

## North Carolina Vehicle Tax System

## Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
*D***C C**DO!			3729 WILLIAMS		GREENSBORO.						kerung Generated due				GUIL	TAX	(\$66.53)	\$0.00	(\$66.53)
	ADAMS, CAROL LONG		DAIRY RD		NC 27406	Proration	0052202872	HD5317A	PENDING	214726664	to proration on Bill #0052202872-2023-	Sold	10/8/2024		ALSD	TAX	(\$14.16)	\$0.00	(\$14.16)
LONG	Long		DAZIII IID		NC 27400						2023-0000-00	3010						Refund	\$80.69
			6240		BROWNS						Refund Generated due					TAX	(\$50.37)	\$0.00	
	ADAMS, JEREMY		CREEKBROOKE		SUMMIT, NC	Proration	0078567887	LAT5223	PENDING	323285250	to proration on Bill		10/24/2024		GREE	TAX	(\$46.37)	\$0.00	
SAMUEL	SAMUEL		CT		27214						#0078567887-2023- 2023-0000-00	Sold	,-,,		GREE	VEHICLE FEE	\$0.00	\$0.00	
																		Refund	\$96.74
											Refund Generated due					TAX	(\$11.57)	\$0.00	
AHMED, FAHIM			2017		GREENSBORO,	Proration	0076800415	VCJ2310	PENDING	322185774	to proration on Bill		10/9/2024		GREE	TAX	(\$10.65)		
UDDIN	UDDIN		BRASSFIELD RD		NC 27410						#0076800415-2023- 2023-0000-00	Sold			GREE	VEHICLE FEE	\$0.00		
																		Refund	\$22.22
AHMED, MAZIN			1801 N HOLDEN		GREENSBORO.						Refund Generated due					TAX	(\$9.05)	\$0.00	
MAHMOOD YUSIF			RD HOLDEN		NC 27408	Proration	0074388648	RCY7229	PENDING	322270353	to proration on Bill #0074388648-2023-	Sold	10/11/2024		GREE	TAX VEHICLE FEE	(\$8.33)		
PARIFICOD TOSE	PAGENOOD 10311		ND		NC 27400						2023-0000-00	3010			GKEE	VEHICLE FEE	\$0.00	\$0.00	\$17.38
															GUIL	TAX	(\$15.77)	\$0.00	
AKE,	AKE,		900 E MARKET		GREENSBORO,						Refund Generated due to proration on Bill	Vohiclo			GREE	TAX	(\$14.51)		
	BOBMANUEL		ST PARKET	APT 3K	NC 27401	Proration	0078191464	VDD5081	PENDING	323378349		Sold	10/25/2024		GREE	VEHICLE FEE	\$0.00	\$0.00	
DOKUBO	DOKUBO										2023-0000-00				GREE	VEHICLE FEE	\$0.00	Refund	\$30.28
											Refund Generated due				GUIL	TAX	(\$57.09)	\$0.00	
ALEJO-VITAL,	ALEJO-VITAL,		2519 PHOENIX		GREENSBORO,	L					to proration on Bill	Vehicle			GREE	TAX	(\$52.55)		
	VANESSA		DR		NC 27406	Proration	0076738272	FDX4248	PENDING	322463655		Sold	10/14/2024		GREE	VEHICLE FEE	\$0.00	\$0.0	
											2023-0000-00							Refund	\$109.64
											Refund Generated due				GUIL	TAX	(\$60.21)	\$0.00	
ALI, JESSE	ALI, JESSE				GREENSBORO,						to proration on Bill	Vehicle			GREE	TAX	(\$55.43)		(\$55.43)
	JARED	ALI, LAURA	4009 LEVEN DR		NC 27407	Proration	0071052518	FLC5895	PENDING	322838007	#0071052518-2023-	Sold	10/18/2024		GREE	VEHICLE FEE	\$0.00		\$0.00
											2023-0000-00							Refund	\$115.64
											Refund Generated due				GUIL	TAX	(\$119.73)	\$0.00	(\$119.73)
ALI, USMAN	ALI, USMAN		4620 COUNTRY		GREENSBORO,	Proration	0072797384	KDA4147	PENDING	323905761	to proration on Bill	Vehicle	10/31/2024		GREE	TAX	(\$110.22)	\$0.00	(\$110.22)
SYED	SYED		WOODS LN		NC 27410	Proracton	00/2/9/304	KDA4147	PENDING	323903701		Sold	10/31/2024		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00							Refund	\$229.95
											Refund Generated due					TAX	(\$47.17)		
	ANDERSON,		1212 ONSLOW		GREENSBORO,	Proration	0017516393	WXS6578	PENDING	323651091	to proration on Bill		10/29/2024		GREE	TAX	(\$43.43)	\$0.00	
JAMES ADAMS	JAMES ADAMS		DR		NC 27408	1101000	0017310333	11/30370	LINDING	323031031		Sold	20/25/2024		GREE	VEHICLE FEE	\$0.00	\$0.00	
											2023-0000-00							Refund	\$90.60
											Refund Generated due					TAX	(\$90.40)		
	ANDREWS,		700 SHELLBARK		CONCORD, NC	Proration	0078078224	JAZ1233	PENDING	322564665	to proration on Bill		10/15/2024		GREE	TAX	(\$83.22)		
LATOYA NICOLE	LATOYA NICOLE		DR		28025						#0078078224-2023-	Surrender			GREE	VEHICLE FEE	\$0.00		
																		Refund	\$173.62
											Refund Generated due					TAX	(\$21.31)	\$0.00	
ASGHAR, SADIA	ASGHAR, SADIA		702 RUSSELL TER		HIGH POINT, NC 27260	Proration	0076509663	JLS5316	PENDING	323065080	to proration on Bill #0076509663-2023-	Vehicle Totalled	10/21/2024		GREE	TAX	(\$19.61)		
			IEK		NC 2/260						2023-0000-00	lotalled			GREE	VEHICLE FEE	\$0.00		\$0.00 \$40.92
											2025 0000 00				GUIL	TAX	40.00	Refund	
															GREE	TAX	\$0.00 (\$252.05)	\$0.00	
ASHWORTH.	ASHWORTH.		3546 CARRERA		HIGH POINT,	Adjustment <					Refund Generated due to adjustment on				GREE	VEHICLE FEE	(\$252.05)	\$0.00	
	DALTON VAN		CT CARRERA		NC 27265	\$100	0080434994	THS6658	PENDING	536456360	Bill #0080434994-	Situs error	10/4/2024		HGPT	TAX	\$242.68	\$0.00	
											2024-2024-0000				HGPT	VEHICLE FEE	\$30.00		
															HOF I	VEHICLE TEE	\$30.00	Refund	\$9.37
											Refund Generated due				GUIL	TAX	(\$7.33)		
ATKINSON.	ATKINSON.		3011 ROBIN		GREENSBORO.						to proration on Bill	Vehicle			GREE	TAX	(\$6.75)	\$0.00	
	LONNIE RAY		HOOD DR		NC 27408	Proration	0040883823	FCN8205	PENDING	323783469	#0040883823-2023-	Sold	10/30/2024		GREE	VEHICLE FEE	\$0.00		
											2023-0000-00						\$0.00	Refund	\$14.08
											Refund Generated due				GUIL	TAX	(\$186.88)	\$0.00	
	AYANBAJO,		1901 AXIS		MIDLOTHIAN,	L					to proration on Bill	Reg . Out			GREE	TAX	(\$172.04)	\$0.00	
	BOLATITO MOTUNRAYO		BLVD	UNIT 308	VA 23114	Proration	0076331622	KHZ5748	PENDING	322463793		of state	10/14/2024		GREE	VEHICLE FEE	\$0.00	\$0.00	
MUTUNKAYU	MUTUNKAYU										2023-0000-00							Refund	\$358.92
BANK OF	BANK OF										Refund Generated due				GUIL	TAX	(\$28.35)		
		BRYANT,	1713 ROLLING		GREENSBORO,	December 1	0062650275	HLX9078	PENDING	221072070	to proration on Bill	Vehicle	10/4/2024		GREE	TAX	(\$26.10)		
	DATED JUNE	STEPHEN DARYL	RD		NC 27403	Proration	0062658370	nLX90/8	PENDING	321873978	#0062658370-2023-	Totalled	10/4/2024		GREE	VEHICLE FEE	\$0.00		
12, 2017	12, 2017										2023-0000-00							Refund	\$54.45
BARLEY,	BARLEY,		6622		CIRCONTILI						Retund Generated due	Vehicle			GUIL	TAX	(\$14.33)	\$0.00	(\$14.33)
	CHRISTIAN		RTVERTRACK RD		GIBSONVILLE, NC 27249	Proration	0077907609	TK6455	PENDING	214718108	to proration on Bill #0077907609-2023-	Vehicle Sold	10/7/2024		MVSD	TAX	(\$2.91)	\$0.00	
NOAH	NOAH		MARKINACK RD		NC 2/243						2023-0000-00	5010						Refund	\$17.24
											Refund Generated due				GUIL	TAX	(\$59.22)		
	BEANE, GARET		4400 OAK		HIGH POINT,	Proration	0072996021	TLV1172	PENDING	322077306	to proration on Bill		10/7/2024		HGPT	TAX	(\$50.06)		
STEPHEN	STEPHEN		HOLLOW DR		NC 27265	or actor	5572990021		LADING	522077300	#0072996021-2023-	Totalled	20///2024		HGPT	VEHICLE FEE	\$0.00	\$0.00	
											2023-0000-00							Refund	\$109.28
	BELLOWS.	BELLOWS.	1451 BETHAN		SUMMERFIELD,						to proration on Bill	Vehicle			GUIL	TAX	(\$24.51)		
RELLOWS						Proration	0023948662	JDZ1586	PENDING	214847160			10/11/2024		SUSD	TAX	(\$4.39)	\$0.00	(\$4.39)
	KEVIN DEAN	KATHRYN MARIE	DR		NC 27358	Proracton	0023340002				#0023948662-2023- 2023-0000-00	Sold					(\$4.33)	Refund	\$28.90

BETHEL	BETHEL									Refund Generated due			GUIL	TAX	(\$55,23)	\$0	1.00 (\$55.23)
	METHODIST	8424 HAW		OAK RIDGE, NC	Adductment (					to adjustment on	Exempt		OAKR	TAX	(\$6.05)	40	.00 (\$6.05)
CHURCH OF OAK		RIVER RD			\$100	0079060249	TBR2591	PENDING	323651097	Bill #0079060249-	Property	10/29/2024					
DYDGG	CHURCH OF OAK	KIVEK KD		2/310	2100						Property		ORSD	TAX	(\$9.28)		.00 (\$9.28)
RIDGE	RIDGE									2024-2024-0000-00						Refund	\$70.56
										Refund Generated due			GUIL	TAX	(\$7,71)	\$0	.00 (\$7.71)
BETTON.	BETTON.	1613 S		GREENSBORO,							14-1-2-2-		GREE	TAX	(\$7.09)		.00 (\$7.09)
RTCHARD ALAN		COLLEGE PARK			Proration	0027876078	DBD7703	PENDING	322464276	to proration on Bill	venicie	10/14/2024					
RICHARD ALAN	RICHARD ALAN	DR		NC 27403						#0027876078-2023-	Sold		GREE	VEHICLE FEE	\$0.00	\$0	.00 \$0.00
										2023-0000-00						Refund	\$14.80
										Refund Generated due			GUIL	TAX	(\$10.59)		.00 (\$10.59)
	BLACKWELL,																
	BLACKWELL, I TNDCEV	915 GREENWOOD		GREENSBORO,	Proration	0003205807	HMA4440	PENDING	322076937	to proration on Bill		10/7/2024	GREE	TAX	(\$9.75)		.00 (\$9.75)
BLAKE ANDREW	BLAKE ANDREW HOLLOMAN	DR		NC 27410	1101012011	0003203007	111044440	LINDZING	322070337	#0003205807-2023-	Sold	10/// 2024	GREE	VEHICLE FEE	\$0.00	\$0	.00 \$0.00
	HOLLOPAR									2023-0000-00						Refund	\$20.34
													CUT	TAX			.00 (\$88.14)
	BOWDEN.									Refund Generated due			GUIL		(\$88.14)		
BOWDEN, LARRY	BOWDEN, LARRY	2406 N BEECH			Adjustment >=	0057772552	CTEALT	PENDING	321873810		Over	10/4/2024	GREE	TAX	(\$81.14)	\$0	.00 (\$81.14)
THOMAS	THOMAS TALBERT	LN		NC 27455	\$100	003///2332	STEALT	PENDING	3210/3010	Bill #0057772552-	Assessment	10/4/2024	GREE	VEHICLE FEE	\$0.00	\$0	.00 \$0.00
	IALBERT									2024-2024-0000-00			-			Refund	\$169.28
										Refund Generated due			GUIL	TAX	(\$82.09)		.00 (\$82.09)
	BOWEN, LENEE	3645 COPPER		HIGH POINT,	Proration	0069601584	1937UF	PENDING	322650660	to proration on Bill	Vehicle	10/16/2024	HGPT	TAX	(\$69.39)	\$0	.00 (\$69.39)
SANTANA	SANTANA	CT		NC 27265	Proracton	0003001304	19370F	PENDING	322030000	#0069601584-2023-	Sold	10/10/2024	HGPT	VEHTCLE FEE	\$0.00	\$0	.00 \$0.00
										2023-0000-00						Refund	\$151.48
										Refund Generated due			GUIL	TAX	(\$80.21)	\$0	.00 (\$80.21)
BOWLES,	BOWLES,	4507 BLUE		GREENSBORO,	Proration	0026690003	DEZ1918	PENDING	321874695	to proration on Bill	Vehicle	10/4/2024	GREE	TAX	(\$73.84)	\$0	.00 (\$73.84)
LOUISE HORNER	LOUISE HORNER	VIOLET DR		NC 27410	Proration	0026690003	DEZ1918	PENDING	321874695	#0026690003-2023-	Sold	10/4/2024	GREE	VEHICLE FEE	\$0.00	\$0	.00 \$0.00
										2023-0000-00			UNEE	VEHICLE I'LL		Refund	\$154.05
BOWLING.	DOLU THE									Refund Generated due			GUIL	TAX	(\$8.99)	\$0	.00 (\$8.99)
	BOWLING, BOWLING, LIS	A 603 SHERMAN		GREENSBORO.						to proration on Bill	Vehicle		GREE	TAX	(\$8.28)	\$0	.00 (\$8.28)
JEFFREY	JEFFREY NEUROLD	ST		NC 27410	Proration	0015245953	JDF4823	PENDING	323378757	#0015245953-2023-	Sold	10/25/2024	GREE	VEHICLE FEE	\$0.00		.00 \$0.00
EUGENE	EUGENE	31		110 27-120						2023-0000-00	3020		GREE	VEHICLE FEE			
										2023-0000-00						Refund	\$17.27
													GUIL	TAX	\$0.00		.00 \$0.00
BOXMAN.	BOXMAN.									Refund Generated due			GREE	TAX	(\$178.07)		.00 (\$178.07)
	BOXMAN, EMMALEE	4922 LIBERTY			Adjustment >=	0080164010	R3F2725	PENDING	428905576	to adjustment on	e	40/0/					
		RD		NC 27406	\$100	0080164010	RJF2725	PENDING	428905576	Bill #0080164010-	Situs error	10/2/2024	GREE	VEHICLE FEE	(\$30.00)	\$0	.00 (\$30.00)
ROGERS	ROGERS				*					2024-2024-0000			ALSD	TAX	\$41.17	\$0	.00 \$41.17
										2024-2024-0000						Refund	\$166.90
										Refund Generated due			GUIL	TAX	(\$14.37)		.00 (\$14.37)
BRAME, GARY	BRAME, GARY BRAME, AGNES	309 MURRAY ST		GREENSBORO,	Proration	0079341928	RHV8311	PENDING	321679869	to proration on Bill	Vehicle	10/2/2024	GREE	TAX	(\$13.22)	\$0	.00 (\$13.22)
DONALD	DONALD PRESTON	309 MUKKAY ST		NC 27406	Proration	00/9341928	KHV8311	PENDING	3216/9869		Sold	10/2/2024	GREE	VEHICLE FEE		\$0	.00 \$0.00
										2024-0000-00			UKLL	VEHICLE TEE			\$27.59
										keruna Generatea due						Refund	
DDCMMAN	BRENNAN.	007 61 51051 011		UNITESTE NO						keruna deneracea dae	14-1-2-2-		GUIL	TAX	(\$257.99)	\$0	.00 (\$257.99)
		807 GLENDEVON		WHITSETT, NC	Proration	0060556218	EDA9585	PENDING	214791232	to proration on Bill		10/10/2024	MVSD	TAX	(\$52.30)	\$0	.00 (\$52.30)
KEVIN ROBERT	KEVIN ROBERT	CT S		27377						#0060556218-2023-	Sold	,,	11435			Refund	\$310.29
										2023-0000-00 Refund Generated due							
BREWER, JODI	DDEHED JODT	4109 BRYNWOOD		COLFAX, NC						to proration on Bill	Vahi ala		GUIL	TAX	(\$39.30)	\$0	.00 (\$39.30)
STANUEN, JUDI	CTANUEY, JUDI			CULPAX, NC	Proration	0076699316	EED1494	PENDING	215755832	to brongtion on Bill	venicie	10/28/2024	COSD	TAX	(\$7.31)	\$0	.00 (\$7.31)
STANLEY	STANLEY	DR		27235							Sold					Refund	\$46.61
										2023-0000-00							
										Refund Generated due			GUIL	TAX	(\$7.00)		.00 (\$7.00)
	BRIGANTE, BRIGANTE,	4924 TOWER RD	INITE D	GREENSBORO,	Proration	0031235260	JDS6130	PENDING	323378823	to proration on Bill	Vehicle	10/25/2024	GREE	TAX	(\$6.45)	\$0	.00 (\$6.45)
LOUIS EDWARD	LOUIS EDWARD JOAN FRANCES	4924 TOWER RD	UNIID	NC 27410	Proration	0031235260	JD26136	PENDING	3233/8823	#0031235260-2023-	Sold	10/25/2024	GREE	VEHICLE FEE	\$0.00	\$0	.00 \$0.00
										2023-0000-00			UNLL	VEHICLE TEE			
										2023 0000 00						Refund	\$13.45
										Refund Generated due			GUIL	TAX	(\$7.97)	\$0	.00 (\$7.97)
BROWN, KYANNA		205 MOFFITT		HIGH POINT,						to proration on Bill	Vehicle		HGPT	TAX	(\$7.07)	\$0	.00 (\$7.07)
	SAMORIA	DR		NC 27265	Proration	0079752894	VDP6171	PENDING	323079810	#0079752894-2024-	Totalled	10/22/2024	HGPT	VEHICLE FEE	\$0.00		.00 \$0.00
LYNETTE	LYNETTE	DIK		NC 27203						2024-0000-00	TOTALIEU		HGPT	VEHICLE FEE			
										2024-0000-00						Refund	\$15.04
										Refund Generated due			GUIL	TAX	(\$95.75)	\$0	.00 (\$95.75)
	BROWN,	707 ENGLEWOOD		GREENSBORO,						to proration on Bill	Vahi ala		GREE	TAX	(\$88.14)	to.	.00 (\$88.14)
REBECCAH	REBECCAH	ST ENGLEWOOD			Proration	0070757192	YNH8213	PENDING	322650741			10/16/2024					
JOYCE	JOYCE	51		NC 27406							Sold		GREE	VEHICLE FEE	\$0.00	\$0	.00 \$0.00
										2023-0000-00						Refund	\$183.89
										keruna Generatea due			GUIL	TAX	(\$37.84)		.00 (\$37.84)
	BUCKRHAM,	1005 FAIRWAY		WHITSETT, NC	Proration	0080279101	VAX5981	PENDING	215100522	to proration on Bill		10/16/2024					
CLIFTON EARL		VILLAGE LN		27377	rioration	00802/9101	AWY2281	PENDING	215100522	#0080279101-2024-	Surrender	10/16/2024	WHSD	TAX	(\$4.80)		
	1			-						2024-0000-00						Refund	\$42.64
										Refund Generated due			GUIL	TAX	(\$95,84)		.00 (\$95.84)
BUGNO, COREY	BUGNO, COREY	8534 ROSEDALE		OAK BIDGE NO						to proration on Bill	Vohic1-						,
				OAK RIDGE, NC	Proration	0070352685	TL9917	PENDING	322076886			10/7/2024	OAKR	TAX	(\$10.49)		
DAVID	DAVID	DR		27310	1						Sold		ORSD	TAX	(\$12.82)	\$0	.00 (\$12.82)
										2023-0000-00						Refund	\$119.15
										Refund Generated due			GUTI	TAX	(\$24.84)		(\$24.84)
	BULLARD,			MC													
BULLARD,	BULLARD, DODOTHY	5310			Proration	0065328014	JDF7930	PENDING	323080071	to proration on Bill		10/22/2024	GREE	TAX	(\$22.87)		.00 (\$22.87)
ROBERT LEE	ROBERT LEE DARDEN	WOODHOLLOW RD		NC 27301		1103320014					Sold	-5/11/1024	GREE	VEHICLE FEE	\$0.00	\$0	.00 \$0.00
	DARDEN			2/301						2023-0000-00						Refund	\$47.71
														TAV	****	nc. anu	
										Refund Generated due			GUIL	TAX	(\$19.36)		.00 (\$19.36)
	BUMGARNER,	1317 ROBIN		HIGH POINT,	December :	0070642225	LBVC2CC	DENDTAG	222076220	to proration on Bill	Vehicle	10/7/2027	HGPT	TAX	(\$17.16)	\$0	.00 (\$17.16)
MOLLY SHIPMAN	MOLLY SHIPMAN	HOOD RD		NC 27262	Proration	0079642800	LBY6399	PENDING	322076838	#0079642800-2024-	Sold	10/7/2024	HGPT	VEHICLE FEE	\$0.00		.00 \$0.00
		1								2024-0000-00	1		nor i	JEHLELL TEL		Refund	\$36.52
										Refund Generated due			GUIL	TAX	(\$107.14)	\$0	.00 (\$107.14)
CAMPBELL.	CAMPBELL.	3544 CHERRY		GREENSBORO.	L					to proration on Bill	Vehicle		GREE	TAX	(\$98,63)		.00 (\$98.63)
		IN		NC 27405	Proration	0077772320	ZXB7730	PENDING	321874686	#0077772320-2023-	Sold	10/4/2024					,
	DEMILI REIIII			Z/403						2023-0000-00	JULU		GREE	VEHICLE FEE	\$0.00		
DENNIS KEITH										2023-0000-00						Refund	\$205.77
										Refund Generated due			GUIL	TAX	(\$170.86)	\$0	.00 (\$170.86)
				GREENSBORO.						to proration on Bill	Vohiclo		GREE	TAX	(\$157.29)		.00 (\$157.29)
DENNIS KEITH	CAMBRELL	2200 PLUE			Proration	0060465456	HKM1410	PENDING	322077264			10/7/2024					
DENNIS KEITH	CAMPBELL,	2309 BLUE		NC 27455						#0060465456-2023-	Sold	1	GREE	VEHICLE FEE	\$0.00	\$0	.00 \$0.00
DENNIS KEITH	CAMPBELL, JOHN WILLIAM	2309 BLUE RIDGE DR		NC 27433						2023-0000-00						Refund	\$328.15
DENNIS KEITH				nc 27433													
CAMPBELL, JOHN WILLIAM	JOHN WILLIAM	RIDGE DR								keruna Generatea due			CHT	TAY	/¢c2 02\		99 (463 03)
CAMPBELL, JOHN WILLIAM	JOHN WILLIAM  CARROLL, CARROLL,	RIDGE DR		KERNERSVILLE,		002625777	WWW.Da.co	DENDY::-	245455	to proration on Bill	Vehicle	40 (47 :	GUIL	TAX	(\$63.92)		.00 (\$63.92)
CAMPBELL, JOHN WILLIAM	JOHN WILLIAM	RIDGE DR		VEDNEDCVTI I E	Proration	0036397402	XZH3162	PENDING	215165108		Vehicle Sold	10/17/2024	GUIL ORSD	TAX	(\$8.55)	\$0	.00 (\$8.55)
CAMPBELL, JOHN WILLIAM	JOHN WILLIAM  CARROLL, CARROLL,	RIDGE DR		KERNERSVILLE,	Proration	0036397402	XZH3162	PENDING	215165108	to proration on Bill #0036397402-2023-		10/17/2024			(\$8.55)		(,,,,,,
CAMPBELL, JOHN WILLIAM	JOHN WILLIAM  CARROLL, CARROLL,	RIDGE DR		KERNERSVILLE,	Proration	0036397402	XZH3162	PENDING	215165108	to proration on Bill #0036397402-2023- 2023-0000-00		10/17/2024	ORSD	TAX	(\$8.55)	\$0 Refund	.00 (\$8.55) \$72.47
DENNIS KEITH  CAMPBELL, JOHN WILLIAM  CARROLL, FRANK ALLAN	JOHN WILLIAM  CARROLL, CARROLL, FRANK ALLAN MELANIE VANC	RIDGE DR  1389 FORSYTH E RD		KERNERSVILLE, NC 27284	Proration	0036397402	XZH3162	PENDING	215165108	to proration on Bill #0036397402-2023- 2023-0000-00 Refund Generated due	Sold	10/17/2024	ORSD	TAX	(\$8.55) (\$498.54)	\$0 Refund \$0	(\$8.55) \$72.47 (\$498.54)
DENNIS KEITH  CAMPBELL, JOHN WILLIAM  CARROLL, FRANK ALLAN  CARSON, JAMES	JOHN WILLIAM  CARROLL, FRANK ALLAN  CARSON, JAMES	RIDGE DR  1389 FORSYTH E RD  211 WESTOVER		KERNERSVILLE, NC 27284 GREENSBORO,						to proration on Bill #0036397402-2023- 2023-0000-00 Refund Generated due to proration on Bill	Sold Vehicle		ORSD GUIL GREE	TAX TAX TAX	(\$8.55) (\$498.54) (\$458.95)	\$0 Refund \$0 \$0	\$1.00 (\$8.55) \$72.47 1.00 (\$498.54) 1.00 (\$458.95)
DENNIS KEITH  CAMPBELL, JOHN WILLIAM  CARROLL, FRANK ALLAN  CARSON, JAMES	JOHN WILLIAM  CARROLL, CARROLL, FRANK ALLAN MELANIE VANC	RIDGE DR  1389 FORSYTH E RD		KERNERSVILLE, NC 27284	Proration Proration	0036397402 0079174672		PENDING PENDING	215165108 323783799	to proration on Bill #0036397402-2023- 2023-0000-00 Refund Generated due to proration on Bill	Sold	10/17/2024	ORSD	TAX	(\$8.55) (\$498.54) (\$458.95)	\$0 Refund \$0 \$0	(\$8.55) \$72.47 (\$498.54)

