

North Caroli

Pendin

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #
ADUSUMALLI, HARISH	ADUSUMALLI, HARISH		15 N BERRYMEADOW LN		DURHAM, NC 27703	Proration	0081106532	LFD3475	AUTHORIZED	449556896
ALEJO, SADI CHRIS	ALEJO, SADI CHRIS		1206 N DRIVER ST APT D		DURHAM, NC 27701	Proration	0082545630	LHD2951	PENDING	449719288
ALEXANDER, CHERYL DENISE	ALEXANDER, CHERYL DENISE		405 HOLLY BLOSSOM DR		DURHAM, NC 27703	Proration	0047370948	PMC4332	PENDING	448588804
ALTMAN, KARI GRANDA	ALTMAN, KARI GRANDA		1029 RELLENDEN DR		DURHAM, NC 27713	Proration	0063417830	CML3573	AUTHORIZED	449577468

ANTHONY, DEVON CORDELL	ANTHONY, DEVON CORDELL		3108 HILLANDALE RD APT 104		DURHAM, NC 27705	Proration	0081912483	KME4505	PENDING	451401692
ANTHONY, MILTON	ANTHONY, MILTON		1520 CHAPEL HILL RD	APT 310	DURHAM, NC 27701	Proration	0083151451	FBL8096	AUTHORIZED	338198748
AO, TINGWEI	AO, TINGWEI		460 GRAND ST APT 802		JERSEY CITY, NJ 07302	Proration	0077908451	КЈZ7222	PENDING	563684465
ASION, ANTONIO ORLANDO	ASION, ANTONIO ORLANDO	ASION, DEBORAH	401 BELLMEADE BAY DR		DURHAM, NC 27703	Adjustment < \$100	0064343256	EAT7936	AUTHORIZED	449854932
BAILEY, ANTHONY RAY	BAILEY, ANTHONY RAY	MCADOO, JAKENDRIA RENEE	4106 CHAUCER DR		DURHAM, NC 27705	Proration	0065220378	JFB6454	AUTHORIZED	449090156
BARTES, MICHAEL	BARTES, MICHAEL		12 BRIGHTFIELD		DURHAM, NC 27712	Proration	0081613200	HAM7659	PENDING	450587232

LAWRENCE	LAWRENCE		LN						
BATTS, ROBERT WAVERLY	BATTS, ROBERT WAVERLY	BATTS, DOLORES UHL	703 GASTON MANOR DR	DURHAM, NC 27703	Proration	0076891079	LX66DV	PENDING	452007476
BAYS, HARRY MICHAEL	BAYS, HARRY MICHAEL	BAYS, CHARLOTTE RAYE	4902 KENDRIDGE DR	DURHAM, NC 27712	Proration	0009604146	AHX7158	AUTHORIZED	451400836
BEIDLER, JAMES LLOYD	BEIDLER, JAMES LLOYD		2322 CARDINAL DR	DURHAM, NC 27707	Proration	0058182397	FBV4398	AUTHORIZED	451105816
BHATT, NEEL N	BHATT, NEEL N		1220 ROSEFINCH DR	DURHAM, NC 27703	Proration	0082309296	KML4226	AUTHORIZED	451400728
BLUE, CRYSTAL JA'NELLE	BLUE, CRYSTAL JA'NELLE		2709 MORTISE CT	DURHAM, NC 27704	Proration	0065153537	RAX2721	AUTHORIZED	450947720
BME WIRELESS LLC	BME WIRELESS LLC		3013 LANDING FALLS LN	RALEIGH, NC 27616	Proration	0071366146	RDC3037	AUTHORIZED	337289109

BOONE, WALTER ANTONIO	BOONE, WALTER ANTONIO		561 LIBERTY ST	APT 3	DURHAM, NC 27701	Proration	0083205582	LFR5340	AUTHORIZED	449089712
BRAUN, FRANZ- JOSEF	BRAUN, FRANZ- JOSEF	HAGER-BRAUN, CHRISTINE MATHILDE	3502 WILD HARVEST CT		DURHAM, NC 27712	Proration	0032957081	RTQLTR	AUTHORIZED	336681402
BROOKS, JAMES ALAN	BROOKS, JAMES ALAN	BROOKS, CLAUDINE ELIZABETH	1106 NEEDLEGRASS CT		DURHAM, NC 27703	Proration	0078279848	LBN8398	PENDING	449090080
BROOKS, ROBERT LAWRENCE	BROOKS, ROBERT LAWRENCE	BROOKS, ELIZABETH JOY DRAKE	7912 LEONARDO DR		DURHAM, NC 27713	Proration	0054649958	HAJ9364	AUTHORIZED	451400772
BROWN, KELLY DAVIS	BROWN, KELLY DAVIS		8 YORK WOODS PL		DURHAM, NC 27705	Proration	0079068479	FBX1280	PENDING	448588848
BULLOCK, CONNELL	BULLOCK, CONNELL		5307 WHIPPOORWILL ST		DURHAM, NC 27704	Proration	0056944644	FHT8351	AUTHORIZED	450587176

BURTON, DARLENE	BURTON, DARLENE	67 STONEWALL WAY	DURHAM, NC 27704	Proration	0050874070	JDN1181	AUTHORIZED	449981668
BURWELL, SHAMIKA LATRAYLLE	BURWELL, SHAMIKA LATRAYLLE	2141 TERRAWOOD DR	DURHAM, NC 27703	Proration	0080164112	LCV4011	PENDING	451805684
BUYAKI, LISA MICHELE	BUYAKI, LISA MICHELE	5218 WAKE FOREST RD	DURHAM, NC 27703	Proration	0070504684	TMX8351	AUTHORIZED	336681489
	BYRNS, JEFFREY ALLEN	2112 COPELAND WAY	CHAPEL HILL, NC 27517	Proration	0042914723	YZW4341	PENDING	449980760
CARDOZA, KRISTEN LYNN	CARDOZA, KRISTEN LYNN	4806 SETERRA BND	DURHAM, NC 27712	Proration	0079418658	KJZ1296	PENDING	337939965
CARTER, CLARK LAVON	CARTER, CLARK LAVON	4005 LUDGATE DR	DURHAM, NC 27713	Proration	0061914186	JHB1841	AUTHORIZED	449235084
CUAMDEDC	CUAMDEDC							

CHAMBERS, EMANI TAJAI	CHAMBERS, EMANI TAJAI		BROOK CIR	טערראיז, אכ 27704	Proration	0061081243	JFL4378	AUTHORIZED	451400720
CHEEK, LAMIKA RUTH	CHEEK, LAMIKA RUTH		211 STOKES ST APT A102	DURHAM, NC 27701	Proration	0066788572	JJE7252	AUTHORIZED	450283056
CHEN, LINGJIE	CHEN, LINGJIE		2011 HONEYCUTT DR UNIT 2430	DURHAM, NC 27707	Proration	0080673013	КМТ9008	PENDING	450947284
CL DOWNEY CONSTRUCTION INC	CL DOWNEY CONSTRUCTION INC		5723 LAKE ELTON RD	DURHAM, NC 27713	Proration	0069996546	EAF2830	PENDING	450948032
CLEMENTS, MARGARET ROSE	CLEMENTS, MARGARET ROSE	CLEMENTS, DAVID MARK	9 BARKRIDGE CT	DURHAM, NC 27713	Proration	0078801126	ACZ1959	AUTHORIZED	451400852
COFFIN, LARRY DARNELL	COFFIN, LARRY DARNELL	COFFIN, SHEILAH ALLEN	10 AVONLEA CT	DURHAM, NC 27713	Proration	0014868135	HML3445	AUTHORIZED	450587288
			1104 MODDICON						

