VEHICLE FEE	\$0.06 (\$98.96) (\$91.10) \$0.06	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00	\$9.91 (\$98.96) (\$91.10) \$0.00 \$190.06
GARY COLDON	GARY COLDON	LINVILLE, ASHLEY NICOLE	SMITH RD	APT 514	NC 27405 STERLING HEIGHTS, MI	Proration		786RSM			2023-0000-00 Refund Generated due to proration on Bill #0078191009-2023-	Reg . Out of state	9/30/2024		GUIL GREE GREE GUIL	TAX TAX	\$0.06 (\$98.96) (\$91.10)	Refund Refund Refund	\$0.00	\$9.91 (\$98.96) (\$91.10) \$0.00

JR	JR		BUSH CT		27313	\$100	00302233			320002303	Bill #0050213544- 2024-2024-0000-00	Assessment	2/27/2027	PGSD	TAX	(\$75.96)		\$0.00	(\$75.96)
											2024-2024-0000-00						Refund		\$440.69
											Refund Generated due			GUIL	TAX	(\$52.96)		\$0.00	(\$52.96)
			110 CATHAY		CLIFTON, NJ						to proration on Bill	Tag		GREE	TAX	(\$48.75)		\$0.00	(\$48.75)
LORENC, KEVIN	LORENC, KEVIN		RD.		07013	Proration	0052342178	HEK4488	PENDING	427490816		Surrender	9/20/2024	GREE	VEHICLE FEE	\$0.00	,	\$0.00	\$0.00
			ND.		0/013						2023-0000-00	Jul I elidel		DOWN	TAX	(\$6.52)		\$0.00	(\$6.52)
											2023 0000 00						Refund		\$108.23
											Refund Generated due			GUIL	TAX	(\$255.34)		\$0.00	(\$255.34)
LOVELACE	LOVELACE	CTRCON HADE	2664		HTCH DOTAIT							Tag							(\$215.84)
LOVELACE -	LOVELACE- GIBSON, TAMMY		LAMPLIGHT CIR		HIGH POINT, NC 27265	Proration	0071513585	KEC3226	PENDING	319829646	to proration on Bill #0071513585-2023-	Surrender	9/10/2024	HGPT	TAX	(\$215.84)		\$0.00	
GIDSON, IANIHI	GIBSON, TAPIPIT	EDWARD	LAMPLIGHT CIK		NC 2/203						2023-0000-00	Sur render		HGPT	VEHICLE FEE	\$0.00	1	\$0.00	\$0.00
											2023-0000-00						Refund		\$471.18
											Refund Generated due			GUIL	TAX	(\$237.17)		\$0.00	(\$237.17)
	LUDERT-RUSSO,		4711		GREENSBORO,						to proration on Bill	Tag		GREE	TAX	(\$218.34)		\$0.00	(\$218.34)
LEONARDO	LEONARDO		TEALBRIAR WAY		NC 27410	Proration	0077214599	HFM7647	PENDING	320845650		Surrender	9/23/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
ALFREDO	ALFREDO										2023-0000-00				12.12.22	*****	Refund	*****	\$455.51
											Ketund Generated due			GUIL	TAX	(#10.05)		\$0.00	(\$19.06)
LUDVIGSEN, CHARLES	LUDVIGSEN, CHARLES		4699 BELGIAN		GIBSONVILLE,	Proration	0078856262	VDV1396	PENDING	214061822	to proration on Bill	Tag	0/25/2024		1.141	(\$19.06)			(\$3.86)
ARTHUR	ARTHUR		DR		NC 27249	Proration	00/8856262	VDV1396	PENDING	214061822		Surrender	9/26/2024	MVSD	TAX	(\$3.86)		\$0.00	
	AKTHOK										2023-0000-00						Refund		\$22.92
LUSTER-	LUSTER-										Refund Generated due			GUIL	TAX	(\$28.03)		\$0.00	(\$28.03)
TEASLEY,	TEASLEY,		5724 BAVERHOF		GREENSBORO,	Proration	0068646053	EHM8019	PENDING	319930830	to proration on Bill		9/11/2024	GREE	TAX	(\$25.80)		\$0.00	(\$25.80)
STEPHANIE	STEPHANIE		DR		NC 27405	1101011	0000040033	21110023	LIBING	323330030		Sold	3, 11, 2024	GREE	VEHICLE FEE	\$0.00)	\$0.00	\$0.00
LAVERNE	LAVERNE										2023-0000-00						Refund		\$53.83
											Refund Generated due			GUIL	TAX	(\$130.76)		\$0.00	(\$130.76)
LYNDRUP,	LYNDRUP,		3707 SINGLE		HIGH POINT,						to proration on Bill	Vehicle		HGPT	TAX	(\$110.53)		\$0.00	(\$110.53)
DAVID ANDERS			LEAF CIR		NC 27265	Proration	0052740844	A7565	PENDING	319489395		Sold	9/5/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00			1.2	120222	*****	Refund	*****	\$241.29
														GUIL	TAX	(\$48.27)		\$0.00	(\$48.27)
LVTLE AND	LVTLE AND				CDEENCOOPO						Refund Generated due	Vohi e2 -							
LYTLE, ANN	LYTLE, ANN		3300 GAR PL	APT 3B	GREENSBORO,	Proration	0076312194	EHR8886	PENDING	320323434	to proration on Bill		9/16/2024	GREE	TAX	(\$44.44)		\$0.00	(\$44.44)
MARIE	MARIE				NC 27406						#0076312194-2023-	Totalled		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$92.71
MACDONALD	MACDONALD										Refund Generated due			GUIL	TAX	(\$119.98)		\$0.00	(\$119.98)
MACDONALD, KENDALL	MACDONALD, KENDALL		112		JAMESTOWN, NC	Propation	0050201013	UUV2260	PENDING	210504620	to proration on Bill	Vehicle	0/6/2024	JAME	TAX	(\$96.09)		\$0.00	(\$96.09)
AUSTIN	AUSTIN		FORESTDALE DR		27282	Proration	0059391913	11013209	LENDING	319594638	#0059391913-2023-	Sold	9/6/2024	JAME	VEHICLE FEE	\$0.00		\$0.00	\$0.00
AUSTIN	AUSTIN										2023-0000-00						Refund		\$216.07
			3098								Ketund Generated due			GUIL	TAX	(\$17.59)		\$0.00	(\$17.59)
MACKEY,	MACKEY,	MACKEY, DONNA	BROOKFOREST		GREENSBORO,	Proration	0026722335	DEE7552	PENDING	213559300	to proration on Bill	Vehicle	9/17/2024	ALSD	TAX	(\$3.74)		\$0.00	(\$3.74)
GREGORY MATT	GREGORY MATT	GREEN	DR DR		NC 27406	FIOI acton	0020722333	DI 27333	FENDING	213333300		Sold	3/1//2024	ALSD	IAA	(\$3.74)		\$0.00	\$21.33
			DIX.								2023-0000-00						Refund		
											Refund Generated due			GUIL	TAX	(\$49.22)		\$0.00	(\$49.22)
	MAIER, AARON		5408 WILLOW		SUMMERFIELD,	Proration	0047730177	FHV7961	PENDING	320022294	to proration on Bill		9/12/2024	GREE	TAX	(\$45.31)		\$0.00	(\$45.31)
CHRISTOPHER	CHRISTOPHER		RIDGE DR		NC 27358							Sold	-,,	GREE	VEHICLE FEE	\$0.00)	\$0.00	\$0.00
											2023-0000-00						Refund		\$94.53
											Refund Generated due			GUIL	TAX	(\$24.25)		\$0.00	(\$24.25)
MAKHLOUF,	MAKHLOUF,		3416 NOTTAWAY		JAMESTOWN, NC						to proration on Bill	Vehicle		HGPT	TAX	(\$20.50)		\$0.00	(\$20.50)
KHALID ELIAS	KHALID ELIAS		DR		27282	Proration	0034571346	JEC3441	PENDING	321205356	#0034571346-2023-	Sold	9/27/2024	HGPT	VEHICLE FEE	\$0.00	,	\$0.00	\$0.00
											2023-0000-00			1.5	12.12.22	*****	Refund	*****	\$44.75
														GUIL	TAX	(\$45.13)	Kerunu	\$0.00	(\$45.13)
											Refund Generated due								
MARRIOTT,	MARRIOTT,		3207 W MARKET		GREENSBORO,	Proration	0060373427	JCX4000	PENDING	320845557	to proration on Bill		9/23/2024	GREE	TAX	(\$41.54)		\$0.00	(\$41.54)
KIMBEKLY MEG	KIMBERLY MEG		ST		NC 27403							Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$86.67
											Refund Generated due			GUIL	TAX	(\$257.30)		\$0.00	(\$257.30)
MARTIN, WANDA	MARTIN, WANDA		7622		SUMMERFIELD,	D	0074020200	KENCARO	DENDING	240020020	to proration on Bill	Vehicle	0 (44 (2024	SUMM	TAX	(\$9.68)		\$0.00	(\$9.68)
COGDELL	COGDELL		BRAELANDS DR		NC 27358	Proration	0074929200	KFA6108	PENDING	319930839	#0074929200-2023-	Totalled	9/11/2024	SUSD	TAX	(\$46.14)		\$0.00	(\$46.14)
											2023-0000-00						Refund		\$313.12
											B-C			GUIL	TAX	(\$134.78)		\$0.00	(\$134.78)
MAURER,	MAURER,	MAURER, AMY			KERNERSVILLE,						Refund Generated due to proration on Bill	Vehicle		OAKR	TAX	(\$14.76)		\$0.00	(\$14.76)
MICHAEL	MICHAEL	KATHERINE	7637 MONTY DR		NC 27284	Proration	0071716405	W00DH0G	PENDING	320338788		Sold	9/17/2024						
EDWARD	EDWARD	KATHERINE			NC 27204						2023-0000-00	3010		ORSD	TAX	(\$18.02)		\$0.00	(\$18.02)
											2023 0000 00						Refund		\$167.56
														GUIL	TAX	\$0.00	1	\$0.00	\$0.00
											Refund Generated due			GREE	TAX	(\$665.37)		\$0.00	(\$665.37)
MAZZARELLA,	MAZZARELLA,		2415 LAKE OAK		HIGH POINT,	Adjustment <	0079475365	LCK6017	PENDING	534742425	to adjustment on	Situs error	9/23/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
LESLIE ANN	LESLIE ANN		LTID LAKE OAK		NC 27265	\$100	00.5475505			-3-1-12-123	Bill #0079475365-	2100 E1101	3,23,2024	HGPT	TAX	\$640.64		\$0.00	\$640.64
											2024-2024-0000			HGPT	VEHICLE FEE	\$30.00		\$0.00	\$30.00