									2024-0000-00						Refund		\$957.49
									Refund Generated due			GUIL	TAX	(\$24.84)		\$0.00	(\$24.84)
DWELL,	CHADWELL,	7602 NEBBIOLO	KERNERSVILLE,	Proration	0009085704	BET2184	PENDING	321483546	to proration on Bill	Vehicle	10/1/2024	OAKR	TAX	(\$2.72)		\$0.00	(\$2.72)
Y MARIE	ASHLY MARIE	СТ	NC 27284	Proracton	0009085704	DE12104	PENDING	321463346	#0009085704-2024-	Sold	10/1/2024	ORSD	TAX	(\$4.17)		\$0.00	(\$4.17)
									2024-0000-00						Refund		\$31.7
BERS,	CHAMBERS,								кетипа Generated due			GUIL	TAX	(\$166.20)		\$0.00	(\$166.20)
HANIE	STEPHANIE	4412 MATTHEWS	GREENSBORO,	Proration	0078380568	RER7647	PENDING	214975790	to proration on Bill		10/14/2024	13SD	TAX	(\$28.48)		\$0.00	(\$28.48)
l .	LYNN	LN	NC 27405						#0078380568-2023- 2023-0000-00	Sold					Refund		\$194.68
									Refund Generated due			GUIL	TAX	(\$10.32)		\$0.00	(\$10.32)
VDA,	CHAVDA,	2822 VANSTORY	GREENSBORO,						to proration on Bill	Vohiclo		GREE	TAX	(\$9.50)		\$0.00	(\$9.50)
	MAHENDRAKUMAR	ST APT 3B	NC 27407	Proration	0070175474	RET1832	PENDING	322650990	#0070175474-2023-	Sold	10/16/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
SOTAM	PARSOTAM	J	110 27407						2023-0000-00	3020		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$19.8
									keruna Generatea due							\$0.00	
VEZ,	CHAVEZ,	4303	GREENSBORO,						to proration on Bill	Vehicle		GUIL	TAX	(\$35.94)			(\$35.94
ICA ESTHER	MONICA ESTHER	BUTTERFIELD DR	NC 27405	Proration	0074726615	VCJ2740	PENDING	214583074	#0074726615-2024-	Sold	10/4/2024	13SD	TAX	(\$7.87)		\$0.00	(\$7.87
		DR							2024-0000-00						Refund		\$43.8
EB,	CHUEB.								Refund Generated due			GUIL	TAX	(\$8.13)		\$0.00	(\$8.13
AMED	MOHAMED	4404 BRANDT	GREENSBORO,	Proration	0046709944	EJL7914	PENDING	322463835	to proration on Bill		10/14/2024	GREE	TAX	(\$7.49)		\$0.00	(\$7.49
AYFA	HUZAYFA	RIDGE DR	NC 27410						#0046709944-2023-	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
									2023-0000-00						Refund		\$15.6
												GUIL	TAX	\$0.00	,	\$0.00	\$0.0
KLEY,	COAKLEY,	4104 LA	GREENSBORO,						Refund Generated due			GREE	TAX	(\$218.23)		\$0.00	(\$218.23
ISON	ALLISON	GRANGE DR	NC 27406	Adjustment >= \$100	0079622944	LAX7225	PENDING	429951500	to adjustment on Bill #0079622944-	Situs error	10/14/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00
OLE	NICOLE	GRANGE DR	NC 27400	2100					2024-2024-0000			PGSD	TAX	\$54.78		\$0.00	\$54.7
									2024-2024-0000						Refund		\$193.4
									Refund Generated due			GUIL	TAX	(\$5.38)		\$0.00	(\$5.38
KMAN,	COCKMAN,	6800 RUSTIC	PLEASANT						to proration on Bill	Vehicle		PLEA	TAX	(\$0.59)		\$0.00	(\$0.59
HERINE	CATHERINE	WOOD CT	GARDEN, NC	Proration	0008863004	TEK5601	PENDING	322090257	#0008863004-2023-	Sold	10/8/2024	PGSD	TAX	(\$1.02)		\$0.00	(\$1.02
AN	REAGAN		27313						2023-0000-00	1		POSD	IMA	(\$1.02)	Refund	20.00	\$6.9
												GUIL	TAX	\$0.00		\$0.00	\$0.0
	COLLED	6640 14400	MUTTESTT NO	Addings					Refund Generated due								(\$23.83
FER,	COFFER,	6619 KNOB	WHITSETT, NC	Adjustment <	0038884615	AAL7020	PENDING	322463622	to adjustment on	Situs error	10/14/2024	FSD2	TAX	(\$23.83)		\$0.00	(+=====
HARD CLARK	RICHARD CLARK	CREEK DR	27377	\$100					Bill #0038884615- 2024-2024-0000			WHSD	TAX	\$18.26		\$0.00	\$18.2
															Refund		\$5.6
LINS,	COLLINS,								Refund Generated due			GUIL	TAX	(\$488.83)		\$0.00	(\$488.83
	WALTER AMBUS	5507 ASHMONT	GREENSBORO,	Proration	0080245008	LCV4050	PENDING	322185600	to proration on Bill	Vehicle	10/9/2024	GREE	TAX	(\$450.02)		\$0.00	(\$450.02
IER AMBUS	III	DR	NC 27410	Proracton	0000245000	LCV4030	PENDING	322163000	#0080245008-2024-	Sold	10/9/2024	GREE	VEHICLE FEE	\$0.00	1	\$0.00	\$0.0
	111								2024-0000-00						Refund		\$938.8
									Refund Generated due			GUIL	TAX	(\$54.79)		\$0.00	(\$54.79)
K. DIXON	COOK, DIXON	1341 SEMINOLE	GREENSBORO,	Adiustment >=						Over		GREE	TAX	(\$50.44)		\$0.00	(\$50.44)
LOS	CARLOS	DR	NC 27408	\$100	0009809769	ZSC7689	PENDING	323905716	Bill #0009809769-	Assessment	10/31/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
									2024-2024-0000-00			GILL	VEHICLE TEE	\$0.00	Refund	\$0.00	\$105.2
												GUIL	TAX	(\$187.23)		\$0.00	(\$187.23
. CLARA	COX. CLARA	2807	GREENSBORO,						Refund Generated due	M. L. C S.		GREE					(\$172.36
, CLAKA GAN	MORGAN	MARTINSVILLE	NC 27408	Proration	0074755135	XVE7467	PENDING	322463874	to proration on Bill #0074755135-2024-	Sold	10/14/2024		TAX	(\$172.36)		\$0.00	(\$30.00
GAN	PIORGAN	RD	NC 27400						2024-0000-00	3010		GREE	VEHICLE FEE	(\$30.00)		\$0.00	
									2024-0000-00						Refund		\$389.5
									Refund Generated due			GUIL	TAX	(\$104.58)		\$0.00	(\$104.58
, DAVID	COX, DAVID	4300	GREENSBORO,	Proration	0077782105	VAL7463	PENDING	321679863	to proration on Bill		10/2/2024	GREE	TAX	(\$96.28)		\$0.00	(\$96.28
TLEY	BARTLEY	STARMOUNT DR	NC 27410		00///02103	VAL7403	LINDZING	321073003	#0077782105-2023-	Totalled	10/1/2014	GREE	VEHICLE FEE	\$0.00	,	\$0.00	\$0.0
									2023-0000-00						Refund		\$200.86
									Refund Generated due			GUIL	TAX	(\$198.77)		\$0.00	(\$198.77)
, JAMES	COX, JAMES	1145 HAWICK	HIGH POINT,						to proration on Bill	Vehicle		HGPT	TAX	(\$168.02)		\$0.00	(\$168.02)
RLES	CHARLES	DR	NC 27262	Proration	0077999603	RBZ1115	PENDING	323906079	#0077999603-2023-	Totalled	10/31/2024	HGPT	VEHTCLE FEE	\$0.00		\$0.00	\$0.0
									2023-0000-00						Refund		\$366.79
									8.6.46			GUTI	TAX	(\$18.99)	neruna	(\$0.95)	(\$19.94
IGG,	CRAIGG,	3837 WAYFARER	GREENSBORO,						Refund Generated due to proration on Bill	Mahiala		GREE	TAX	(\$17.48)		(\$0.88)	(\$18.36
NDA	DORENDA	DR DR	NC 27410	Proration	0070886630	TMS8760	PENDING	321874728	#0070886630-2023-	Sold	10/4/2024	GREE	VEHTCLE FEE	\$0.46		\$0.00	\$0.0
NTELL	SHANTELL	DK	NC 27410						2023-0000-00	3010		GREE	AFHICLE LEE	\$0.00		\$0.00	
									Keruna Generatea due						Refund		\$38.3
		5593 DWIGHT	MC	L					to proration on Bill	Vehicle		GUIL	TAX	(\$3.38)		\$0.00	(\$3.38
vs, NELSON	CREWS, NELSON	DR DR	LEANSVILLE,	Proration	0066181157	RHH3190	PENDING	214322440	#0066181157-2022-	Sold	10/1/2024	13SD	TAX	(\$0.58)		\$0.00	(\$0.58
			NC 27301						2022-0000-00						Refund		\$3.9
JCH,	CROUCH,								Refund Generated due			GUIL	TAX	(\$0.84)		\$0.00	(\$0.84
JCH, FTTA	MOZETTA	CROUCH, ERICH 15 CRITE CT	GREENSBORO,	Proration	0003198090	KMD2780	PENDING	323783433	to proration on Bill		10/30/2024	GREE	TAX	(\$0.77)		\$0.00	(\$0.77
LIAMS	WILLIAMS	MICHAEL IS CRITE CT	NC 27405	. / 01 8 (1011	2003130030	NED 2 / 00	FLINDING	323703433	#0003198090-2023-	Totalled	10/30/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
	WILLIAMS								2023-0000-00						Refund		\$1.6
									Refund Generated due			GUIL	TAX	(\$96.84)		\$0.00	(\$96.84
AVIATION	CTD AVIATION	3401 WILLOW	GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$89.15)		\$0.00	(\$89.15
AVIATION	LLC	GROVE CT	NC 27410	Proration	0076048718	JLS4420	PENDING	323079945	#0076048718-2023-	Sold	10/22/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
	_								2023-0000-00			GKEE	ACHIECE LEE	\$0.00	Refund	20.00	\$185.9
												GUTI	744		Keruna	\$0.00	\$185.9
									Refund Generated due				TAX	\$0.00			
NES, JOHN	CURNES, JOHN	3650 SE	GREENSBORO,	Adjustment >=	00004777		DEND	420054	to adjustment on		40 (44 (	GREE	TAX	(\$220.18)		\$0.00	(\$220.18
.OR	TAYLOR	SCHOOL RD	NC 27406	\$100	0080481042	LDD8625	PENDING	429951988	Bill #0080481042-	Situs error	10/14/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00
				[					2024-2024-0000			ALSD	TAX	\$50.91		\$0.00	\$50.9
															Refund		\$199.2
	CUTLER.		BROWNS						Refund Generated due			GUIL	TAX	(\$8.22)		\$0.00	(\$8.22
LER,		5609		Proration	0052726227	UCNE216	PENDING	221492696	to proration on Bill	Vehicle	10/1/2024	GREE	TAX	(\$7.57)		\$0.00	(\$7.57
SHELLA	KINSHELLA	FISHERMAN DR	SUMMIT, NC	rroration	0052726227	HCN6316	PENDING	321483606	#0052726227-2023-	Sold	10/1/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
K	UNIK		27214						2023-0000-00					\$3.00	Refund	حر آنزند	\$15.7
									Refund Generated due			GUIL	TAX	(\$61.96)		\$0.00	(\$61.96
LIN,	DAHLIN,	DAHLIN, 3740	GREENSBORO,						to proration on Bill	Vohic1-		GREE	TAX	(\$57.04)		\$0.00	(\$57.04
NETH DAVID	KENNETH DAVID	JENNIFER BRIDLETON	NC 27410	Proration	0066458113	EAT8841	PENDING	322837947	#0066458113-2023-	Sold	10/18/2024	GREE	VEHTCLE FEE	\$9.06		\$0.00	\$0.0
ME IN DAVID	KLAMEIH DAVID	KRUSKA RIDGE TRL	NC 2/410						2023-0000-00	301U		GREE	AFHICLE LEE	\$0.00		≱0.00	
															Refund		\$119.0
		DAHLIN. 3740							Refund Generated due			GUIL	TAX	(\$36.14)		\$0.00	(\$36.14
LIN,	DAHLIN,	JENNITEED DRITH CTON	GREENSBORO,	Proration	9964529257	DMB9697	PENDING	322837953	to proration on Bill		10/18/2024	GREE	TAX	(\$33.27)		\$0.00	(\$33.27)
			NC 27410	51 0 . 2011			LINDING		#0064529257-2023-	Sold	/ 10/ 2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
NETH DAVID	KENNETH DAVID	KRUSKA RIDGE TRL							2023-0000-00								\$69.4

DAKORIYA.	DAKORIYA.										Refund Generated due			GUIL	TAX	(\$68.57)		\$0.00	(\$68.57)
ASHWINKUMAR	ASHWINKUMAR		2352 ROCKLAND		HIGH POINT,	Proration	0026576017	CMR3536	PENDING	323633571	to proration on Bill		10/28/2024	HGPT	TAX	(\$57.96)		\$0.00	(\$57.96)
HANTILAL	SHANTILAL		CIR		NC 27265	11010101	0020370027	CI III S S S O	LIDZING	323033372	#0026576017-2023-	Sold	20/20/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.0
											2023-0000-00					R	efund		\$126.5
											Refund Generated due			GUIL	TAX	(\$6.13)		\$0.00	(\$6.13
AMGRIHAM,	DAMGRIHAM,		1201 WESTSIDE		GREENSBORO,	Proration	0077684577	VDD4789	PENDING	323377902	to proration on Bill	Vehicle	10/25/2024	GREE	TAX	(\$5.65)		\$0.00	(\$5.65
ABIN Y	RABIN Y		DR		NC 27405	Proration	00//6845//	VDD4789	PENDING	323377902	#0077684577-2023-	Totalled	10/25/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
											2023-0000-00					P	efund		\$11.7
											Refund Generated due			GUIL	TAX	(\$104.92)	cruna	\$0.00	(\$104.92
	27180		3428 AMBER		HIGH POINT.									GREE		(\$96.59)			(\$96.59
ANG, JIMMY	DANG, JIMMY VAN					Proration	0076933184	JLV8268	PENDING	321483726	to proration on Bill		10/1/2024		TAX			\$0.00	
VAN	VAN		MEADOWS RD		NC 27265						#0076933184-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
											2023-0000-00						efund		\$201.5
											Refund Generated due			GUIL	TAX	(\$141.17)		\$0.00	(\$141.17
DAO, ANH-DAO	DAO, ANH-DAO		6200 OAK		SUMMERFIELD,	Proration	0066214866	2247FW	PENDING	323065326	to proration on Bill	Vehicle	10/21/2024	SUMM	TAX	(\$5.32)		\$0.00	(\$5.32
THI	THI		FOREST CT		NC 27358	Proracton	0000214600	224/FW	PENDING	323003320	#0066214866-2023-	Totalled	10/21/2024	SUSD	TAX	(\$25.32)		\$0.00	(\$25.32)
											2023-0000-00						efund		\$171.81
											Refund Generated due			GUIL	TAX	(\$76.77)		\$0.00	(\$76,77
DAVIS,	DAVIS,	DAVIS, TODD	1151 ABERLOUR		BURLINGTON,						to proration on Bill	Vohiclo		BURL	TAX	(\$50.82)		\$0.00	(\$50.82
SAMANTHA	SAMANTHA	BLAKE JR	LN ADEREGOR		NC 27215	Proration	0071028197	FDD6925	PENDING	322564620	#0071028197-2023-	Totalled	10/15/2024	BURL					\$0.0
ADAMS	ADAMS	DEARE SI	2.1		WC 27223						2023-0000-00	10101110		BUKL	VEHICLE FEE	\$0.00		\$0.00	\$127.5
																	efund		
											Refund Generated due			GUIL	TAX	(\$73.12)		\$0.00	(\$73.12
DEAN, DYLAN	DEAN, DYLAN		2503		GREENSBORO,	Proration	0072664362	JLE8670	PENDING	322090278	to proration on Bill		10/8/2024	GREE	TAX	(\$67.32)		\$0.00	(\$67.32
MAURICE	MAURICE		OVERBROOK DR		NC 27408	1101011	0072004302	3220070	LIDZIIG	322030270		Sold	10/0/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
											2023-0000-00					R	efund		\$140.44
														GUIL	TAX	\$0.00		\$0.00	\$0.00
											Refund Generated due			GREE	TAX	(\$346.40)		\$0.00	(\$346.40
DEBORD. KETTU	DEBORD, KEITH	HAMM, NOLAN	3018		HIGH POINT.	Adiustment <					to adjustment on			GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00
	ALLAN-EDWARD		ASCENSTON IN			\$100	0078266154	LBL1013	PENDING	538442660	Bill #0078266154-	Situs error	10/21/2024	HGPT	TAX	(\$30.00) \$318.07		\$0.00	\$318.0
LUMMIND	LUMMIND		. JCENSION EN		2.203	-100					2023-2023-0000			HGPT HGPT	VEHICLE FEE				\$318.0
														HGPT	AFHICLE LEE	\$30.00		\$0.00	
																	efund		\$28.3
											Refund Generated due			GUIL	TAX	(\$19.89)		\$0.00	(\$19.89)
DELUCA,	DELUCA,		1507 GLENN		HIGH POINT,	Proration	0023477476	RCC2346	PENDING	322563894	to proration on Bill	Vehicle	10/15/2024	HGPT	TAX	(\$16.81)		\$0.00	(\$16.81)
KIMPHUONG THI	KIMPHUONG THI		MEADE DR		NC 27265	rroracion	UUZ34//4/6	NCC234b	L EIND TING	322303894	#0023477476-2023-	Sold	10/15/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00					R	efund		\$36.76
											Refund Generated due			GUIL	TAX	(\$226.94)		\$0.00	(\$226.94)
DEMTRCT.	DEMTRCT.		7615		SUMMERFIELD,						to proration on Bill	Mahi ala		SUMM	TAX	(\$8.54)		\$0.00	(\$8.54)
SUKRU SERDAR	SUKRU SERDAR		BRAELANDS DR		NC 27358	Proration	0080032731	KBE9959	PENDING	323783718		Sold	10/30/2024						(\$40.70)
SUKRU SERDAR	SURRU SERDAR		BRAELANDS DR		NC 2/336						2024-0000-00	2010		SUSD	TAX	(\$40.70)		\$0.00	
											2024-0000-00						efund		\$276.18
DESAI,	DESAI,										Refund Generated due			GUIL	TAX	(\$204.10)		\$0.00	(\$204.10)
SANDEEP	SANDEEP		5110 MICHAUX	UNIT 202	GREENSBORO,	Proration	0070800098	JFA5531	PENDING	322090134	to proration on Bill	Reg . Out	10/8/2024	GREE	TAX	(\$187.90)		\$0.00	(\$187.90)
NATVERLAL	NATVERLAL		RD	UNIT 202	NC 27410	Proracton	00/0000030	JEASSSI	PENDING	322090134		of state	10/0/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
MATVENEAL	MATVEREAL										2023-0000-00						efund		\$392.00
											Refund Generated due			GUIL	TAX	(\$59.02)		\$0.00	(\$59.02)
DIERKING,	DIERKING.		3235 DERBY		HIGH POINT,						to proration on Bill	Vehicle		HGPT	TAX	(\$49.89)		\$0.00	(\$49.89)
DANIEL DEAN	DANIEL DEAN		CIR		NC 27265	Proration	0076306110	PMF4983	PENDING	323633469		Sold	10/28/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
DANIEL DEAN	DANIEL DEAN		CIK		WC 27203						2023-0000-00	3010		HGPT	AFHICLE LEE			\$0.00	
																	efund		\$108.91
DINGER,	DINGER.										Refund Generated due			GUIL	TAX	(\$43.25)		\$0.00	(\$43.25)
THOMAS	THOMAS		5610 BLEDSOE		GREENSBORO,	Proration	0052174993	ADW1449	PENDING	322650969	to proration on Bill		10/16/2024	GREE	TAX	(\$39.81)		\$0.00	(\$39.81)
DARRELL	DARRELL		DR		NC 27410	FIOIACION	0032174333	ADWINA	FENDING	322036303	#0052174993-2023-	Sold	10/10/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
DARRELL	DARRELL										2023-0000-00						efund		\$83.06
											keruna Generatea due			GUIL	TAX	(\$15.13)		\$0.00	(\$15.13)
DJURICIC,	DJURICIC,		1547 NEW	APT 1C	GREENSBORO,	Proration	0048317941	7F1118	PENDING	215755252	to proration on Bill		10/28/2024	13SD	TAX	(\$2.59)		\$0.00	(\$2.59)
NEBOJSA	NEBOJSA		GARDEN RD		NC 27410							Sold	,,	1330	TAX		efund	30.00	\$17.72
											2023-0000-00						etuna	4	
											Refund Generated due			GUIL	TAX	(\$174.59)		\$0.00	(\$174.59)
	DOLAN, THOMAS		3208		GREENSBORO,	Adjustment >=	0069491115	RE2783	PENDING	323905653		0ver	10/31/2024	GREE	TAX	(\$160.73)		\$0.00	(\$160.73)
ARTHUR	ARTHUR		EDGEWATER DR		NC 27403	\$100	1				Bill #0069491115-	Assessment		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-2024-0000-00					R	efund		\$335.32
DOC 541	000 01:										Refund Generated due			GUIL	TAX	(\$24.29)		\$0.00	(\$24.29)
DOS SANTOS,	DOS SANTOS,		6400 CHAMBLEE		GREENSBORO,			1			to proration on Bill	Vehicle		GREE	TAX	(\$22.36)		\$0.00	(\$22.36)
MARCIO	MARCIO		CT		NC 27410	Proration	0077013624	LAT3241	PENDING	323378568	#0077013624-2023-	Sold	10/25/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
ROGERIO	ROGERIO										2023-0000-00			GALL	THIELE TEE		efund		\$46.65
											keruna Generatea due			GUIL	TAX	(\$70.61)		\$0.00	(\$70.61)
EAGLE XPRESS			2722 ALLEN		HIGH POINT,	Proration	0075643669	CR33301	PENDING	215458150	to proration on Bill		10/23/2024						
TRANSPORT INC	TRANSPORT INC		JAY RD		NC 27263	ri dration	00/3043009	CU33381	- SINDING	213430130	#0075643669-2023-	Totalled	10/25/2024	HGPT	TAX	(\$59.69)		\$0.00	(\$59.69)
											2023-0000-00					R	efund		\$130.30
EASTON,	EASTON,										Refund Generated due			GUIL	TAX	(\$24.00)		\$0.00	(\$24.00)
WILLIAM	WILLIAM		113 W KEELING		GREENSBORO,	Proration	0056961188	DKR2215	PENDING	323783088	to proration on Bill		10/30/2024	GREE	TAX	(\$22.09)		\$0.00	(\$22.09)
ROBERTSON	ROBERTSON	ELIZABETH	RD		NC 27410	rroracion	PRITTGEOCOP	DKR2215	L EIND TING	343/03088	#0056961188-2023-	Sold	10/30/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
MUCINISON	NUBERISUN										2023-0000-00						efund		\$46.09
											Refund Generated due			GUIL	TAX	(\$23.06)		\$0.00	(\$23.06)
EATON, MARY	EATON, MARY	EATON, LESLIE	CCOO CODDIT		GREENSBORO.						to proration on Bill	Vohiclo		GREE	TAX	(\$21.23)		\$0.00	(\$21.23)
EATON, MAKY	LOU MARY	RTCHARD	GLEN CT		NC 27407	Proration	0017466846	BCY2805	PENDING	321874743	#0017466846-2023-	Sold	10/4/2024						\$0.00
200	200	NACI MIND	OLLIN CI		IIC 2/40/						2023-0000-00	301u		GREE	VEHICLE FEE	\$0.00		\$0.00	
																	efund		\$44.29
											Refund Generated due			GUIL	TAX	(\$60.57)		\$0.00	(\$60.57)
EID, KARIM	EID, KARIM		7901 ALCORN		OAK RIDGE, NC	Proration	0079715503	VDS9497	PENDING	323079705	to proration on Bill		10/22/2024	OAKR	TAX	(\$6.63)		\$0.00	(\$6.63)
TAMER	TAMER		RD		27310	. 1 01 8 ( 1011	00/9/10003	VU3343/	CENDANG	3230/9/03		Sold	10/22/2024	ORSD	TAX	(\$10.17)		\$0.00	(\$10.17)
											2024-0000-00						efund		\$77.37
														GUIL	TAX	\$0.00		\$0.00	\$0.00
	E1 E4110=										0.0.4.6			GREE	TAX	(\$225.94)		\$0.00	(\$225.94)
LEANOR MARY	ELEANOR MARY MATHEWS		COA CUETES		CANCORS NO	Addination					Refund Generated due								(\$225.94)
NATHEWS REVOCABLE			684 CHELSEA			Adjustment <	0080413439	BBP7576	PENDING	536311105	to adjustment on	Situs error	10/3/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(+
	REVOCABLE		DR		27332	\$100	1				Bill #0080413439-			HGPT	TAX	\$217.54		\$0.00	\$217.54
TOUCT	TRUST										2024-2024-0000			HGPT	VEHICLE FEE	\$30.00		\$0.00	\$30.00
TRUST																R	efund		\$8.40
TRUST											kerung generateg gue			CUTI	TAX				(\$116.15)
TRUST														GUIL		(\$116.15)		\$0.00	(\$116.15)
TRUST  ESTATE OF  PulgeN1Gof 2	HAGGAI, BUREN		PO BOX 2608		HIGH POINT,	Proration	0040427598	JKS3942	PENDING	215225390	to proration on Bill	Vehicle Sold	10/18/2024	PSSD	TAX	(\$116.15) (\$21.81)		\$0.00	(\$116.15)