ARLENE ROSE	ARLENE ROSE	DR	рокпані, інс 27703	Proration	0064107441	JHA4978	AUTHORIZED	448908708
CROSBY, CARMEN MICHELLE	CROSBY, CARMEN MICHELLE	5104 GRANBURY DR	DURHAM, NC 27713	Proration	0081569259	LFC9075	PENDING	449980824
CURETON, HEAVENLY VALENCIA	CURETON, HEAVENLY VALENCIA	5317 HADRIAN DR	DURHAM, NC 27703	Proration	0077292266	КЈS2629	AUTHORIZED	337726539
DAVIS, DYLAN ERVIN	DAVIS, DYLAN ERVIN	1108 GEMFOR STREET	MORRISVILLE, NC 27560	Proration	0080954890	LDV9458	PENDING	451781048
DELAINI, NICOLO	DELAINI, NICOLO	6006 SOLITUDE WAY	DURHAM, NC 27713	Adjustment >= \$100	0081272466	JCR1759	PENDING	449089672
DENNIS, JUSTIN DANIEL	DENNIS, JUSTIN DANIEL	1413 SMOKY MOUNTAINS ST	DURHAM, NC 27713	Proration	0073694055	TKZ4163	AUTHORIZED	451105828
DILLARD, PATRICIA	DILLARD, PATRICIA	PO BOX 1235	CREEDMOOR, NC 27522	Proration	0075616912	3112E	AUTHORIZED	450282980

YVETTE	YVETTE			-,					
DOYLE, DAVID MICHEAL	DOYLE, DAVID MICHEAL	DOYLE, SUSAN ANNETTE	13 HEATHERFORD CT	DURHAM, NC 27704	Proration	0031547809	PAM3121	AUTHORIZED	450302028
DUFAULT, DARIN LYN	DUFAULT, DARIN LYN		5509 STRATHMORE DR	RALEIGH, NC 27613	Proration	0061805965	TCX2120	PENDING	337727184
DUKE UNIVERSITY	DUKE UNIVERSITY		714 WILKERSON AVE	DURHAM, NC 27701	Adjustment >= \$100	0083723429	JCW4172	PENDING	450948120
ENGLISH, JESSICA MICHELLE	ENGLISH, JESSICA MICHELLE		2501 FERRELL RD	DURHAM, NC 27704	Proration	0058667274	RBL2285	PENDING	338550573
EVERETT, JAYNE	EVERETT, JAYNE		227 MCCORMICK DR	SUFFOLK, VA 23434	Proration	0080757526	TMB6371	PENDING	450947780
FAIRCHILD, MUKI WACHSTEIN	FAIRCHILD, MUKI WACHSTEIN		406 CLARK LAKE RD	DURHAM, NC 27707	Proration	0071801103	CBB1953	AUTHORIZED	449090060

FALLON, BLAIRE MICHELE	FALLON, BLAIRE MICHELE		5707 WINDLESTRAW DR #26	DURHAM, NC 27713	Proration	0081048662	HD3099R	AUTHORIZED	448908584
FLORIO, LINDA A	FLORIO, LINDA A		6504 CROWN PKWY	DURHAM, NC 27703	Proration	0070360979	НЈК7936	AUTHORIZED	448588760
FORD, MICKEY WILLIAM	FORD, MICKEY WILLIAM	FORD, CAROL B	2105 CEDAR GROVE DR	DURHAM, NC 27703	Proration	0041926215	FEB4381	AUTHORIZED	448588972
FORDE, CLAUDIA STRICKERT	CLAUDIA	FORDE, MICHAEL GERALD	2652 BLOOMSBURY MANOR DR	DURHAM, NC 27703	Proration	0067458030	KBR3939	AUTHORIZED	448908696
FRAITAG, DAVID L	FRAITAG, DAVID L		1454 GRANGERFORD CT	DURHAM, NC 27703	Proration	0058690173	YPUMPGAS	PENDING	451400784
	FRIEND, CAITRIN MARIE	FRIEND, COLIN ANTHONY	1105 DEPOT DR	DURHAM, NC 27703	Proration	0067217088	DHW1149	AUTHORIZED	449090300

GAGNON, SPENCER ANDREW	GAGNON, SPENCER ANDREW	609 BRITTANY CT	DURHAM, NC 27705	Proration	0082209322	8T7573	AUTHORIZED	451105780
GARDNER, SCOTT THOMAS	GARDNER, SCOTT THOMAS	4212 THETFORD RD	DURHAM, NC 27707	Adjustment < \$100	0047364249	JDP6366	AUTHORIZED	452008184
GASKINS, LATOSHA DENISE	GASKINS, LATOSHA DENISE	1040 SLATER RD APT 211	DURHAM, NC 27703	Proration	0082184213	LHK5922	PENDING	449980884
GENTRY, ALFREDA YVETTE	GENTRY, ALFREDA YVETTE	1106 BENNING ST	DURHAM, NC 27703	Proration	0002320856	PDW2892	AUTHORIZED	449235052
GILKEY, BEVERLY ANN	GILKEY, BEVERLY ANN	124 EAGLESON ST	DURHAM, NC 27703	Proration	0066511806	TKS7292	AUTHORIZED	451400684
GILLIS, KATHERINE ANNE	GILLIS, KATHERINE ANNE	6018 MCCLELLAN RD	MECHANICSVILL E, VA 23111	Proration	0069338683	KED8806	PENDING	449090280

GOODMAN, DENISE LAVERNE	GOODMAN, DENISE LAVERNE		912 ANGIER AVE	APT 2C	DURHAM, 27701	NC	Proration	0070943157	KFC7686	AUTHORIZED	450443596
GREENE, EDITH MAE	GREENE, EDITH MAE		800 ALPHA DR		DURHAM, 27703	NC	Proration	0060693048	TFL5726	PENDING	450947260
HAVIZA, ANABEL CHRIS	HAVIZA, ANABEL CHRIS		7167 CRESTED IRIS PL		DURHAM, 27703	NC	Adjustment >= \$100	0071683404	KHM3353	PENDING	450587128
HAWKES, SANDRA LORENE	HAWKES, SANDRA LORENE		1419 FARM LEAF DR		DURHAM, 27703	NC	Proration	0074928845	TPD6676	PENDING	451780716
HAWLEY, NIKYA SADE	HAWLEY, NIKYA SADE		2420 BARRY ST		DURHAM, 27704	NC	Proration	0082882196	RKE8631	AUTHORIZED	450586500
HENSON, LISHA JOY	HENSON, LISHA H JOY I	HENSON, DAVID MICHAEL	5 WARBLER LN		DURHAM, 27712	NC	Proration	0049168621	FKD3880	AUTHORIZED	450587240

HEREGHTY, BRIAN MICHAEL	HEREGHTY, BRIAN MICHAEL		3 ESSEX LN	CHAPEL HILL, NC 27517	Proration	0081233134	82J5SM	PENDING	450443288
HILL, MARY RACHEL	HILL, MARY RACHEL		2159 BLAKERS BLVD	BLUFFTON, SC 29909	Proration	0061672822	JFZ8845	AUTHORIZED	338835504
HINOJOSA DE HARO, SILVIA NALLELY	HINOJOSA DE HARO, SILVIA NALLELY		418 GUS RD	DURHAM, NC 27703	Proration	0080608339	LCP6888	PENDING	337289271
HOMETOWN AIR LLC	HOMETOWN AIR LLC		PO BOX 2656	DURHAM, NC 27715	Proration	0079456466	LDD1025	PENDING	449235384
HONEYCUTT, SELINA NOMEIR	HONEYCUTT, SELINA NOMEIR		1205 LITTLE ACRES DR	DURHAM, NC 27713	Proration	0022345583	XZL9886	AUTHORIZED	338551275
HONG, ERIC SEOKJIN	HONG, ERIC SEOKJIN	HONG, GI	764 RIVERSIDE ROAD	SUGAR HILL, GA 30518	Proration	0078136823	RCH1214	PENDING	450443980
HOOPER, BRONWYN	HOOPER, BRONWYN		1002 SHEPHERD	DURHAM, NC 27707	Proration	0069913896	JJT8748	AUTHORIZED	451106228