																	Refund		\$24.73
														GUIL	TAX	(\$202.72)		\$0.00	(\$202.72)
					мс						Refund Generated due			GREE	TAX	(\$189.98)		\$0.00	(\$189.98)
MCCOLLUM,	MCCOLLUM,	MCCOLLUM,	1718 MOUNT		LEANSVILLE,	Adjustment >	0080046366	84931	PENDING	427380824		0ver	9/19/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
DAVID LUTHER	DAVID LUTHER	WANDA JOBE	HOPE CHU RD		NC 27301	\$100	0000040300	54931	LINDING	-27 J000Z4	Bill #0080046366-	Assessment	3/13/2024						\$0.83
					2,301						2024-2024-0000-01			MVSD	TAX	\$0.83		\$0.00	
																	Refund		\$421.87
MCDOUGAL,	MCDOUGAL,										Refund Generated due			GUIL	TAX	(\$34.69)		\$0.00	(\$34.69)
JENNIFER	JENNIFER		3398 PANARAMA		GREENSBORO,	Proration	0075160307	KKX9804	PENDING	321092694	to proration on Bill		9/26/2024	GREE	TAX	(\$31.94)		\$0.00	(\$31.94)
GRACE	GRACE		DR		NC 27405		55,5100507					Sold	3, 20, 2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$66.63
MCGAHA,	MCGAHA,	MCGAHA,									Ketund Generated due			GUIL	TAX	(\$71.64)		\$0.00	(\$71.64)
MICHAEL		ELIZABETH	2607 WHITE		HIGH POINT,	Proration	0040006075	BX73964	PENDING	213210958	to proration on Bill		9/9/2024	HGPT	TAX	(\$60.56)		\$0.00	(\$60.56)
DOUGLAS		GOBBEL	FENCE WAY		NC 27265			1			#0040006075-2023-	POTQ				(400.30)	Refund	750	\$132.20
-	-										2023-0000-00			GUIL	TAX	\$0.00		\$0.00	\$0.00
											Refund Generated due								
MCINTOSH,	MCINTOSH,		3119 NC		LIBERTY, NC	Adjustment >		LCTOFOS	DEMOTE:	420544522	to adductment on	C14	0/20/	GREE	TAX	(\$178.58)		\$0.00	(\$178.58)
LARRY WAYNE	LARRY WAYNE		HIGHWAY 62 E		27298	\$100	0080256355	FC18263	PENDING	428611532	Bill #0080256355-	Situs error	9/30/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
											2024-2024-0000			MHSD	TAX	\$21.24		\$0.00	\$21.24
																	Refund		\$187.34
											Refund Generated due			GUIL	TAX	(\$46.21)		\$0.00	(\$46.21)
MCKINNON,	MCKINNON,				GREENSBORO,	1				1	to proration on Bill	Vehicle		GREE	TAX	(\$42.55)		\$0.00	(\$42.55)
LADARYL	LADARYL		2502 MADRE PL		NC 27406	Proration	0072599586	KHM4290	PENDING	319489860	#0072599586-2023-		9/5/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
DAEQUAWN	DAEQUAWN				1						2023-0000-00			UNCE	ACHIECE LEE	50.00		20.00	\$88.76
																	Refund		
MCMAHON,	MCMAHON,										Refund Generated due			GUIL	TAX	(\$29.04)		\$0.00	(\$29.04)
MCMAHON, WILLIAM JOSEPH	MCMAHON, WILLIAM JOSEPH		3612 CARDINAL RIDGE DR		GREENSBORO, NC 27410	Proration	0075998339	KMD5450	PENDING	320978739	Refund Generated due to proration on Bill #0075998339-2023-	Tag	9/25/2024	GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$29.04) (\$26.73) \$0.00		\$0.00 \$0.00 \$0.00	(\$29.04) (\$26.73) \$0.00

										2023-0000-00						Refund		\$55.77
										Refund Generated due			GUIL	TAX	(\$12.84)	neruna	(\$0.64)	(\$13.48)
			6208 BEDSTONE	GREENSBORO,	Proration	0063363233	771 6427	PENDING	320323824	to proration on Bill	Vehicle	9/16/2024	GREE	TAX	(\$11.82)		(\$0.59)	(\$12.41)
ROBIN RENEE	ROBIN RENEE	JOHN HAYES	DR	NC 27455	Proracton	0003303233	3310437	PENDING	320323024		Sold	5/10/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$25.89
MEJIA DURAN,	MEJIA DURAN,									Refund Generated due			GUIL	TAX	(\$54.42)		\$0.00	(\$54.42)
WILLIAM	WILLIAM		4231 KILDARE DR	GREENSBORO, NC 27405	Proration	0077115223	LAT9089	PENDING	320617440	to proration on Bill #0077115223-2023-	Tag Surrender	9/20/2024	GREE	TAX	(\$50.10)		\$0.00	(\$50.10)
ERNESTO	ERNESTO		DK .	NC 27403						2023-0000-00	Surrender		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00 \$104.52
													GUIL	TAX	(\$35.70)	Refund	\$0.00	(\$35.70)
MEYER,	MEYER,			GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$32.87)		\$0.00	(\$32.87)
STEPHEN	STEPHEN		7 BOXELDER CT	NC 27405	Proration	0070558724	KEC9783	PENDING	320338968		Sold	9/17/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
KENNETH	KENNETH									2023-0000-00			GREE	VEHICLE TEE		Refund	\$0.00	\$68.57
										Refund Generated due			GUIL	TAX	(\$15.00)		\$0.00	(\$15.00)
MILES, GLENN	MILES, GLENN		1403 OLD	GREENSBORO,	Daniel de la constitución de la	0044000500	*72255	DENIDTHE	220441004	to proration on Bill		0 (40 (2024	GREE	TAX	(\$13.81)		\$0.00	(\$13.81)
DAVID	DAVID		HICKORY DR	NC 27405	Proration	0041000500	AZ2266	PENDING	320441994		Surrender	9/18/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$28.81
MINCHER.	MINCHER.									Refund Generated due			GUIL	TAX	(\$55.57)		\$0.00	(\$55.57)
THOMAS DANIEL			701 WOODLAND	GREENSBORO,	Proration	0064265914	JHH2342	PENDING	319366509	to proration on Bill		9/4/2024	GREE	TAX	(\$51.15)		\$0.00	(\$51.15)
JR	JR		DR	NC 27408						#0064265914-2023- 2023-0000-00	Surrender		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																Refund		\$106.72
MTNOR DONALD	MINOR, DONALD		6098 REYNOLDA	GREENSBORO,						Refund Generated due to proration on Bill			GUIL GREE	TAX	(\$47.34) (\$43.57)		\$0.00 \$0.00	(\$47.34) (\$43.57)
	ARVINE II		TRCE	NC 27455	Proration	0078936945	VDD5691	PENDING	319816422	#0078936945-2023-	Sold	9/9/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00			GILLE	VEHICLE TEE		Refund	\$0.00	\$90.91
													GUIL	TAX	\$0.00		\$0.00	\$0.00
MODILE	HODELE		FOAD CURTONOL	BROWNS						Refund Generated due			GREE	TAX	(\$47.98)		\$0.00	(\$47.98)
MODILE, SEKINAT AJOKE	MODILE, SEKINAT ATOKE		5843 CHRISMON RD	SUMMIT, NC	Adjustment < \$100	0080076618	VDS8681	PENDING	426695504	to adjustment on Bill #0080076618-	Situs error	9/12/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
JENZINI MJOKE			·	27214	-200					2024-2024-0000			NESD	TAX	\$11.41		\$0.00	\$11.41
																Refund		\$66.57
			4200							Refund Generated due			GUIL	TAX	(\$332.71)		\$0.00	(\$332.71)
		MOODY,	PEPPERVINE	GREENSBORO,	Proration	0079328906	RHX6169	PENDING	319342683	to proration on Bill	Tag Surrender	9/3/2024	GREE	TAX	(\$306.30)		\$0.00	(\$306.30)
HUWARD II	HOWARD II	KAMARIA TABIA	TRL	NC 27455						#0079328906-2024- 2024-0000-00	Surrender		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00 \$639.01
										Ketund Generated due			CUTI	TAV		Refund	\$0.00	(\$83.93)
	MOORE, DENNIS		3505 SUMMIT	BROWNS SUMMIT, NC	Proration	0063061774	HFK2489	PENDING	213348026	to proration on Bill		9/12/2024	GUIL NESD	TAX TAX	(\$83.93) (\$16.07)		\$0.00	(\$16.07)
ARNOLD	ARNOLD		LAKES DR	27214	11010101	0003002774	III KE403	LIBING	223340020	#0063061774-2023-	Totalled	3,12,2024	NESO	IAX		Refund	\$0.00	\$100.00
										2023-0000-00 Ketund Generated due			GUIL	TAX	(\$9.13)		\$0.00	(\$9.13)
MOSER,	MOSER,		6529 HOLTS	JULIAN, NC	Proration	0065617029	JEX3957	PENDING	213219978	to proration on Bill #0065617029-2023-		9/10/2024	MHSD	TAX	(\$1.00)		\$0.00	(\$1.00)
GREGORY ALAN	GREGURY ALAN		STORE RD	27283							Surrender					Refund		\$10.13
MOCED LAUDEN	MOSER, LAUREN		6523 HOLTS	JULIAN, NC						2023-0000-00 Refund Generated due to proration on Bill	Vohi elo		GUIL	TAX	(\$43.06)		\$0.00	(\$43.06)
BROOKE	BROOKE		STORE RD	27283	Proration	0057817964	HFD9131	PENDING	213548886		Totalled	9/16/2024	MHSD	TAX	(\$4.71)		\$0.00	(\$4.71)
										2023-0000-00						Refund		\$47.77
										Refund Generated due			GUIL	TAX	(\$27.67)		\$0.00	(\$27.67)