CRESTINAL   CRESTINAL   CT													
DIABON   CRESTINA					2023-0000-00			GUIL	TAX	(\$16.90)	Refund	(\$0.85)	\$137.96 (\$17.75)
CRESTINA   CRESTINA   CRESTINA   CT					Refund Generated due				TAX			(, ,	
CHRISTIAN   CHRI	TFC3457	0067146640	PENDING	323186685	to proration on Bill #0067146640-2023-	Surrender	10/23/2024	HGPT HGPT	VEHICLE FEE	(\$14.29) \$0.00		(\$0.71) \$0.00	(\$15.00) \$0.00
MARCILA   MARCILA   ST.   ST.   GREENSSOND,   GREENSSOND,   Provision   8952123562   PFB					2023-0000-00	Surrender		nar i	AEUICLE LEE	\$0.00	Pofund	\$0.00	\$32.75
MARCILA   MARCILA   ST.   ST.   GREENSSOND,   GREENSSOND,   Provision   8952123562   PFB					Refund Generated due			GUIL	TAX	(\$10.91)	Kerana	\$0.00	(\$10.91)
EVETTE					to proration on Bill	Vehicle		GREE	TAX	(\$10.04)		\$0.00	(\$10.04)
EVERHART, RIFSTIE   RIFATIE   RIFATOR   RIFA	PFB6863	0052123562 F	PENDING	323187006		Sold	10/23/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
RESTIE   REPORT   R					2023-0000-00						Refund		\$20.95
RESTIE   REPORT   R					Refund Generated due			GUIL	TAX	(\$23.89)		\$0.00	(\$23.89)
FESSIRE   COMMRES ALTON   213 ISABEL ST   CREENSBORD, N. C. 27481   Provision   0877376450   PEL	LC35992	0070000533	PENDING	321786639	to proration on Bill	Vehicle	10/3/2024	GREE	TAX	(\$21.99)		\$0.00	(\$21.99)
FESNITE   CHARLES ALTON   CH	LC33332	00700000323	FENDING	321760033		Sold	10/3/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
CHARLES ALTON   CHARLES ALTON   213 ISABEL ST   CHEENSOND, N. 27861   Promotion   0077376450   PEL					2023-0000-00						Refund		\$45.88
CHARLES ALTON   CHARLES ALTON   213 ISABEL ST   CHEENSOND, N. 27861   Promotion   0077376450   PEL					Refund Generated due			GUIL	TAX	(\$9.65)		\$0.00	(\$9.65)
FLORENCE, FLORENCE, SOBE TOWNSEND SUMMERT, NC 27214 Side 0672418478 KCX 27215 KDX 27214 Side 0672418478 KCX 27215 KDX 27214 Side 0672418478 KCX 27215 KDX 27214 KDX 27214 Side 0672418478 KCX 27215 KDX 27214 KDX 27215	JEL7822	0077376450	PENDING	323378346	to proration on Bill		10/25/2024	GREE	TAX	(\$8.88)		\$0.00	(\$8.88)
FLORENCE, ELORENCE, ELOREN					#0077376450-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
FLORENCE, ELORENCE, ELOREN										/	Refund	(41)	\$18.53 (\$33.70)
TANYA LASHAWN   TANYA LASHAWN   FARM CT   27214   2124					Refund Generated due	Over		GUIL	TAX	(\$32.10)		(\$1.60) (\$1.48)	(\$31.04)
FORLEMAN, CRYSTAL LUNSFORD BIDGE RD N. 27215  FREEMAN, CRYSTAL LUNSFORD BIDGE RD N. 27215  FREEMAN, CRESTINE WINKLER  FREEMAN, CHRISTINE WINKLER  FULLER, FULLER, GEORGE ARTHUR  GAMBA, ERIN MARITA  GAMBA, ERIN GEORGE ARTHUR  GAMBA, ERIN GEORGE ARTHUR  GAMBA, ERIN GAMBA, CARL S212  GAVIOR, CARL MCKEL  GAVIOR, CARL MCKEL  GAVIOR, CARL MCKEL  GAMBA, CARL MCKEL  GEOLJ, MICHAEL DAVID  GEROLJ, MICHAEL DAVID  GEROLJ, MICHAEL DAVID  GILLEY,	KCX4022	0072418478 H	PENDING	322270743		Assessment	10/11/2024	GREE GREE	TAX VEHICLE FEE	(\$29.56) \$0.00		\$0.00	\$0.00
CRYSTAL CHISTORD BEDGE RD NC 27215 FREEMAN, CHRISTINE MINICIPAL CHRISTORD BEDGE RD NC 27215 FREEMAN, CHRISTINE MINICIPAL CHRISTINE MINICIPAL CHRISTORD BEDGE RD NC 27488  FREEMAN, CHRISTINE MINICIPAL CHRISTINE CHRISTINE MINICIPAL CHRISTINE CHRISTINE MINICIPAL CHRISTINE CHRISTINE CHRISTINE MINICIPAL CHRISTINE CHRISTINE CHRISTINE CHRISTINE CHRISTINE CHRISTINE CHRISTINE CHRISTINE CHRISTI					2023-2023-0000-00	AJJEJJIICITE		GREE	AEUICLE LEE	\$0.00	Refund	\$0.00	\$64.74
CRYSTAL LUNSFORD BLOKE NO N. C. 27215  FREEMAN, CHRISTINE WINNIER  FREEMAN, CHRISTINE WINNIER  FREEMAN, CHRISTINE WINNIER  FREMAN, CHRISTINE WINNIER  FREEMAN, CHRISTINE WINNIER  FREEMAN, CHRISTINE WINNIER  FREEMAN, CHRISTINE WINNIER  FULLER, GEORGE ARTHUR  GEORGE ARTHUR  GEORGE ARTHUR  GEORGE ARTHUR  GEORGE ARTHUR  GALVIN, LISA GALVIN, LISA WINSON  MALEY RO  MALEY RO  MALEY RO  MARIA  GAMBA, ERIN GAMBA, ERIN MARIA  GAMBA, ERIN					Refund Generated due			GUIL	TAX	(\$91.31)		\$0.00	(\$91.31)
FREEMAN, CRESTIME WINKLER FREEMAN, CRESTIME WINKLER FULLER, FULLER, GEORGE ARTHUR GALVIN, LISA GARBA, ERIN GAMBA, ER	THN7976	0076705475	PENDING	215585264	to proration on Bill		10/25/2024	WHSD	TAX	(\$11.59)		\$0.00	(\$11.59)
CHESTSTIME MINKLER  PL  FULLER, FULLER, GEORGE ARTHUR  FULLER, GEORGE ARTHUR  GEO					#0076705475-2023- 2023-0000-00	Sold				(+)	Refund		\$102.90
CHESTSTIME MINKLER  PL  FULLER, FULLER, GEORGE ARTHUR  FULLER, GEORGE ARTHUR  GEO					Refund Generated due			GUIL	TAX	(\$28.16)		\$0.00	(\$28.16)
FULLER, GEORGE ARTHUR	TMV 4 D 4 D	0075779642	DENDING	222564446	to proration on Bill		10/15/2024	GREE	TAX	(\$25.92)		\$0.00	(\$25.92)
FULLER, GEORGE ARTHUR GEORGE ARTHUR  S317 LONG RUN DR  GREENSBORD, NC 27385  Provation 0e048468487 EHS  GALVIN, LISA GALVIN, LISA HUDSON VALLEY RD  MUSSON VALLEY RD  GAMBA, ERIN MARIA  GAMBA, ERIN MARIA  GAMBA, ERIN MARIA  GAMBA, ERIN MARIA  GAMBA, CARL GAMOR, CARL GRUTCHFIELD FARM RD  GAVIOR, CARL GRUCHFIELD AMCKEL  GEROU, MICHAEL DAVID  GEROU, MICHAEL DAVID  GILLEY, HERBERT RAY  GILLEY, HERBERT RAY  GILLEY, HERBERT RAY  GILLEY, HERBERT RAY  GILLEY, GILLEY, GILLEY, GILLEY, GILLEY, GILLEY, GILLEY, HERBERT RAY  GILLEY, HERBERT RAY  GILLEY, GILLEY, GILLEY, GILLEY, GILLEY, GILLEY, GILLEY, HERBERT RAY  GODINS, GODINS, GREGORY DARIN GREGORY DARIN  GOODE, THOMAS  GOODE, THOMAS  GOODE, THOMAS  GOODE, THOMAS  GOODE, THOMAS  GORDON  GRANT, VALENCIA  ARTEL  GRANT, VALENCIA  ARTEL  GRANT, VALENCIA  ARTEL  GRANT, VALENCIA  ARTEL  GREEN, GREENS GRORD, NC 27289  AND STRVING DR  GREENS GREENSBORD, Adjustment < 0e083293812 SRZ  GREENS GREENSBORD, NC 27496  GOODE, THOMAS  GORDON  GREENS GORDON  GREENS GREENSBORD, Adjustment < 0e083293812 SRZ  GREENS GREENSBORD, NC 27496  GREENS GREENSBORD, NC 27496  GREENSBORD, Adjustment < 0e083293812 SRZ  GREENS GREENSBORD, NC 27496  GREENS GREENSBORD, NC 27496  GREENS GREENSBORD, NC 27496  GREENS GREENSBORD, NC 27496  GREENSBORD, NC 27496  GREENSBORD, Provation 0e076781328 KZY  GRANT, VALENCIA  ARTEL  GREENS GREENSBORD, NC 27497  Provation 0e076781328 KZY  GREENS GREENSBORD, NC 27497  Provation 0e063778211 HMA  CREECE HANGE CREECE GRAND CREECE LEE  LAMBERCE LEE  CREENSBORD, N	FMK4848	0d/5/38642	PENDING	322564446		Sold	10/15/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
GEORGE ARTHUR GEORGE ARTHUR  GR  NC 27485  FOOTSLIDIN  GRAVIN, LISA GALVIN, LISA HUDSON  GANBA, FRIN MARIA  GANDOR, CARL MCKEEL  GEROU, MICHAEL DAVID  GEROU, HERBERT RAY  GILLEY, GEFREY RAY  GOINS, GREGORY DARIN  GONDS, GREGORY DARIN  GONDS, GORDON  GONDS, GREGORY DARIN  GONDS, GORDON  GRANT, VALENCIA  GRANT, VALENCIA  GRANT, VALENCIA  GRANT, VALENCIA  GRANT, VALENCIA  GRANT, VALENCIA  GREENSORO, ARISTOMN, NC Proration  GREENSORO, MC 27285  Proration  GREENSORO, MC 27265  Proration  GREENSORO, MC 27265  Proration  GREENSORO, MC 27265  RET  GONDON  GREENSORO, MC 27466  GREENSORO, MC 27466  GRANT, VALENCIA  GRANT, VALENCIA  GRANT, VALENCIA  GRANT, VALENCIA  GRAY & CREECH  GRAY & CREECH  GRAY & CREECH  GRAY & CREECH  GREENSORO, MC 27487  Proration  GREENSORO, MC 27486  GREENSORO, MC 27485  Adjustment <  GROPPS11220  GRANT, VALENCIA  GRANT, VALENCIA  ARIEL  GRANT, VALENCIA  GRAY & CREECH  GREENSORO, MC 27487  Proration  GREENSORO, MC 27486  GREENSORO, MC 27487  Proration  GREENSORO, MC 27487  Prora					2023-0000-00						Refund		\$54.08
GEROUGE ARTHUR GEORGE ARTHUR  GALVIN, LISA GALVIN, LISA HUDSON  GANBA, FRIN MARIA  GANDOR, CARL MCKEEL  GEROU, MICHAEL DAVID  GILLEY, MICHAEL DAVID  GILLEY, MERBERT RAY  GILLEY, MERBERT RAY  GILLEY, MERGERT RAY  GILLEY, MERGERT RAY  GILLEY, MERGERT RAY  GILLEY, MERGERT RAY  GOINS, GREGORY DARIN  GONDON  GONDON  GONDON  GREGORY DARIN  GONDON  GRANT, VALENCIA  GRANT, VALENCIA  GRANT, VALENCIA  GRANT, VALENCIA  GRANT, VALENCIA  GRANT, VALENCIA  GREENSORO, ARISTORIN  MC 27388  MODOY MICHAEL DAVID  DR  MC 27380  MC 27486  MC 27486  MC 27486  MC 27486  MC 27486  MC 27486  MC 27485  MC 27486  MC 2748					Refund Generated due			GUIL	TAX	(\$36.81)		\$0.00	(\$36.81)
GALVIN, LISA GALVIN, LISA GALVIN, LISA HUDSON  GAMBA, ERIN GAMBA, ERIN MARIA  GAROU, MICHAEL DAVID  GEROU, MICHAEL DAVID  GEROU, MICHAEL DAVID  GILLEY, GILLEY, HERBERT RAY  GILLEY, GILLEY, GILLEY, HERBERT RAY  GILLEY, JEFFREY RAY  GILLEY, JEFFREY RAY  GOINS, GREGORY DARIN  GOODS, THOMAS GOODS, THOMAS GOODD, THOMAS GOODD GREENSBORD, MC 27486  THOMPONIT  GREENSBORD MC 27486  GREENSBORD MC 27487  GOODD MC 27487  GOODD MC 27489  GOODD MC 27486  GREENSBORD MC 27486  GREENSBORD MC 27486  GREENSBORD MC 27486  GR	EHS6585	0040468487	PENDING	322185906	to proration on Bill		10/9/2024	GREE	TAX	(\$33.89)		\$0.00	(\$33.89)
HUDSON						Totalled	, -, 2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
HUDSON					2023-0000-00						Refund		\$70.70
HUSSON					Refund Generated due			GUIL	TAX	(\$132.52)		\$0.00	(\$132.52)
GAMBA, ERIN   GAMBA, ERIN   AMARIA   G688 IVY   STONE DR   27282   CACTUS CT   GREENSBORD, NC 27486   Adjustment > G07574694   JUH 27282   CACTUS CT   GREENSBORD, NC 27487   Proration   G07574694   JUH 27282   CACTUS CT   GREENSBORD, NC 27487   Proration   G07574694   JUH 27282   CACTUS CT   GREENSBORD, NC 27487   Proration   G075778211   MARESTORM, NC 27285   CACTUS CT   GREENSBORD, NC 27487   Proration   G075778211   MARESTORM, NC 27285   CACTUS CT   CAC	LCK3064	0079781917 I	PENDING	322185477	to proration on Bill #0079781917-2024-	Vehicle Sold	10/9/2024	GREE	TAX	(\$122.00)		\$0.00	(\$122.00)
SANIA MARIA STONE DR 27282 FOR SIGN SOCIEDADA					2024-0000-00	3010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
MARIA MARIA STONE DR 27282 FOR SIGN SOCIED SOCIED STATE OF STATE O					keruna Generatea due			GUIL	TAX	(\$21.37)	Retund	\$0.00	\$254.52 (\$21.37)
STONE OR 27282  GAYNOR, CARL GAYNOR, CARL SAZI CRUTCHTELD FARM RD  GEROU, MICHAEL DAVID GILLEY, GILLEY, GINGER ECHO CT  GILLEY, HERBERT RAY  GILLEY, HERBERT RAY  GILLEY, SEFFREY RAY  GILLEY, SEFFREY RAY  GOINS, GOINS, GOINS, GOINS, GOODE, THOMAS GOODE, T	TDH4695	9965754694	PENDING	214790642	to proration on Bill		10/9/2024	PSSD	TAX	(\$21.37)		\$0.00	(\$4.02)
GAYNOR, CARL MCKEEL MCKKEEL MCKEEL MCKKEEL MCKEEL MCKKEEL MCKKEE	30114033	0003734004	FENDING	214790042		Sold	10/3/2024	PSSD	IAX	(\$4.02)	Refund	\$0.00	\$25.39
GAYNOR, CARL MCKEEL MCKKEEL MCKEEL MCKKEEL MCKEEL MCKKEEL MCKKEE					2023-0000-00 Refund Generated due			GUIL	TAX	(\$121.81)		\$0.00	(\$121.81)
MCKEEL MCKEEL RAMM RD 27310 PROFITAION 60333,29315 022  GEROU, GEROU, GEROU, MICHAEL DAVID CT CT 27282  GILLEY, GILLEY, GILLEY, GILLEY, GINGER 2928 GLEN HIGH POINT, NC 27265  GILLEY, HERBERT RAY GINGER CHO CT NC 27265  GILLEY, SEFFREY RAY ECHO CT NC 27265  GILLEY, DEFFREY RAY SEFFREY RAY ECHO CT NC 27265  GOINS, GOINS, GOINS, GREONY DARIN SCHOOL NC 27466  GOODE, THOMAS GOODE, THOMAS GORDON LARRY GORDON LARRY GORDON NC 27466  GOODY, LARRY GOUDY, LARRY HAM, SAVANNAH 1304 ENING DR GREENSBORD, NC 27465  GRANT, VALENCIA ARIEL VYETTE AVETTE GREENS GRANT, VALENCIA ARIEL ARIEL SCHOOL NC 27285  GRANT, VALENCIA ARIEL ARIEL SCHOOL NC 27286 SIDO 9079517147 RM  GRANT, VALENCIA ARIEL SCHOOL NC 27487 PROFIT ARIE STRVING ARIE					to proration on Bill	Vehicle		OAKR	TAX	(\$13.34)		\$0.00	(\$13.34)
GEROU, MICHAEL DAVID  GEROU, MICHAEL DAVID  GILLEY, GILLEY, GILLEY, GILLEY, GINGER 2928 GLEN CT  GILLEY, HERBERT RAY  GILLEY, HERBERT RAY  GILLEY, GILLEY, GILLEY, GINGER 2928 GLEN CT  GILLEY, JEFFREY RAY  GOINS, GREGORY DARIN  GOINS, GREGORY DARIN  GOODE, THOMAS GOODE, THOMAS GOODE, THOMAS GOODENALD  GOUDY, LARRY DOUNALD  GOUNALD  GRANT, WALENCIA WAYE  GRANT, VALENCIA ARIEL  GRAV & CREECH GRAY & CREECH  LAMRENCE LEE  LAMRENC	J223N	0033529315 U	PENDING	323783376		Totalled	10/30/2024	ORSD	TAX	(\$16.29)		\$0.00	(\$16,29)
RICHAEL DAVID MICHAEL DAVID  GILLEY, MERBERT RAY  GOINS, GORDON  MILL ROD  GREENSBORO, MC 27486  GREENSBORO, MC 27486  GREENSBORO, MC 27485  GRANT, MALENCIA  GRANT, VALENCIA  VALENCIA  VALENCIA  ARIEL  GRANT, VALENCIA  ARIEL  GRANT, VALENCIA  ARIEL  GRAY & CREECH  INC  GREENSBORO, MC 27487  Provation  0079916295  RET  GRAY & CREECH GRAY & CREECH  INC  GREENSBORO, MC 27487  Provation  0079517147  RHY  GREENSBORO, MC 27487  Provation  00787821320  KIT  GREENSBORO, MC 27487  Provation  0078778211  HMA  GREENSBORO, MC 27480  PROVICE MANY  GREENSBORO, MC 27480					2023-0000-00					,	Refund		\$151.44
RICHAEL DAVID MICHAEL DAVID  GILLEY, MERBERT RAY  GOINS, GORDON  MILL ROD  GREENSBORO, MC 27486  GREENSBORO, MC 27486  GREENSBORO, MC 27485  GRANT, MALENCIA  GRANT, VALENCIA  VALENCIA  VALENCIA  ARIEL  GRANT, VALENCIA  ARIEL  GRANT, VALENCIA  ARIEL  GRAY & CREECH  INC  GREENSBORO, MC 27487  Provation  0079916295  RET  GRAY & CREECH GRAY & CREECH  INC  GREENSBORO, MC 27487  Provation  0079517147  RHY  GREENSBORO, MC 27487  Provation  00787821320  KIT  GREENSBORO, MC 27487  Provation  0078778211  HMA  GREENSBORO, MC 27480  PROVICE MANY  GREENSBORO, MC 27480					Refund Generated due			GUIL	TAX	(\$138.61)		\$0.00	(\$138.61)
GILLEY, HERBERT RAY GILLEY, GILLEY, GILLEY, GINGER 2928 GLEN ECHO CT NC 27265 Proration 0961299840 N01  GILLEY, HERBERT RAY HERBERT RAY DINNSON ECHO CT NC 27265 Proration 0961299840 N01  GILLEY, GILLEY, LARRY GILLEY, LARRY HERBERT RAY ECHO CT NC 27265 Proration 0961299840 N01  GOINS, GOINS, GOINS, GOINS, GREGORY DARIN GREG	HCW2455	0052022227	PENDING	323783784	to proration on Bill	Vehicle	10/30/2024	GREE	TAX	(\$127.61)		\$0.00	(\$127.61)
SILLEY, GILLEY, AERBERT RAY HERBERT RAY HERBERT RAY HERBERT RAY HERBERT RAY GINGER GILLEY, JEFFREY RAY  GILLEY, JEFFREY RAY  GOINS, GREGORY DARIN GOINS, GREGORY DARIN GOODE, THOMAS GOO	ncw2455	0055055257	PENDING	323/63/64	#0053033237-2023-	Sold	10/30/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
SILLEY, GILLEY, AERBERT RAY HERBERT RAY HERBERT RAY HERBERT RAY HERBERT RAY GINGER GILLEY, JEFFREY RAY  GILLEY, JEFFREY RAY  GOINS, GREGORY DARIN GOINS, GREGORY DARIN GOODE, THOMAS GOO					2023-0000-00						Refund		\$266.22
SILLEY, GILLEY, AERBERT RAY HERBERT RAY HERBERT RAY HERBERT RAY HERBERT RAY GINGER GILLEY, JEFFREY RAY  GILLEY, JEFFREY RAY  GOINS, GREGORY DARIN GOINS, GREGORY DARIN GOODE, THOMAS GOO					Refund Generated due			GUIL	TAX	(\$307.09)		\$0.00	(\$307.09)
GILLEY, DEFFREY RAY  GILLEY, DEFFREY RAY  GOINS, GOINS, GOINS, GOINS, GOODS, THOMAS  GOODS, THOMAS  GONDON, LARRY  GONDON, LARRY  GONDON, LARRY  GONDON, LARRY  DOMALD  GRANT, VALENCIA  GRANT, VALENCIA  ARIEL  GRANT, VALENCIA  ARIEL  GRANT, VALENCIA  ARIEL  GRAY & CREECH  GREENSORO,  ADJUSTMENT   GRAY & CREECH  GREENSORO,  ACTION  ACTION  ACTION  GREENSORO,  ACTION  AC	NØ1CE	0061299840	PENDING	322270269	to proration on Bill		10/11/2024	HGPT	TAX	(\$259.59)		\$0.00	(\$259.59)
SEFFREY RAY   SEFFREY RAY   SEFFREY RAY   SECHO CT   NC 27265   Profession   699/393828   NMK					#0061299840-2023- 2023-0000-00	Sold		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
SEFFREY RAY   SEFFREY RAY   SEFFREY RAY   SECHO CT   NC 27265   Profession   69/3938287   NMK											Refund		\$566.68
SEFFREY RAY   SEFFREY RAY   SEFFREY RAY   SECHO CT   NC 27265   Profession   69/3938287   NMK					Refund Generated due			GUIL	TAX	(\$106.27)		\$0.00	(\$106.27) (\$89.83)
GOINS, GREENSBORD,	KMK1458	0075938287 H	PENDING	322270260	to proration on Bill #0075938287-2023-	Vehicle Sold	10/11/2024	HGPT HGPT	VEHICLE FEE	(\$89.83) \$0.00		\$0.00	\$0.00
GREGORY DARIN GREGORY DARIN MILL RD NC 27486 \$180 8003293812 SMZ GRODE, THOMAS GOODE, THOMAS GORDON LARRY DAWNAH AND COMPANY DOWNLD NC 27486 RET COMPANY DOWNLD NC 27486 RET COMPANY DOWNLD NC 27485 RET COMPANY DOWNLD NC 27487 RET COMPANY DOWNLD NC 27487 POPONION 8078781320 RET COMPANY DOWNLD NC 27487 POPONION 8078781320 RET COMPANY DOWNLD NC 27487 POPONION 8078781320 RET COMPANY DOWNLD NC 27480 POPONION 8063778211 MAN REPORT MANY R					2023-0000-00	3010		HGPT	VEHICLE FEE	\$0.00	Refund	\$0.00	\$196.10
GREGORY DARIN GREGORY DARIN  MILL RD  NC 27486 \$180 8003293812 SMZ  GREENSBORD, RC 27486  GREENSBORD, RC 27485  GREENSBORD, RC 27485  GREENSBORD, RC 27485  GREENSBORD, RC 27485  S180 8088618962  KCY  GRANT, VALENCIA VALENCIA VOLANDA AVE  GRANT, VALENCIA VALENCIA VOLANDA AVE  GRAY & CREECH GRAY & CREECH  INC GREENSBORD, RC 27487  FORTING B078781320  KJT  GREENSBORD, RC 27487  FORTING B078781320  KJT  GREENSBORD, RC 27487  FORTING B07878211  HMA  GREENSBORD, RC 27487  FORTING B07878211  HMA  GREENSBORD, RC 27480  FORTING B07878211  FORTING B0787821  FOR					кетипа Generated due			GUIL	TAX	(\$29.03)		\$0.00	(\$29.03)
GREFORD DARTH GREEGEN DARTH  MILL RD  M. C. 27486 S189  M. C. 27487 M. M. C. 27489  M. C. 27487 M. M. C. 27489  M. C. 27487 M. M. C. 27489  M. C. 27489 M. C. 27489  M. C. 27487 M. M. C. 27489  M. C. 27489 M.	SRZ4104	0003293812	PENDING	214975864		Over .	10/14/2024	ALSD	TAX	(\$6.18)		\$0.00	(\$6.18)
GRANT, VALENCIA ARIEL VOLANDA ARIEL TINC TINC TO GREENSORD, NC 27487  GRAY & CREECH GRAY & CREECH INC  GREENS GRAY & CREECH INC  GREENS GRAY & CREECH INC  GREENS GREENS GRAY & CREECH INC  GREENS GR						Assessment				(20120)	Refund	*****	\$35.21
GRANT, VALENCIA ARIEL VOLANDA ARIEL TINC TINC TO GREENSORD, NC 27487  GRAY & CREECH GRAY & CREECH INC  GREENS GRAY & CREECH INC  GREENS GRAY & CREECH INC  GREENS GREENS GRAY & CREECH INC  GREENS GR					2024-2024-0000-00 Keruna Generatea due			GUIL	TAX	(\$16.62)		\$0.00	(\$16.62)
GOUDY, LARRY DOMALD COMPT HAM, SAVANNAH 1304 ENING DR GREENSBORD, Adjustment < 0080618962 KCY \$100 MALD COMALD COMPT HAM, SAVANNAH 1304 ENING DR GREENSBORD, NC 27485 \$100 MALD COMPT HAM SAVANNAH CREEK AVE COMPT HAM SAVANNAH CREEK GRANT, VALENCIA AVE 27288 \$100 MALE COMPT HAM SAVE CREEK GRAY & CREEK GRAY	RET1414	0070916295 F	PENDING	214717604	to proration on Bill #0070916295-2023-	Vehicle Sold	10/7/2024	PSSD	TAX	(\$3.12)		\$0.00	(\$3.12)
DOMALD DOMALD KAYE 1394 EWLING UR NC 27405 \$100 0000012992 R.Y.  GRANT, GRANT, THOMPSON, YOLANDA AVE 27288 \$100 0079517147 RMY ARIEL ARIEL VICTOR AVE TO BE B GREENSORO, NC 27407 Proration 007878211 MMA  GREENE, LAMRENCE LEE LAMRENCE LEE UNIT A GREENSORO, NC 27410 Proration 0063778211 MMA  GREENE, LAMRENCE LEE LAMRENCE LEE UNIT A GREENSORO, NC 27410 Proration 0063778211 MMA					2023-0000-00	2010					Refund		\$19.74
DOMALD DOMALD KAYE 1394 EWLING UR NC 27405 \$100 0000012992 R.Y.  GRANT, GRANT, THOMPSON, YOLANDA AVE 27288 \$100 0079517147 RMY ARIEL ARIEL VICTOR AVE TO BE B GREENSORO, NC 27407 Proration 007878211 MMA  GREENE, LAMRENCE LEE LAMRENCE LEE UNIT A GREENSORO, NC 27410 Proration 0063778211 MMA  GREENE, LAMRENCE LEE LAMRENCE LEE UNIT A GREENSORO, NC 27410 Proration 0063778211 MMA								GUIL	TAX	\$0.00		\$0.00	\$0.00
DOMALD DOMALD KAYE 1394 EWLING UR NC 27405 \$100 0000012992 R.Y.  GRANT, GRANT, THOMPSON, YOLANDA AVE 27288 \$100 0079517147 RMY ARIEL ARIEL VICTOR AVE TO BE B GREENSORO, NC 27407 Proration 007878211 MMA  GREENE, LAMRENCE LEE LAMRENCE LEE UNIT A GREENSORO, NC 27410 Proration 0063778211 MMA  GREENE, LAMRENCE LEE LAMRENCE LEE UNIT A GREENSORO, NC 27410 Proration 0063778211 MMA					Refund Generated due to adjustment on			GREE	TAX	(\$73.37)		\$0.00	(\$73.37)
GRANT, VALENCIA AGJUSTMENT THOMPSON, VOLANDA ARIEL  GRAY & CREECH GRAY & CREECH  INC  GREENE, GREENE, LAMRENCE LEE  GREENE, LAMRENCE LEE  GREENE, LAMRENCE LEE  JAN DISTANCE  JAN DISTANCE  THOMPSON, 705 IRVING AND 27288  AND 27288  AND 27288  AND 27288  AND 27289  BORSTON NC 27487  Provation  BORSTON NC 27487  Provation  BORSTON NC 27418  Provation  BORSTON NC 27418  Provation  BORSTON NC 27418  BORSTON NC 27418  Provation  BORSTON NC 27418  BORSTON NC 27418  PROVATION NC 27418	KCY1441	0080618962 H	PENDING	431535144	Bill #0080618962-	Situs error	10/29/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
VALENCIA VALENCIA VOLANDA 785 INVING EDN., NC 27288 \$180 8079517147 RHY ARTEL AREL VVETTE AVE 27288 \$180 8079517147 RHY  GRAY & CREECH GRAY & CREECH 16 MAY BANCH DR STE B GREENSBORD, NC 27487 Proration 8078781320 KJT  GREENE, LAMRENCE LEE LAMRENCE LEE UNIT A GREENSBORD, NC 27410 Proration 8063778211 HMA  CROCK MANY CREECE MANY C					2024-2024-0000			14SD	TAX	\$10.71		\$0.00	\$10.71
VALENCIA VALENCIA VOLANDA 785 INVING EDN., NC 27288 \$180 8079517147 RHY ARTEL AREL VVETTE AVE 27288 \$180 8079517147 RHY  GRAY & CREECH GRAY & CREECH 16 MAY BANCH DR STE B GREENSBORD, NC 27487 Proration 8078781320 KJT  GREENE, LAMRENCE LEE LAMRENCE LEE UNIT A GREENSBORD, NC 27410 Proration 8063778211 HMA  CROCK MANY CREECE MANY C											Refund		\$92.66
VALENCIA VALENCIA VOLANDA APE INVINO EDEN, NL. AGJUSTMENT = 0879517147 RHY ARTEL ARTEL ARTEL 27288 \$180 0879517147 RHY GRAY & CREECH GRAY & CREECH INC. 16 OAK BRANCH DR STE B GREENSORO, NC 27407 Proration 0978701320 KJT  GREENE, GREENE, LAWRENCE LEE LAWRENCE LEE UNIT A NC 27410 Proration 0063778211 HMA					Refund Generated due			GUIL	TAX	(\$150.19)		\$0.00	(\$150.19) (\$138.27)
ARTEL ARTEL VVETTE  GRAY & CREECH GRAY & CREECH INC	RHY7960	0079517147 F	PENDING	322747800	to adjustment on Bill #0079517147-	Assessed In	10/17/2024	GREE	TAX	(\$138.27)		\$0.00	(\$138.27)
INC INC DR STE B NC 27407 Profition 99/3/91320 KJI  GREENE, GREENE, LAMRENCE LEE UNIT A GREENSBORD, NC 27410 Profition 9863778211 HMA  CROSS MARK CROSS MA					2024-2024-0000-00	2.7		GREE	VEHICLE FEE	(\$30.00)	Refund	\$0.00	\$318.46
INC INC DR STE B NC 27407 Profition 99/3/91320 KJI  GREENE, GREENE, LAMRENCE LEE UNIT A GREENSBORD, NC 27410 Profition 9863778211 HMA  CROSS MARK CROSS MA					Refund Generated due			GUIL	TAX	(\$291.11)		\$0.00	(\$291.11)
INC INC DR STE B NC 27407 Profition 99/3/91320 KJI  GREENE, GREENE, LAMRENCE LEE UNIT A GREENSBORD, NC 27410 Profition 9863778211 HMA  CROSS MARK CROSS MA					to proration on Bill	Vehicle		GREE	TAX	(\$291.11)		\$0.00	(\$267.99)
GREENE, GREENE, 2 CACTUS CT GREENSBORO, NC 27410 Proration 0063778211 HMA	KJT7935	0078701320	PENDING	322186374		Sold	10/10/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
LAWRENCE LEE LAWRENCE LEE UNIT A NC 27410 Proration 0863778211 HMA					2023-0000-00					Ţ3.00	Refund		\$559.10
LAWRENCE LEE LAWRENCE LEE UNIT A NC 27410 Proration 0863778211 HMA					Refund Generated due			GUIL	TAX	(\$39.15)		\$0.00	(\$39.15)
LAMRENCE LEE LAMRENCE LEE UNIT A NC 27430	HMA6201	0063770311	PENDING	321679239	to proration on Bill	Vehicle	10/2/2024	GREE	TAX	(\$36.04)		\$0.00	(\$36.04)
GROCE, MARK GROCE, MARK 2410 PLEASANT GREENSBORO, Addiustment >=	пгио201	0003//8211 h	PENULNO	2510/2532	#0063778211-2023-	Sold	10/2/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
GROCE, MARK GROCE, MARK 2410 PLEASANT GREENSBORD, Addiustment >=					2023-0000-00						Refund		\$75.19
GROCE, MARK GROCE, MARK 2410 PLEASANT GREENSBORO, Adjustment >=					Refund Generated due			GUIL	TAX	(\$145.37)		\$0.00	(\$145.37)
0080702957 857	85230	0080702957	PENDING	323783610		Over .	10/30/2024	SUMM	TAX	(\$5.47)		\$0.00	(\$5.47)
ANTHONY ANTHONY RIDGE RD NC 27410 \$100					Bill #0080702957- 2024-2024-0000-00	Assessment	.,,	SUSD	TAX	(\$26.06)		\$0.00	(\$26.06)
											Refund		\$176.90
					Refund Generated due			GUIL	TAX	(\$215.50)		\$0.00	(\$215.50)
PROGET MARK GROCE, MARK 2410 PLEASANT GREENSBORD, Adjustment >= 00000000000000000000000000000000000	R5231	яяяяяяяяяяяяяяяяяяяяяяяяяяяяяяяяяяяяя	PENDING	323783613	to adjustment on	Over	10/30/2024	SUMM	TAX	(\$8.11)		\$0.00	(\$8.11)