HEATHER	HEATHER	<u>.</u>	2					
HOULLIER, JAMES	HOULLIER, JAMES	4102 AMBER STONE WAY	DURHAM, NC 27704	Proration	0030814060	PAN5203	AUTHORIZED	450931672
	HUNT, WILLIAM FREDERICK JR	5824 WILLIAMSBURG WAY	DURHAM, NC 27713	Proration	0070348234	KAV3409	AUTHORIZED	338330076
HUNTER, SEMAJ	HUNTER, SEMAJ	8715 BRUMMELL DR	HOUSTON, TX 77099	Proration	0083503658	VCL7093	AUTHORIZED	337832940
JACKSON, LAURIE CLAY	JACKSON, LAURIE CLAY	4001 LAUREL DR	DURHAM, NC 27703	Proration	0075512534	KMV1536	PENDING	338550519
JAMERSON, PINKIE MACHELLE	JAMERSON, PINKIE MACHELLE	2005 MATILENE AVE	DURHAM, NC 27707	Proration	0044499769	CLJ3777	AUTHORIZED	451401688
JANNELLI, JANE LEE	JANNELLI, JANE LEE	4 CALWELL CREEK DR	CHAPEL HILL, NC 27517	Proration	0080359865	ZRM7189	AUTHORIZED	449577504
JANE LEE	JANE LEE	CREEK DR	NC 27517					

JASIENOWSKI, EMILY IRENE	JASIENOWSKI, EMILY IRENE	126 LARKSPUR CIR	DURHAM, NC 27713	Proration	0072793139	KDD1502	AUTHORIZED	448588788
JENNETTE, TERRI LAVERN	JENNETTE, TERRI LAVERN	115 GOLDEN MEADOW CT	DURHAM, NC 27704	Proration	0071169464	JLM7966	PENDING	450930820
JOHNSEN, RYAN WILLIAM	JOHNSEN, RYAN WILLIAM	12 LANTERN VIEW LN	DURHAM, NC 27703	Proration	0050088897	FKL2267	PENDING	449718576
JONES, AUSTON RAHSHAUN	JONES, AUSTON RAHSHAUN	3 BIGSTONE DR	DURHAM, NC 27703	Proration	0082588164	LFD7499	AUTHORIZED	449234164
JOSE DIAZ SERVICES	JOSE DIAZ SERVICES	4 WELCH PL APT B	DURHAM, NC 27707	Proration	0078521728	КЈV9540	AUTHORIZED	451106084
KAK, TIMOTHY EDGERTON	KAK, TIMOTHY EDGERTON	334 WATERSTONE PARK CIR	HILLSBOROUGH, NC 27278	Proration	0081444647	RBB2618	AUTHORIZED	450931692

KARIM, MAE ABDUL	KARIM, MAE ABDUL	5321 LAURENT DR	DURHAM, NC 27712	Proration	0002203062	YYY9919	AUTHORIZED	452007320
KEENAN, ELISHA KEITH	KEENAN, ELISHA KEITH	237 BRIDGEFIELD PLACE	DURHAM, NC 27705	Proration	0081360571	LFD4139	AUTHORIZED	450587188
KENT, KAILYN MARGARET	KENT, KAILYN MARGARET	515 WELLINGHAM DR	DURHAM, NC 27713	Proration	0079056989	KCN9501	AUTHORIZED	449556932
KENTERA- HENDRICKSON, JEAN ANN	KENTERA- HENDRICKSON, JEAN ANN	424 NOTTINGHAM DR	CHAPEL HILL, NC 27517	Proration	0080224272	CMY5310	PENDING	452007332
KREIMER, DAVID STANTON	KREIMER, DAVID STANTON	800 AVALON RD	DURHAM, NC 27704	Proration	0050706404	HEL7845	AUTHORIZED	339005586
KWIATKOWSKI, KARL	KWIATKOWSKI, KARL	415 EAGLE SPUR PL	DURHAM, NC 27713	Proration	0080765906	KKDCCL	AUTHORIZED	337289319
LEDFORD, GEORGE	LEDFORD, GEORGE	101 RAINBOW DR #3224	LIVINGSTON, TX 77399	Proration	0078536212	TX8419	PENDING	450931752

DOUGLAS	DOUGLAS	DIX II JEE T						
LIN, FENG	LIN, FENG	1043 CAPSTONE DR	DURHAM, NC 27713	Proration	0067791605	JJR1007	PENDING	451106788
LOPEZ, REBECCA ANNE	LOPEZ, REBECCA ANNE	5 LULLWATER CT	DURHAM, NC 27703	Proration	0077941189	КЈV5853	AUTHORIZED	451781044
LOWRY, JOY LUMINA	LOWRY, JOY LUMINA	2531 TREVANA WAY	GRAHAM, NC 27253	Proration	0034617133	PDW2964	AUTHORIZED	450587264
LUPE, COUDRA	LUPE, COUDRA	3006 FOLSOM LN	MORRISVILLE, NC 27560	Proration	0081290024	LEY4846	PENDING	450931640
MACK, DAVID JOHN	MACK, DAVID JOHN	6209 LAKEFRONT ST	DURHAM, NC 27703	Proration	0076980675	DARTHKW	PENDING	449718624
MAGHRAOUI, FCHCHATMA	MAGHRAOUI, FCHCHATMA	517 HAMLET Park dr	MORRISVILLE, NC 27560	Proration	0078761738	LCH3359	AUTHORIZED	449577472

				NC 27500					
MANGEL, JOHN WAYNE	MANGEL, JOHN WAYNE		1101 FOLSOM LN	MORRISVILLE, NC 27560	Proration	0082442719	LEN5088	PENDING	449981664
MANGIAFICO, PAOLO UMBERTO	MANGIAFICO, PAOLO UMBERTO		2406 WRIGHTWOOD AVE	DURHAM, NC 27705	Proration	0042960129	KRMTSP	AUTHORIZED	449577484
MANGUM, KENNETH ROYSTER	MANGUM, KENNETH ROYSTER	MANGUM, NANCY WHEELER	PO BOX 8	BAHAMA, NC 27503	Proration	0017714966	WZR9838	AUTHORIZED	339005601
MARTINEZ MEJIA, HECTOR RENE	MARTINEZ MEJIA, HECTOR RENE		17 PONY CT	BAHAMA, NC 27503	Proration	0064563066	FKY3474	PENDING	338551257
MARTINEZ, ELIAS ALEXANDER	MARTINEZ, ELIAS ALEXANDER	MARTINEZ, DOMINIC PATRICK	1912 PEAR TREE LN	DURHAM, NC 27703	Proration	0074296614	HKD7298	AUTHORIZED	450587292
MARTINEZ, RICHARD JOHN	MARTINEZ, RICHARD JOHN		6809 SOMERKNOLL DR	DURHAM, NC 27713	Proration	0062940579	EDY3223	AUTHORIZED	449089736

MASINICK, MICHAEL DANIEL	MASINICK, MICHAEL DANIEL		4706 CHICOPEE TRL	DURHAM, NC 27707	Proration	0078431814	KJV1520	PENDING	450443712
MATHERLY, STEVEN PETER	MATHERLY, STEVEN PETER		2022 W CLUB BLVD	DURHAM, NC 27705	Proration	0069023207	KDD8463	AUTHORIZED	449718612
MATHIS, DONALD RAY	MATHIS, DONALD RAY	MATHIS, SHIRLEY SMILEY	2415 ALPINE RD	DURHAM, NC 27707	Proration	0014858807	JKY8399	AUTHORIZED	449234884
MATTERN, AARON URIEL	MATTERN, AARON URIEL		1515 E CORNWALLIS RD	DURHAM, NC 27713	Proration	0046460833	PLN1880	AUTHORIZED	451780620
MAXWELL, WILLS	MAXWELL, WILLS		5305 SUTTERIDGE CT	DURHAM, NC 27713	Proration	0081924089	VES5012	PENDING	448588776
MCASKILL, THERESA CHARRON	MCASKILL, THERESA CHARRON	MCASKILL, LAUREN CHRISTINE	3112 LASSITER ST	DURHAM, NC 27707	Proration	0014821261	JDN5750	AUTHORIZED	448908632