MROZINSKI, LINDA ANN	MROZINSKI, LINDA ANN		1617 SMITHVIEW DR	MORRISTOWN,	Proration	0046502600	PLN9782	PENDING	320339364	to proration on Bill #0046502600-2023-	Vehicle Sold	9/17/2024	GREE	TAX	(\$25.47)		\$0.00	(\$25.47)
LINDA ANN	LINDA ANN		SMITHVIEW DR	TN 37814						2023-0000-00	2010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										Ketund Generated due			GUIL	TAX	(\$122.58)	Refund	\$0.00	\$53.14 (\$122.58)
		MULVEHILL,	6095 PLEASANT	GREENSBORO,	Proration	0070364061	JJY9313	PENDING	213897032	to proration on Bill		9/23/2024	SUSD	TAX	(\$22.58)		\$0.00	(\$21.98)
SCOTT THOMAS	SCOTT THOMAS	KATHLEEN COOK	FIELD DR	NC 27455	11010101	0070304001	3313323	LIBING	223037032		Sold	3, 23, 2024	3030	IAX		Refund	\$0.00	\$144.56
										2023-0000-00 Refund Generated due			GUIL	TAX	(\$28.96)	neruna	\$0.00	(\$28.96)
	NAESS, GORDON		212 OPOSSUM	WATERTOWN, TN	Proration	0050892818	PLT8912	PENDING	214061660	to proration on Bill		9/26/2024	MHSD	TAX	(\$3.17)		\$0.00	(\$3.17)
WILLIAM	WILLIAM		HOLLOW RD	37184							of state					Refund		\$32.13
NATES CORDON	NAESS, GORDON		212 OPOSSUM	WATERTOWN, TN						2023-0000-00 Retund Generated due			GUIL	TAX	(\$74.95)		\$0.00	(\$74.95)
WILLIAM	WILLIAM		HOLLOW RD	37184	Proration	0051266870	HAZ1510	PENDING	214061664	to proration on Bill #0051266870-2023-	of state	9/26/2024	MHSD	TAX	(\$8.21)		\$0.00	(\$8.21)
										2023-0000-00 Ketund Generated due						Refund		\$83.16
NAESS, GORDON	NAESS, GORDON		212 OPOSSUM	WATERTOWN, TN						to proration on Bill			GUIL	TAX	(\$18.75)		\$0.00	(\$18.75)
WILLIAM	WILLIAM		HOLLOW RD	37184	Proration	0051266871	/ J 3443	PENDING	214061672	#0051266871-2023-	of state	9/26/2024	MHSD	TAX	(\$2.05)		\$0.00	(\$2.05)
										2023-0000-00			GUIL	TAX	(\$173.09)	Refund	\$0.00	\$20.80 (\$173.09)
NAILS	NAILS		202 OLDE	JAMESTOWN, NC						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$159.35)		\$0.00	(\$159.35)
ELEGANCE INC			SALEM DR	27282	Proration	0060098031	JEF6817	PENDING	320845794		Sold	9/23/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$332.44
NALL,	NALL,	NALL, HAROLD	1207 LACHLEY	GIBSONVILLE,						Ketund Generated due	Vohi elo		GUIL	TAX	(\$22.89)		\$0.00	(\$22.89)
PAULETTE	PAULETTE	DAVID	PARK DR	NC 27249	Proration	0053335015	CL94373	PENDING	212911084	to proration on Bill #0053335015-2023-	Sold	9/4/2024	GIBS	TAX	(\$15.35)		\$0.00	(\$15.35)
STETSON	STETSON									2023-0000-00						Refund		\$38.24
										Refund Generated due			GUIL	TAX	(\$55.82)		\$0.00	(\$55.82)
	NDOMO, MERLIN		3017 PLUM	HIGH POINT,	Proration	0041824797	EMM3452	PENDING	320618319	to proration on Bill		9/20/2024	HGPT	TAX	(\$47.18)		\$0.00	(\$47.18)
SAYO	SAY0		RIVER CV	NC 27265						#0041824797-2023- 2023-0000-00	Totalled		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
													GUIL	TAX	(\$244.79)	Refund	\$0.00	\$103.00 (\$244.79)
NEAL, JACOB	NEAL TACOR		ZOUBLIONE D 210 YESTER	GREENSBORO,	Adjustment					Refund Generated due to adjustment on			GREE	TAX	(\$244.79)		\$0.00	(\$225.35)
WEBB	WEBB		TOWNHOME D OAKS WAY E	NC 27455	Adjustment >= \$100	0079861213	JJT8986	PENDING	319342425	Bill #0079861213-	Situs error	9/3/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
										2023-2023-0000-00			UNEL		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	-5.00	\$500.14
										Refund Generated due			GUIL	TAX	(\$6.65)		\$0.00	(\$6.65)
NEESE, CAROLYN	NEESE, CAROLYN		3520 DRAWBRIDGE APT 104A	GREENSBORO,	Proration	0048877865	XV75219	PENDING	320617812	to proration on Bill	Vehicle	9/20/2024	GREE	TAX	(\$6.12)		\$0.00	(\$6.12)
HINSHAW	HINSHAW		PKWY API 104A	NC 27410	. 1 01 ac1011	JUNGO / / 003	VA125TO	FINDING	52001/012	#0048877865-2024-	Sold	3/20/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
	- "									2024-0000-00						Refund		\$42.77
										Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.00
NOAH, MICHAEL	NOAH, MICHAEL		1757 NC	WHITSETT, NC	Adjustment >=	0080068126	EMD7115	DENDTNG	426572260	to adjustment on		0/11/2021	GREE	TAX	(\$228.78)		\$0.00	(\$228.78)
WILLIAM	WILLIAM		HIGHWAY 61	27377	\$100	ыряраря 126	rmr/115	PENDING	426573268	Bill #0080068126-	Situs error	9/11/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
										2024-2024-0000			MHSD	TAX	\$27.22	Refund	\$0.00	\$27.22 \$231.56
										Dofund C			GUIL	TAX	(\$40.86)		\$0.00	(\$40.86)
OWENS,	OWENS,		5204 ROSE	GREENSBORO,	L					Refund Generated due to proration on Bill			GREE	TAX	(\$37.62)		\$0.00	(\$37.62)
MICHAEL EUGENE	MICHAEL EUGENE		HILL CT	NC 27407	Proration	0068580757	FLR6303	PENDING	320022072	#0068580757-2023-		9/12/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
LOGENE	LOULINE									2023-0000-00						Refund		\$78.48

														GUIL	TAX	\$0.00		\$0.00	\$0.00
HUNTER HUN	ZMENT										Refund Generated due			GREE	TAX	(\$350.10)		\$0.00	(\$350.10)
	UNTER		734 CAREY		SUMMERFIELD, NC 27358	Adjustment >=	0079215692	R1F7707	PENDING	425985368	to adjustment on	Situs error	9/5/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
	TEPHEN		LANE		NC 27358	\$100	0073213032	KJE7707	FEMDING	423363300	B111 #00/9215692-	SICUS ELLOI	3/3/2024	SUSD	TAX	\$68.20		\$0.00	\$68.20
											2024-2024-0000			SUSD	IAX	\$68.20		\$0.00	\$311.90
														CUT	TAX	(#22, 25)	Refund	\$0.00	(\$33.36)
PALAKONDA, PAI	ALAKONDA,										Refund Generated due			GUIL		(\$33.36)			
CHAITANYAKUMA CHA			6324 ANDREW HENRY CT		OAK RIDGE, NC 27310	Proration	0079169715	RJA6736	PENDING	319930863	to proration on Bill #0079169715-2024-	Venicie Sold	9/11/2024	GREE	TAX	(\$30.71)		\$0.00	(\$30.71)
R REDDY R F	REDDY		HENRY CI		2/310						2024-0000-00	301u		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											Ketund Generated due						Refund		\$64.07
PARSONS, PAR	ARSONS,		6523 HOLTS		JULIAN, NC						to proration on Bill	Vehicle		GUIL	TAX	(\$27.43)		\$0.00	(\$27.43)
NICHOLAS DALE NIC			STORE RD		27283	Proration	0064423516	PKF4989	PENDING	213548874		Sold	9/16/2024	MHSD	TAX	(\$3.00)		\$0.00	(\$3.00)
											2023-0000-00 Ketund Generated due						Refund		\$30.43
PATA, JAMES PAT	ATA, JAMES		7156 SENEPOLE		RANDLEMAN, NC						to proration on Bill	Vehicle		GUIL	TAX	(\$198.34)		\$0.00	(\$198.34)
	OSEPH JR		RD SENET GEE		27317	Proration	0060458754	KB9547	PENDING	214305606		Sold	9/30/2024	PSSD	TAX	(\$37.25)		\$0.00	(\$37.25)
											2023-0000-00						Refund		\$235.59
											Refund Generated due			GUIL	TAX	(\$1.28)		\$0.00	(\$1.28)
	ATRICK,		4208 ABERDARE		HIGH POINT,	Proration	0050796267	TAA7334	PENDING	320339742	to proration on Bill		9/17/2024	HGPT	TAX	(\$1.08)		\$0.00	(\$1.08)
JAMIE LEE JAN	AMIE LEE		DR		NC 27265							Sold	-,,	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$2.36
PAYNE, LEAH PAY	AYNE, LEAH				COLFAX, NC						ketund Generated due to proration on Bill	Vehicle		GUIL	TAX	(\$16.14)		\$0.00	(\$16.14)
GAY GAY			8759 BAME RD		27235	Proration	0022716746	HMA3488	PENDING	214305998		Sold	9/30/2024	COSD	TAX	(\$3.00)		\$0.00	(\$3.00)
											2023-0000-00						Refund		\$19.14
											Refund Generated due			GUIL	TAX	(\$79.86)		\$0.00	(\$79.86)
PEETE, ELLEN PEE			2205 MARSTON		GREENSBORO,	Proration	0058550886	JLB3611	PENDING	321205299	to proration on Bill		9/27/2024	GREE	TAX	(\$73.52)		\$0.00	(\$73.52)