ANTHONY	ANTHONY		RIDGE RD		NC 27410	\$100	0000,02300	0,2,2	LIDZING	323,03023	Bill #0080702966- 2024-2024-0000-00	Assessment	10, 30, 1017	SUSD	TAX	(\$38.64) Refund	\$0.00	(\$38.64) \$262.25
											Refund Generated due			GUIL	TAX	(\$41.49)	\$0.00	(\$41.49)
			4504															
	HAFF, THOMAS		CHARLOTTESVIL		GREENSBORO,	Proration	0068771414	859815	PENDING	323187357	to proration on Bill		10/23/2024	GREE	TAX	(\$38.20)	\$0.00	(\$38.20)
WILLIAM	WILLIAM		LE RD		NC 27410						#0068771414-2024-	Sold		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											2024-0000-00					Refund		\$109.69
											Refund Generated due			GUIL	TAX	(\$167.95)	\$0.00	(\$167.95)
HALL, ANNE	HALL, ANNE	HALL, LARRY	6202 WESTWIND		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$154.62)	\$0.00	(\$154.62)
MORRÍS	MORRIS	GARY	DR		NC 27410	Proration	0066180764	TYJ6430	PENDING	322747653	#0066180764-2023-	Sold	10/17/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00			GREE	VEHICLE TEE	Refund	90.00	\$322.57
											Refund Generated due			GUIL	TAX	(\$31.47)	\$0.00	(\$31.47)
	HALL, TIMOTHY		3817 OAK		SUMMERFIELD,	Proration	0026407668	TMR2180	PENDING	322747617	to proration on Bill		10/17/2024	SUMM	TAX	(\$1.18)	\$0.00	(\$1.18)
HOLMAN	HOLMAN		RIDGE RD		NC 27358	FIOIACION	0020407008	THINZ 100	FEMDING	322/4/01/	#0026407668-2023-	Sold	10/1//2024	SUSD	TAX	(\$5.65)	\$0.00	(\$5.65)
											2023-0000-00					Refund		\$38.30
														GUIL	TAX	\$0.00	\$0.00	\$0.00
														GREE	TAX	(\$321.39)	\$0.00	(\$321.39)
											Refund Generated due							
HAMM, NOLAN	HAMM, NOLAN	DEBORD, KEITH			HIGH POINT,	Adjustment <	0078266098	LBL1012	PENDING	538442665	to adjustment on	Situs error	10/21/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
MICHAEL	MICHAEL	ALLAN-EDWARD	ASCENSION IN		NC 27265	\$100					Bill #0078266098- 2023-2023-0000			HGPT	TAX	\$295.10	\$0.00	\$295.10
											2023-2023-0000			HGPT	VEHICLE FEE	\$30.00	\$0.00	\$30.00
																Refund		\$26.29
											Refund Generated due			GUIL	TAX	(\$57.14)	\$0.00	(\$57.14)
HAMMOND,	HAMMOND,		1260		CHARLOTTESVIL						to proration on Bill			GREE	TAX	(\$52.60)	\$0.00	(\$52.60)
ELIZABETH	ELIZABETH		KNIGHTSBRIDGE	APT 203	LE, VA 22911	Proration	0057789380	FMY9322	PENDING	323187168		of state	10/23/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
WAITE	WAITE		CT		LL, VA 11311						2023-0000-00	or scace		GREE	VEHICLE FEE		\$0.00	
																Refund		\$109.74
											Refund Generated due			GUIL	TAX	(\$3.53)	\$0.00	(\$3.53)
HAUGHTON,	HAUGHTON,		3650 RISING		GREENSBORO,	Proration	0017551010	VXA2126	PENDING	322747536	to proration on Bill		10/17/2024	HGPT	TAX	(\$2.98)	\$0.00	(\$2.98)
JUNE HAVER	JUNE HAVER		RIVER LN		NC 27409		5517 551010	**************************************	LINDING	522/4/330	#0017551010-2022-	Sold	10/1//2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2022-0000-00					Refund		\$6.51
											Refund Generated due			GUIL	TAX	(\$65,60)	\$0.00	(\$65,60)
HALICED LADDY	HAUSER, LARRY		121 SAINT		BEECH	Adjustment >	_				to adjustment on	Change of		GREE	TAX	(\$60.39)	\$0.00	(\$60.39)
JOE LARRY	JOE		ANDREWS RD		MOUNTAIN, NC	\$100	0078895308	VYD4642	PENDING	323783862	to adjustment on Bill #0078895308-		10/30/2024					(\$30.39)
JUE	JUE		ANDREWS RD		28604	<b>\$166</b>					Bill #0078895308- 2023-2023-0000-00	County		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(+
																Refund		\$155.99
											Refund Generated due			GUIL	TAX	(\$60.46)	\$0.00	(\$60.46)
HEMBY, LISA	HEMBY, LISA		5006 ORCHARD		GREENSBORO,	L	1				to proration on Bill			GREE	TAX	(\$55.66)	\$0.00	(\$55.66)
ANGELICA	ANGELICA		RIDGE LN		NC 27455	Proration	0070485105	KEK5763	PENDING	323633040	#0070485105-2023-	Surrender	10/28/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00			UNEE	VEHILLE TEE	Refund	\$0.00	\$116.12
											kerung generateg gue						4	
HEPLER, DON	HEPLER, DON	HEPLER, ANN	134 MEADOW		THOMASVILLE,						to proration on Bill	Vehicle		GUIL	TAX	(\$157.57)	\$0.00	(\$157.57)
RAY	RAY	ELDER	LANE		NC 27360	Proration	0080259350	EW5009	PENDING	215457862	#0080259350-2023-	Sold	10/23/2024	PSSD	TAX	(\$29.59)	\$0.00	(\$29.59)
											2023-0000-00					Refund		\$187.16
											Refund Generated due			GUIL	TAX	(\$5.65)	\$0.00	(\$5.65)
HERRERA,	HERRERA,		5704 COUNTRY		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$5.20)	\$0.00	(\$5.20)
ROSSNELLY	ROSSNELLY		LN		NC 27410	Proration	0003372194	AAW8727	PENDING	322747563	#0003372194-2023-	Sold	10/17/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
EDITH	EDITH										2023-0000-00			GREE	VEHILLE TEE	Refund	\$0.00	\$10.85
																	4	(\$51.77)
											Refund Generated due			GUIL	TAX	(\$51.77)	\$0.00	
HILARIO, J	HILARIO, J		3712 ESKDALE		HIGH POINT,	Proration	0017525221	BLS5022	PENDING	323080347	to proration on Bill		10/22/2024	HGPT	TAX	(\$43.76)	\$0.00	(\$43.76)
TRINIDAD	TRINIDAD		DR		NC 27260	1101011	OUL/ JEJEEL	DESSOLE	LINDING	323000347	#0017525221-2023-	Sold	10/11/1014	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00					Refund		\$95.53
		HINER.									keruna Generatea due			GUIL	TAX	(\$227.23)	\$0.00	(\$227.23)
HINER, JAMES	HINER, JAMES	BELINDA	6314 BEULAH		LIBERTY, NC	Proration	0030325093	MMANTLE	PENDING	214790518	to proration on Bill		10/9/2024	MHSD	TAX		\$0.00	(\$24.88)
SHELBURN II	SHELBURN II	KTRKMAN	CHURCH RD		27298	FIOIACION	0030323033	PERMITE	FEMDING	214730310	#0030325093-2023-	Sold	10/3/2024	MHSD	IAX	(\$24.88)	\$0.00	
		KIRRMAN									2023-0000-00					Refund		\$252.11
UUTCUTNC	HUTCHINS,										Refund Generated due			GUIL	TAX	(\$38.72)	\$0.00	(\$38.72)
HUTCHINS, BRUCE	BRUCE	HUTCHINS,	4910 JESSUP		GREENSBORO,	Proration	0079069597	FHA4663	PENDING	322837995	to proration on Bill	Vehicle	10/18/2024	GREE	TAX	(\$35.64)	\$0.00	(\$35.64)
KIMBRELL	KIMBRELL	BRIAN PAUL	GROVE RD		NC 27410	Proracton	00/900959/	FRM4003	PENDING	32203/993	#0079069597-2024-	Sold	10/10/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
KIMBKELL	KIMBKELL										2024-0000-00					Refund		\$104.36
														GUIL	TAX	(\$397.44)	\$0.00	(\$397.44)
IAG PROPERTY	IAG PROPERTY		8323 LINVILLE		04W DTDGE ::-						Refund Generated due			OAKR	TAX		\$0.00	(\$43.52)
INVESTMENTS	INVESTMENTS		RD UNIT 582		OAK RIDGE, NO 27310	Proration	0077499341	VDD7014	PENDING	322463880	to proration on Bill #0077499341-2023-	Vehicle Sold	10/14/2024			(\$43.52)		
LLC	LLC		VD ONT! 285		2/310						#0077499341-2023- 2023-0000-00	2010		ORSD	TAX	(\$53.15)	\$0.00	(\$53.15)
											2023-0000-00					Refund		\$494.11
T11514411	***************************************										Refund Generated due			GUIL	TAX	(\$2.54)	\$0.00	(\$2.54)
INGMAN,	INGMAN,		2240 411101/		SUMMERFIELD,		00004040-	71000644	DENDANG	323377896	to proration on Bill	Vehicle	40 (25 (202 :	SUMM	TAX	(\$0.10)	\$0.00	(\$0.10)
RASMUS MATTTAS	RASMUS MATTTAS		3319 ANNRY DR		NC 27358	Proration	0009404921	ZNY9644	PENDING	5233//806	#0009404921-2023-	Sold	10/25/2024	SUSD	TAX	(\$0.45)	\$0.00	(\$0.45)
CMIIIMO	PATITAS										2023-0000-00					Rofund		\$3.09
											D. C			GUIL	TAX	(#26.25)	\$0.00	(\$36.35)
											Refund Generated due					(\$36.35)		
ISNER, ROBERT	ISNER, ROBERT	ISNER, KAREN	1707 WILLOW		GREENSBORO,	Proration	0024455468	JKZ7242	PENDING	323065170	to proration on Bill		10/21/2024	GREE	TAX	(\$33.46)	\$0.00	(\$33.46)
STUART	STUART	HORR?	WICK DR		NC 27408						#0024455468-2023-	Sold	1	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00					Refund		\$69.81
											Refund Generated due			GUIL	TAX	(\$55.30)	\$0.00	(\$55.30)
JAMES, KIONTE	JAMES, KIONIE	JAMES, JAMAR	4836 STARR		INDIAN LAND,						to proration on Bill	Reg . Out	1	GREE	TAX	(\$50.91)	\$0.00	(\$50.91)
KATYA	KATYA	D'OUINTON	RANCH RD	APT 8102	SC 29707	Proration	0071705350	PJD2956	PENDING	323285271		of state	10/24/2024	GREE	VEHTCLE FEE	\$0.00	\$0.00	\$0.00
		2									2023-0000-00			GREE	AFHITCE LEE	po.00	p0.00	
																Refund		\$106.21
											Refund Generated due			GUIL	TAX	(\$53.91)	\$0.00	(\$53.91)
DAMES KTONTE	JAMES, KIONIE	JAMES, JAMAR	4836 STARR	APT 8102	INDIAN LAND,	Proration	0072179353	P3D2957	PENDING	323285286	to proration on Bill	Reg . Out	10/24/2024	GREE	TAX	(\$49.63)	\$0.00	(\$49.63)
		D'QUINTON	RANCH RD	AC 1 0102	SC 29707	ri oi attuli	00/21/9333	. 302937	· ENDING	223203200	#0072179353-2023-	of state	20/24/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
KATYA	KATYA										2023-0000-00					Refund		\$103.54
KATYA	KATYA										D. C			GUIL	TAX	(\$34.18)	\$0.00	(\$34.18)
KATYA	KATYA										Refund Generated due							
KATYA	KATYA		518							323378505	to proration on Bill		10/25/2024	GREE	TAX	(\$31.46)	\$0.00	(\$31.46)
JENKINS,	JENKINS,	JENKINS,	518 WILLOWBROOK		GREENSBORO,	Proration	0041881592	FDC9674	PENDING									
JENKINS,	JENKINS,	JENKINS, DIANE MARIE			GREENSBORO, NC 27403	Proration	0041881592	FDC9674	PENDING	323376363	#0041881592-2023-	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
JENKINS,	JENKINS,		WILLOWBROOK			Proration	0041881592	FDC9674	PENDING	323376363	#0041881592-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	Refund		\$65.64
JENKINS, TIMOTHY PAUL	JENKINS, TIMOTHY PAUL		WILLOWBROOK			Proration	0041881592	FDC9674	PENDING	323376363	2023-0000-00	Sold		GREE	VEHICLE FEE	Refund		\$65.64
JENKINS, TIMOTHY PAUL	JENKINS, TIMOTHY PAUL		WILLOWBROOK DR		NC 27403						2023-0000-00 Refund Generated due			GUIL	TAX	(\$14.85)	\$0.00	\$65.64 (\$14.85)
JENKINS, TIMOTHY PAUL JOHNSON, ALICIA	JENKINS, TIMOTHY PAUL JOHNSON, ALICIA		WILLOWBROOK DR 427 GUILFORD	APT J	NC 27403 GREENSBORO,	Proration Proration	0041881592 0073118953	FDC9674 VAK7356	PENDING	323905734	2023-0000-00 Refund Generated due to proration on Bill	Vehicle	10/31/2024	GUIL GREE	TAX TAX	(\$14.85) (\$13.67)	\$0.00 \$0.00 \$0.00	\$65.64 (\$14.85) (\$13.67)
JENKINS, TIMOTHY PAUL	JENKINS, TIMOTHY PAUL		WILLOWBROOK DR	APT J	NC 27403						2023-0000-00  Refund Generated due to proration on Bill #0073118953-2023-		10/31/2024	GUIL	TAX	Refund (\$14.85) (\$13.67) \$0.00	\$0.00	\$65.64 (\$14.85) (\$13.67) \$0.00
JENKINS, TIMOTHY PAUL JOHNSON, ALICIA	JENKINS, TIMOTHY PAUL JOHNSON, ALICIA		WILLOWBROOK DR 427 GUILFORD	APT J	NC 27403 GREENSBORO,						2023-0000-00 Refund Generated due to proration on Bill #0073118953-2023- 2023-0000-00	Vehicle Sold	10/31/2024	GUIL GREE GREE	TAX TAX VEHICLE FEE	Refund (\$14.85) (\$13.67) \$0.00 Refund	\$0.00 \$0.00 \$0.00 \$0.00	\$65.64 (\$14.85) (\$13.67) \$0.00 \$28.52
JENKINS, TIMOTHY PAUL JOHNSON, ALICIA MICHELLE	JENKINS, TIMOTHY PAUL JOHNSON, ALICIA MICHELLE		WILLOWBROOK DR 427 GUILFORD	АРТ Ј	NC 27403 GREENSBORO, NC 27409						2023-0000-00  Refund Generated due to proration on Bill #0073118953-2023-2023-0000-00  Refund Generated due	Vehicle Sold	10/31/2024	GUIL GREE GREE	TAX TAX VEHICLE FEE	Refund (\$14.85) (\$13.67) \$0.00	\$0.00 \$0.00 \$0.00	\$65.64 (\$14.85) (\$13.67) \$0.00 \$28.52 (\$24.16)
JENKINS, TIMOTHY PAUL JOHNSON, ALICIA	JENKINS, TIMOTHY PAUL JOHNSON, ALICIA		WILLOWBROOK DR 427 GUILFORD	ДРТ Ј	NC 27403 GREENSBORO,						2023-0000-00 Refund Generated due to proration on Bill #0073118953-2023- 2023-0000-00	Vehicle Sold	10/31/2024	GUIL GREE GREE	TAX TAX VEHICLE FEE	Refund (\$14.85) (\$13.67) \$0.00 Refund	\$0.00 \$0.00 \$0.00 \$0.00	\$65.64 (\$14.85) (\$13.67) \$0.00 \$28.52