MCCALLUM, BRENNA ANNE	MCCALLUM, BRENNA ANNE		2706 DEARBORN DR	DURHAM, NC 27704	Proration	0076594530	PCA5416	AUTHORIZED	452008164
MCGOWAN, MARGARET ANN	MCGOWAN, MARGARET ANN		1501 WOODWAY CLUB DR APT 326	DURHAM, NC 27713	Proration	0069236089	KDW9765	PENDING	451400800
MCKINNEY, ASHLEY DANIEL ROSS	MCKINNEY, ASHLEY DANIEL ROSS		3806 HILLGRAND DR	DURHAM, NC 27705	Proration	0068916819	KDD8557	AUTHORIZED	449577528
MCKINNEY, SONYA THARRINGTON	MCKINNEY, SONYA THARRINGTON		214 HICKORY GLEN LN	DURHAM, NC 27703	Proration	0031565128	AFM1401	AUTHORIZED	450586304
MCLAIN, GORDON CLAUDIUS	MCLAIN, GORDON CLAUDIUS		8913 ROXBORO RD	BAHAMA, NC 27503	Proration	0053269891	GCMTU	AUTHORIZED	337391016
MEJIA, SELVIN A	MEJIA, SELVIN A	MEJIA GIRON, INGRID JACKELINE	324 OLD GROVE RD LOT 7	GREENVILLE, NC 29605	Proration	0078900858	КЈАЗ287	AUTHORIZED	449854712

MILLS, CECELIA WHITE	MILLS, CECELIA WHITE	5 KERSEY CT	DURHAM, NC 27713	Proration	0064247669	TPD9315	PENDING	452007276
MOLE, MICHAEL GERARD	MOLE, MICHAEL GERARD	520 BENNY ROSS RD	DURHAM, NC 27703	Proration	0024031744	HMA2346	AUTHORIZED	337832271
MOORE, BRENDAN JOSEPH	MOORE, BRENDAN JOSEPH	5061 MCKITTRICK LN	DURHAM, NC 27712	Proration	0083051531	LHR6244	AUTHORIZED	450931656
MORGAN, DAVID SCOTT	MORGAN, DAVID SCOTT	116 VIRGINIA CREST WAY	DURHAM, NC 27703	Proration	0080221682	KDD1447	AUTHORIZED	448588836
MULLIGAN, MICHAEL TERENCE	MULLIGAN, MICHAEL TERENCE	3 HAYCOX CT	DURHAM, NC 27713	Proration	0026698769	YYH2453	AUTHORIZED	450930680
MURRAY, JESSICA ROSE	MURRAY, JESSICA ROSE	4 LAKEMIST CIR	DURHAM, NC 27713	Proration	0067272393	JFZ4864	AUTHORIZED	450302932
				Adjustmont	,			

JEANNE	JEANNE	DR	27707	Aujustment K \$100	0059597651	JBK9982	AUTHORIZED	449089648
NELSON, KURT STEFAN	NELSON, KURT STEFAN	2345 W SHAKESPEARE AVE APT 1	CHICAGO, IL 60647	Proration	0063698975	JKE6520	PENDING	450930904
NESBIT, ALVIN KEITH	NESBIT, ALVIN KEITH	1100 WYLDEWOOD RD	DURHAM, NC 27704	Proration	0002280638	TDJ2653	AUTHORIZED	450931648
NEWMAN, CYNTHIA YVONNE	NEWMAN, CYNTHIA YVONNE	2709 MORTISE CT	DURHAM, NC 27704	Proration	0066247247	VBC4676	PENDING	450931036
NEWMAN, JULINE ELIZABETH	NEWMAN, JULINE ELIZABETH	1707 E CORNWALLIS RD APT D	DURHAM, NC 27713	Proration	0064673420	EBJ6670	AUTHORIZED	450931748
NEWMAN, LALAINYA MONET	NEWMAN, LALAINYA MONET	65 TW ALEXANDER DR UNIT 1	3134 DURHAM, NC 27709	Proration	0068604367	WITNI16	AUTHORIZED	561362230

NOEL, MARC	NOEL, MARC		3212 STONEYBROOK DR		DURHAM, NC 27705	Proration	0081218462	PEV2765	PENDING	452007492
NOP, PHENG	NOP, PHENG		407 SOUTHSHORE PKWY		DURHAM, NC 27703	Proration	0061780393	EEA8047	PENDING	450442992
NOVORSKA, LYNN ANNETTE	NOVORSKA, LYNN ANNETTE		18 INTUITION CIR		DURHAM, NC 27705	Proration	0074680412	НКТ3733	PENDING	449577536
ORTEZ, JUAN ANTONIO	ORTEZ, JUAN ANTONIO		4 YORKFIELD CT		DURHAM, NC 27713	Proration	0060493585	FAC6114	AUTHORIZED	450443588
PACIFICO, ALEXANDRA LYNNE	PACIFICO, ALEXANDRA LYNNE	PACIFICO, BRANDI PATRICIA	1932 W CALISTA ST		KANKAKEE, IL 60901	Proration	0081687141	LEX8302	PENDING	450931632
PAGE, ADUFFIE MONROE	PAGE, ADUFFIE MONROE		215 WILLIAM PENN PLZ	APT 1407	DURHAM, NC 27704	Proration	0080090569	JFH2781	PENDING	449719080

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POINDEXTER, NATASHA LEE	POINDEXTER, NATASHA LEE	1107 FLYFISH AVE	DURHAM, NC 27703	Proration	0063845697	HLE4070	PENDING	449854800
PHU, KIMBERLY BAKER	PHU, KIMBERLY BAKER	7410 CHESLEY LN	DURHAM, NC 27713	Proration	0046286167	FLN5086	AUTHORIZED	338210775
PETRUCCELLI, LUCY DANSBY	PETRUCCELLI, LUCY DANSBY	1933 WINDGATE DR	DURHAM, NC 27705	Proration	0029265125	PAM4769	AUTHORIZED	450947268
PATEL, VIKAS	PATEL, VIKAS	1171 PATE FARM LN	DURHAM, NC 27703	Proration	0069855304	ТЈТ6734	PENDING	451106796
PATEL, CHANDRAKANT DAHYABHAI	PATEL, CHANDRAKANT DAHYABHAI	1506 BLUEWATER WAY	DURHAM, NC 27703	Proration	0061189120	HLY1207	AUTHORIZED	450443700
PARKER, THERESA SCOTT	PARKER, THERESA SCOTT	3 WALKENWOOD CT	DURHAM, NC 27713	Proration	0079383883	BØRN2RUL	PENDING	449577552