SMALLWOOD SM/	MALLWOOD		RD		NC 27408	11010101	0030330000	5255022	LIBING	SELEUSESS		Sold	3,27,2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$153.38
			4307								Refund Generated due			GUIL	TAX	(\$22.77)		\$0.00	(\$22.77)
		PENN, CAROLYN	4287 PLANTATION		GREENSBORO,	Proration	0077768735	STREST	PENDING	321205278	to proration on Bill		9/27/2024	HGPT	TAX	(\$19.25)		\$0.00	(\$19.25)
PERKINS PER	ERKINS		RIDGE LN		NC 27409		5077700733	510131	LINDING	221203270		Sold	3/21/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$42.02
											Refund Generated due			GUIL	TAX	(\$46.83)		\$0.00	(\$46.83)
	EOPLES,		370 BIG OAK		BROWNS	Adjustment >=	0070000	V47450-	DENDTY	240 4000		Change of	0/5/222	GREE	TAX	(\$43.11)		\$0.00	(\$43.11)
	ONDA		TRL		SUMMIT, NC	\$100	0079990468	VAZ4605	PENDING	319489065	Bill #0079990468-	County	9/5/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
LORRAINE LOF	ORRAINE				27214						2024-2024-0000-00					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund		\$119.94
PERALTA PER	ERALTA										Refund Generated due			GUIL	TAX	(\$4.14)		\$0.00	(\$4.14)
		ANDRES,	2906 WILDWOOD		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$3.81)		\$0.00	(\$3.81)
			DR		NC 27407	Proration	0078143038	VDD7468	PENDING	319594356		Sold	9/6/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
	ESUS										2023-0000-00						Refund		\$7.95
											Refund Generated due			GUIL	TAX	(\$136.63)		\$0.00	(\$136.63)
PETERS, BRENT PET	ETERS RRENT		1160		HIGH POINT.						to proration on Bill	Vehicle		HGPT	TAX	(\$115.49)		\$0.00	(\$115.49)
	HOMAS		STONEBRIER CT		NC 27265	Proration	0070013091	KEE8852	PENDING	320339367		Sold	9/17/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00			ngr i	VEHICLE FEE	\$0.00	Refund	\$0.00	\$252.12
														GUIL	TAX	(\$4.96)	Retuliu	\$0.00	(\$4.96)
DUTDDC DOV DU	UTDDC DOV		703 110001 4410		CDEENCOODO						Refund Generated due to proration on Bill	V-64-1-							(\$4.57)
	HIPPS, ROY ANGUM JR		703 WOODLAND DR		GREENSBORO, NC 27408	Proration	0009813758	0195GC	PENDING	320021907		Sold	9/12/2024	GREE	TAX	(\$4.57)		\$0.00	\$0.00
PAROUT SIX PAR	ANGON SK		DIK .		NC 27400						2023-0000-00	3014		GREE	VEHICLE FEE	\$0.00		\$0.00	\$9.53
																(4.44 4.1	Refund		
PIERCE, PIE	IERCE,										Refund Generated due			GUIL	TAX	(\$121.11)		\$0.00	(\$121.11)
	ATHERINE		5215 PERROU CT		GREENSBORO, NC 27410	Proration	0069596821	THB8576	PENDING	319829595	to proration on Bill		9/10/2024	GREE	TAX	(\$111.50)		\$0.00	(\$111.50)
ROBINSON ROE	OBINSON		CI		NC 27410						#0069596821-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$232.61
											Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.00
POWELL, POW	OWELL.				MEBANE, NC	Adjustment >=					to adjustment on			GREE	TAX	(\$343.45)		\$0.00	(\$343.45)
CAMERON TYLER CAN	AMERON TYLER		217 MACE RD		27302	\$100	0080224138	TMR4305	PENDING	427794596	Bill #0080224138-	Situs error	9/23/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
											2023-2023-0000			WHSD	TAX	\$47.34		\$0.00	\$47.34
																	Refund		\$326.11
											Refund Generated due			GUIL	TAX	(\$306.55)		\$0.00	(\$306.55)
	ROUT,				GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$282.21)		\$0.00	(\$282.21)
	EFFERY		201 N ELM ST	STE 605	NC 27401	Proration	0079772456	VA8569	PENDING	427255488		Sold	9/18/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
CURTIS CUR	URTIS										2024-0000-00			DOWN	TAX	(\$37.77)		\$0.00	(\$37.77)
																	Refund		\$626.53
											Refund Generated due			GUIL	TAX	(\$19.63)		\$0.00	(\$19.63)
	UPELLO,		6913 CEDAR		GREENSBORO,	Proration	0049720787	FKE1771	PENDING	320108562	to proration on Bill		9/13/2024	GREE	TAX	(\$18.07)		\$0.00	(\$18.07)
MICHELLE ANN MIC	ICHELLE ANN		BEND CT		NC 27410		20,07					Sold	,,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$37.70
OUTCLEY	UTCLEV										Refund Generated due			GUIL	TAX	(\$71.44)		\$0.00	(\$71.44)
QUIGLEY, QUI	UIGLEY,		309 ABERDEEN		GREENSBORO,	Proration	0076700858	HKA1941	PENDING	319930860	to proration on Bill		9/11/2024	GREE	TAX	(\$65.77)		\$0.00	(\$65.77)
IV IV			TER		NC 27403		5570700030		· CADING	323330000		Sold	5,11/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$137.21
											Refund Generated due			GUIL	TAX	(\$42.37)		\$0.00	(\$42.37)
RASECKE, ERIC RAS			8161 APPLE		KERNERSVILLE,	Proration	0078161373	VDD1247	PENDING	320442156	to proration on Bill	Vehicle	9/18/2024	OAKR	TAX	(\$4.64)		\$0.00	(\$4.64)
HERBERT HER	ERBERT		GROVE RD		NC 27284		50/01015/3	*31 124/	LINDING	J20442130		Sold	2/ 10/ 2024	ORSD	TAX	(\$5.67)		\$0.00	(\$5.67)
											2023-0000-00						Refund		\$52.68
	FDHON										Refund Generated due			GUIL	TAX	(\$153.15)		(\$7.67)	(\$160.82)
	EDMON-		5212 DYLAN		SUMMERFIELD,	Adjustment >=	007000000	E9300	DENDTNC	210502021		Over	0/6/2024	SUMM	TAX	(\$5.77)		(\$0.28)	(\$6.05)
			WAY		NC 27358	\$100	e0/9893882	E8200	PENDING	319593921	Bill #0079893882-	Assessment	9/6/2024	SUSD	TAX	(\$27.47)		(\$1.37)	(\$28.84)
FONDRY, FOR											2024-2024-0000-00						Refund		\$195.71
											Refund Generated due			GUIL	TAX	(\$20.09)		\$0.00	(\$20.09)
FONDRY, FOR EDDIANA HILL EDD	DDIANA HILL										to adjustment on			GREE	TAX	(\$18.50)		\$0.00	(\$18.50)
FONDRY, FON EDDIANA HILL EDDIANA HILL RHOADES, RHO	DDIANA HILL		2530 FERNWOOD		GREENSBORO,	Adjustment <							9/3/2024						
FONDRY, FOR EDDIANA HILL EDGE RHOADES, RHOCHARLES CHARLES	HOADES,		2530 FERNWOOD DR			Adjustment < \$100	0079852927	97461	PENDING	319343022	Bill #0079852927-	Assessment		GREE	VEHTCLE FFF	\$A AA			
FONDRY, FOR EDDIANA HILL EDGE RHOADES, RHOCHARLES CHARLES	DDIANA HILL					Adjustment < \$100	0079852927	97461	PENDING	319343022	2024-2024-0000-00			GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
FONDRY, FON EDDIANA HILL EDDIANA HILL RHOADES, RHGARLES CHARLES NORRIS NOR	HOADES, HARLES ORRIS		DR		NC 27408	Adjustment < \$100	0079852927	97461	PENDING	319343022	2024-2024-0000-00 Ketund Generated due						Refund	\$0.00	\$0.00 \$38.59
FONDRY, FOY EDDIANA HILL EDGE RHOADES, CHARLES NORRIS NORRICH, JOHN RICH, JOHN RICH, JOHN RICH, JOHN RICH, JOHN RICH, JOHN RICH, JOHN RICH RICH, JOHN RICH RICH RICH RICH RICH RICH RICH RICH	DDIANA HILL HOADES, HARLES ORRIS		DR 1337 VILLAGE		NC 27408 WHITSETT, NC	\$100	00/303232/				2024-2024-0000-00 Ketund Generated due to proration on Bill	Vehicle		GUIL	TAX	(\$17.73)	Refund	\$0.00	\$0.00 \$38.59 (\$17.73)
FONDRY, FON EDDIANA HILL EDI RHOADES, CHARLES NORRIS NORRIS NORRICH, JOHN RICH, JOHN RICH	HOADES, HARLES ORRIS		DR		NC 27408	Adjustment < \$100 Proration	0079852927 0077383079		PENDING	213907778	2024-2024-0000-00 Retund Generated due to proration on Bill #0077383079-2023-	Vehicle	9/24/2024				Refund	\$0.00	\$0.00 \$38.59 (\$17.73) (\$2.25)
FONDRY, FON EDDIANA HILL EDDIANA HILL EDDIANA HILL EDDIANA HILL EDDIANA HILL EDDIANA E	DDIANA HILL HOADES, HARLES ORRIS		DR 1337 VILLAGE		NC 27408 WHITSETT, NC 27377	\$100 Proration	00/303232/				2024-2024-0000-00 Ketund Generated due to proration on Bill #0077383079-2023- 2023-0000-00 Ketund Generated due	Vehicle Sold		GUIL WHSD	TAX TAX	(\$17.73) (\$2.25)	Refund Refund	\$0.00 \$0.00 \$0.00	\$0.00 \$38.59 (\$17.73) (\$2.25) \$19.98