DENYNE	DENYNE		J CRINCIA CI	27214		004, 330304		LINDANG	JEJE0777, J	#0047956964-2023- 2023-0000-00	Sold	10, 27, 2027	GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 <b>\$46.41</b>
JONES,	JONES,									Refund Generated due			GUIL	TAX	(\$20.36)		\$0.00	(\$20.36)
CHRISTOPHER	CHRISTOPHER		2101 SHANE DR	GREENSBORO,	Proration	0015185250	JKW2476	PENDING	321874554	to proration on Bill		10/4/2024	GREE	TAX	(\$18.74)		\$0.00	(\$18.74)
ANTONIO	ANTONIO		ZIOI SHANE DI	NC 27406	FIGURETON	0013103230	JKW2470	FEMDING	321074334		Sold	10/4/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$39.10
										Refund Generated due			GUIL	TAX	(\$25.26)		\$0.00	(\$25.26)
	S JONES, CURTIS		4005 MCINTOSH APT L	GREENSBORO,	Proration	0039994412	EAP2995	PENDING	323377863	to proration on Bill		10/25/2024	GREE	TAX	(\$23.26)		\$0.00	(\$23.26)
JR	JR		ST API L	NC 27407						#0039994412-2023- 2023-0000-00	Sold	., .,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										Refund Generated due						Refund		\$48.52
JONES, LATREL	L JONES, LATREL		1130 BRIDFORD	GREENSBORO,						to proration on Bill	Tag		GUIL	TAX	(\$24.81)		(\$1.81)	(\$26.62)
CINQUE	CINQUE		LAKE CIR APT E	NC 27407	Proration	0074984558	KEM3072	PENDING	214847070		Surrender	10/11/2024	ALSD	TAX	(\$5.28)		(\$0.38)	(\$5.66)
										2023-0000-00						Refund		\$32.28
JONES,	JONES,									Refund Generated due			GUIL	TAX	(\$29.58)		\$0.00	(\$29.58)
VANESSA	VANESSA		110 WEST HILLSDALE ST APT 538	LANSING, MI 48933	Proration	0079805848	KCX4322	PENDING	323064705	to proration on Bill #0079805848-2023-	Vehicle Sold	10/21/2024	GREE	TAX	(\$27.23)		\$0.00	(\$27.23) \$0.00
AGERIS	AGERIS		HILLSDALE SI	40933						2023-0000-00	301u		GREE	VEHICLE FEE	\$0.00		\$0.00	
										kerung generated que						Refund	4	\$56.81 (\$99.47)
JUCHATZ,	JUCHATZ,		404 JAMES	GREENSBORO,	Proration	0079803715	VDT1209	PENDING	215937512	to proration on Bill	Vehicle	10/31/2024	GUIL	TAX	(\$99.47)		\$0.00	(\$21.78)
MELISSA MANN	MELISSA MANN		DOAK PKWY	NC 27455	Proracton	00/9003/13	VD11209	PENDING	21393/312		Sold	10/31/2024	13SD	TAX	(\$21.78)	Refund	\$0.00	\$121.25
										2024-0000-00 Kerund Generated due			GUIL	TAX	(\$17.40)	кетипа	\$0.00	(\$17.40)
KANTOR,	KANTOR,	BRUNE,	559 RIVERSIDE	ELMIRA, NY	Proration	0064245080	RDD1198	PENDING	214718210	to proration on Bill		10/7/2024	GIBS	TAY				(\$11.67)
MATTHEW JASON	N MATTHEW JASON	DORREEN RENEI	AVE	14904	FIGURETON	0004243000	NDD1196	FEMDING	214/10210		of state	10/7/2024	6182	IAX	(\$11.67)	D - C 4	\$0.00	\$29.07
										2023-0000-00			GUIL	TAX	(\$22,64)	Refund	\$0.00	(\$22.64)
KENNEDY,	KENNEDY,		1602 RANDOLPH	GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$22.64)		\$0.00	(\$20.85)
AUGUSTA	AUGUSTA		AVE	NC 27406	Proration	0072362254	KCX1702	PENDING	322186677	#0072362254-2023-	Sold	10/10/2024	GREE	VEHTCLE EEE	(\$20.85)		\$0.00	\$0.00
BERNERT	BERNERT			2, 400						2023-0000-00	-010		GKEE	ACUITE LEE	\$0.0€		שט. שב	\$43.49
													GUIL	TAX	(\$140.75)	Refund	\$0.00	(\$140.75)
KEYES,	KEYES,		1224	GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GUIL	TAX	(\$140.75)		\$0.00	(\$129.58)
FRANCES	FRANCES		WESTRIDGE RD	NC 27410	Proration	0042395789	TDN4675	PENDING	322089654	#0042395789-2023-	Sold	10/8/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
WERNER	WERNER			27720						2023-0000-00			GKEE	AFHICLE LEE	\$0.00	Refund	\$0.00	\$270.33
										keruna Generatea due			GUIL	TAX	(\$48.22)	Retuliu	\$0.00	(\$48.22)
KILLETT,	KILLETT,		4263 JULIUS	GREENSBORO,	Proration	0008590241	AFR5404	PENDING	215165038	to proration on Bill		10/17/2024	ALSD	TAX	(\$48.22)		\$0.00	(\$10.27)
SANDRA RENEE	SANDRA RENEE		CT	NC 27406	11010101	0000330242	AI 115404	LIBINO	215105050		Sold	10/1// 2024	ALSD	TAX	(\$10.27)	Refund	\$0.00	\$58.49
										2023-0000-00			GUIL	TAX	(\$4.27)		\$0.00	(\$4.27)
KTNNEY.	KTNNEY.		33 CEDAR	GREENSBORO.						Refund Generated due to proration on Bill	Vehi ele		GREE	TAX	(\$3.93)		\$0.00	(\$3.93)
	Y CONNTE ASBURY		KNOLL DR	NC 27407	Proration	0022373666	JKB7366	PENDING	322747722		Sold	10/17/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00			UNLL	VEHICLE TEL	\$0.00	Refund	90.00	\$8.20
										D. C I. C I. I			GUIL	TAX	(\$28.64)	Retuliu	\$0.00	(\$28,64)
VDETC IADDV	KREIS, LARRY	KREIS, TRACY	4020 MAID	JAMESTOWN, NC						Refund Generated due to proration on Bill	Vohiclo		HGPT	TAX	(\$24.21)		\$0.00	(\$24.21)
LYNN	LYNN	OZMENT	MARION CT	27282	Proration	0063931541	HHF5465	PENDING	322186692	#0063931541-2023-	Sold	10/10/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00			IIdri	VEHICLE TEL	\$0.00	Refund	90.00	\$52.85
										Refund Generated due			GUIL	TAX	(\$135.99)		\$0.00	(\$135.99)
			4004 EIGHT	GREENSBORO.						to proration on Bill	Vehicle		GREE	TAX	(\$125.20)		\$0.00	(\$125.20)
KUMAR, NILAY	KUMAR, NILAY		BELLES LN APT 2F	NC 27410	Proration	0079290412	LBY6156	PENDING	321483171		Totalled	10/1/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00			UNLL	VEHICLE TEE	30.00	Refund	\$0.00	\$261.19
										Refund Generated due			GUIL	TAX	(\$76.43)		\$0.00	(\$76.43)
LACKS,	LACKS,		7410	SUMMERFIELD,						to proration on Bill	Vehicle		SUMM	TAX	(\$2.88)		\$0.00	(\$2.88)
MARGUERITE	MARGUERITE		DICKINBEN DR	NC 27358	Proration	0071024109	CP60013	PENDING	323080338	#0071024109-2023-	Sold	10/22/2024	SUSD	TAX	(\$13.70)		\$0.00	(\$13.70)
BURSCHER	BURSCHER									2023-0000-00			3035	1700	(\$25170)	Refund	40.00	\$93.01
										Refund Generated due			GUIL	TAX	(\$6.61)		(\$0.33)	(\$6.94)
LEAMING,	LEAMING.		2156 CHESTER	HIGH POINT,	Adjustment <						Over		HGPT	TAX	(\$5.59)		(\$0.28)	(\$5.87)
	L JAMES MICHAEL		RIDGE DR APT G	NC 27262	\$100	0072557646	JLE1041	PENDING	322076307		Assessment	10/7/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-2023-0000-00			TIGIT 1	VEHICLE TEE	\$0.00	Refund	40.00	\$12.81
										Refund Generated due			GUIL	TAX	(\$44.16)		\$0.00	(\$44.16)
LEBARON,	LEBARON.		1502 BURLWOOD	GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$40.65)		\$0.00	(\$40.65)
MARIA BENNETT	T MARIA BENNETT		DR DOKEMOOD	NC 27410	Proration	0036311284	EBT2025	PENDING	321874449	#0036311284-2023-	Sold	10/4/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00					\$3.00	Refund		\$84.81
													GUIL	TAX	\$0.00		\$0.00	\$0.00
LEONARD.	LEONARD.	LEONARD.			1					Refund Generated due			GREE	TAX	(\$333.59)		\$0.00	(\$333.59)
BRENDA	BRENDA	WILLIAM	6801 JOPLIN	HIGH POINT,	Adjustment >=	0074458000	JLJ4079	PENDING	429436096	to adjustment on	Situs error	10/7/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
MAULDIN	MAULDIN	GERALD	DRIVE	NC 27263	\$100					Bill #0074458000- 2023-2023-0000			GRSD	TAX	\$72.72		\$0.00	\$72.72
										2023-2023-0000						Refund		\$290.87
										Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.00
LEWIS, LONNTF	E LEWIS, LONNIE		4701 LIBERTY	GREENSBORO,	Adjustment <					to adjustment on	1		GREE	TAX	(\$13.45)		\$0.00	(\$13.45)
CRAIG	CRAIG		RD RD	NC 27406	\$100	0080552105	CR69425	PENDING	323651670	Bill #0080552105-	Situs error	10/29/2024	ALSD	TAX	\$3.11		\$0.00	\$3.11
										2024-2024-0000					<b>J</b> 3.11	Refund		\$10.34
				MC						keruna Generatea due			GUIL	TAX	(\$87.51)		\$0.00	(\$87.51)
LIMMAGE,	LIMMAGE,	TILLEY,	4905	LEANSVILLE,	Proration	0058254023	JEC3276	PENDING	214726520	to proration on Bill	Vehicle Sold	10/8/2024	13SD	TAX	(\$15.00)		\$0.00	(\$15.00)
MANDI SUE	MANDI SUE	LAURIE DENISE	MOK I HREND KD	NC 27301						#0058254023-2023- 2023-0000-00	2010				(+22.00)	Refund		\$102.51
										Refund Generated due			GUIL	TAX	(\$58.23)		\$0.00	(\$58.23)
LONG, DALE	LONG, DALE	LONG, MARY	3512 BENT	HIGH POINT,		004040777	5000000	DENDANG	222000445	to proration on Bill	Vehicle	40 (22 (2024	HGPT	TAX	(\$49.22)		\$0.00	(\$49.22)
RAY	RAY	GAINEY	TRACE DR	NC 27265	Proration	0042137317	FDD2282	PENDING	323080146	#0042137317-2023-	Sold	10/22/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$107.45
										Refund Generated due			GUIL	TAX	(\$220.78)		\$0.00	(\$220.78)
LOPEZ, AMBER	LOPEZ, AMBER		2307	GREENSBORO,	L					to proration on Bill	Vehicle		GREE	TAX	(\$203.24)		\$0.00	(\$203.24)
HOLDEN	HOLDEN		DEERBROOK FOREST IN	NC 27406	Proration	0080059208	JFN8334	PENDING	323651109	#0080059208-2024-	Sold	10/29/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
			rune31 LN							2024-0000-00			ONLL		<b>\$0.00</b>	Refund		\$424.02
										keruna Generatea due			GUIL	TAX	(\$55.84)		\$0.00	(\$55.84)
LUCAS, CARA	LUCAS, CARA		PO BOX 208	SEDALIA, NC	Proration	0070992902	YZ7071	PENDING	215585398	to proration on Bill		10/25/2024	MVSD	TAX	(\$11.32)		\$0.00	(\$11.32)
BEASLEY	BEASLEY			27342		-5,0552502					Sold	, 25, 2024	riv3D	IMA	(211.32)	Refund	\$0.00	\$67.16
										2023-0000-00 Refund Generated due			GUIL	TAX	(\$17.97)		\$0.00	(\$17.97)
LUEMPERT,	LUEMPERT,	LUEMPERT,		GREENSBORO.						to proration on Bill	Vehicle		GREE	TAX	(\$16.54)		\$0.00	(\$16.54)
LOUITS GEORGE	LOUIS GEORGE	LORENE	32 KEMP RD E	NC 27410	Proration	0052051714	3776CF	PENDING	323905698		Sold	10/31/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
Page 1 of 2	III	GREGORY																

										2023-0000-00								
	MADI.												GUIL	TAX	(\$17.63)	Refund	\$0.00	\$34.51 (\$17.63)
MADI, MOHAMMAD	MOHAMMAD	4001 TUTBURY		JAMESTOWN, NC						Refund Generated due to proration on Bill	Vehicle		HGPT	TAX	(\$14.90)		\$0.00	(\$14.90)
ABDELRAZAK	ABDELRAZAK	DR TOTBORT		27282	Proration	0078818145	VDD7685	PENDING	323187558	#0078818145-2023-	Sold	10/23/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
IBRAHIM	IBRAHIM									2023-0000-00						Refund	70.00	\$32.53
										Refund Generated due			GUIL	TAX	(\$79.26)		\$0.00	(\$79.26)
MALLOY, JOHN	MALLOY, JOHN MALLOY,	1218 CAMDEN		HIGH POINT,	Proration	0077989469	LAN6790	PENDING	322186632	to proration on Bill	Vehicle	10/10/2024	HGPT	TAX	(\$67.00)		\$0.00	(\$67.00)
HENRY	HENRY SHENEKA REN	EE AVE		NC 27260	11010000	0077303403	LAKO750	LIDING	322100032	#0077989469-2023- 2023-0000-00	Totalled	10/10/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																Refund		\$146.26
MANFREDI,	MANFREDI,	6498		OAK DIDGE NG						Refund Generated due			GUIL	TAX	(\$106.29)		\$0.00	(\$106.29) (\$11.64)
DOUGLAS	DOUGLAS	PEPPERMILL DE		OAK RIDGE, NC 27310	Proration	0077810432	8W3888	PENDING	321679695	to proration on Bill #0077810432-2023-	Sold	10/2/2024	OAKR ORSD	TAX TAX	(\$11.64) (\$14.22)		\$0.00	(\$14.22)
KENNETH	KENNETH	TETTEMIZEE DI		27520						2023-0000-00	5010		OKSD	TAX	(\$14.22)	Refund	\$0.00	\$132.15
										Refund Generated due			GUIL	TAX	(\$6.18)		\$0.00	(\$6.18)
MARTIN.	MARTIN.			GREENSBORO.						to proration on Bill	Vehicle		GREE	TAX	(\$5.69)		\$0.00	(\$5.69)
LEATTA LAMERA	LEATTA LAMERA	820 PINE ST		NC 27401	Proration	0015176925	QUEZQUAN	PENDING	323284407	#0015176925-2023-	Sold	10/24/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$11.87
										Refund Generated due			GUIL	TAX	(\$75.97)		\$0.00	(\$75.97)
MARTINEZ, ANN MARIE	MARTINEZ, ANN	1020 ASHEBORO	APT A	HIGH POINT,	Proration	0073052112	TDC9909	PENDING	323783457	to proration on Bill		10/30/2024	HGPT	TAX	(\$64.22)		\$0.00	(\$64.22)
MAKIE	MARIE	ST		NC 27260						#0073052112-2023- 2023-0000-00	Sold		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00 \$140.19
													GUIL	TAX	(\$4.81)	Refund	(\$0.27)	(\$5.08)
MCADOO,	MCADOO,	427 ROCKY		GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$4.43)		(\$0.26)	(\$4.69)
	SHERYL ELAINE	KNOLL RD	APT B	NC 27406	Proration	0063760144	T3B7801	PENDING	322185696	#0063760144-2023-	Sold	10/9/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$9.77
MCCLEAN.	MCCLEAN.	4724		MC						to proration on Bill	Vahiala		GUIL	TAX	(\$11.71)		\$0.00	(\$11.71)
	JERRY WAYNE	MCCONNELL RD		LEANSVILLE,	Proration	0015199135	TEH5950	PENDING	215225086	#0015199135-2023-	Vehicle Sold	10/18/2024	ALSD	TAX	(\$2.49)		\$0.00	(\$2.49)
				NC 27301						2023-0000-00					التياسية	Refund		\$14.20
H00001 BD	MCCOOL DOTAN			3.4MECTO. N						Refund Generated due			GUIL	TAX	(\$49.82)		\$0.00	(\$49.82)
	MCCOOL, BRIAN PATRICK	4008 SHIRE CT		JAMESTOWN, NC 27282	Adjustment < \$100	0040115348	FCJ1009	PENDING	322837797	to adjustment on Bill #0040115348-	Over Assessment	10/18/2024	HGPT HGPT	TAX VEHICLE FEE	(\$44.16)		\$0.00	(\$44.16) \$0.00
MINICA	- AIMICK			2,202	*100					2024-2024-0000-00	~>>c>>ment		HGP I	AFHICLE FEE	\$0.00	Refund	\$0.00	\$93.98
										Refund Generated due			GUIL	TAX	(\$68.08)		\$0.00	(\$68.08)
MCDANIEL,	MCDANIEL,			HIGH POINT,	Adjustment >=					to adjustment on	Over		HGPT	TAX	(\$60.34)		\$0.00	(\$60.34)
KIMBERLY HOPE	KIMBERLY HOPE	1316 COOK ST		NC 27262	\$100	0080645455	VEE8053	PENDING	323632683	Bill #0080645455-	Assessment	10/28/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-2024-0000-00						Refund		\$128.42
										Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.00
MCLAUGHLIN,	MCLAUGHLIN,			WHITSETT, NC	Adjustment <					to adjustment on			GREE	TAX	(\$52.32)		\$0.00	(\$52.32)
TAMARA AMMONS	TAMARA AMMONS	3800 ONNIE RE	)	27377	\$100	0080574149	VEM2710	PENDING	430329560	Bill #0080574149-	Situs error	10/17/2024	GREE	VEHICLE FEE TAX	(\$30.00)		\$0.00	(\$30.00) \$7.21
										2024-2024-0000			WHSD	IAX	\$7.21	Refund	\$0.00	\$75.11
										кетипа чепегатеа аие			GUIL	TAX	(\$252.76)		\$0.00	(\$252.76)
	MELOS, ANDREW	8601 WINDING		STOKESDALE,	Adjustment >=	0076859645	96178	PENDING	215767418	to adjustment on	0ver	10/29/2024	STFR	TAX	(\$34.60)		\$0.00	(\$34.60)
WILLIAM	WILLIAM	HILL DR		NC 27357	\$100					Bill #0076859645- 2023-2023-0000-00	Assessment					Refund		\$287.36
										Refund Generated due			GUIL	TAX	(\$15.53)		\$0.00	(\$15.53)
MERRY,	MERRY,	609 SPRING		GREENSBORO,	Proration	0017548220	XYK3017	PENDING	322564386	to proration on Bill		10/15/2024	GREE	TAX	(\$14.30)		\$0.00	(\$14.30)
ELSPETH JOAN	ELSPETH JOAN	LEAF CT		NC 27455						#0017548220-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										Refund Generated due						Refund		\$29.83
METCALF,	METCALF,	5414 TORY		GREENSBORO,	Proration	0029565492	DLE5483	PENDING	214582572	to proration on Bill	Vehicle	10/4/2024	GUIL	TAX TAX	(\$8.14) (\$1.46)		\$0.00	(\$8.14) (\$1.46)
RICHARD LOUIS	RICHARD LOUIS	HILL DR		NC 27410	Proration	0029565492	DLE5483	PENDING	214582572	#0029565492-2023-	Sold	10/4/2024	SUSD	IAX	(\$1.46)	Refund	\$0.00	(\$1.46) \$9.60
										2023-0000-00 Refund Generated due			GUIL	TAX	(\$20.09)		\$0.00	(\$20.09)
MEYER, DAVID	MEYER, DAVID MEYER,	4264		KERNERSVILLE,	Adjustment <	0066877063	ØFFRDFUN	PENDING	321483150	to adjustment on	Over		OAKR	TAX	(\$2.20)		\$0.00	(\$2.20)
GLENN	GLENN JENNIFER AN	N BRIDGEHEAD RE	)	NC 27284	\$100	8866877863	OFFKDFUN	PENDING	321483150	Bill #0066877063-	Assessment	10/1/2024	ORSD	TAX	(\$2.69)		\$0.00	(\$2.69)
										2023-2023-0000-00						Refund		\$24.98
		1617								Refund Generated due			GUIL	TAX	(\$183.54)		\$0.00	(\$183.54)
	MILES, BAILEY ALEXANDRIA	STONEYBROOK		HIGH POINT,	Proration	0079886027	PFL8973	PENDING	321873969	to proration on Bill #0079886027-2023-	Vehicle Sold	10/4/2024	HGPT	TAX	(\$155.15)		\$0.00	(\$155.15)
ALEXANUKIA	ALEXANDRIA	DR		NC 27265						#0079886027-2023- 2023-0000-00	2010		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00 \$338.69
													GUIL	TAX	(\$27.12)	Refund	\$0.00	(\$27.12)
MILLS, BRYAN	MTILS, BRYAN	2109 EDMOND		GREENSBORO.						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$27.12)		\$0.00	(\$24.97)
	ODELL ORTAN	DR EDMOND		NC 27401	Proration	0070931720	RIPM0M	PENDING	322186581	#0070931720-2023-	Totalled	10/10/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00					25.00	Refund		\$52.09
										Refund Generated due			GUIL	TAX	(\$4.38)		\$0.00	(\$4.38)
MITCHELL,	MITCHELL,	3004 ARCHDALE		ARCHDALE, NC	Proration	0077671464	TNC1936	PENDING	323377824	to proration on Bill		10/25/2024	HGPT	TAX	(\$3.71)		\$0.00	(\$3.71)
TERRY GREY	TERRY GREY	RD		27263		20,,071404	.102330	. 2.102110	3233.7624	#0077671464-2023-	Sold	-5/25/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$8.09
HTTCHC:	MATTERIE	2004		*DCID4:						Refund Generated due			GUIL	TAX	(\$70.61)		\$0.00	(\$70.61)
MITCHELL, TERRY GREY	MITCHELL, TERRY GREY	3004 ARCHDALE		ARCHDALE, NC 27263	Proration	0077671466	XWL7685	PENDING	323377833	to proration on Bill #0077671466-2023-	Vehicle Sold	10/25/2024	HGPT HGPT	TAX VEHICLE FEE	(\$59.69) \$0.00		\$0.00	(\$59.69) \$0.00
MALI	GILL			1,103						2023-0000-00	2020		HGP I	ACUTOTE LEE	\$0.00	Refund	\$0.00	\$130.30
													GUIL	TAX	\$0.00		\$0.00	\$0.00
l	L			BROWNS						Refund Generated due			GREE	TAX	(\$26.90)		\$0.00	(\$26.90)
MODILE,	MODILE, SEKINAT AJOKE	5843 CHRISMON	1	SUMMIT, NC	Adjustment < \$100	0080506648	VAZ4747	PENDING	429693428	to adjustment on Bill #0080506648-	Situs error	10/11/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
SERIMMI ASUKE	SEKTIMI ASUKE	ND.		27214	*100					2024-2024-0000			NESD	TAX	\$6.40		\$0.00	\$6.40
																Refund		\$50.50
	MOHAMED,	6306 BERMUDA		WHITSETT, NC						Refund Generated due to proration on Bill	Vehicle		GUIL	TAX	(\$15.72)		(\$0.78)	(\$16.50)
MOHAMED,		WAY		27377	Proration	0075017291	M0J0392	PENDING	215043096	#0075017291-2022-	Sold	10/15/2024	WHSD	TAX	(\$1.99)		(\$0.10)	(\$2.09)
MUGAHID	MUGAHID MOHAMED WARP									2022-0000-00						Refund		\$18.59 (\$136.38)
MUGAHID MOHAMED WARR	MOHAMED WARR	126 CHORE		GREENSBORG						Refund Generated due	Vohiclo		GUIL	TAX	(\$136.38)		\$0.00	
MUGAHID MOHAMED WARR MORENO, LAURA		126 SHORE LAKE DR	APT J	GREENSBORO, NC 27455	Proration	0073236921	ZNH5726	PENDING	322089813	to proration on Bill	Vehicle Sold	10/8/2024	GREE	TAX	(\$125.56)		\$0.00	(\$125.56) (\$30.00)
MUGAHID MOHAMED WARR	MOHAMED WARR MORENO, LAURA	126 SHORE LAKE DR	APT J	GREENSBORO, NC 27455	Proration	0073236921	ZNH5726	PENDING	322089813			10/8/2024						(\$125.56)