GERALD JAY	GERALD JAY		AVE	277	лан, ис 701	Proration	0047763629	CML2405	AUTHORIZED	450930644
PRESS YELDER TOWING LLC	PRESS YELDER TOWING LLC		4063 PINE TREE HOLLOW RD	0XF 275	ORD, NC 665	Proration	0081952430	ZT3103	PENDING	450931688
RADER, EMMA GILLIAM	RADER, EMMA GILLIAM		6611 FALCONBRIDGE RD		APEL HILL, 27517	Proration	0063069917	DLP6791	PENDING	448588964
RADKIN, MEGAN DEBRA	RADKIN, MEGAN DEBRA		4518 BRIMMER ST	DUF 277	RHAM, NC 703	Proration	0078447666	ТК9649	PENDING	448908556
REAVES, JANICE	REAVES, JANICE		1633 SNOWMASS WAY	DUF 277	RHAM, NC 113	Adjustment < \$100	0074967485	TES3498	AUTHORIZED	448588960
RICHARDSON, CHARLISE NICOLE	RICHARDSON, CHARLISE NICOLE		1806 SNOW CREST TRL	DUF 277	RHAM, NC 707	Proration	0078590064	THB1139	AUTHORIZED	451258028
RIESLAND,	RIESLAND,	RIESLAND,	JUJE ENDNINI E	ווח						

ZACHARY BENJAMIN	ZACHARY BENJAMIN	STEPHANIE LEIGH	TRCE	рокпан, ис 27712	Proration	0078427331	ZVX5178	AUTHORIZED	449577668
RILEY, MARGARET	RILEY, MARGARET		110 E LYNCH STREET	DURHAM, NC 27701	Proration	0064080822	РНТ8807	AUTHORIZED	449234252
RIVERA, THEODORE FROILAN	RIVERA, THEODORE FROILAN	COLBY, ROBIN BAILEY	12425 ANGEL VALE PL	DURHAM, NC 27703	Proration	0050082520	DKS6563	AUTHORIZED	449577544
ROGERS, TRISTAN MATTHEW	ROGERS, TRISTAN MATTHEW	CAMPBELL, MINDY DAWN	9404 WILKINS RD	BAHAMA, NC 27503	Proration	0074806608	KKD1264	AUTHORIZED	336817668
ROSS, LURIE ROCHELLE	ROSS, LURIE ROCHELLE		4426 RYAN ST	DURHAM, NC 27704	Proration	0078502732	KKA8061	AUTHORIZED	451105880
SABO, KIMBERLY ANN	SABO, KIMBERLY ANN	SABO, JOSEPH MICHAEL	7 HUMMINGBIRD LN	DURHAM, NC 27712	Proration	0082590349	НММ6516	AUTHORIZED	450947420
SALMON, ROBERT GODWIN JR	SALMON, ROBERT GODWIN JR	SALMON, KIMBERLY BARBEE	119 BERWICK PL	HILLSBOROUGH, NC 27278	Proration	0065142348	ECF7258	AUTHORIZED	337712274

SAMPLES, CHRISTOPHER EDWARDS	SAMPLES, CHRISTOPHER EDWARDS		908 LYNTON PL	MCLEAN, VA 22102	Proration	0079405694	A942DU	PENDING	449235212
SCHNEIDER, DOUGLAS ARTHUR	SCHNEIDER, DOUGLAS ARTHUR		4020 STONEWOOD LN	DURHAM, NC 27705	Adjustment < \$100	0077086933	VCK7628	AUTHORIZED	450443680
SCHOENE SKYE, ANN LOUISE	SCHOENE SKYE, ANN LOUISE		1402 WARD ST	DURHAM, NC 27707	Proration	0066246210	JHA4498	AUTHORIZED	449718640
SEYOUM, ESSAYAS	SEYOUM, ESSAYAS	SEYOUM, AZEB	8 DONNELLY CT	DURHAM, NC 27713	Proration	0017727512	RXL9983	AUTHORIZED	450930632
SHACKLEFORD, JANENE JEFFERS	SHACKLEFORD, JANENE JEFFERS	SHACKLEFORD, TYRONE	519 GRIST MILL LN	DURHAM, NC 27712	Proration	0068215206	DMB7840	PENDING	448588952
SIGAFOOS, JAMES FREDERICK	SIGAFOOS, JAMES FREDERICK	CROSBY, RENAE MARIE	901 HARDSCRABBLE DR	HILLSBOROUGH, NC 27278	Proration	0025863558	1539SR	AUTHORIZED	337289238

SINGLETARY, KIMBERLY REENEA	SINGLETARY, KIMBERLY REENEA	4 SUPERIOR CT	DURHAM, NC 27713	Proration	0080241113	LDW2464	AUTHORIZED	450948000
SIPCAM ARGO USA INC.	SIPCAM ARGO USA INC.	2525 MERIDIAN PKWY	DURHAM, NC 27713	Proration	0059252092	KC1990	PENDING	449719016
SMITH, CAROL SUTPHIN	SMITH, CAROL SUTPHIN	PO BOX 12806	DURHAM, NC 27709	Proration	0035628512	ЕНТ2256	AUTHORIZED	450587212
SMITH, THOMAS	SMITH, THOMAS	202 DANIELS POST CT	DURHAM, NC 27703	Proration	0028487612	RCE8386	AUTHORIZED	450302120
SOUSA, JOEL	SOUSA, JOEL	5738 SEVERN GROVE DR	DURHAM, NC 27703	Proration	0077828698	KJF9464	AUTHORIZED	450283072
SPAMPNETO, PATRICIA FERRARO	SPAMPNETO, PATRICIA FERRARO	5606 NEWHALL RD	DURHAM, NC 27713	Proration	0036490776	EJY5433	AUTHORIZED	449577540

STALLA, MATTHEW DOUGLAS	STALLA, MATTHEW DOUGLAS		10 FENTON MAIN ST	APT 384	CARY, NC 27511	Adjustment >= \$100	0082565786	RDH7763	PENDING	449090148
STAMPER, GREGORY AUSTIN	STAMPER, GREGORY AUSTIN		1033 RINGHILL BLUFF DR		DURHAM, NC 27704	Adjustment < \$100	0071120892	JDL8107	AUTHORIZED	449090144
SUMNER, DAVID P	SUMNER, DAVID P		2822 PICKETT RD	APT 155	DURHAM, NC 27705	Proration	0035212410	EHX8354	PENDING	449089780
TENCER, GARY MICHAEL	TENCER, GARY MICHAEL	TENCER, SHARON LYNN	1715 ARROWHEAD DR		DURHAM, NC 27705	Proration	0062617470	EHX1479	PENDING	450948056
THOMAS, DEEPA	THOMAS, DEEPA		309 HILLVIEW DR		DURHAM, NC 27703	Proration	0075003375	HCD5342	AUTHORIZED	450302936
TSAI, SUNNIE	TSAI, SUNNIE		4802 GAITHERS POINTE DR		DURHAM, NC 27713	Adjustment >= \$100	0077384584	RHW8191	PENDING	452007524

TUCKER, DEMORRIS	TUCKER, DEMORRIS	3632 FOUR SEASONS DR	DURHAM, NC 27707	Proration	0017731360	STL7439	AUTHORIZED	450930504
TURNER, JACK BOYD	TURNER, JACK BOYD	16 SUSANNA DR UNIT M102	DURHAM, NC 27705	Proration	0053960585	DHX1799	AUTHORIZED	449719304
UNDERWOOD, ADAM HILLMAN	UNDERWOOD, ADAM HILLMAN	112 BENNINGTON PKWY	DURHAM, NC 27713	Proration	0080736491	KLB1312	PENDING	338198022
VANKLEECK, TANNER SPENCER	VANKLEECK, TANNER SPENCER	311 LIGGETT APT 526 ST	DURHAM, NC 27701	Proration	0075889197	RHK7777	PENDING	563684110
	VELAZCO, MIA YASMIN ELVIRA	503 MARE CT	BAHAMA, NC 27503	Proration	0075546461	KMS4836	AUTHORIZED	338550603
/ICK, CHARLINE LEE	VICK, CHARLINE LEE	5738 SEVERN GROVE DR	DURHAM, NC 27703	Proration	0061296792	TDR1503	AUTHORIZED	450947744