FONDRY, EDDIANA HILL EDI RHOADES, CHARLES CH NORRIS RICH, JOHN FRANK JR RICHARDSON, RICHAR	HOADES, HARLES ORRIS ICH, JOHN RANK JR		DR 1337 VILLAGE RD TRLR 281 8909		NC 27408 WHITSETT, NC 27377 KERNERSVILLE,	\$100 Proration	0077383079	9C6213	PENDING	213907778	2024-2024-0000-00 Retund Generated due to proration on Bill #0077383079-2023- 2023-0000-00 Retund Generated due to proration on Bill	Vehicle Sold	9/24/2024	GUIL WHSD	TAX TAX	(\$17.73) (\$2.25) (\$102.26)	Refund Refund	\$0.00 \$0.00 \$0.00	\$0.00 \$38.59 (\$17.73) (\$2.25) \$19.98 (\$102.26)
FONDRY, EDDIANA HILL EDG RHOADES, CHARLES CH NORRIS RICH, JOHN FRANK JR RICHARDSON, RICHAR	DDIANA HILL HOADES, HARLES ORRIS ICH, JOHN RANK JR		DR 1337 VILLAGE RD TRLR 281		NC 27408 WHITSETT, NC	\$100 Proration	00/303232/	9C6213			2024-2024-0000-00 Retund Generated due to proration on Bill #0077383079-2023- 2023-0000-00 Retund Generated due to proration on Bill #0076366079-2023-	Vehicle Sold Vehicle Sold		GUIL WHSD	TAX TAX	(\$17.73) (\$2.25) (\$102.26) (\$19.02)	Refund Refund	\$0.00 \$0.00 \$0.00	\$0.00 \$38.59 (\$17.73) (\$2.25) \$19.98 (\$102.26) (\$19.02)
FONDRY, EDDIANA HILL EDG RHOADES, CHARLES CH NORRIS RICH, JOHN FRANK JR RICHARDSON, RICHAR	HOADES, HARLES ORRIS ICH, JOHN RANK JR		DR 1337 VILLAGE RD TRLR 281 8909		NC 27408 WHITSETT, NC 27377 KERNERSVILLE,	\$100 Proration	0077383079	9C6213	PENDING	213907778	2024-2024-0000-00 Retund Generated due to proration on Bill #0077383079-2023- 2023-0000-00 Retund Generated due to proration on Bill	Vehicle Sold Vehicle Sold	9/24/2024	GUIL WHSD	TAX TAX	(\$17.73) (\$2.25) (\$102.26) (\$19.02)	Refund Refund Refund	\$0.00 \$0.00 \$0.00	\$0.00 \$38.59 (\$17.73) (\$2.25) \$19.98 (\$102.26)

RICHMOND, TOM	RICHMOND, TOM		NORTHUMBERLAN		NC 27406	Proration	0015153807	TFR9562	PENDING	213907792	#0015153807-2023-	Sold	9/24/2024	ALSD	TAX	(\$1.50)		\$0.00	(\$1.50)
			D DR		110 27400						2023-0000-00	3010					Refund		\$8.58
											Refund Generated due			GUIL	TAX	(\$48.58)		\$0.00	(\$48.58)
	SAGEN, KEVIN		803 MOSLEY CT		GREENSBORO,	Proration	0063987965	EEE1472	PENDING	320021961	to proration on Bill		9/12/2024	GREE	TAX	(\$44.72)		\$0.00	(\$44.72)
LEE	LEE				NC 27455						#0063987965-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00 \$93.30
														GUIL	TAX	(\$27.27)	Refund	\$0.00	(\$27.27)
SALON BY AMY	SALON BY AMY		2304 PISGAH		GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$27.27)		\$0.00	(\$25.11)
LLC	LLC		CHURCH RD		NC 27455	Proration	0069500095	TMS7711	PENDING	319830033		Sold	9/10/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00			GILL	VEHICLE I'LL	\$0.00	Refund	\$0.00	\$52.38
											Refund Generated due			GUIL	TAX	(\$40.32)		\$0.00	(\$40.32)
SAMPSON,	SAMPSON,				GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$37.12)		\$0.00	(\$37.12)
	CASSANDRA HUX		7 PRIMROSE CT		NC 27408	Proration	0070632481	TEH7470	PENDING	319343169	#0070632481-2023-	Sold	9/3/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$77.44
											Refund Generated due			GUIL	TAX	(\$65.74)		\$0.00	(\$65.74)
	SANKAR, MARY		1187 ABERLOUR		BURLINGTON,	Proration	0065200173	7501067	PENDING	320861778	to proration on Bill	Vehicle	9/24/2024	BURL	TAX	(\$43.52)		\$0.00	(\$43.52)
DUSZLAK	DUSZLAK		LN		NC 27215	F101 8C1011	0003200173	2301007	FENDING	320001770		Sold	3/24/2024	BURL	VEHICLE FEE	\$0.00	•	\$0.00	\$0.00
											2023-0000-00 Ketund Generated due						Refund		\$109.26
SCALES, JASON	SCALES, JASON		409 HOMESTEAD		GIBSONVILLE,						to proration on Bill	Vehicle		GUIL	TAX	(\$86.51)		\$0.00	(\$86.51)
PAUL	PAUL		ST		NC 27249	Proration	0079284365	LCP5//9	PENDING	214305708		Sold	9/30/2024	GIBS	TAX	(\$58.03)		\$0.00	(\$58.03) \$144.54
											2024-0000-01 Refund Generated due					/404 00	Refund		
	SCALES, JASON		409 HOMESTEAD		GIBSONVILLE,	Proration	0079284390	LCP5780	PENDING	214305714	to proration on Bill	Vehicle	9/30/2024	GUIL GIBS	TAX	(\$36.83) (\$24.70)		\$0.00 \$0.00	(\$36.83) (\$24.70)
PAUL	PAUL		ST		NC 27249	F101 8C1011	0073284330	ECF 37 00	FENDING	214303714		Sold	3/30/2024	0103	IAA	(\$24.70)	Refund	\$0.00	\$61.53
											2024-0000-01 Refund Generated due			GUIL	TAX	(\$67.96)		\$0.00	(\$67.96)
SCHIAVONE,	SCHIAVONE,	NOWLIN,	1303 REYNOLDS		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$62.57)		\$0.00	(\$62.57)
ANGELA JEAN	ANGELA JEAN	KAMERYN LEIGH	RIDGE CIR	APT 2E	NC 27409	Proration	0069920505	JKV6578	PENDING	320021697		Sold	9/12/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$130.53
											Refund Generated due			GUIL	TAX	(\$52.89)		\$0.00	(\$52.89)
SHIPMAN, ROY		SHIPMAN, VICTORIA	921 FLICKER		HIGH POINT,	Proration	0059590801	JCF8873	PENDING	320022312	to proration on Bill	Tag	9/12/2024	HGPT	TAX	(\$44.70)		\$0.00	(\$44.70)
JAMES	JAMES	SNIDER	LN		NC 27262	F101 8C1011	0033330001	301 0073	FENDING	320022312		Surrender	3/12/2024	HGPT	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
											2023-0000-00						Refund		\$97.59
											Refund Generated due			GUIL	TAX	(\$16.37)		\$0.00	(\$16.37)
	SILL, KHAYLA		7114 RAE FARMS WAY		GREENSBORO, NC 27455	Proration	0064893083	TKB5970	PENDING	321458703	to proration on Bill #0064893083-2023-	Vehicle Sold	9/30/2024	GREE	TAX	(\$15.07)		\$0.00	(\$15.07)
SHAE	SHAE		FARMS WAY		NC 2/455						2023-0000-00	2010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														CUTI	TAV	(402.54)	Refund	#0.00	\$31.44
CTMC JEEEDEN	SIMS, JEFFREY		2724 54544005		CDEENCRODO						Refund Generated due	0		GUIL	TAX	(\$83.64)		\$0.00	(\$83.64) (\$77.00)
SCOTT	SCOTT		3724 SAGAMORE DR		GREENSBORO, NC 27410	Adjustment > \$100	0080163686	85001	PENDING	321458589		Over Assessment	9/30/2024	GREE GREE	VEHICLE FEE	(\$77.00) \$0.00		\$0.00 \$0.00	\$0.00
50011	5011		D.I.		NC 27420	\$200					2024-2024-0000-00	ASSESSMENC		GKEE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$160.64
											Refund Generated due			GUIL	TAX	(\$1.83)		\$0.00	(\$1.83)
SINGLETON.	SINGLETON.	SINGLETON.	5012 WHITE		GREENSBORO.						to proration on Bill	Vehicle		GREE	TAX	(\$1.68)		\$0.00	(\$1.68)
PATRICIA	PATRICIA	BERNARD	HORSE DR		NC 27410	Proration	0063388277	TJB9730	PENDING	320021727		Sold	9/12/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$3.51
											Refund Generated due			GUIL	TAX	(\$118.10)		\$0.00	(\$118.10)
SIU, LI	SIU, LI		1022 ROSEDALE		DURHAM, NC	Proration	0065215049	JFC2981	PENDING	319488978	to proration on Bill		9/5/2024	GREE	TAX	(\$108.72)		\$0.00	(\$108.72)
310, 11	310, 11		AVE		27707	F101 8C1011	0003213043	31 (2301	FENDING	313466376		Surrender	3/3/2024	GREE	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
											2023-0000-00						Refund		\$226.82
											Refund Generated due			GUIL	TAX	(\$28.73)		\$0.00	(\$28.73)
SIZEMORE,	SIZEMORE,		4012 WATAUGA		GREENSBORO,	Proration	0076994721	LAT7796	PENDING	319816509	to proration on Bill		9/9/2024	GREE	TAX	(\$26.45)		\$0.00	(\$26.45)
DANIEL COLE	DANIEL COLE		DR		NC 27410						#0076994721-2023- 2023-0000-00	Surrender		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														GUIL	TAX	(\$7.96)	Refund	\$0.00	\$55.18 (\$7.96)
CMTTH DDICE	SMITH, BRUCE		2317 MARKLAND		GREENSBORO,						Refund Generated due to proration on Bill	Vohi elo		GREE	TAX	(\$7.33)		\$0.00	(\$7.33)
CHARLES	CHARLES		DR PIARKLAND		NC 27408	Proration	0049206601	WNY5942	PENDING	319816404		Sold	9/9/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00			GILL	VEHICLE TEE	\$0.00	Refund	\$0.00	\$15.29