ORGAN, ILLIAM											kerung Generateg gue								
	MORGAN, WILLIAM	COMPTON	5603B W FRIENDLY AVE		GREENSBORO,	Adjustment >= \$100	0000424402	LEM1607	PENDING	429435080	** ********	Situs error	10/7/2024	GREE	TAX VEHICLE FEE	(\$279.65)		\$0.00	(\$279.65) (\$30.00)
SHUA	JOSHUA	DYNAMICS INC	#149		NC 27410	\$100	0080424402	LEMI68/	PENDING	429435080	B111 #0080424402-	Situs error	10///2024	COSD	AEHICLE LEE	(\$30.00) \$56.51		\$0.00	\$56.51
	3031104										2024-2024-0000			COSD	IAX	\$56.51	Refund	\$0.00	\$253.1
											Refund Generated due			GUIL	TAX	(\$11.44)		\$0.00	(\$11.44
LEY.	MOSELEY,				GREENSBORO,						to proration on Bill	Vohiclo		GREE	TAX	(\$11.44)		\$0.00	(\$10.5
	CAROL FAYDEAN		241 WARD RD		NC 27405	Proration	0017491260	JLE8617	PENDING	322747290	#0017491260-2023-	Sold	10/17/2024	GREE	VEHTCLE EEE	\$0.53)		\$0.00	\$0.0
											2023-0000-00			GREE	VEHICLE TEE	\$0.00	Refund	\$0.00	\$21.
											Refund Generated due			GUTI	TAX	(\$16.58)		\$0.00	(\$16.58
KRIDGE,	MUCKRIDGE,		1918		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$15.26)		\$0.00	(\$15.2
LIAM	WILLIAM		INDEPENDENCE		NC 27408	Proration	0015160189	EE8388	PENDING	321874221		Sold	10/4/2024	GREE	VEHTCLE EEE	\$0.00		\$0.00	\$0.
EPH JR	JOSEPH JR		RD								2023-0000-00			GREE	VEHICLE TEE	\$0.00	Refund	\$0.00	\$31.8
											Refund Generated due			GUIL	TAX	(\$24.09)		\$0.00	(\$24.09
KRIDGE,	MUCKRIDGE,		1918		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$22.18)		\$0.00	(\$22.18
LIAM	WILLIAM		INDEPENDENCE		NC 27408	Proration	0074052780	FCH2056	PENDING	321874224		Sold	10/4/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
EPH JR	JOSEPH JR		RD								2023-0000-00			UNEL	VEHICLE TEE	20.00	Refund	\$0.00	\$46.
											Refund Generated due			GUIL	TAX	(\$28.55)		\$0.00	(\$28.55
EEM,	NAEEM.				REIDSVILLE,						to proration on Bill	Vehicle		GREE	TAX	(\$26.28)		\$0.00	(\$26.28
	MUHAMMAD AQIB		2100 BARN ST		NC 27320	Proration	0070054017	TMS7788	PENDING	322270146	#0070054017-2023-	Sold	10/11/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.
											2023-0000-00						Refund		\$54.8
											Refund Generated due			GUIL	TAX	(\$20.65)		\$0.00	(\$20.65
ZZAL, SAMI	NAZZAL, SAMI		2711		JAMESTOWN, NC	Proration	0072982211	VAD8072	PENDING	321874665	to proration on Bill	Vehicle	10/4/2024	HGPT	TAX	(\$17.46)		\$0.00	(\$17.46
VFIQ	TAWFIQ		BLOCKHOUSE CT		27282	Proration	0072982211	VAD8072	PENDING	321874665	#0072982211-2023-	Sold	10/4/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.
											2023-0000-00						Refund		\$38.1
. KENTE	NEAL MENT		240 4405114::		501 FAV. NO						Refund Generated due	W-1-2-3-		GUIL	TAX	(\$119.71)		(\$6.89)	(\$126.66
L, KEVIN NE	NEAL, KEVIN SHANE		248 MARSHALL SMITH RD		COLFAX, NC 27235	Proration	0077511016	HLX8975	PENDING	214976130	to proration on Bill #0077511016-2023-	Vehicle Sold	10/14/2024	COSD	TAX	(\$22.27)		(\$1.28)	(\$23.5
NC.	JANE		PUTIL KD		2/200						#0077511016-2023- 2023-0000-01	301U					Refund		\$150.
											Refund Generated due			GUIL	TAX	(\$70.27)		\$0.00	(\$70.27
	OBRIEN, JAMES		26989 W MAPLE		BUCKEYE, AZ	Danast'	000000000	0071424	DENDYNG	321874791	to proration on Bill		10/4/2024	HGPT	TAX	(\$59.41)		\$0.00	(\$59.4
EPH	JOSEPH		DR		85396	Proration	0060982548	RBZ1424	PENDING	3218/4791	#0060982548-2023-	Sold	10/4/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.0
											2023-0000-00						Refund		\$129.6
union.	ocounes		75.55 0		VEDUCOC:						keruna Generatea due			GUIL	TAX	(\$25.39)		\$0.00	(\$25.39
NNOR, IEL SCOTT	OCONNOR, DANIEL SCOTT		7565 BARBERA DR		KERNERSVILLE, NC 27284	Adjustment < \$100	0080505850	85127	PENDING	215042972	to adjustment on Bill #0080505850-	Over Assessment	10/15/2024	STFR	TAX	(\$4.34)		\$0.00	(\$4.3
TEL SCOTT	DANIEL SCOTT		DK		NC 2/204	2100						ASSESSMEIL					Refund		\$29.7
			7565 BARBERA								2024-2024-0000-00 Keruna Generatea aue	_		GUIL	TAX	(\$308.27)		\$0.00	(\$308.27
NNOR, IEL SCOTT	OCONNOR, DANIEL SCOTT		7565 BARBERA DR		KERNERSVILLE, NC 27284	Adjustment >= \$100	0080505834	85126	PENDING	215042974	to adjustment on Bill #0080505834-	Over Assessment	10/15/2024	STFR	TAX	(\$52.75)		\$0.00	(\$52.75
TEL SCOTT	DANIEL SCOTT		DK		NC 2/284	2100						Assessment					Refund		\$361.6
					BROWNS						2024-2024-0000-00 Keruna Generatea aue			GUIL	TAX	(\$8.14)		\$0.00	(\$8.14
NNELL, N THOMAS	ODONNELL, EVAN THOMAS		3532 WESLEY POINT DR		SUMMIT, NC	Proration	0066422887	KAV5656	PENDING	215457776	to proration on Bill #0066422887-2023-	Vehicle Sold	10/23/2024	NESD	TAX	(\$1.56)		\$0.00	(\$1.56
IN INUNAS	EVAN INUNAS		POINT DR		27214						2023-0000-00	2010					Refund		\$9.7
											Refund Generated due			GUIL	TAX	(\$130.94)		\$0.00	(\$130.94
KE, ASHLEY	OKEKE, ASHLEY		102 THORNTON		GREENSBORO,	Proration	0079192549	T3B5251	PENDING	322837713	to proration on Bill	Vehicle	10/18/2024	GREE	TAX	(\$120.54)		\$0.00	(\$120.5
IIECE	TYNIECE		CT APT J		NC 27407	Proration	00/9192549	1385251	PENDING	32283//13	#0079192549-2024-	Totalled	10/18/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
											2024-0000-00						Refund		\$251.4
														GUIL	TAX	\$0.00		\$0.00	\$0.6
											Refund Generated due			GREE	TAX	(\$145.66)		\$0.00	(\$145.66
VACCE,	OLIVACCE,		4503 CROWNE	APT 3H	JAMESTOWN, NC	Adjustment <	0080409343	VEF5061	PENDING	536311110	to adjustment on	Situs error	10/3/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00
KRICIA	LUCKRICIA		LAKE CIR	API 3H	27282	\$100	0080409343	VEF-2001	PENDING	536311110	Bill #0080409343-	Situs error	10/3/2024	HGPT	TAX	\$140.25		\$0.00	\$140.2
											2024-2024-0000			HGPT	VEHICLE FEE	\$30.00		\$0.00	\$30.6
																	Refund		\$5.4
	1										Refund Generated due			GUIL	TAX	(\$13.80)		\$0.00	(\$13.86
EVER, RBERT	OLIVER, HERBERT		3400		GREENSBORO,	Proration	0041952913	FDD4837	PENDING	323377827	to proration on Bill	Vehicle	10/25/2024	GREE	TAX	(\$12.71)		\$0.00	(\$12.7
REN JR	WARREN JR		WYNNEWOOD DR		NC 27408	Proracton	0041932913	FDD4627	PENDING	3233//02/		Sold	10/25/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
INLIN JIL	WARREN JR										2023-0000-00						Refund		\$26.
ODNE	OCDODUC		ZOAO DDANGON		PLEASANT						Refund Generated due			GUIL	TAX	(\$2.74)		\$0.00	(\$2.74
	OSBORNE, GLENN TERRELL		7019 BRANSON MILL RD		GARDEN, NC	Proration	0003044505	HMN6491	PENDING	215387056	to proration on Bill #0003044505-2023-	Vehicle Sold	10/22/2024	PGSD	TAX	(\$0.52)		\$0.00	(\$0.5)
.mm ICKKELL	OLENN TERRELL		LITTE KD		27313							301U					Refund		\$3.2
BORNE .	OSBORNE.		7019 BRANSON		PLEASANT GDN,						2023-0000-00 Retund Generated due to proration on Bill	Mahi ali		GUIL	TAX	(\$30.53)		\$0.00	(\$30.53
					PLEASANT GDN, NC 27313	Proration	0017499839	AFW8623	PENDING	214790376	to proration on Bill #0017499839-2023-	Vehicle Sold	10/9/2024	PGSD	TAX	(\$5.80)		\$0.00	(\$5.86
					IVC 2/313						#0017499839-2023- 2023-0000-00	301U					Refund		\$36.3
THERINE COX	KATHERINE COX		MILL RD												TAX	(\$50.89)		\$0.00	(\$50.89
HERINE COX	KATHERINE COX		MILL RD								Refund Generated due			GUIL				\$0.00	(\$46.85
	P & J INTL		MILL RD 312 DOUGHERTY		GREENSBORO,	Danash'	003600405	HACOES	DENDANG	224670222	to proration on Bill	Vehicle	10/2/2021	GUIL	TAX	(\$46.85)			
J INTL					GREENSBORO, NC 27406	Proration	0036891854	HA6253	PENDING	321679332	to proration on Bill #0036891854-2023-	Vehicle Sold	10/2/2024		TAX VEHICLE FEE			\$0.00	
	P & J INTL		312 DOUGHERTY			Proration	0036891854	HA6253	PENDING	321679332	to proration on Bill		10/2/2024	GREE		(\$46.85)	Refund	+	
& J INTL	P & J INTL		312 DOUGHERTY			Proration	0036891854	HA6253	PENDING	321679332	to proration on Bill #0036891854-2023-		10/2/2024	GREE		(\$46.85)	Refund	+	\$97.
k J INTL	P & J INTL		312 DOUGHERTY								to proration on Bill #0036891854-2023- 2023-0000-00	Sold		GREE GREE	VEHICLE FEE	(\$46.85) \$0.00	Refund	\$0.00	<b>\$97.</b> (\$11.6
J INTL	P & J INTL		312 DOUGHERTY ST		NC 27406	Proration Proration	0036891854 0067770240	HA6253	PENDING PENDING	321679332 322089642	to proration on Bill #0036891854-2023- 2023-0000-00 Refund Generated due to proration on Bill #0067770240-2024-	Sold	10/2/2024	GREE GREE GUIL	VEHICLE FEE	(\$46.85) \$0.00 (\$11.69) (\$10.36)	Refund	\$0.00	\$97. (\$11.6 (\$10.3
J INTL	P & J INTL INC PARKS, JUDITH		312 DOUGHERTY ST		NC 27406  JAMESTOWN, NC						to proration on Bill #0036891854-2023- 2023-0000-00 Refund Generated due to proration on Bill	Sold Vehicle		GREE GREE GUIL HGPT	VEHICLE FEE  TAX TAX	(\$46.85) \$0.00 (\$11.69)	Refund	\$0.00 \$0.00 \$0.00	\$97. (\$11.6 (\$10.3 (\$30.0
J INTL	P & J INTL INC PARKS, JUDITH		312 DOUGHERTY ST		NC 27406  JAMESTOWN, NC						to proration on Bill #0036891854-2023- 2023-0000-00 Refund Generated due to proration on Bill #0067770240-2024- 2024-0000-00	Sold Vehicle		GREE GREE GUIL HGPT	VEHICLE FEE  TAX TAX	(\$46.85) \$0.00 (\$11.69) (\$10.36)	Refund Refund	\$0.00 \$0.00 \$0.00	\$97.1 (\$11.69 (\$10.36 (\$30.00 \$52.6
S INTL  KS, JUDITH  ICK  RISH,	P & J INTL INC PARKS, JUDITH MYRICK		312 DOUGHERTY ST		NC 27406  JAMESTOWN, NC	Proration	0067770240	E3288	PENDING	322089642	to proration on Bill #0036931854-2023- 2023-0000-00 Refund Generated due to proration on Bill #0067770240-2024- 2024-0000-00 Refund Generated due to proration on Bill	Sold Vehicle Sold	10/8/2024	GREE GREE GUIL HGPT HGPT	VEHICLE FEE  TAX TAX VEHICLE FEE	(\$46.85) \$0.00 (\$11.69) (\$10.36) (\$30.00)	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00	\$97.1 (\$11.69 (\$10.36 (\$30.06 \$52.6 (\$9.41
J INTL  KS, JUDITH ICK  RISH,	P & J INTL INC PARKS, JUDITH MYRICK		312 DOUGHERTY ST 3313 COLONY DR		NC 27406 JAMESTOWN, NC 27282						to proration on Bill #0036891854-2023- 2023-0000-00 Refund Generated due to proration on Bill #0067770240-2024- 2024-0000-00 Refund Generated due to proration on Bill #001528762-2023-	Sold Vehicle Sold		GREE GUIL HGPT GUIL GREE	VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX	(\$46.85) \$0.00 (\$11.69) (\$10.36) (\$30.00) (\$9.41) (\$8.67)	Refund	\$0.00 \$0.00 \$0.00 \$0.00	\$97.: (\$11.69 (\$10.36 (\$30.06 \$52.6 (\$9.4:
J INTL  KS, JUDITH ICK  RISH,	P & J INTL INC PARKS, JUDITH MYRICK		312 DOUGHERTY ST 3313 COLONY DR 3803 MEREDITH		JAMESTOWN, NC 27282  GREENSBORO,	Proration	0067770240	E3288	PENDING	322089642	to proration on Bill #0036891854-2023- 2023-0000-00 Refund Generated due to proration on Bill #0067770240-2024- 2024-0000-00 Refund Generated due to proration on Bill #0015258762-2023- 2023-0000-00	Vehicle Sold	10/8/2024	GREE GREE GUIL HGPT HGPT GUIL	VEHICLE FEE  TAX TAX VEHICLE FEE	(\$46.85) \$0.00 (\$11.69) (\$10.36) (\$30.00)	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$97.: (\$11.65 (\$10.36 (\$30.06 \$52.6 (\$9.45 (\$8.65
J INTL  KS, JUDITH  ICK  RISH,  RICK GENE	P& J INTL INC PARKS, JUDITH MYRICK PARRISH, PATRICK GENE	PATALANO.	312 DOUGHERTY ST 3313 COLONY DR 3803 MEREDITH DR		JAMESTOWN, NC 27282 GREENSBORO, NC 27408	Proration	0067770240	E3288	PENDING	322089642	to proration on Bill #0036891854-2023- 2023-0000-00 Refund Generated due to proration on Bill #00657770240-2024- 2024-0000-00 Refund Generated due to proration on Bill #001528762-2023- 2023-0000-00 Keruna Generated aue	Vehicle Sold Vehicle Sold	10/8/2024	GREE GREE GUIL HGPT HGPT GUIL GREE GREE	VEHICLE FEE  TAX  TAX  VEHICLE FEE  TAX  TAX  VEHICLE FEE	(\$46.85) \$0.00 (\$11.69) (\$10.36) (\$30.00) (\$9.41) (\$8.67) \$0.00	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$97.: (\$11.65 (\$10.36 (\$30.06 \$52.6 (\$9.42 (\$8.65 \$0.6
EKS, JUDITH	P & J INTL INC PARKS, JUDITH MYRICK	PATALANO, MARION	312 DOUGHERTY ST 3313 COLONY DR 3803 MEREDITH DR		NC 27406  JAMESTOWN, NC 27282  GREENSBORO, NC 27408  STOKESDALE,	Proration	0067770240 0015258762	E3288	PENDING PENDING	322089642 321483108	to proration on Bill #0036891854-2023- 2023-0000-00 Refund Generated due to proration on Bill #0067770240-2024- 2024-0000-00 Refund Generated due to proration on Bill #0015258762-2023- 2023-0000-00 Refund Generated due to proration on Bill	Vehicle Sold Vehicle Sold Vehicle	19/8/2024	GREE GRIL HGPT HGPT GUIL GREE GREE	VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE	(\$46.85) \$0.00 (\$11.69) (\$10.36) (\$30.00) (\$9.41) (\$8.67) \$0.00	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$97.: (\$11.65 (\$10.36 (\$30.06 \$52.6 (\$9.45 (\$8.65 \$0.6 \$18.6 (\$50.2)
INTL  IKS, JUDITH  ICK  IRISH,  RICK GENE	P& J INTL INC PARKS, JUDITH MYRICK PARRISH, PATRICK GENE	PATALANO, MARION MADELINE	312 DOUGHERTY ST 3313 COLONY DR 3803 MEREDITH DR		JAMESTOWN, NC 27282 GREENSBORO, NC 27408	Proration Proration	0067770240 0015258762	E3288	PENDING	322089642	to proration on Bill 9808589184-2023-2023-0000-00 Refund Generated due to proration on Bill 98087770240-2024-0000-00 Refund Generated due to proration on Bill 9801525876-2023-2023-0000-00 Refund Generated due to proration on Bill 9801525876-2023-2023-0000-00 Refund Generated due to proration on Bill 98091525865-2023-	Vehicle Sold Vehicle Sold	10/8/2024	GREE GREE GUIL HGPT HGPT GUIL GREE GREE	VEHICLE FEE  TAX  TAX  VEHICLE FEE  TAX  TAX  VEHICLE FEE	(\$46.85) \$0.00 (\$11.69) (\$10.36) (\$30.00) (\$9.41) (\$8.67) \$0.00	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$97.' (\$11.65' (\$10.36' (\$30.06' \$52.6' (\$9.45' (\$8.65') \$0.6' \$18.6' (\$50.25')
INTL  IKS, JUDITH  ICK  IRISH,  RICK GENE	P & J INTL INC PARKS, JUDITH MYRICK PARRISH, PATRICK GENE	MARION MADELINE	312 DOUGHERTY ST 3313 COLONY DR 3803 MEREDITH DR 8196 SPRINGBIRCH		NC 27406  JAMESTOWN, NC 27282  GREENSBORO, NC 27408  STOKESDALE,	Proration Proration	0067770240 0015258762	E3288	PENDING PENDING	322089642 321483108	to proration on Bill 9808589154-2021-2022-2022-20800-00 Refund Generated due to proration on Bill 98067770240-2024-2024-2024-2024-2024-2024-20	Vehicle Sold Vehicle Sold Vehicle	19/8/2024	GREE GRIL HGPT HGPT HGPT GUIL GREE GREE GREE	VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE	(\$46.85) \$0.00 (\$11.69) (\$10.36) (\$30.00) (\$9.41) (\$8.67) \$0.00 (\$50.22) (\$6.87)	Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$97. (\$11.6: (\$10.3: (\$30.0) \$52.: (\$9.4: (\$8.6: \$0.: (\$50.2: (\$50.2: (\$6.8:
I J INTL  EKS, JUDITH  EKS, JUDITH  EKSH,  RICK GENE  FALANO,  ERT  RICK	P & J INTL INC PARKS, JUDITH MYRICK PARRISH, PATRICK GENE PATALANO, ROBERT PATRICK	MARION MADELINE PHELPS,	312 DOUGHERTY ST 3313 COLONY DR 3803 MEREDITH DR 8196 SPRINGBIRCH DR		NC 27406  JAMESTOWN, NC 27282  GREENSBORO, NC 27408  STOKESDALE, NC 27357	Proration Proration	0067770240 0015258762 0079175865	E3288  JDK8374  DJT4905	PENDING PENDING	322089642 321483108 215855860	to proration on 8111 8085891854-2023- 2023-0000-00 Refund Generated due to proration on 8111 80067770240-2024- 2024-0000-00 Refund Generated due to proration on 8111 80015258762-2023- 2023-0000-00 Refund Generated oue to proration on 8111 80015258562-2023- 2023-0000-00 Refund Generated due Refund Generated due Refund Generated due Refund Generated due	Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold	10/8/2024 10/1/2024 10/30/2024	GREE GREE GUIL HGPT HGPT GUIL GREE GREE GREE GUIL STFR	VEHICLE FEE  TAX TAX VEHICLE FEE  TAX VEHICLE FEE  TAX VEHICLE FEE  TAX TAX TAX	(\$46.85) \$0.00 (\$11.69) (\$10.36) (\$30.00) (\$9.41) (\$8.67) \$0.00 (\$50.22) (\$6.87)	Refund  Refund  Refund  Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$97. (\$11.6: (\$10.3) (\$30.0) \$52. (\$9.4: (\$8.6 \$0. \$18.i (\$50.2: (\$6.8) \$57.i (\$13.9)
J INTL  KS, JUDITH ICK  RISH, RICK GENE  ALANO, ERT RICK  LPS,	P & J INTL INC PARKS, JUDITH MYRICK PARTISH, PATRICK GENE PATALANO, ROBERT PATRICK	MARION MADELINE PHELPS, CONNIE	312 DOUGHERTY ST 3313 COLONY DR 3803 MEREDITH DR 8196 8196 87PRINGBIRCH DR		NC 27486  JAMESTOWN, NC 27282  GREENSBORO, NC 27488  STOKESDALE, NC 27357  HIGH POINT,	Proration Proration	0067770240 0015258762	E3288	PENDING PENDING	322089642 321483108	to provation on Bill 9808589154-2021-2022-2002-2000-00 Refund Generated due to provation on Bill 98067770240-2024-2024-2024-2024-2024-2024-20	Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle	19/8/2024	GREE GRIL HGPT HGPT GUIL GREE GREE GRIL STER GUIL HGPT	VEHICLE FEE  TAX TAX VEHICLE FEE  TAX VEHICLE FEE  TAX VEHICLE FEE  TAX TAX TAX TAX	(\$46.85) \$0.00 (\$11.69) (\$10.36) (\$30.00) (\$9.41) (\$8.67) \$0.00 (\$50.22) (\$6.87)	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	\$97. (\$11.6: (\$10.3i (\$30.0i) \$52.1 (\$9.4: (\$8.6: \$18.1 (\$50.2; (\$6.8: \$57.1; (\$13.9;
J INTL  KS, JUDITH ICK  RISH, RICK GENE  ALANO, ERT RICK  LPS,	P & J INTL INC PARKS, JUDITH MYRICK PARRISH, PATRICK GENE PATALANO, ROBERT PATRICK	MARION MADELINE PHELPS,	312 DOUGHERTY ST 3313 COLONY DR 3803 MEREDITH DR 8196 SPRINGBIRCH DR		NC 27406  JAMESTOWN, NC 27282  GREENSBORO, NC 27408  STOKESDALE, NC 27357	Proration Proration	0067770240 0015258762 0079175865	E3288  JDK8374  DJT4905	PENDING PENDING	322089642 321483108 215855860	to proration on 8111 8085891854-2023- 2023-0000-00 Refund Generated due to proration on 8111 80067770240-2024- 2024-0000-00 Refund Generated due to proration on 8111 80015258762-2023- 2023-0000-00 Refund Generated oue to proration on 8111 80015258562-2023- 2023-0000-00 Refund Generated due Refund Generated due Refund Generated due Refund Generated due	Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold	10/8/2024 10/1/2024 10/30/2024	GREE GREE GUIL HGPT HGPT GUIL GREE GREE GREE GUIL STFR	VEHICLE FEE  TAX TAX VEHICLE FEE  TAX VEHICLE FEE  TAX VEHICLE FEE  TAX TAX TAX	(\$46.85) \$0.00 (\$11.69) (\$10.36) (\$30.00) (\$9.41) (\$8.67) \$0.00 (\$50.22) (\$6.87)	Refund  Refund  Refund  Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$97. (\$11.6: (\$10.3) (\$30.0) \$52. (\$9.4: (\$8.6: \$18. (\$50.2; (\$6.8: \$57. (\$13.9) (\$11.7:
J INTL  KS, JUDITH ICK  RISH, RICK GENE  ALANO, ERT RICK  LPS,	P & J INTL INC PARKS, JUDITH MYRICK PARTISH, PATRICK GENE PATALANO, ROBERT PATRICK	MARION MADELINE PHELPS, CONNIE	312 DOUGHERTY ST 3313 COLONY DR 3803 MEREDITH DR 8196 8196 87PRINGBIRCH DR		NC 27486  JAMESTOWN, NC 27282  GREENSBORO, NC 27488  STOKESDALE, NC 27357  HIGH POINT,	Proration Proration	0067770240 0015258762 0079175865	E3288  JDK8374  DJT4905	PENDING PENDING	322089642 321483108 215855860	to proration on Bill was seen seed of the control on the control of the control o	Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle	10/8/2024 10/1/2024 10/30/2024	GREE GREE GUIL HGPT HGPT GREE GREE GREE GRIL STFR GUIL HGPT HGPT	VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX VEHICLE FEE	(\$46.85) \$0.00 (\$11.69) (\$10.36) (\$30.00) (\$9.41) (\$8.67) \$0.00 (\$50.22) (\$6.87) (\$13.92) (\$11.77) \$0.00	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 \$0.00	\$97 (\$11.6: (\$10.3i (\$30.0i \$52.i (\$9.4: (\$8.6: \$0.i (\$50.2: (\$6.8: \$57.i (\$13.9) (\$11.7: \$9.i
INTL  INTS, JUDITH  INTSH, RICK GENE  ALANO, ERT RICK  LEPS, MAN LEE	P & J INTL INC PARKS, JUDITH MYRICK PARRISH, PATRICK GENE PATALANO, ROBERT PATRICK PHELPS, NORMAN LEE	MARION MADELINE PHELPS, CONNIE	312 DOUGHERTY ST 3313 COLONY DR 3803 MEREDITH DR 8196 SPRINGBIRCH DR		NC 27406  JAMESTOWN, NC 27282  GREENSBORO, NC 27408  STOKESDALE, NC 27357  HIGH POINT, NC 27265	Proration Proration	0067770240 0015258762 0079175865	E3288  JDK8374  DJT4905	PENDING PENDING	322089642 321483108 215855860	to proration on 8111 9808589154-2023-2023-9000-00 Refund Generated due to proration on 8111 9806770240-2024-2024-2024-2024-2024-2024-202	Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled	10/8/2024 10/1/2024 10/30/2024	GREE GRIL HGPT HGPT HGPT GUIL GREE GREE GUIL STER GUIL HGPT HGPT HGPT GUIL	VEHICLE FEE  TAX TAX VEHICLE FEE  TAX VEHICLE FEE  TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX VEHICLE FEE	(\$46.85) \$9.08 (\$11.69) (\$10.36) (\$30.00) (\$9.41) (\$8.67) \$9.08 (\$50.22) (\$6.87) (\$13.92) (\$11.77) \$0.00	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 \$0.00 \$0.00 \$0.00	\$97.7 (\$11.65 (\$10.36 (\$30.06 \$52.6 (\$9.41 (\$8.67 \$0.6 \$18.6 (\$50.22 (\$6.87 \$57.6 (\$13.9) (\$11.77 \$0.6 \$25.6 (\$45.02
RKS, JUDITH RICK RRISH, RRICK GENE FALANO, BERT RRICK ELPS, RMAN LEE	P& J INTL INC PARKS, JUDITH MYRICK PARRISH, PATRICK GENE PATALANO, ROBERT PATRICK PHELPS, NORMAN LEE	MARION MADELINE PHELPS, CONNIE	312 DOUGHERTY ST 3313 COLONY DR 3883 MEREDITH DR 8196 8196 8296 4418 DEACON CT	APT 6512	NC 27406  JAMESTOWN, NC 27282  GREENSBORO, NC 27408  STOKESDALE, NC 27357  HIGH POINT, NC 27265  LAWRENCEVILLE	Proration Proration	0067770240 0015258762 0079175865	E3288  JDK8374  DJT4905	PENDING PENDING	322089642 321483108 215855860	to proration on Bill to Booksen on Bill to booksen on Bill to provation on Bill booksen or booksen	Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled  Reg . Out	10/8/2024 10/1/2024 10/30/2024	GREE GREE GUIL HGPT HGPT GUIL GREE GREE GREE GRIE GUIL HGPT HGPT HGPT HGPT	VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$46.85) \$0.00 (\$11.69) (\$10.36) (\$30.00) (\$9.41) (\$8.67) \$0.00 (\$50.22) (\$6.87) (\$13.92) (\$11.77) \$0.00 (\$45.05)	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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$97.7 (\$11.69 (\$10.36 (\$30.00 \$52.0 (\$9.41 (\$8.67 \$0.0 (\$50.22 (\$6.87 \$57.0 (\$11.77 \$0.0 (\$25.6 (\$38.00 (
J INTL  KS, JUDITH  RISH, RICK GENE  ALANO, ERT RICK  LPS, MAN LEE	P & J INTL INC PARKS, JUDITH MYRICK PARRISH, PATRICK GENE PATALANO, ROBERT PATRICK PHELPS, NORMAN LEE	MARION MADELINE PHELPS, CONNIE	312 DOUGHERTY ST 3313 COLONY DR 3803 MEREDITH DR 8196 SPRINGBIRCH DR	APT 0512	NC 27406  JAMESTOWN, NC 27282  GREENSBORO, NC 27408  STOKESDALE, NC 27357  HIGH POINT, NC 27265	Proration Proration Proration	0067770240 0015258762 0079175865 0008671335	E3288  JDK8374  DJT4905  9114R	PENDING  PENDING  PENDING  PENDING	322889642 321483108 215855860 322838043	to proration on 8111 9808589154-2023-2023-9000-00 Refund Generated due to proration on 8111 9806770240-2024-2024-2024-2024-2024-2024-202	Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled	10/8/2024 10/1/2024 10/30/2024 10/18/2024	GREE GRIL HGPT HGPT HGPT GUIL GREE GREE GUIL STER GUIL HGPT HGPT HGPT GUIL	VEHICLE FEE  TAX TAX VEHICLE FEE  TAX VEHICLE FEE  TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX VEHICLE FEE	(\$46.85) \$9.08 (\$11.69) (\$10.36) (\$30.00) (\$9.41) (\$8.67) \$9.08 (\$50.22) (\$6.87) (\$13.92) (\$11.77) \$0.00	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 \$0.00 \$0.00 \$0.00	\$97.7 (\$11.65 (\$10.36 (\$30.06 \$52.6 (\$9.41 (\$8.67 \$0.6 \$18.6 (\$50.22 (\$6.87 \$57.6 (\$13.9) (\$11.77 \$0.6 \$25.6 (\$45.02