VILLELLA, GENNARINO	VILLELLA, GENNARINO	310 OLD FOX TRL	DURHAM, NC 27713	Proration	0082185331	LEV3130	PENDING	452007432
VINSON, DAISY CROSS	VINSON, DAISY CROSS	4312 MARBREY DR	DURHAM, NC 27703	Adjustment < \$100	0064360454	EHN3681	AUTHORIZED	338210709
VUPPALAPATI, SUPRAJA	VUPPALAPATI, SUPRAJA	118 EAGLESON ST	DURHAM, NC 27703	Proration	0059317658	JBK7871	AUTHORIZED	450947820
WAKE COUNTY TAX ADMINISTRATIO N	PEDIADITAKIS, VICTORIA LEIGH	PO BOX 2331	RALEIGH, NC 27602	Adjustment >= \$100	0083503610	HAM6525	PENDING	449235164
WANG, LIBIN	WANG, LIBIN	1714 HADDINGTON DR	DURHAM, NC 27712	Proration	0079436286	KAV5131	AUTHORIZED	451106836
WARRELL, ROSALIND OWENS	WARRELL, ROSALIND OWENS	522 SUMMER STORM DR	DURHAM, NC 27704	Adjustment < \$100	0063990233	РВН5699	AUTHORIZED	449855492
		2000 CTND		Adjustment /				

LINDSAY ANN	LINDSAY ANN		GAZING LN	рокпан, ис 27703	Aujustinent K \$100	0070633179	PBR7099	AUTHORIZED	449089652
WAWROUSEK, NANCY BETH	WAWROUSEK, NANCY BETH		603 PINEBURR PL	DURHAM, NC 27703	Proration	0072755254	KDD4941	PENDING	452007152
WELSH, CHERYL ANN	WELSH, CHERYL ANN	STIREWALT, REBECCA DEAN	3658 PINEVIEW CIR	DURHAM, NC 27705	Proration	0028069131	CML4384	AUTHORIZED	337832415
WHITT, JEFFERY WAYNE	WHITT, JEFFERY WAYNE		106 QUEEN FERRY CT	DURHAM, NC 27712	Proration	0078372815	KJV7770	AUTHORIZED	450931028
WILLIAMS, CEILESSIA MARQUETTA	WILLIAMS, CEILESSIA MARQUETTA	WILLIAMS, STEVEN LATHROP	1909 YELLOWOOD LN	DURHAM, NC 27712	Proration	0043778300	DBB6921	PENDING	450947236
WILLIAMS, GLENDA FAYE TATE	WILLIAMS, GLENDA FAYE TATE		412 OLD BUGGY TRL	HILLSBOROUGH, NC 27278	Proration	0066139393	WMS2DS	PENDING	338210457
WILLIAMS, KIRK JAMES	WILLIAMS, KIRK JAMES	WILLIAMS, MARY REBECCA HOPE	2318 PRINCE ST	DURHAM, NC 27707	Proration	0064725088	HAM3982	AUTHORIZED	449719056

WILSON, JOHN CHRISTIAN	WILSON, JOHN CHRISTIAN	2001 FOUNTAIN RIDGE RD	CHAPEL HILL, NC 27517	Proration	0073615720	MVX1233	PENDING	449235056
WRIGHT, JOEL FRANK	WRIGHT, JOEL FRANK	1702 SNOW CREST TRL	DURHAM, NC 27707	Proration	0071102951	KFC8908	AUTHORIZED	451781052
YEARBY, ANGELA KING	YEARBY, ANGELA KING	610 CHALICE ST	DURHAM, NC 27705	Proration	0077171584	CBA1877	AUTHORIZED	449718792
YOUNGINER, MARY CAROL	YOUNGINER, MARY CAROL	5108 MIDDLETON RD	DURHAM, NC 27713	Adjustment < \$100	0060954958	ZWP4212	AUTHORIZED	451401708
ZHANG, JIAN HUA	ZHANG, JIAN HUA	4 STRADBROOKE CT	DURHAM, NC 27705	Proration	0010526685	HMD6681	AUTHORIZED	449234180
ZHANG, JIAN HUA	ZHANG, JIAN HUA	4 STRADBROOKE CT	DURHAM, NC 27705	Proration	0063555118	НКЈ7213	PENDING	449234192

	ZIMMERMAN, SHERRI LYNN	10 BELGRAVE PL	DURHAM, NC 27707	Proration	0065803846	RDC2781	AUTHORIZED	449234104
ALEJANDRA DEL	ZUNIGA, ALEJANDRA DEL CARMEN	914 MEDINA ST	DURHAM, NC 27707	Proration	0079743035	KJR1398	AUTHORIZED	449719324

na Vehicle Tax System

g Refund Report

Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
				300	TAX	(\$13.02)	\$0.00	(\$13.02)
Refund Generated due) (a b d a] a			360	TAX	(\$11.13)	\$0.00	(\$11.13)
to proration on Bill #0081106532-2024-	Totalled	4/7/2025	4/7/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	TOCALLEG			305	TAX	(\$1.89)	\$0.00	(\$1.89)
							Refund	\$26.04
				300	TAX	(\$291.27)	\$0.00	(\$291.27)
Refund Generated due	\/. h * . 1 .			360	TAX	(\$248.93)	\$0.00	(\$248.93)
to proration on Bill #0082545630-2024-	Sold	4/9/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$42.21)	\$0.00	(\$42.21)
							Refund	\$582.41
				300	TAX	(\$105.97)	\$0.00	(\$105.97)
Refund Generated due	\/. h * . 1 .			360	TAX	(\$90.76)	\$0.00	(\$90.76)
to proration on Bill #0047370948-2023-	Sold	4/1/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	5010			305	TAX	(\$16.45)	\$0.00	(\$16.45)
							Refund	\$213.18
				300	ТАХ	(\$42.93)	\$0.00	(\$42.93)
Refund Generated due) (a b d a 1 a			360	ТАХ	(\$36.69)	\$0.00	(\$36.69)
to proration on Bill #0063417830-2024-	Venicie Sold	4/8/2025	4/8/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00

2024-0000-00	5010			305	TAX	(\$6.22)	\$0.00	(\$6.22)
							Refund	\$85.84
.				300	TAX	(\$87.37)	\$0.00	(\$87.37)
Refund Generated due	Vahiali			360	TAX	(\$74.68)	\$0.00	(\$74.68)
to proration on Bill #0081912483-2024-	Venicle Totalled	4/25/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	TOCALLEU			305	TAX	(\$12.66)	\$0.00	(\$12.66)
							Refund	\$174.71
Refund Generated due				300	TAX	(\$20.87)	(\$1.04)	(\$21.91)
to proration on Bill	Vehicle	4/21/2025	4/21/2025	340	TAX	(\$2.95)	(\$0.15)	(\$3.10)
#0083151451-2024-	Sold	4/21/2025	4/21/2025	305	TAX	(\$3.02)	(\$0.15)	(\$3.17)
2024-0000-00							Refund	\$28.18
				300	TAX	(\$74.58)	\$0.00	(\$74.58)
Refund Generated due				360	TAX	(\$63.88)	\$0.00	(\$63.88)
to proration on Bill		4/22/2025	2/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
#0077908451-2023-	Sold	4/22/2025		305	TAX	(\$11.58)	\$0.00	(\$11.58)
2023-0000-00				361	TAX	(\$8.02)	\$0.00	(\$8.02)
							Refund	\$158.06
				300	TAX	(\$23.23)	\$0.00	(\$23.23)
Refund Generated due				360	TAX	(\$19.85)	\$0.00	(\$19.85)
to adjustment on Bill #0064343256-	Adjustment	4/10/2025	4/10/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-2024-0000-00				305	TAX	(\$3.36)	\$0.00	(\$3.36)
							Refund	\$46.44
				300	TAX	(\$12.83)	\$0.00	(\$12.83)
Refund Generated due) (- h + -] -			360	TAX	(\$10.99)	\$0.00	(\$10.99)
to proration on Bill #0065220378-2023-	Sold	4/3/2025	4/3/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	5010			305	TAX	(\$1.99)	\$0.00	(\$1.99)
							Refund	\$25.81
				300	TAX	(\$128.99)	\$0.00	(\$128.99)
Refund Generated due	V - h] -			360	TAX	(\$110.24)	\$0.00	(\$110.24)
to proration on Bill #0081613200-2024-	Vehicle Totalled	4/17/2025		360	VEHICLE FEE	(\$15.00)	\$0.00	(\$15.00)