														GUIL	TAX	\$0.00		\$0.00	\$0.00
CHITTII DO	CHITTI DOL		54344		CDEENCOODS	* 44					Refund Generated due			GREE	TAX	(\$244.88)		\$0.00	(\$244.88)
SMITH, DONNA DOLEZAL	SMITH, DONNA DOLEZAL		5434A GRAYSTONE CT		GREENSBORO, NC 27406	Adjustment > \$100	0078835300	LCK5769	PENDING	426125960	to adjustment on Bill #0078835300-	Situs error	9/6/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
- JEELINE					2, 400	7200					2023-2023-0000			PSSD	TAX	\$49.96	5	\$0.00	\$49.96
																	Refund		\$224.92
SMITH.	SMITH.										Refund Generated due			GUIL	TAX	(\$445.02)		\$0.00	(\$445.02)
MICHAEL	MICHAEL		2 WESTMOUNT		GREENSBORO, NC 27410	Proration	0053152924	FERRISB	PENDING	320845614	to proration on Bill		9/23/2024	GREE	TAX	(\$409.69)		\$0.00	(\$409.69)
THOMAS	THOMAS	NATALIE DALE	CI		NC 2/410						#0053152924-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
														GUIL	TAX	(\$22.96)	Refund	\$0.00	\$884.71 (\$22.96)
SOSA, HECTOR	SOSA HECTOR		3323		JAMESTOWN, NO	.					Refund Generated due to propation on Bill	Vehicle		HGPT	TAX	(\$22.96)		\$0.00	(\$19.40)
AMILCAR	AMILCAR		CHERRYBROOK		27282	Proration	0032471095	ECS8378	PENDING	321205872	p	Sold	9/27/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
			DR								2023-0000-00			or i	TENTALE TEE	50.00	Refund	\$5.56	\$42.36
											Refund Generated due			GUIL	TAX	(\$33.31)		\$0.00	(\$33.31)
SPEARMAN, KELLY	SPEARMAN, KELLY		3261 ALYSSA		HIGH POINT,	Proration	0064005043	7477245	PENDING	319816602	to proration on Bill	Vehicle	9/9/2024	GREE	TAX	(\$30.66)		\$0.00	(\$30.66)
SHEREESE	SHEREESE		WAY		NC 27265	rioration	0004005043	JA17345	L EINDTING	212010007		Sold	3/3/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
JANEAULI	JANEAU										2023-0000-00						Refund		\$63.97
											Refund Generated due			GUIL	TAX	(\$32.36)		\$0.00	(\$32.36)
STALLINGS,	STALLINGS,		2008 CLEMMONS		GREENSBORO,	Proration	0072409413	EDP9594	PENDING	319366230	to proration on Bill	Vehicle	9/4/2024	GREE	TAX	(\$29.79)		\$0.00	(\$29.79)
FELICIA	FELICIA		ST		NC 27406			1	1		#0072409413-2023- 2023-0000-00	201q		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
																	Refund	40.41	\$92.15
STATEN,	STATEN,		2220		CDEENCESS						Refund Generated due	Maket at		GUIL	TAX	(\$35.11)		\$0.00	(\$35.11)
GLORIA	GLORIA		3230 SALISBURY PL		GREENSBORO, NC 27405	Proration	0069150471	HMC6364	PENDING	319342848	to proration on Bill #0069150471-2023-		9/3/2024	GREE GREE	TAX VEHICLE FEE	(\$32.32) \$0.00		\$0.00 \$0.00	(\$32.32) \$0.00
SPINNER	SPINNER				2,403						2023-0000-00			GKEE	VERTICE FEE	\$0.0€	Refund	\$0.00	\$67.43
			5941								Ketund Generated due			GUIL	TAX	(\$19.27)		\$0.00	(\$19.27)
					GREENSBORO,	1.	0039688475	TEV/0012	PENDING	212993190	to proration on Bill	Vehicle	9/5/2024	NESD	TAX	(\$19.27)			(\$3.69)
STATES,	STATES,		BOSTONTAN DR			Proration													
STATES, DENNIS GLENN	STATES, DENNIS GLENN		BOSTONIAN DR E		NC 27455	Proration	0039688475	11 43613	LIDING		#0039688475-2023-	Sold	3/ 3/ 2024	NESD		(*****		\$0.00	
DENNIS GLENN	DENNIS GLENN				NC 27455		0039688475	11 43013	Libino		2023-0000-00		3,3,2024				Refund		\$22.96
DENNIS GLENN STEPEK,	DENNIS GLENN STEPEK,		E 118 KENTLAND		NC 27455 KERNERSVILLE,						2023-0000-00 Refund Generated due to proration on Bill	Vehicle		GUIL KERN	TAX TAX	(\$22.62) (\$17.30)	Refund	\$0.00	
DENNIS GLENN	DENNIS GLENN		E				0059208465		PENDING	319816596	2023-0000-00 Refund Generated due	Vehicle	9/9/2024	GUIL	TAX	(\$22.62)	Refund	\$0.00	\$22.96 (\$22.62)

										2023-0000-00						Refund		\$39.92
										Refund Generated due			GUIL	TAX	(\$27.52)		\$0.00	(\$27.52)
STEPHENS,	STEPHENS, STEPHENS,	1108 GRETCHEN	ı	GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$25.33)		\$0.00	(\$25.33)
KRISTIE OGLE	KRISTIE OGLE	LN		NC 27410	Proration	0067898053	TBC7134	PENDING	320845755	#0067898053-2023-	Sold	9/23/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
	TAYLOR									2023-0000-00						Refund		\$52.85
STRAHLER,	STRAHLER,									Kefund Generated due			GUIL	TAX	(\$16.29)		\$0.00	(\$16.29)
KATHERINE	KATHERINE	6095 BAGGAGE MASTER CT		GREENSBORO, NC 27455	Proration	0003307488	AFR4966	PENDING	213985714	to proration on Bill #0003307488-2023-	Venicie Sold	9/25/2024	13SD	TAX	(\$2.79)		\$0.00	(\$2.79)
MARIE	MARIE	PASIER CI		NC 27433						2023-0000-00	3010					Refund		\$19.08
										Refund Generated due			GUIL	TAX	(\$20.82)		\$0.00	(\$20.82)
SUMMERS, ROSE	SUMMERS, ROSE	5710 RIVER		GREENSBORO,	Proration	0076854477	LAT2558	PENDING	321459183	to proration on Bill	Vehicle	9/30/2024	GREE	TAX	(\$19.16)		\$0.00	(\$19.16)
CLARK	CLARK	GLEN DR		NC 27455	Proration	00/68544//	LA12558	PENDING	321459183		Sold	9/30/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$39.98
SURRATT,	SURRATT,	251 CLAPP		GREENSBORO,						Ketund Generated due	W-1-1-1-		GUIL	TAX	(\$68.61)		\$0.00	(\$68.61)
CHARLES	CHARLES	FARMS RD		NC 27405	Proration	0078576504	LAT5229	PENDING	213690192	to proration on Bill #0078576504-2023-	Sold	9/19/2024	MVSD	TAX	(\$13.91)		\$0.00	(\$13.91)
SPENCER	SPENCER	I ANI O NO		NC 27403							3014					Refund		\$82.52
CURRATT CTMA	CURRATT CTMA	254 61 400		GREENSBORO.						2023-0000-00 Ketund Generated due	W-1-1-1-		GUIL	TAX	(\$12.10)		\$0.00	(\$12.10)
YVONNE	SURRATT, GINA YVONNE	251 CLAPP FARMS RD		NC 27405	Proration	0051032475	YSE8516	PENDING	213559186	to proration on Bill #0051032475-2023-	Sold	9/17/2024	MVSD	TAX	(\$2.45)		\$0.00	(\$2.45)
TVOINE	TVOINE	I ANI-IS NO		NC 27403						2023-0000-00	3014					Refund		\$14.55
										Refund Generated due			GUIL	TAX	(\$173.13)		(\$9.95)	(\$183.08)
SUTTON, GRADY	SUTTON, GRADY	1515		GREENSBORO,	Adjustment >=	0030050505	DEV1970	PENDING	319829880		0ver	9/10/2024	GREE	TAX	(\$159.39)		(\$9.17)	(\$168.56)
JR	JR	WOODRIDGE AVE		NC 27405	\$100	0030030303	5212075	LIDING	323023000		Assessment	3/20/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-2023-0000-00						Refund		\$351.64
TACORIAN,	TACORIAN.									Refund Generated due			GUIL	TAX	(\$103.73)		\$0.00	(\$103.73)
GABRIELA	GABRIELA	1115 SUMMER		GREENSBORO,	Proration	0061292465	RBD4362	PENDING	320861553	to proration on Bill		9/24/2024	GREE	TAX	(\$95.50)		\$0.00	(\$95.50)
BEATRICE	BEATRICE	PL		NC 27410							Sold	-,,	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
										2023-0000-00						Refund		\$229.23
	TART.									Refund Generated due			GUIL	TAX	(\$69.06)		\$0.00	(\$69.06)
	TART, DAVID PATRICIA	3530	APT 7101	GREENSBORO,	Proration	0057399090	HDP3800	PENDING	319593951	to proration on Bill		9/6/2024	GREE	TAX	(\$63.58)		\$0.00	(\$63.58)
EARL	EARL MELVIN	WILDFLOWER DF	3	NC 27410						#0057399090-2023-	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$132.64
										Refund Generated due			GUIL	TAX	(\$4.21)		\$0.00	(\$4.21)
		AIG 117 S TREMONT	Г	GREENSBORO,	Proration	0003084040	PRN6976	PENDING	320617614	to proration on Bill		9/20/2024	GREE	TAX	(\$3.87)		\$0.00	(\$3.87)
MANZ	MANZ ALLAN	DR		NC 27403							Sold	' ''	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$8.08
TAYLOR.	TAYLOR,									Refund Generated due			GUIL	TAX	(\$30.32)		\$0.00	(\$30.32)