PHILIP.	PHILIP. VARICAGE	405 007170		I AUDENCEUTU E									HGPT	TAX	(\$21.85)		\$0.00	(\$21.85)
MATHEW	MATUEL VARGHESE		APT 0512	LAWRENCEVILLE . GA 30046	Proration	0069232878	REM4936	PENDING	323065239	to proration on Bill #0069232878-2023-	Reg . Out of state	10/21/2024	HGPT	VEHICLE FEE	(\$21.85)		\$0.00	\$9.99
	ANUJA			,						2023-0000-00			IIGF I	VEHICLE TEE		Refund	\$0.00	\$47.70
										Refund Generated due			GUIL	TAX	(\$27.59)	Retullu	\$0.00	(\$27.59)
PLANNING,	PLANNING,	3904 WAYNOKA		GREENSBORO,						to proration on Bill	Vohiclo		GREE	TAX	(\$25.40)		\$0.00	(\$25.40)
MICHAEL JOHN		DR DR		NC 27410	Proration	0041771473	MNP9755	PENDING	321874140	#0041771473-2023-	Totalled	10/4/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00			GKEE	VEHICLE TEE		Refund	\$0.00	\$52.99
										Refund Generated due			GUIL	TAX	(\$28.37)	Kerunu	\$0.00	(\$28.37)
PLYBON, MARY	DI VRON MARV	5116 HEDRICK		GREENSBORO,						to proration on Bill			GREE	TAX	(\$26.12)		\$0.00	(\$26.12)
EDWARDS	EDWARDS	DR DR		NC 27410	Proration	0015247365	JDR9491	PENDING	323187417	#0015247365-2023-	Sold	10/23/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00			UNEL	VEHICLE TEE		Refund	\$0.00	\$54.49
										Refund Generated due			GUIL	TAX	(\$72.13)	Kerunu	\$0.00	(\$72.13)
PLYBON.	PLYBON.	5116 HEDRICK		GREENSBORO.						to proration on Bill	Vehicle		GREE	TAX	(\$66.41)		\$0.00	(\$66.41)
ROBERT BRUCE		DR DR		NC 27410	Proration	0017477148	CAC4807	PENDING	323187201	#0017477148-2023-	Sold	10/23/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00			GILL	VEHICLE TEE		Refund	\$0.00	\$138.54
													GUIL	TAX	(\$106.99)	nc runu	\$0.00	(\$106.99)
										Refund Generated due			GREE	TAX	(\$98.50)		\$0.00	(\$98.50)
	PME RENTALS	801 E		GREENSBORO,	Proration	0070383360	T3Z4510	PENDING	428644980	to proration on Bill		10/1/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
LLC	LLC	WENDOVER AVE		NC 27405						#0070383360-2023- 2023-0000-00	Sold		DOWN	TAX	(\$13.18)		\$0.00	(\$13.18)
										2023-0000-00			DOM			Refund	\$0.00	\$218.67
													GUIL	TAX	(\$55.47)		\$0.00	(\$55.47)
										Refund Generated due			GREE	TAY	(\$51.06)		\$0.00	(\$51.06)
PME RENTALS		801 E		GREENSBORO,	Proration	0065905346	YZ8075	PENDING	428644988	to proration on Bill		10/1/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
LLC	LLC	WENDOVER AVE		NC 27405						#0065905346-2023- 2023-0000-00	Sold		DOWN	TAX	(\$6.84)		\$0.00	(\$6.84)
										2023-0000-00						Refund		\$113.37
													GUTI	TAX	(\$9.97)		\$0.00	(\$9,97)
										Refund Generated due			GREE	TAX	(\$9.18)		\$0.00	(\$9.18)
PME RENTALS	PME RENTALS	801 E		GREENSBORO,	Proration	0065493390	TKB7601	PENDING	428645000	to proration on Bill		10/1/2024	GREE	VEHTCLE FEE	\$0.00		\$0.00	\$0.00
LLC	LLC	WENDOVER AVE		NC 27405						#0065493390-2023- 2023-0000-00	Sold		DOWN	TAX	(\$1.23)		\$0.00	(\$1.23)
										2023-0000-00						Refund		\$20.38
													GUIL	TAX	(\$19.17)		\$0.00	(\$19.17)
										Refund Generated due			GREE	TAX	(\$17.65)		\$0.00	(\$17.65)
	PME RENTALS	801 E		GREENSBORO,	Proration	0065905462	TX2936	PENDING	428645004	to proration on Bill		10/1/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
LLC	LLC	WENDOVER AVE		NC 27405						#0065905462-2023- 2023-0000-00	Sold		DOWN	TAX	(\$2.36)		\$0.00	(\$2.36)
										2023-0000-00						Refund		\$39.18
													GUIL	TAX	(\$17.13)		\$0.00	(\$17.13)
										Refund Generated due			GREE	TAX	(\$15.77)		\$0.00	(\$15.77)
PME RENTALS	PME RENTALS	801 E WENDOVER AVE		GREENSBORO,	Proration	0065493488	TKB7602	PENDING	428645044	to proration on Bill		10/1/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
LLC	LLC	WENDOVER AVE		NC 27405						#0065493488-2023- 2023-0000-00	Sold		DOWN	TAX	(\$2.11)		\$0.00	(\$2.11)
										2023 0000 00						Refund		\$35.01
										Refund Generated due			GUIL	TAX	(\$358.93)		(\$26.02)	(\$384.95)
POINDEXTER,	POINDEXTER,	291 WESTVIEW		GIBSONVILLE,	Adjustment >=	0077562096	RHT4058	PENDING	323782920	to adjustment on	Change of	40 (20 (2024	GREE	TAX	(\$330.43)		(\$23.96)	(\$354.39)
ODIS HAROLD	ODIS HAROLD	RD		NC 27249	\$100	00//562096	KH14058	PENDING	323/82920	Bill #0077562096-	County	10/30/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
										2023-2023-0000-00						Refund		\$769.34
004400074	PRANDOTA	7605		KEDNEDCHTLLE						keruna Generatea due	14-1-2-3-		GUIL	TAX	(\$10.48)		\$0.00	(\$10.48)
	PRANDOTA, GRAZYNA	7605 TREBBIANO DR		KERNERSVILLE, NC 27284	Proration	0057387319	PLD5835	PENDING	215225110	to proration on Bill	Vehicle Sold	10/18/2024	STFR	TAX	(\$1.43)		\$0.00	(\$1.43)
ROBERT JACEK	URSZULA	IKERRIANO DE		NC 2/284						#0057387319-2023- 2023-0000-00	2010					Refund		\$11.91
										2023 0000 00			GUIL	TAX	\$0.00		\$0.00	\$0.00
										Refund Generated due			GREE	TAX	(\$187.04)		(\$37.41)	(\$224.45)
PRESNELL, JUSTIN	PRESNELL, JUSTIN	6568 MONNETT		CLIMAX, NC	Adjustment >=	0074254036	JFZ3519	PENDING	538063435	to adjustment on	Citus same	10/10/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
CHARLES	CHARLES	RD		27233	\$100	00/4254050	JF23319	PENDING	330003433	Bill #0074254036-	STUS ELLOI	10/18/2024	CLIM	TAX	\$28.23		\$5.65	\$33.88
CIMILES	CIMICES									2021-2021-0000			CLSD	TAX	\$21.54		\$4.31	\$25.85
																Refund		\$194.72
										Refund Generated due			GUIL	TAX	(\$55.03)		(\$3.58)	(\$58.61)
PRESSON,	PRESSON,	613 MYERS LN		GREENSBORO,	Proration	0052202632	FDW7947	PENDING	323651643	to proration on Bill		10/29/2024	GREE	TAX	(\$50.66)		(\$3.29)	(\$53.95)
WILLIAM CRAIG	WILLIAM CRAIG	OIS MICKS CA		NC 27408	FIOIACION	0032202032	1 DW/ 54/	FEMDING	323031043	#0052202632-2023-	Sold	10/25/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$112.56
PRIMM, MARK	PRIMM, MARK PRIMM, SA	NDDA 1004		WHITSETT, NC						Refund Generated due to proration on Bill	Vehi ele		GUIL	TAX	(\$37.97)		\$0.00	(\$37.97)
DAVID	DAVID ABEE	OSTERVILLE C	т	27377	Proration	0053951071	EET6521	PENDING	215225448	#0053951071-2023-	Sold	10/18/2024	MHSD	TAX	(\$4.16)		\$0.00	(\$4.16)
	//									2023-0000-00						Refund		\$42.13
										Refund Generated due			GUIL	TAX	(\$25.71)		\$0.00	(\$25.71)
PYATT, ERON	PYATT, ERON	5708		GREENSBORO,	Proration	0003426167	YZD2859	PENDING	321786930	to proration on Bill	Vehicle	10/3/2024	GREE	TAX	(\$23.67)		\$0.00	(\$23.67)
WEBSTER	WEBSTER	GREENVIEW DR		NC 27409	51 002011	1103420107				#0003426167-2023-	Totalled	23/3/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
										2023-0000-00						Refund		\$79.38
										Refund Generated due			GUIL	TAX	(\$16.87)		\$0.00	(\$16.87)
RANDOLPH,	RANDOLPH,	1701 S BENBO	W	GREENSBORO,	Proration	0065704069	T3B8311	PENDING	322747251	to proration on Bill		10/17/2024	GREE	TAX	(\$15.53)		\$0.00	(\$15.53)
EDNA HAMMOND	EDNA HAMMOND	RD		NC 27406						#0065704069-2023-	Sold	,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00 Kerung Generated due						Refund		\$32.40
RAY, JASON	RAY, JASON	5510 WOODLEA	F	GREENSBORO,						to proration on Bill	Vehicle		GUIL	TAX	(\$30.44)		\$0.00	(\$30.44)
	ALLEN	DR WOODELA		NC 27406	Proration	0038914889	AFP9336	PENDING	215755530	#0038914889-2023-	Sold	10/28/2024	MVSD	TAX	(\$6.17)		\$0.00	(\$6.17)
										2023-0000-00						Refund		\$36.61
										Refund Generated due			GUIL	TAX	(\$16.30)		\$0.00	(\$16.30)
	RENTAL WORKS PME RENTA			GREENSBORO,	Proration	0075113417	TR2636	PENDING	321483765	to proration on Bill		10/1/2024	GREE	TAX	(\$15.01)		\$0.00	(\$15.01)
LLC	LLC LLC	WENDOVER AVE		NC 27405	51 002011		2030			#0075113417-2023-	Sold	-3/1/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$31.31
										Refund Generated due			GUIL	TAX	(\$9.39)		\$0.00	(\$9.39)
RENTERIA,	RENTERIA, RENTERIA	5409 WILLOW		SUMMERFIELD,	Proration	0068211209	RSS9456	PENDING	322747656	to proration on Bill		10/17/2024	GREE	TAX	(\$8.64)		\$0.00	(\$8.64)
REBECCA ELLEN	REBECCA ELLEN JOSE EFRI	N RIDGE DR		NC 27358						#0068211209-2023-	Sold	-,,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$18.03
										Refund Generated due			GUIL	TAX	(\$71.88)		(\$3.60)	(\$75.48)
	RICHARDSON,	4819		JAMESTOWN, NC	Proration	0060231084	JCA1666	PENDING	323285073	to proration on Bill		10/24/2024	HGPT	TAX	(\$60.76)		(\$3.03)	(\$63.79)
TIMOTHY EULA	TIMOTHY EULA	WORCHESTER P	L	27282	51 002011					#0060231084-2023-	Sold	, 2-, 202-	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00 Ketung Generated due						Refund		\$139.27
Page 1 of 2	RTCHARDSON	4819		JAMESTOWN NO						to promation on Rill	Vehicle		GUIL	TAX	(\$93.52)		(\$5.38)	(\$98.90)
				MI						management of Rill								

IMOTHY EULA	TIMOTHY EULA		WORCHESTER PL		27282	Proration	0069947267	CM69872	PENDING	215767462	#0069947267-2023- 2023-0000-00	Sold	10/29/2024	HGPT	TAX	(\$79.05)	Refund	(\$4.55)	(\$83.60) \$182.50
IDGE.	27005										Refund Generated due			GUIL	TAX	(\$10.82)		\$0.00	(\$10.82)
DGE, TTHEW	RIDGE, MATTHEW		507 COLONIAL		HIGH POINT,	Proration	0032124892	FBY7310	PENDING	322270542	to proration on Bill		10/11/2024	HGPT	TAX	(\$9.15)		\$0.00	(\$9.15)
GORY	GREGORY		DR		NC 27262	Proracton	0032124692	EB17310	PENDING	3222/0342	#0032124892-2023- 2023-0000-00	Sold	10/11/2024	HGPT	VEHICLE FEE	\$0.00	D . C 4	\$0.00	\$0.00 \$19.97
											Refund Generated due			GUIL	TAX	(\$45.05)	кетипа	(\$2.26)	(\$47.31)
TTER,	RITTER,		6 SAILS WAY	APT G	GREENSBORO,	Proration	0065594183	JCF9336	PENDING	323065026	to proration on Bill	Vehicle	10/21/2024	GREE	TAX	(\$41.47)		(\$2.07)	(\$43.54)
RON DOWD	SHARON DOWD		6 SAILS WAT	APIG	NC 27406	Proracton	0003334103	3019330	PENDING	323003020	#0065594183-2023- 2023-0000-00	Sold	10/21/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																	Refund		\$90.85
											Refund Generated due			GUIL	TAX	(\$196.87)		\$0.00	(\$196.87)
/ERS, KEVIN [HANIEL	RIVERS, KEVIN		4019 STONE BLUFF CT		GREENSBORO, NC 27410	Proration	0066353107	90253	PENDING	323079963	to proration on Bill #0066353107-2023-	Vehicle Sold	10/22/2024	GREE	TAX	(\$181.24)		\$0.00	(\$181.24) \$0.00
INANIEL	NATHANIEL		BLUFF CI		NC 2/410						2023-0000-00	3010		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$378.11
														GUIL	TAX	(\$20.76)		\$0.00	(\$20.76)
BERTS,	ROBERTS.		7616 WHITAKER		SUMMERFIELD,						Refund Generated due to proration on Bill			SUMM	TAX	(\$20.78)		\$0.00	(\$0.78)
	MARTHA HANNER		DR WITTAKEK		NC 27358	Proration	0080199316	RJS9804	PENDING	322089864		Sold	10/8/2024	SUSD	TAX	(\$3.72)		\$0.00	(\$3.72)
											2024-0000-00			3030	IAX	(\$3.72)	Refund	\$0.00	\$25.26
											Refund Generated due			GUIL	TAX	(\$27.01)		\$0.00	(\$27.01)
DNEY,	RODNEY, ROD	DNEY, BRIAN	18180 N RAIN		HIGH POINT,				PENDING		to proration on Bill			HGPT	TAX	(\$22.84)		\$0.00	(\$22.84)
HLEY ROSE	ASHLEY ROSE KEN		DANCE WAY		NC 83687	Proration	0076334111	KFV/316	PENDING	323905638		of state	10/31/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$49.85
											Refund Generated due			GUIL	TAX	(\$9.15)		\$0.00	(\$9.15)
	RODNEY, BRIAN ROD		18180 N RAIN		HIGH POINT,	Proration	0061614056	PD155K	PENDING	323905686	to proration on Bill	Reg . Out	10/31/2024	HGPT	TAX	(\$7.74)		\$0.00	(\$7.74)
INETH	KENNETH ASI	HLEY ROSE	DANCE WAY		NC 83687		2201014030	. 5255K	LADING	525905000		of state	10, 31/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$16.89
											Refund Generated due			GUIL	TAX	(\$77.28)		\$0.00	(\$77.28)
DAS, YVAN	ROJAS, YVAN		8 ELM GROVE		GREENSBORO,	L		1	l		to proration on Bill	Vehicle		GREE	TAX	(\$71.15)		\$0.00	(\$71.15)
EJANDRO	ALEJANDRO		WAY		NC 27405	Proration	0071543583	8T6997	PENDING	429166020	#0071543583-2023-	Sold	10/4/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00			DOWN	TAX	(\$9.52)		\$0.00	(\$9.52)
														CUTI	747	(425	Refund	40.00	\$157.95 (\$22.71)
MERO	ROMERO		11 BRANNIGAN		GREENSBORO,						Refund Generated due to proration on Bill			GUIL GREE	TAX	(\$22.71) (\$20.90)		\$0.00	(\$22.71)
RIOS, JOSE	LARIOS, JOSE		II BKANNIGAN CIR		NC 27407	Proration	0060652279	TDN4604	PENDING	323080605	#0060652279-2023-	Sold	10/22/2024	GREE	VEHTCLE FEE	(\$20.90)		\$0.00	\$0.00
LORES	DOLORES		CIK		NC 27407						2023-0000-00	3010		GREE	VEHICLE FEE	\$0.00	Pofund	\$0.00	\$43.61
											Refund Generated due			GUTI	TAX	(\$47.66)	Kerunu	\$0.00	(\$47.66)
MERO	ROMERO		11 BRANNIGAN		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$43.88)		\$0.00	(\$43.88)
RIOS, JOSE	LARIOS, JOSE		CIR		NC 27407	Proration	0079465870	VEB3215	PENDING	323186820		Sold	10/23/2024	GREE	VEHTCLE FEE	\$0.00		\$0.00	\$0.00
LORES	DOLORES										2024-0000-00			OILL	VEHICLE TEE	\$0.00	Refund	\$0.00	\$91.54
											Refund Generated due			GUIL	TAX	(\$461.68)		\$0.00	(\$461.68)
MMAGE,	RUMMAGE,		426 E STEEPLE		PLEASANT	Adjustment >=					to adjustment on	Over		PLEA	TAX	(\$50.56)		\$0.00	(\$50.56)
RRY WAYNE	LARRY WAYNE		CHASE RD		GARDEN, NC 27313	\$100	0074821729	RJR3803	PENDING	322838301		Assessment	10/18/2024	PGSD	TAX	(\$106.69)		\$0.00	(\$106.69)
					27313						2024-2024-0000-00						Refund		\$618.93
	DI WITT										Refund Generated due			GUIL	TAX	(\$166.21)		\$0.00	(\$166.21)
NTZ, SSICA	RUNTZ, JESSICA RUN	NTZ, DERICK	4379 BAYLOR		GREENSBORO,	Proration	0067222284	KCA3161	PENDING	323632698	to proration on Bill	Vehicle	10/28/2024	GREE	TAX	(\$153.01)		\$0.00	(\$153.01)
LLIE MARIE	HALLIE MARIE	UL	ST		NC 27455	FI OI aczon	0007222204	KCAS101	FERDING	323032036		Sold	10/20/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$319.22
											Refund Generated due			GUIL	TAX	(\$44.61)		\$0.00	(\$44.61)
O, HUA	RUO, HUA		3991 RIVER	APT 3F	HIGH POINT,	Proration	0041898861	EKM3062	PENDING	322090107	to proration on Bill		10/8/2024	HGPT	TAX	(\$37.71)		\$0.00	(\$37.71)
			POINTE PL		NC 27265						#0041898861-2023- 2023-0000-00	Sold		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																	Refund		\$82.32 (\$77.86)
											Refund Generated due			GUIL	TAX	(\$77.86)		\$0.00	(\$77.86)
DAGOPAN, MYUKTHAA	SADAGOPAN, SAMYUKTHAA		4220 EMILY LOOP	APT 3E	HIGH POINT, NC 27265	Proration	0079721164	KJC4836	PENDING	321787323	to proration on Bill #0079721164-2023-	Totalled	10/3/2024	GREE GREE	TAX VEHICLE FEE	(\$71.67) \$0.00		\$0.00	\$0.00
II OK III PA	374 II OKTIDA		2001		NC 27203						2023-0000-00	10101110		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$149.53
											D.C			GUTI	TAX	(\$19.89)		(\$1.00)	(\$20.89)
ES, ROGER	SALES, ROGER		4079		MOBILE, AL						Refund Generated due to proration on Bill	Reg . Out		GREE	TAX	(\$18.31)		(\$0.91)	(\$19.22)
/NE	WAYNE		LANCEWOOD DR		36609	Proration	0075385690	KMD2790	PENDING	322185678		of state	10/9/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
			S								2023-0000-00					20.00	Refund	*****	\$40.11
	T										Refund Generated due			GUIL	TAX	(\$65.41)		\$0.00	(\$65.41)
HNITZLER, EDRICK	SCHNITZLER, FREDRICK		3505 PEBBLE		YORK, PA	Proration	0065717997	JHF1130	PENDING	323079771	to proration on Bill	Reg . Out	10/22/2024	HGPT	TAX	(\$55.30)		\$0.00	(\$55.30)
LLIAM	WILLIAM		RIDGE DRIVE		17402	ri oracion	0003/1/33/	2111,1120	L UNDING	3230/3//1	#0065717997-2023-	of state	10/22/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$120.71
HNITZLER,	SCHNITZLER,										Refund Generated due			GUIL	TAX	(\$73.36)		\$0.00	(\$73.36)
MBERLY	KIMBERLY		3505 PEBBLE		YORK, PA	Proration	0079603175	LCK2365	PENDING	323079765	to proration on Bill		10/22/2024	GREE	TAX	(\$67.53)		\$0.00	(\$67.53)
TTERSON	PATTERSON		RIDGE DRIVE		17402						#0079603175-2024- 2024-0000-00	of state	, :	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																	Refund		\$140.89
HNITZLER,	SCHNITZLER,				1						Refund Generated due			GUIL	TAX	(\$31.75)		\$0.00	(\$31.75)
MBERLY	KIMBERLY		3505 PEBBLE RIDGE DRIVE		YORK, PA 17402	Proration	0046660727	E3Z5963	PENDING	323079774	to proration on Bill #0046660727-2023-	Reg . Out of state	10/22/2024	HGPT	TAX	(\$26.84)		\$0.00	(\$26.84) \$0.00
TTERSON	PATTERSON		WINE DUINE		1/402						2023-0000-00	or scale		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														GUIL	TAX	(\$81.57)	Refund	\$0.00	(\$81.57)
UTARI.	SCUTARI, SCU	UTARI.			GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GUIL	TAX	(\$81.57) (\$75.10)		\$0.00	(\$75.10)
	1 JESSAMY SELIM DAN		5008 BODIE LN		NC 27455	Proration	0025917768	TDF5808	PENDING	323651880		Sold	10/29/2024	GREE	VEHICLE FEE	(\$75.10)		\$0.00	\$0.00
											2023-0000-00			UNEE	ACUTATE LEE	≱0.00	Refund	DO.00	\$156.67
											Refund Generated due			GUTI	TAX	(\$37.69)		\$0.00	(\$37.69)
IPMAN.	SHIPMAN,		5301 ECKERSON		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$34.70)		\$0.00	(\$34.70)
ITH LAMONT	KEITH LAMONT		DR CCKERSON		NC 27405	Proration	0076973327	JDF2249	PENDING	321787041	#0076973327-2023-	Totalled	10/3/2024	GREE	VEHTCLE FEE	\$9.99		\$0.00	\$0.00
											2023-0000-00			UNLL	VEHICLE ILL	50.00	Refund	20.00	\$72.39
														GUIL	TAX	\$0.00		\$0.00	\$0.00
											Refund Generated due			GREE	TAX	(\$224.37)		\$0.00	(\$224.37)
	SHOE, STEVEN		3443 ALAMANCE CHURCH RD		JULIAN, NC	Adjustment >=	0074717468	VAK9923	PENDING	431535152	to adjustment on	Situs error	10/29/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
					27283	\$100	1		1	1	Bill #0074717468-								
OE, STEVEN GER	ROGER		CHURCH KD								2023-2023-0000			MHSD	TAX	\$26.69		\$0.00	\$26.69