2024-0000-00				305	TAX	(\$18.69)	\$0.00	(\$18.69)
							Refund	\$272.92
				300	TAX	(\$88.70)	\$0.00	(\$88.70)
Refund Generated due	Vab: -1 -			360	TAX	(\$75.80)	\$0.00	(\$75.80)
to proration on Bill #0076891079-2024-	Sold	4/30/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$12.85)	\$0.00	(\$12.85)
							Refund	\$177.35
				300	TAX	(\$11.23)	\$0.00	(\$11.23)
Refund Generated due	Vab: -1 -			360	TAX	(\$9.60)	\$0.00	(\$9.60)
to proration on Bill #0009604146-2024-	Sold	4/25/2025	4/25/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$1.63)	\$0.00	(\$1.63)
							Refund	\$22.46
				300	TAX	(\$27.21)	\$0.00	(\$27.21)
fund Generated due proration on Bill	Vab: -1 -			360	TAX	(\$23.25)	\$0.00	(\$23.25)
#0058182397-2024-	Sold	4/23/2025	4/23/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$3.94)	\$0.00	(\$3.94)
							Refund	\$54.40
				300	TAX	(\$39.55)	\$0.00	(\$39.55)
Refund Generated due	Vab: -1 -			360	TAX	(\$33.80)	\$0.00	(\$33.80)
to proration on Bill #0082309296-2024-	Sold	4/25/2025	4/25/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$5.73)	\$0.00	(\$5.73)
							Refund	\$79.08
				300	TAX	(\$27.93)	(\$1.39)	(\$29.32)
Refund Generated due	Vab: -1 -			360	TAX	(\$23.92)	(\$1.20)	(\$25.12)
to proration on Bill #0065153537-2023-	Sold	4/22/2025	4/22/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	5010			305	ТАХ	(\$4.34)	(\$0.22)	(\$4.56)
							Refund	\$59.00
Refund Generated due				300	TAX	(\$48.49)	(\$2.79)	(\$51.28)
to proration on Bill	Vehicle	4/0/2025	4 /0 /2025	400	TAX	(\$10.79)	(\$0.62)	(\$11.41)
#0071366146-2023-	Sold	4/9/2025	4/9/2025	305	TAX	(\$7.53)	(\$0.43)	(\$7.96)

2023-0000-00							Refund	\$70.65
				300	TAX	(\$43.47)	\$0.00	(\$43.47)
Refund Generated due	V . I. * . 1 .			360	TAX	(\$37.15)	\$0.00	(\$37.15)
to proration on Bill #0083205582-2024-	Venicle Sold	4/3/2025	4/3/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$6.30)	\$0.00	(\$6.30)
							Refund	\$86.92
Refund Generated due				300	TAX	(\$22.88)	\$0.00	(\$22.88)
to proration on Bill	Vehicle	4/2/2025	4/2/2025	315	TAX	(\$4.10)	\$0.00	(\$4.10)
#0032957081-2024-	Sold	4/2/2025	4/2/2025	305	TAX	(\$3.31)	\$0.00	(\$3.31)
2024-0000-00							Refund	\$30.29
				300	TAX	(\$189.36)	\$0.00	(\$189.36)
Refund Generated due	V. I. 1. 1.			360	TAX	(\$162.20)	\$0.00	(\$162.20)
to proration on Bill #0078279848-2023-	Venicle Sold	4/3/2025		360	VEHICLE FEE	\$0.00	\$0.00	(\$43.47) (\$37.15) \$0.00 (\$6.30) \$86.92 (\$22.88) (\$4.10) (\$3.31) \$30.29 (\$189.36) (\$162.20) \$0.00 (\$162.20) \$0.00 (\$162.20) \$0.00 (\$14.53) \$22.85 (\$100.27) (\$85.69) \$0.00 (\$14.53) \$200.49 (\$27.81) (\$23.77) \$0.00
023-0000-00	3010			305	TAX	(\$29.40)	\$0.00	
							Refund	\$380.96
				300	TAX	(\$11.36)	\$0.00	(\$11.36)
Refund Generated due	V . I. * . 1 .			360	TAX	(\$9.73)	\$0.00	(\$9.73)
to proration on Bill #0054649958-2023-	Venicle Sold	4/25/2025	4/25/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	5010			305	TAX	(\$1.76)	\$0.00	(\$1.76)
							Refund	\$22.85
				300	TAX	(\$100.27)	\$0.00	(\$100.27)
Refund Generated due	V . I. * . 1 .			360	TAX	(\$85.69)	\$0.00	(\$85.69)
to proration on Bill #0079068479-2024-	Venicle Sold	4/1/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$14.53)	\$0.00	(\$14.53)
							Refund	\$200.49
				300	TAX	(\$27.81)	\$0.00	(\$27.81)
Refund Generated due	V = h + c] -			360	TAX	(\$23.77)	\$0.00	(\$23.77)
to proration on Bill #0056944644-2024-	Vehicle Sold	4/17/2025	4/17/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
#0036944644-2024- 2024-0000-00	2010			305	TAX	(\$4.03)	\$0.00	(\$4.03)
							Refund	\$55.61

				300	TAX	(\$4.48)	\$0.00	(\$4.48)
Refund Generated due) (a la 1 a 1 a			360	TAX	(\$3.83)	\$0.00	(\$3.83)
to proration on Bill #0050874070-2023-	Totalled	4/11/2025	4/11/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	Totarred			305	TAX	(\$0.69)	\$0.00	(\$0.69)
							Refund	\$9.00
				300	TAX	(\$108.50)	\$0.00	(\$108.50)
Refund Generated due) (a la 1 a 1 a			360	TAX	(\$92.72)	\$0.00	(\$92.72)
to proration on Bill #0080164112-2024-	Sold	4/29/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$15.72)	\$0.00	(\$15.72)
							Refund	\$216.94
Refund Generated due				300	TAX	(\$68.42)	\$0.00	(\$68.42)
to proration on Bill	Vehicle	4/2/2025	4/2/2025	400	TAX	(\$12.74)	\$0.00	(\$12.74)
#0070504684-2024-	Sold	4/2/2025	4/2/2025	305	TAX	(\$9.92)	\$0.00	(\$9.92)
24-0000-00						Refund	\$91.08	
afund Concepted due				300	TAX	(\$59.87)	\$0.00	(\$59.87)
Refund Generated due) (a la 1 a 1 a			360	TAX	(\$51.28)	\$0.00	(\$51.28)
to proration on Bill #0042914723-2023-	Sold	4/11/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	5010			305	TAX	(\$9.29)	\$0.00	(\$9.29)
							Refund	\$120.44
Refund Generated due				300	TAX	(\$153.42)	\$0.00	(\$153.42)
to proration on Bill	Vehicle	4/17/2025		315	TAX	(\$27.51)	\$0.00	(\$27.51)
#0079418658-2024-	Sold	4/1//2025		305	TAX	(\$22.23)	\$0.00	(\$22.23)
2024-0000-00							Refund	\$203.16
				300	TAX	(\$44.27)	\$0.00	(\$44.27)
Refund Generated due) (a la ŝ a] a			360	TAX	(\$37.92)	\$0.00	(\$37.92)
o proration on Bill V 0061914186-2023-	Sold	4/4/2025	4/4/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	5010			305	TAX	(\$6.87)	\$0.00	(\$6.87)
							Refund	\$89.06
				300	TAX	(\$5.22)	(\$0.38)	(\$5.60)
Refund Generated due				360	TAX	(\$4.48)	(\$0.33)	(\$4.81)