CLARENCE	CLARENCE TAYLOR, J			HIGH POINT,	Proration	0048319560	DHC5965	PENDING	321092043	to proration on Bill		9/26/2024	HGPT	TAX	(\$25.63)		\$0.00	(\$25.63)
DAVID	DAVID PAULINE	CABIN CV		NC 27265						#0048319560-2023- 2023-0000-00	Surrender	' ''	HGPT	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
										2023-0000-00						Refund		\$85.95
TAYLOR,	TAYLOR,									Refund Generated due			GUIL	TAX	(\$68.24)		\$0.00	(\$68.24)
NICHOLAS	NICHOLAS	2406 GORDON		HIGH POINT,	Proration	0074448052	KFS7222	PENDING	319367073	to proration on Bill		9/4/2024	HGPT	TAX	(\$57.68)		\$0.00	(\$57.68)
ROBERT	ROBERT	RD		NC 27265						#0074448052-2023- 2023-0000-00	Sold		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																Refund		\$125.92
										Refund Generated due			GUIL	TAX	(\$137.99)		\$0.00	(\$137.99)
TAYLOR, SUSAN BOND	TAYLOR, SUSAN BOND	283 PINE LAKE		SILER CITY, NC 27344	Adjustment >= \$100	0066864514	VBC6703	PENDING	320441226	to adjustment on Bill #0066864514-	Change of	9/18/2024	GREE	TAX	(\$127.04)		\$0.00	(\$127.04)
DOND	BOND	DK		NC 2/344	2100					2023-2023-0000-00	County		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
THE WAYNE	THE WAYNE														/4	Refund	40.00	\$295.03
THOMAS AND	THOMAS AND	17								Refund Generated due			GUIL	TAX	(\$172.59)		\$0.00	(\$172.59)
	CARMEN LOUISE	INDEPENDENCE		GREENSBORO, NC 27408	Proration	0065965689	JMS8700	PENDING	320021829	to proration on Bill #0065965689-2023-	Sold	9/12/2024	GREE GREE	TAX	(\$158.89)		\$0.00	(\$158.89) \$0.00
DURHAM	DURHAM	СТ		NC 27400						2023-0000-00	3014		GREE	VEHICLE FEE	\$0.00		\$0.00	\$331.48
REVLIVING TR THE YOUNG	REVLIVING TR THE YOUNG												GUIL	TAX	(\$116.04)	Refund	\$0.00	(\$116.04)
MEN'S	MEN'S			HIGH POINT,	Adjustment >=					Refund Generated due to adjustment on	Exempt		HGPT	TAX	(\$102.86)		\$0.00	(\$102.86)
CHRISTIAN	CHRISTIAN	PO BOX 6258		NC 27262	\$100	0079037936	RJE7641	PENDING	320862324	Bill #0079037936-	Property	9/24/2024	HGPT	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
	ASSOCIATION									2024-2024-0000-00	.,,		HOF I	VEHICLE TEE	(00.00)	Refund	\$0.00	\$248.90
OF HIGH	OF HIGH									Ketund Generated due			GUIL	TAX	(\$13.88)		(\$0.89)	(\$14.77)
	THOMAS, ANNE-	1308 REYNOLDS	APT 3C	GREENSBORO,	Proration	0079233262	JHF9170	PENDING	213347794	to proration on Bill		9/12/2024	STFR	TAX	(\$1.90)		(\$0.13)	(\$2.03)
FRANCE KUPPER	FRANCE KUPPER	RIDGE CIR		NC 27409							Sold		31111		(\$2.50)	Refund	(\$0.15)	\$16.80
THOMAS,	THOMAS,									2023-0000-00 Ketund Generated due			GUIL	TAX	(\$152.64)		\$0.00	(\$152.64)
JOSHUA	JOSHUA	3150 NC HIGHWAY 62 E		LIBERTY, NC 27298	Proration	0075331584	HAP8189	PENDING	213907872	to proration on Bill	Vehicle Totalled	9/24/2024	MHSD	TAX	(\$16.71)		\$0.00	(\$16.71)
SPENCER	SPENCER	HIGHWAY 62 E		2/298							iotalled				(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund		\$169.35
THOMPSON	THOMPSON	4740		7111 7411 110						2023-0000-00 Ketund Generated due	Waliday.		GUIL	TAX	(\$89.52)		\$0.00	(\$89.52)
THOMPSON, LESLEY BUSH	THOMPSON, LESLEY BUSH	4742 KANORA DR		JULIAN, NC 27283	Proration	0069547973	JAT4880	PENDING	214061834	to proration on Bill #0069547973-2023-	Vehicle Sold	9/26/2024	MHSD	TAX	(\$9.80)		\$0.00	(\$9.80)
				2,203						2023-0000-00	2010					Refund		\$99.32
													GUIL	TAX	\$0.00		\$0.00	\$0.00
TORREC	TORRES									Refund Generated due			GREE	TAX	(\$178.35)		\$0.00	(\$178.35)
TORRES VIVEROS,	TORRES VIVEROS,	3212 VAN		GREENSBORO,	Adjustment >=	0077235033	K1R1594	PENDING	533218075	to adjustment on	Situs error	9/11/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
OSCAR	OSCAR	ALLEN CIR		NC 27410	\$100	30233033		. 2102110		Bill #0077235033-	2203 EI I OI	-, -1, -02-	GCFR	TAX	\$26.52		\$0.00	\$26.52
										2023-2023-0000			GCSD	TAX	\$13.26		\$0.00	\$13.26
										Potund Generated						Refund		\$168.57
TRAVLAND,	TRAVLAND,	8815 SAWTOOTH	1	KERNERSVILLE						to proration on Bill	Vehicle		GUIL	TAX	(\$54.85)		\$0.00	(\$54.85)
JOHN ERIC	JOHN ERIC	COURT		KERNERSVILLE, NC 27284	Proration	0060982216	KN6625	PENDING	213062674		Sold	9/6/2024	COSD	TAX	(\$8.93)		\$0.00	(\$8.93)
										2022-0000-00						Refund		\$63.78
										Refund Generated due			GUIL	TAX	(\$124.97)		\$0.00	(\$124.97)
	TRAYLOR, ALAN	6722 RIVER		GREENSBORO,	Proration	0024727136	EP3240	PENDING	320339268	to proration on Bill		9/17/2024	GREE	TAX	(\$115.05)		\$0.00	(\$115.05)
BRUCE	BRUCE	HILLS DR		NC 27410			1 .			#0024727136-2023- 2023-0000-00	Sold	' '	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																Refund		\$240.02
										Refund Generated due			GUIL	TAX	(\$27.05)		\$0.00	(\$27.05)
TUMLIN,	TUMLIN,	PO BOX 4001		GREENSBORO,	Proration	0057513133	HLB2481	PENDING	320441922	to proration on Bill		9/18/2024	GREE	TAX	(\$24.90)		\$0.00	(\$24.90)
CHERYL OLER	CHERYL OLER			NC 27404						#0057513133-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																Refund		\$51.95
										Refund Generated due			GUIL	TAX	(\$157.89)		\$0.00	(\$157.89)
								PENDING	320442150	to proration on Bill	vehicle	0 (40 (2024	GREE	TAX	(\$145.35)		\$0.00	(\$145.35)
	TUMLIN, WAYNE	200 MANCHESTER DI		GREENSBORO,	Proration	0077105050	HAS//40	PENDING	320442130	#0077105050 2022		9/18/2024	CDEC	VEHTC:	22		40	
TUMLIN, WAYNE EDWIN	TUMLIN, WAYNE EDWIN	200 MANCHESTER PL	-	NC 27410	Proration	0077105050	HAS7/40	PENDING	320442130		Sold	9/18/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
			-		Proration	0077105050	HAS7740	PENDING	320442130	2023-0000-00		9/18/2024				Refund		\$303.24
EDWIN	EDWIN	MANCHESTER PL	-	NC 27410						2023-0000-00 Refund Generated due	Sold		GUIL	TAX	(\$24.37)	Refund	\$0.00	\$303.24 (\$24.37)
EDWIN					Proration Proration	0077105050 0073218799		PENDING	321458604	2023-0000-00 Refund Generated due to proration on Bill	Sold	9/30/2024				Refund		\$303.24

										2023-0000-00						Refund		\$46.81
										Refund Generated due			GUIL	TAX	(\$11.44)		\$0.00	(\$11.44)
TYSON, KIMBERLY KNUST	TYSON, KIMBERLY KNUST		1 PALM TREE CT	GREENSBORO, NC 27406	Proration	0075965431		PENDING	319594605	to proration on Bill #0075965431-2023-		0 (5 (2024	GREE	TAX	(\$10.54)		\$0.00	(\$10.54)
							KMD2026					9/6/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
KNU KNU	KNOST									2023-0000-00						Refund		\$21.98
VANOVER, VANOVER,	L/ANOL/ED									Refund Generated due			GUIL	TAX	(\$118.78)		\$0.00	(\$118.78)
CHRISTOPHER	VANOVER, CHRISTOPHER RAY		1506 QUAIL DR	GREENSBORO,	Proration	0080117516	FFY8075	PENDING	321458610	to proration on Bill		9/30/2024	GREE	TAX	(\$109.35)		\$0.00	(\$109.35)
			1506 QUAIL DR	NC 27408	Proration	0080117516	FFX0073			#0080117516-2024- Sold 2024-0000-00	Sold	3/30/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
																Refund		\$258.13
VITEZ, JOHN	VITEZ, JOHN	VITEZ, ELLEN		GREENSBORO,						to proration on Bill			GUIL	TAX	(\$110.24)		\$0.00	(\$110.24)
MILAN		VERONICA	5 KEMPTON DR	NC 27406	Proration	0056877243	ADY5612	PENDING	213907676		Sold	9/24/2024	ALSD	TAX	(\$23.47)		\$0.00	(\$23.47)
										2023-0000-00 Refund Generated due						Refund		\$133.71
WARD, NABILA	WARD NARTIA		7989	OAK RIDGE, NC						to proration on Bill	Vehicle		GUIL	TAX	(\$64.87)		\$0.00	(\$64.87)
GEORGES	GEORGES		BARTONSHIRE	27310	Proration	0024745269	WWN7519	PENDING	213347972		Sold	9/12/2024	STFR	TAX	(\$8.88)		\$0.00	(\$8.88)