THOU I DENNIT	S SHOLL, DENNIS SHOLL, JILL			3445570111 115						Refund Generated due to proration on Bill Tag		GUIL JAME	TAX TAX	(\$282.54) (\$226.26)	\$0.00	(\$282.54 (\$226.26
IOLL, DENNI:	S SHOLL, DENNIS SHOLL, JILL WILSON DIANE	303 ROYAL RD		JAMESTOWN, NC 27282	Proration	0065659135	RTF8668	PENDING	322186167		10/10/2024					
LOUN	WILDON DIANE			2/282						#0065659135-2023- Surrender 2023-0000-00		JAME	VEHICLE FEE	\$0.00	\$0.00	\$0.0
										2023-0000-00				Refund		\$508.8
										Refund Generated due		GUIL	TAX	\$0.00	\$0.00	\$0.0
EE JACON	SHUFF, JASON SHUFF,	6712 STALEY		LIBERTY, NC	Adjustment <					to adjustment on		GREE	TAX	(\$27.71)	(\$1.39)	(\$29.10
HAEL	MICHAEL	LAKE RD		27298	\$100	0080303497	JP5411	PENDING	429166004	Bill #0080303497-	10/4/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
IIALL	INGRAM	LAKE ND		27230	2100					2023-2023-0000		MHSD	TAX	\$3.30	\$0.17	\$3.4
														Refund		\$55.6
										keruna Generatea due		GUIL	TAX	(\$44.92)	\$0.00	(\$44.92
DES, TYRA	SIDES, TYRA	8423 PHEASANT		COLFAX, NC	Proration	0069495979	REF5992	PENDING	215165116	to proration on Bill Vehicle	10/17/2024	COSD	TAX			(\$8.36
ILEY	HAILEY	RIDGE DR		27235	Proracton	0009495979	REF3992	PENDING	213103110	#0069495979-2023- Sold	10/1//2024	COSD	IAX	(\$8.36)	\$0.00	
										2023-0000-00				Refund		\$53.2
IITH.	SMITH.									Refund Generated due		GUIL	TAX	(\$15.50)	(\$0.77)	(\$16.27
IIIH, IRISTIAN	CHRISTIAN	126 THORA DR		JAMESTOWN, NC		0046070926	DI 110202	PENDING	323080026	to proration on Bill Vehicle	10/22/2024	JAME	TAX	(\$12.42)	(\$0.62)	(\$13.04
AN KISITAN	DEAN	126 THURA DR		27282	Proration	0046070926	PLN8293	PENDING	323080026	#0046070926-2023- Totalled	10/22/2024	JAME	VEHICLE FEE	\$0.00	\$0.00	\$0.6
AN	DEAN									2023-0000-00			10	Refund		\$29.3
												GUIL	TAX	(\$42,58)	\$0.00	(\$42.5
ITH,	SMITH,	2 WESTMOUNT		GREENSBORO.						Refund Generated due		GREE	TAX		\$0.00	(\$39.2
CHAEL	MICHAEL	2 WESTMOUNT CT		NC 27410	Proration	0024003458	F009IC	PENDING	322564488	to proration on Bill Vehicle #0024003458-2023- Sold	10/15/2024			(\$39.20)		(+
IOMAS	THOMAS	CI		NC 2/410						#0024003458-2023- Sold 2023-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.6
										2023-0000-00				Refund		\$81.7
										Refund Generated due		GUIL	TAX	(\$753.07)	\$0.00	(\$753.07
IITH,	SMITH, DEPCIK.	2 WESTMOUNT		GREENSBORO.						to proration on Bill Vehicle		GREE	TAX	(\$693.28)	\$0.00	(\$693.28
CHAEL	MICHAEL NATALIE DALE	CT		NC 27410	Proration	0053429272	HHR5191	PENDING	322564503	#0053429272-2023- Sold	10/15/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.6
IOMAS	THOMAS NATALLE DALE	1.77								2023-0000-00		OILEE	VEHICLE FEE		20.00	\$1446.3
														Refund		
ITH,	SMITH,			MC						Refund Generated due		GUIL	TAX	(\$154.02)	\$0.00	(\$154.02
ASHAWN	QUASHAWN	5303 CHANDLER		LEANSVILLE,	Proration	0079589933	LCP6650	PENDING	322076628	to proration on Bill Vehicle	10/7/2024	GREE	TAX	(\$141.79)	\$0.00	(\$141.79
ASHAWN AVONYA	SHAVONYA	OAKS LN		NC 27301	. 1 01 8 1 1 0 11	2012203333	2010030	FLINDING	322070020	#0079589933-2024- Totalled	10///2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.6
AVUNTA	SINTORIA			27301						2024-0000-00				Refund	- التنزيجي	\$295.8
										Refund Generated due		GUIL	TAX	(\$36.34)	\$0.00	(\$36.3
ITDEC	SNIPES.			CDEENCOOO	Addination											(\$33.4
IIPES,		2314 FLOYD ST		GREENSBORO,	Adjustment <	0026948457	RLTALK	PENDING	322185231	to adjustment on Over	10/9/2024	GREE	TAX	(\$33.45)	\$0.00	
RRIF YFZLO	N ROBBIE ALSTON			NC 27406	\$100					Bill #0026948457- Assessment		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.0
										2024-2024-0000-00				Refund		\$69.
										Refund Generated due		GUIL	TAX	(\$37.51)	\$0.00	(\$37.5
YPES, JAMES	S SNYPES, JAMES	1908 PEMBROKE		GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$34.53)	\$0.00	(\$34.5
BERT	ROBERT	RD RD		NC 27408	Proration	0058542404	HAS8263	PENDING	322650570	#0058542404-2023- Sold	10/16/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.
DENT	NODERT	110		NC 27400						2023-0000-00		GREE	ACUICLE LEE		\$0.00	
										2023-0000-00				Refund		\$72.
UTUEACTERN	SOUTHEASTERN									Refund Generated due		GUIL	TAX	(\$404.55)	\$0.00	(\$404.5
	S FRETGHT LINES	420 DAVEGA DR		LEXINGTON, SC	Adjustment >=	0077957687	TK6948	PENDING	322463730	to adjustment on Exempt	10/14/2024	GREE	TAX	(\$372.43)	\$0.00	(\$372.43
KETOHI LINE:		420 DAVEGA DR		29073	\$100	00//95/68/	186948	PENDING	322463730	Bill #0077957687- Property	10/14/2024	GREE	VEHTCLE FEE	(\$30,00)	\$0.00	(\$30.00
IC.	INC									2023-2023-0000-00				Pofund		\$806.
												GUTI	TAX	(\$59.90)	\$0.00	(\$59.9
TEPHENS,	STEPHENS.	5501		PLEASANT						Refund Generated due						
LLIAM	WILLIAM	STONEBRIDGE		GARDEN, NC	Proration	0066261983	1992CT	PENDING	323651157	to proration on Bill Vehicle	10/29/2024	PLEA	TAX	(\$6.56)	\$0.00	(\$6.56
NNIS	DENNIS	RD		27313						#0066261983-2023- Sold	,,	PGSD	TAX	(\$11.38)	\$0.00	(\$11.38
	DEMILES	110		27323						2023-0000-00				Refund		\$77.8
										Refund Generated due		GUIL	TAX	(\$16.62)	\$0.00	(\$16.62
IITS. PAUL	SUITS, PAUL	5110 MICHAUX		GREENSBORO.						to proration on Bill Vehicle		GREE	TAX	(\$15.30)	\$0.00	(\$15.30
EXANDER	ALEXANDER		UNIT 202		Proration	0017459669	VVT6496	PENDING	322090098		10/8/2024					
EXANDER	ALEXANDER	RD		NC 27410						#0017459669-2023- Sold 2023-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.0
										2023-0000-00				Refund		\$31.9
										Refund Generated due		GUIL	TAX	(\$21.75)	\$0.00	(\$21.75
ITTON.	SUTTON.	2611 DARDEN		GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$20.02)	\$0.00	(\$20.02
DERTCK DALE	F RODERTCK DALE	RD		NC 27496	Proration	0079183650	VDD5866	PENDING	323651211	#0079183650-2024- Sold	10/29/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.0
										2024-0000-00		OKEE	VEHICLE TEE		90.00	\$41.7
н сноксн	THE CHOICH									Kerung Generated due				Refund		
	FAMILY TRUST CHURCH, BARRY	/		GREENSBORO,						to proration on Bill Vehicle		GUIL	TAX	(\$262.97)	\$0.00	(\$262.97
TED	DATED DALE	5315 WAYNE RD		NC 27407	Proration	0067829394	HEL6302	PENDING	214717852	#0067829394-2023- Sold	10/7/2024	PSSD	TAX	(\$49.39)	\$0.00	(\$49.39
/11/2020	11/11/2020			AC 2/40/						2023-0000-00				Refund		\$312.3
	11,11,2020									Refund Generated due		GUIL	TAX	(\$18.61)	\$0.00	(\$18.61
IOMAS .	THOMAS.	7744		WHITSETT, NC						to proration on Bill Vehicle		BURL	TAX	(\$12.32)	\$0.00	(\$12.3
	THELMA ELOIS	WOODSPRING DR	APT 105	WHIISEII, NC 27377	Proration	0073663976	FJF3161	PENDING	323064915	#0073663976-2023- Sold	10/21/2024					\$0.6
LLIM ELUIS	HILLPIA ELUIS	MOODSPKING DR		2/3//						#00/36639/6-2023- Sold 2023-0000-00		BURL	VEHICLE FEE	\$0.00	\$0.00	
										Ketung Generated due				Refund		\$30.9
OMSEN,	THOMSEN, THOMSEN, RYAN	N 5004 LABELLA		KERNERSVILLE,						to proration on Bill Vehicle		GUIL	TAX	(\$92.33)	\$0.00	(\$92.3
TTI TN DOCE	CAITLIN ROSE HUNTER	CT CT		NC 27284	Proration	0060746098	JFN6455	PENDING	215458132	#0060746098-2023- Sold	10/23/2024	ORSD	TAX	(\$12.35)	\$0.00	(\$12.35
TILIN KOSE	CATILIN KOSE HUNIEK	Ci		IVC 2/204						2023-0000-00				Refund		\$104.6
										Refund Generated due		GUIL	TAX	(\$42.81)	\$0.00	(\$42.8
MSINA,	TIMSINA,	3790		DAMECTO: #1								HGPT	TAX	(\$42.81)	7	(\$36.1
IANDRA	CHANDRA	WINDSTREAM		JAMESTOWN, NC	Proration	0067260109	RCY6730	PENDING	322186389	to proration on Bill Vehicle	10/10/2024				\$0.00	
ASAD	PRASAD	WAY		27282						#0067260109-2023- Totalled		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.0
										2023-0000-00				Refund		\$79.
										Refund Generated due		GUIL	TAX	(\$31.99)	\$0.00	(\$31.9
LLIVER,	TOLLIVER,	3311 CORNELIA		JAMESTOWN, NC						to proration on Bill Vehicle		HGPT	TAX	(\$27.05)	\$0.00	(\$27.0
BRA	DEBRA	CT COMMEETA		27282	Proration	0078601301	VCP2021	PENDING	322185420	#0078601301-2023- Sold	10/9/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.
HINGTON	WASHINGTON			_,						2023-0000-00		nuP1	ACUTOTE LEE		טט. טק	\$59.
														Refund		
		3757								Refund Generated due		GUIL	TAX	(\$101.52)	\$0.00	(\$101.5
G, KUANG	TONG, KUANG	3757 BRIDLETON		GREENSBORO,	Proration	0068139436	F3C6679	PENDING	321874197	to proration on Bill Vehicle	10/4/2024	HGPT	TAX	(\$85.81)	\$0.00	(\$85.8
	FU			NC 27410	rroration	aaps139436	rJCbb/9	PENDING	3218/4197	#0068139436-2022- Totalled	10/4/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.
		RIDGE TRL								2022-0000-00				Refund	-3.00	\$187.
										Refund Generated due		GUIL	TAX	(\$64.72)	\$0.00	(\$64.7
	TORRES,	2844 MOSSY		HIGH POINT,	Proration	0076009294	KMH3980	PENDING	323080449	to proration on Bill Vehicle	10/22/2024	HGPT	TAX	(\$54.71)	\$0.00	(\$54.7
RRES,	L CARLOS SAMUEL	MEADOW DR		NC 27265	rroration	od/6009294	KriH3980	PENDING	523080449	#0076009294-2023- Totalled	10/22/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.
										2023-0000-00				Refund		\$119.
												CUT	TAX	\$0.00	\$0.00	\$0.
												GUIL				
										Refund Generated due		BURL	TAX	\$100.01	\$0.00	\$100.
				WHITSETT, NC	Adjustment <	1	l			to adjustment on		BURL	VEHICLE FEE	\$10.00	\$0.00	\$10.6
RLOS SAMUEI	TOUT, LORA	7744				0080708347	KCZ4965	PENDING	539639890	Situs error	10/30/2024					
ORRES, ARLOS SAMUEI OUT, LORA	TOUT, LORA	7744 WOODSPRING DR	APT 108	27377	\$100	0000700547				Bill #0080708347-	10/30/2024	GPFF	TAY	(\$120 A7)		
RLOS SAMUEI			APT 108	27377	\$100	0000700347				B111 #0080708347-	20, 30, 2024	GREE	TAX	(\$139.07)	\$0.00	
RLOS SAMUEI			APT 108	27377	\$100	0000700347				Bill #0080708347- 2024-2024-0000	20, 30, 2024	GREE GREE	TAX VEHICLE FEE	(\$139.07) (\$30.00) Refund	\$0.00	(\$139.0° (\$30.00 \$59.0

										Defined Consent 1 1			GUIL	TAX	\$0.00		\$0.00	\$0.00
TUCKER, DAVID		TUCKER,	8144 SPEARMAN	BROWNS SUMMIT, NC 27214	Adjustment >=					Refund Generated due to adjustment on Bill #0077477538-			GREE	TAX	(\$96.84)		\$0.00	(\$96.84)
	VELLY 30	DOROTHY LEBARON	RD RD		\$100	0077477538	LAD4534	PENDING	429694528		Situs error	10/11/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
		LEBARON								2023-2023-0000			NESD	TAX	\$20.15		\$0.00	\$20.15
																Refund		\$106.69 (\$164.22)
TUCKER, STEPHANIE RENEE	TUCKER,		5 TANNENBAUM	GREENSBORO,	Adiustment >=					Refund Generated due to adjustment on	Processed		GUIL GREE	TAX	(\$164.22) (\$151.18)		\$0.00	(\$154.22)
	STEPHANIE		CIR	NC 27410	\$100	0079452083	LBY6859	PENDING	321787329	Bill #0079452083-	In Error	10/3/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
	RENEE									2024-2024-0000-00	20 20101		UNEL	VEHICLE TEE		Refund	\$0.00	\$345.40
										Refund Generated due			GUIL	TAX	(\$120.97)		\$0.00	(\$120.97)
TURNER, RONALD EDWIN JR	TURNER, RONALD EDWIN		306 ASHLAND	WOODSTOCK, GA	Proration	0077611520	11 P5866	PENDING	321679881	to proration on Bill	Vehicle	10/2/2024	GREE	TAX	(\$111.36)		\$0.00	(\$111.36)
	JR		СТ	30189	FI OI aczon	00//011320	3273000	PENDING	3216/9881	#0077611520-2023- 2023-0000-00	Sold	10/2/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																Refund		\$232.33
IN.	UDDIN, MOHAMMAD NASIM								323783403	Refund Generated due			GUIL	TAX	(\$15.64)		\$0.00	(\$15.64)
IAMMAD			423 E COLLEGE ST	BRIDGEWATER, VA 22812	Proration	0078660963	HAS9353	PENDING		to proration on Bill #0078660963-2023-	Reg . Out of state	10/30/2024	GREE	VEHTCLE FEE	(\$14.40) \$0.00		\$0.00	(\$14.40) \$0.00
IM			31	VA 22812						2023-0000-00	or state		GREE	VEHICLE FEE	7	Refund	\$0.00	\$30.04
										Refund Generated due			GUIL	TAX	(\$27,27)	кетини	\$0.00	(\$27.27)
SCH. BARRY	UTESCH, BARRY		5407 ASHMONT	GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$25.11)		\$0.00	(\$25.11)
ARLES	CHARLES		DR	NC 27410	Proration	0063496390	PEN8149	PENDING	322463892	#0063496390-2023-	Sold	10/14/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$52.38
VLACK,	VAN VLACK.	VANVLACK.								Refund Generated due			GUIL	TAX	(\$48.10)		\$0.00	(\$48.10)
LIAM		FRANCES	8309 STAFFORD	OAK RIDGE, NC	Proration	0060109507	JBT1280	PENDING	323064591	to proration on Bill		10/21/2024	OAKR	TAX	(\$5.27)		\$0.00	(\$5.27)
ISTOPHER		MARICA	MILL RD	27310						#0060109507-2023- 2023-0000-00	Sold	,,	ORSD	TAX	(\$6.43)		\$0.00	(\$6.43)
										2023-0000-00						Refund		\$59.80
										Refund Generated due			GUIL	TAX	(\$43.17)		\$0.00	(\$43.17) (\$39.74)
, SARAH	VOGT, SARAH REBECCA		625 JOYNER ST	GREENSBORO, NC 27403	Proration	0048451604	HAT1165	PENDING	430450196	to proration on Bill #0048451604-2023- 2023-0000-00	Vehicle	10/18/2024	GREE GREE	TAX VEHICLE FEE	(\$39.74) \$0.00		\$0.00	\$0.00
REBECCA						0048451604					Sold	10/10/2024	COHL	TAX	(\$0.59)		\$0.00	(\$0.59)
													COIL		4,,,,,,,	Refund	40.00	\$83.50
	1									Refund Generated due			GUIL	TAX	(\$17.70)		(\$0.88)	(\$18.58)
WALKER, LESLIE JACKSON	WALKER, LESLIE JACKSON		1815 EVANS ST UNIT C	GREENSBORO, NC 27401	Proration	0077210950	RHE1151	PENDING	323651322	to proration on Bill #0077210950-2023- 2023-0000-00		10/29/2024	GREE	TAX	(\$16.29)		(\$0.82)	(\$17.11)
											Totalled		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																Refund		\$35.69
	WALL, SAVANNA		7014 END 0		Adjustment >= \$100			62 PENDING	429165092	Refund Generated due to adjustment on	Situs error		GUIL	TAX	\$0.00		\$0.00	\$0.00
						0079606557	LBS8362					10/4/2024	GREE	TAX	(\$98.85)		\$0.00	(\$98.85)
	GILLIES		TRAIL RD							Bill #0079606557-			GREE DRSD	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00) \$18.24
										2024-2024-0000			DRSD	TAX	\$18.24	Refund	\$0.00	\$110.61
													GUIL	TAX	\$0.00	кетини	\$0.00	\$0.00
					Adjustment >= \$100					Refund Generated due			GREE	TAX	(\$368.73)		\$0.00	(\$368,73)
RAVEN		WALRAVEN,	8461 LINVILLE	OAK RIDGE, NO						to adjustment on			GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
		MATTHEW ALEXANDER	RD	27310		0080548472	EDT2924	F2924 PENDING	537439635	Bill #0080548472- 2023-2023-0000	Situs error	10/14/2024	OAKR	TAX	\$43.86		\$0.00	\$43.86
													ORSD	TAX	\$53.57		\$0.00	\$53.57
																Refund		\$301.30
SIGNATURE			8461 LINVILLE RD	OAK RIDGE, NC 27310	Adjustment >= \$100			PENDING		Refund Generated due		r 10/14/2024	GUIL	TAX	\$0.00		\$0.00	\$0.00
	WALRAVEN						TM1458						GREE	TAX	(\$514.93)		\$0.00	(\$514.93)
	SIGNATURE					0080395346			537439665	to adjustment on	Situs error		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
	HOMESLLC									Bill #0080395346- 2023-2023-0000			OAKR	TAX	\$61.26		\$0.00	\$61.26 \$74.81
										2023 2023 0000			ORSD	TAX	\$74.81	Refund	\$0.00	\$408.86
													GUIL	TAX	\$0.00	кетини	\$0.00	\$0.00
	WALRAVEN, MATTHEW ALEXANDER		PO BOX 130	OAK RIDGE, NC 27310	Adjustment >= \$100				537439670	Refund Generated due		10/14/2024	GREE	TAX	(\$93.61)		(\$4.68)	(\$98.29)
AVEN,										to adjustment on			GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
HEW ANDER						0074167758	KAS4365	1365 PENDING		Bill #0074167758-	Situs error		OAKR	TAX	\$11.84		\$0.59	\$12.43
HIDER										2022-2022-0000			ORSD	TAX	\$14.46		\$0.72	\$15.18
																Refund		\$100.68
			1514 COVERED UNIT 3S	MC LEANSVILLE,						Refund Generated due		10/8/2024	GUIL	TAX	(\$57.83)		\$0.00	(\$57.83)
, JULIAN	WARE, JULIAN				Proration	0076410681	KMD4690	PENDING	322089870	to proration on Bill			GREE	TAX	(\$53.24)		\$0.00	(\$53.24)
N	GIAN			NC 27301						#0076410681-2023- 2023-0000-00	Totalled		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
													CUTI	TAV		Refund	f0 00	\$111.07 (\$32.09)
REN.	WARREN, JEFFREY HUNT		7207 PRENTISS RD	GREENSBORO, NC 27409						Refund Generated due to proration on Bill			GUIL GCFR	TAX	(\$32.09) (\$4.39)		\$0.00	(\$4.39)
					Proration	0067052249	TKN4864	PENDING	323379027	#0067052249-2023-	Sold	10/25/2024	GCSD	TAX	(\$4.39)		\$0.00	(\$2.20)
										2023-0000-00	301u		GC3D	IMA		Refund	\$0.00	\$38.68
										Refund Generated due			GUIL	TAX	(\$35.01)		\$0.00	(\$35.01)
, LISA	WAY, LISA		6637 DEMING	WACO, TX 76712	Danastina	0057003663	000010	DENDING	222105555	to proration on Bill		10/0/2024	GREE	TAX	(\$32.23)		\$0.00	(\$32.23)
ГН	ROUTH		DR		Proration	0057993683	RCE8918	PENDING	322185555	#0057993683-2023-	of state	10/9/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$67.24
	WEILER, ROSEMARIE LUCARELLI		2000 RED FOREST RD	GREENSBORO, NC 27410	Proration					Refund Generated due			GUIL	TAX	(\$6.19)		\$0.00	(\$6.19)
						0065191316	MPN1909	PENDING	323080152	to proration on Bill		10/22/2024	GREE	TAX	(\$5.70)		\$0.00	(\$5.70)
										#0065191316-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	D - C	\$0.00	\$0.00
										Refund Generated due				749		Refund	40.5	\$11.89 (\$1.28)
		WESTERVELT, SAUNDRA DAVIS	, 712 PLUMMER VIS DR	GREENSBORO, NC 27410	Proration	0015178066	DC74422	DENDTNG	214717952	to proration on Bill		10/7/2024	GUIL	TAX	(\$1.28)		\$0.00	(\$1.28)
	VAN DIEN					PAT21\88PP	BS74422	PENDING	214/1/952	#0015178066-2023-	Sold	10///2024	GREE	TAX	(\$1.18)	Refund	\$0.00	(\$1.18) \$2.46
										2023-0000-00 Refund Generated due			GUIL	TAX	(\$672.38)	Keruna	\$0.00	(\$672.38)
			PO BOX 14	PLEASANT GDN, NC 27313		0078592005				to proration on Bill			PLEA	TAX	(\$672.38)		\$0.00	(\$73.63)
DIEN	WTILTAMS WILL				Proration		ZB68505	PENDING	323065521	#0078592005-2023-	Totalled	10/21/2024	PGSD	TAX	(\$127.76)		\$0.00	(\$127.76)
DIEN IAMS WILL	WILLIAMS WILL TRANSPORT LLC									2023-0000-00						Refund		\$873.77
DIEN IAMS WILL																		
DIEN .										Refund Generated due			GUIL	TAX	(\$48.66)		(\$2.43)	(\$51.09)
DIEN LIAMS WILL NSPORT LLC	TRANSPORT LLC		2523 IINIT P	HIGH POINT,	Reportion	0079020040	WCH441E	DENDING	222000760	to proration on Bill		10/9/2024	GUIL HGPT	TAX TAX	(\$48.66) (\$41.14)		(\$2.43) (\$2.06)	(\$51.09) (\$43.20)
NSPORT LLC	TRANSPORT LLC		2523 AMBASSADOR CT UNIT B	HIGH POINT, NC 27265	Proration	0078030948	VCW4415	PENDING	322089768			10/8/2024						

LITE COM	WILSON, SAMUEL						KCX1561	PENDING	322076541	Refund Generated due to adjustment on Bill #0072453250-	Mileage	10/7/2024	GUIL	TAX	(\$30.05)	\$0.00	(\$30.05)
			2216 REVELLE LN	GREENSBORO,	Adjustment <	( 0072453350							GREE	TAX	(\$27.66)	\$0.00	(\$27.66)
	CHARLES			NC 27407	\$100	0072433230		FENDING					GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	CIPACES									2023-2023-0000-00					Refund		\$57.71
	WIRTZ, CARL THOMAS		5691 WOLF RIDGE CT							2023-0000-00	Vehicle Sold		GUIL	TAX	(\$75.97)	\$0.00	(\$75.97)
WIRTZ, CARL THOMAS				OAK RIDGE, NC	Proration	0065742706	3DC8597	PENDING	322564377			10/15/2024	OAKR	TAX	(\$8.32)	\$0.00	(\$8.32)
				27310									ORSD	TAX	(\$10.16)	\$0.00	(\$10.16)
															Refund		\$94.45
WYRICK, ROBERT LEE	WYRICK, ROBERT LEE III		3324 HUFFINE MILL RD	GIBSONVILLE, NC 27249	Adjustment >= \$100	0069687407	KDZ8114	PENDING	215042656	kerung Generated due to adjustment on Bill #0069687407- 2023-2023-0000-00	Over		GUIL	TAX	(\$98.62)	(\$10.85)	(\$109.47)
											Assessment	10/15/2024	MVSD	TAX	(\$20.00)	(\$2.20)	(\$22.20)
III															Refund		\$131.67
XDIN INC	XDIN INC		7830 THORNDIKE RD		Proration	0080391844	LCK5275	PENDING	322090119	Refund Generated due to proration on Bill #0080391844-2024- 2024-0000-00 Kerung Generateg que	Vehicle Sold	10/8/2024	GUIL	TAX	(\$123.81)	\$0.00	(\$123.81)
				GREENSBORO,									GREE	TAX	(\$113.99)	\$0.00	(\$113.99)
				NC 27409									GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund		\$237.80
YOUNG. RONALD	YOUNG, RONALD EDGAR		3417 ANDERSON VALLEY RD	MC LEANSVILLE, NC 27301	Proration	0069192879	FLE1076	PENDING	215755788	to proration on Bill #0069192879-2023- 2023-0000-00	Vehicle Totalled	10/28/2024	GUIL	TAX	(\$25.15)	\$0.00	(\$25.15)
EDGAR													MVSD	TAX	(\$5.10)	\$0.00	(\$5.10)
															Refund		\$30.25
YOUNGMARK.		YOUNGMARK,		GREENSBORO,	Proration			78 PENDING	321787047	2023-0000-00	Vehicle Sold	10/3/2024	GUIL	TAX	(\$9.86)	\$0.00	(\$9.86)
						0074949681	JBV9078						GREE	TAX	(\$9.08)	\$0.00	(\$9.08)
BERNARD		SHARON IRENE	DR	NC 27410									GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund		\$18.94
ZAFAR,	ZAFAR, MUHAMMAD USMAN						PBX01	PENDING	323378526	Refund Generated due to proration on Bill #0074787263-2024- 2024-0000-00		10/25/2024	GUIL	TAX	(\$144.86)	\$0.00	(\$144.86)
MUHAMMAD			3310 PINE VALLEY RD	HIGH POINT, NC 27265	Proration	0074787263							HGPT	TAX	(\$128.40)	\$0.00	(\$128.40)
USMAN													HGPT	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															Refund		\$303.26
	ZANLORENSI,				Adjustment < \$100	0080426800	RJL2749	PENDING	429165084	Refund Generated due			GUIL	TAX	\$0.00	\$0.00	\$0.00
			5008 LABELLA	KERNERSVILLE.						to adjustment on Bill #0080426800- 2024-2024-0000		or 10/4/2024	GREE	TAX	(\$67.25)	\$0.00	(\$67.25)
	GIOVANI RAFAEL		СТ										GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
RAFAEL	RAFAEL												ORSD	TAX	\$12.27	\$0.00	\$12.27
															Refund		\$84.98
															Refund	Total	\$36168.79