			DR													Refund		\$73.75
WARF, CURTIS RANKIN	WARF, CURTIS RANKIN		3205 GLEN HOLLOW RD	GREENSBORO, NC 27407	Proration	0015132262			319366656	Refund Generated due to proration on Bill #0015132262-2023- 2023-0000-00			GUIL	TAX	(\$18.25)		\$0.00	(\$18.25)
							WVA4433	PENDING				9/4/2024	GREE	TAX	(\$16.79)		\$0.00	(\$16.79)
													GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										Ketung Generated due						Refund		\$35.04
WEBB, HOWARD WEB ANDREW JR AND	WEBB, HOWARD	WEBB, TONI	7205 S NEW GARDEN RD	JULIAN, NC 27283						to proration on Bill			GUIL	TAX	(\$76.99)		\$0.00	(\$76.99)
		FIELDS			Proration	0050884684	8E1333	PENDING	213897148	#0050884684-2023-	Sold	9/23/2024	FSD2	TAX	(\$12.79)		\$0.00	(\$12.79)
										2023-0000-00						Refund		\$89.78
WELKER, JEFFREY LAWSON SR	WELKER, JEFFREY LAWSON SR		1547 NEW GARDEN RD APT 2E	GREENSBORO, NC 27410	Proration	0077184126	TBC9620	PENDING	321205812	Refund Generated due to proration on Bill Veh #9077184126-2023- 2023-0000-00			GUIL	TAX	(\$15.28)		\$0.00	(\$15.28)
											Sold	9/27/2024	GREE	TAX	(\$14.07)		\$0.00	(\$14.07)
													GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00 \$29.35
													GUIL	TAX	(\$167.07)	Refund	\$0.00	(\$167.07)
WENDELKEN.	WENDELKEN, DONALD AUSTIN		3406 WINDSWEPT DR	SUMMERFIELD, NC 27358	Proration	0066327185		PENDING	319816383	2023-0000-00			SUMM	TAX			\$0.00	(\$6.29)
							N0М030E				Sold	9/9/2024		TAX	(\$6.29)			(\$29.96)
													SUSD	IAX	(\$29.96)	Refund	\$0.00	\$203.32
													GUIL	TAX	(\$7.09)		\$0.00	(\$7.09)
LIECT EARL	WEST, EARL DWAYNE	WEST, JO ANNE PORTER	7005 DOW DR	WHITSETT, NC 27377	Proration	0003311521			321092463	Refund Generated due to proration on Bill #0003311521-2023- 2023-0000-00			WHIT	TAX			\$0.00	(\$1.46)
WEST, EARL DWAYNE							PJC9022	PENDING			Sold	9/26/2024	WHSD	TAX	(\$1.46) (\$0.90)		\$0.00	(\$0.90)
											3014		MH2D	IAA		Refund	\$0.00	\$9.45
WHATLEY, VICKIE HINSON			PO BOX 159	PLEASANT GARDEN, NC 27313	Proration	0017506409				Refund Generated due to proration on Bill			GUIL	TAX	(\$7.34)		\$0.00	(\$7.34)
	WHATLEY,						MSS3244	PENDING	321092469				DIEA	TAX	(\$0.80)		\$0.00	(\$0.80)
											Sold	9/26/2024	PGSD	TAX	(\$1.39)		\$0.00	(\$1.39)
	VICKIL HINSON												FGSD	IAX		Refund	\$0.00	\$9.53
										Refund Generated due			GUIL	TAX	(\$93.41)		\$0.00	(\$93.41)
WIESMAN, STELLA GEORGEANN	WIESMAN, STELLA GEORGEANN	WIESMAN, RONALD DAVID	3547 OLD ONSLOW RD	GREENSBORO, NC 27407	Proration	0076312138	HAS4810	PENDING	319489506	to proration on Bill			pccn	TAX	(\$17.54)		\$0.00	(\$17.54)
											Sold	9/5/2024	SEDG	TAX	(\$4.82)		\$0.00	(\$4.82)
													SEDO	IAX		Refund	\$0.00	\$115.77
	WIGGANS, TERESA ANN		1242 WATERMARK CT	HIGH POINT, NC 27265	Adjustment <	0066173191				Refund Generated due to adjustment on Bill #0066173191- 2023-2023-0000-00			GUIL	TAX	(\$7.11)		\$0.00	(\$7.11)
WIGGANS,							RDA5901	PENDING	320323473			9/16/2024	HGPT HGPT	TAX	(\$6.01)		\$0.00	(\$6.01)
TERESA ANN											Mileage			VEHICLE FEE	\$0.00		\$0.00	\$0.00
													Tiol 1	VEHICLE TEE		Refund	\$0.00	\$13.12
WILLIAMS, DOUGLAS ELLIOTT	WILLIAMS, DOUGLAS ELLIOTT		2352 BRANDT VLG	GREENSBORO, NC 27455	Proration	0025775786	НРИМВА	PENDING	320339361	Refund Generated due to proration on Bill #0025775786-2023- 2023-0000-00	Vohiclo	9/17/2024	GUIL	TAX	(\$78.89)		\$0.00	(\$78.89)
													CDEE	TAX	(\$72.63)		\$0.00	(\$72.63)
													GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
																Refund		\$181.52
WILLIAMS, MYRTLE LUCILLE	WILLIAMS, MYRTLE LUCILLE		4309 RIVER BLUFF TER	GREENSBORO, NC 27409	Proration	0075474546		PENDING	320323980	Refund Generated due to proration on Bill #0075474546-2023- 2023-0000-00			GUIL	TAX	(\$43.09)		(\$2.80)	(\$45.89)
							KMX1160				Vohicle	9/16/2024	HGPT	TAX	(\$36.42)		(\$2.36)	(\$38.78)
													HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																Refund		\$84.67
WOMBLE, CHRISTINE WEEKS	WOMBLE, CHRISTINE WEEKS		5101 HEDDON WAY		Proration	0055032160				Refund Generated due			GUIL	TAX	(\$35.82)		\$0.00	(\$35.82)
				GREENSBORO,						to proration on Bill			GREE	TAX	(\$32.97)		\$0.00	(\$32.97)
				NC 27455			HDP1831	PENDING	320108199	#0055032160-2023-		9/13/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$68.79
										Refund Generated due			GUIL	TAX	(\$35.18)		\$0.00	(\$35.18)
WOOD, JANETTE	WOOD, JANETTE		4 ACORN CT	GREENSBORO,	Proration	0077153706	7HU5706	PENDING	320861508	to proration on Bill		9/24/2024	CDEE	TAX	(\$32.39)		\$0.00	(\$32.39)
JACKSON	JACKSON			NC 27406	FI OF aCTOIL	00//133/66	ZMD3/30	L CINDTING	320001300	#0077153706-2023-	Sold	2/24/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$67.57
WRIGHT, JOHN WALTER YARBRAY, BRYAN PAUL	UPTOUT TOUR	WRIGHT,	4932 STREAMSIDE DR 2489 KALEIGH	MC						Ketund Generated due			GUIL	TAX	(\$158.69)		(\$9.13)	(\$167.82)
	WAI TER	REBECCA		LEANSVILLE,	Proration	0069956931	JDF3029	PENDING	213220218	to proration on Bill #0069956931-2023-	Sold	9/10/2024	13SD	TAX	(\$27.19)		(\$1.56)	(\$28.75)
		PARRISH		NC 27301						2023-0000-00 Ketund Generated due						Refund		\$196.57
	YARBRAY.			BROWNS						to proration on Bill			GUIL	TAX	(\$92.01)		\$0.00	(\$92.01)
	BRYAN PAUL		WAY	SUMMIT, NC	Proration	0077245818	RHA6539	PENDING	212993160		Sold	9/5/2024	24 NESD	TAX	(\$17.62)		\$0.00	(\$17.62)
				27214						2023-0000-00 Ketund Generated due						Refund		\$109.63
YOUNGBLOOD,	YOUNGBLOOD,	YOUNGBLOOD,	4006	GREENSBORO,						to proration on Bill			GUIL	TAX	(\$16.19)		(\$0.81)	(\$17.00)
BRITTANY LASHEA	BRITTANY LASHEA	TRAMAR DEANDRE	CORNERROCK DR	NC 27406	Proration	0073656132	HDS3584	PENDING	214137114	#0073656132-2023- 2023-0000-00	Totalled	9/27/2024	14SD	TAX	(\$2.18)		(\$0.11)	(\$2.29)
																Refund		\$19.29
	ZALES, REBECCA GAIL		900 HONEYSUCKLE DR	GREENSBORO, NC 27408	Proration	0044149455	TPC7115			Refund Generated due	Vehicle	9/30/2024	GUIL	TAX	(\$18.22)		\$0.00	(\$18.22)
ZALES,								PENDING	321458730	to proration on Bill #0044149455-2023- 2023-0000-00			GREE	TAX	(\$16.78)		\$0.00	(\$16.78)
KEBELLA GAIL													GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
ZAVALA, SANDRA GONZALEZ	ZAVALA, SANDRA GONZALEZ	GONZALEZ- ZAVALA, REYNA	3505 YANCEYVILLE ST	GREENSBORO, NC 27405	Proration	0047597187	HAS9053	PENDING	320979033		Vehicle	9/25/2024				Refund		\$35.00
										Refund Generated due to proration on Bill #0047597187-2023- 2023-0000-00			GUIL	TAX	(\$44.61)		\$0.00	(\$44.61)
													GREE	TAX	(\$41.07)		\$0.00	(\$41.07)
													GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														TAV		Refund	#0	\$85.68
ZAVALA- GONZALEZ, MARIA REYNA-	ZAVALA- GONZALEZ, MARIA REYNA- ESTELA		3917 NC HIGHWAY 150 E	BROWNS SUMMIT, NC 27214	Adjustment >= \$100	0080069447	LCJ9811	PENDING	426573272	Refund Generated due to adjustment on Bill #0080069447- 2024-2024-0000	Situs error	0/11/2024	GUIL	TAX	\$0.00		\$0.00	\$0.00
													GREE	TAX	(\$109.28)		\$0.00	(\$109.28)
												9/11/2024		VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
ESTELA													NESD	TAX	\$25.98		\$0.00	\$25.98
																Refund		\$113.30
																Refund To	Ldi	\$33387.67