со реонастон он вттт #0061081243-2023-	Totalled	4/25/2025	4/25/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	TOCALLEU			305	TAX	(\$0.81)	(\$0.06)	(\$0.87)
							Refund	\$11.28
				300	TAX	(\$27.54)	\$0.00	(\$27.54)
Refund Generated due) (a b d a 1 a			360	TAX	(\$23.59)	\$0.00	(\$23.59)
to proration on Bill #0066788572-2023-	Sold	4/14/2025	4/14/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	5010			305	TAX	(\$4.27)	\$0.00	(\$4.27)
							Refund	\$55.40
				300	TAX	(\$95.22)	\$0.00	(\$95.22)
Refund Generated due	V = h + =] =			360	TAX	(\$81.38)	\$0.00	(\$81.38)
to proration on Bill #0080673013-2024-	Venicle Sold	4/22/2025		360	VEHICLE FEE	\$0.00	\$0.00) (\$0.87 \$11.2 (\$27.54 (0) (\$23.59 (0) \$0.0 (0) (\$4.27 \$55.4 (\$9.0 (0) (\$4.27 \$55.4 (\$9.0 (0) (\$4.27 \$55.4 (\$9.0 (0) (\$13.80 (1) \$9.0 (0) (\$13.80 (1) \$190.4 (0) (\$13.80 (1) \$190.4 (0) (\$13.80 (1) \$190.4 (0) (\$13.80 (\$13.98 \$190.4 (0) (\$15.00 (0) (\$13.98 (\$207.9 \$0.0 (\$13.98 \$207.9 (\$6.16 \$0.0 (\$6.16 \$0.0 (\$6.16 \$0.0 (\$6.45 \$0.0 (\$0.0 \$0.0 (\$0.0 \$0.0 (\$0.0 \$0.0 (\$0) \$0.0 (\$0) \$0.0 (\$0.0
2024-0000-00	5010			305	TAX	(\$13.80)	\$0.00	(\$13.80)
	<u>אט-מטו</u>						Refund	\$190.40
				300	TAX	(\$96.48)	\$0.00	(\$96.48)
efund Generated due	V = h + =] =			360	TAX	(\$82.45)	\$0.00	(\$82.45)
to proration on Bill #0069996546-2024-	Sold	4/22/2025		360	VEHICLE FEE	(\$15.00)	\$0.00	(\$15.00)
2024-0000-00	5010			305	TAX	(\$13.98)	\$0.00	(\$13.98)
							Refund	\$207.91
				300	TAX	(\$6.16)	\$0.00	(\$6.16)
Refund Generated due) (a b d a 1 a			360	TAX	(\$5.28)	\$0.00	(\$5.28)
to proration on Bill #0078801126-2023-	Sold	4/25/2025	4/25/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	5010			305	TAX	(\$0.96)	\$0.00	(\$0.96)
							Refund	\$12.40
				300	TAX	(\$6.45)	\$0.00	(\$6.45)
Refund Generated due) (a b d a 1 a			360	TAX	(\$5.52)	\$0.00	(\$5.52)
o proration on Bill \ 0014868135-2024-	Sold	4/17/2025	4/17/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$0.93)	\$0.00	(\$0.93)
							Refund	\$12.90
				300	TAX	(\$37.99)	\$0.00	(\$37.99)
Refund Generated due	V . I. 1 . 7			360	TAX	(\$32.46)	\$0.00	(\$32.46)

со ргогастон он вттт #0064107441-2024-	Sold	4/2/2025	4/2/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$5.50)	\$0.00	(\$5.50)
							Refund	\$75.95
				300	TAX	(\$190.68)	\$0.00	(\$190.68)
Refund Generated due	V - h + -] -			360	TAX	(\$162.96)	\$0.00	(\$162.96)
to proration on Bill #0081569259-2024-	Sold	4/11/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$27.63)	\$0.00	(\$27.63)
							Refund	\$381.27
Refund Generated due				300	TAX	(\$22.79)	\$0.00	(\$22.79)
to proration on Bill	Vehicle	4/15/2025	4/15/2025	325	TAX	(\$4.29)	\$0.00	(\$4.29)
#0077292266-2023-	Totalled	4/15/2025	4/15/2025	305	TAX	(\$3.54)	\$0.00	(\$3.54)
2023-0000-00							Refund	\$30.62
				300	TAX	(\$178.20)	\$0.00	(\$178.20)
Refund Generated due to proration on Bill Ve #0080954890-2024- So) (- h + -] -			360	TAX	(\$152.30)	\$0.00	(\$152.30)
	Sold	4/28/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$25.82)	\$0.00	(\$25.82)
							Refund	\$356.32
				300	TAX	(\$83.74)	\$0.00	(\$83.74)
Refund Generated due				360	TAX	(\$71.58)	\$0.00	(\$71.58)
to adjustment on Bill #0081272466-	Adjustment	4/3/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-2024-0000-00				305	TAX	(\$12.13)	\$0.00	(\$12.13)
							Refund	\$167.45
				300	TAX	(\$9.31)	\$0.00	(\$9.31)
Refund Generated due	V - h + -] -			360	TAX	(\$7.98)	\$0.00	(\$7.98)
to proration on Bill #0073694055-2023-	Sold	4/23/2025	4/23/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	5010			305	TAX	(\$1.45)	\$0.00	(\$1.45)
							Refund	\$18.74
				300	TAX	(\$39.76)	\$0.00	(\$39.76)
Refund Generated due	Vahiala			360	TAX	(\$33.99)	\$0.00	(\$33.99)
to proration on Bill #0075616912-2024-	Venicle Totalled	4/14/2025	4/14/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00

2024-0000-00	locarrea			305	TAX	(\$5.76)	\$0.00	(\$5.76)
							Refund	\$79.51
				300	TAX	(\$27.00)	\$0.00	(\$27.00)
Refund Generated due				360	TAX	(\$23.13)	\$0.00	(\$23.13)
to proration on Bill #0031547809-2023-	Sold	4/15/2025	4/15/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	3010			305	TAX	(\$4.19)	\$0.00	(\$4.19)
							Refund	\$54.32
Refund Generated due				300	TAX	(\$182.40)	\$0.00	(\$182.40)
to proration on Bill	Vehicle	4/15/2025		325	TAX	(\$33.34)	\$0.00	(\$33.34)
#0061805965-2024-	Sold	4/15/2025		305	TAX	(\$26.43)	\$0.00	(\$26.43)
2024-0000-00							Refund	\$242.17
				300	TAX	(\$45.83)	\$0.00	(\$45.83)
Refund Generated due	-			360	TAX	(\$39.17)	\$0.00	(\$39.17)
•	Exempt Property	4/22/2025		360	VEHICLE FEE	(\$15.00)	\$0.00	(\$15.00)
	Property			305	TAX	(\$6.64)	\$0.00	(\$6.64)
							Refund	\$106.64
Refund Generated due				300	TAX	(\$94.44)	\$0.00	(\$94.44)
to proration on Bill	Vehicle	4/25/2025		325	TAX	(\$17.26)	\$0.00	(\$17.26)
#0058667274-2024-	Sold	4/25/2025		305	TAX	(\$13.69)	\$0.00	(\$13.69)
2024-0000-00							Refund	\$125.39
				300	TAX	(\$91.03)	\$0.00	(\$91.03)
Refund Generated due				360	TAX	(\$77.80)	\$0.00	(\$77.80)
to proration on Bill #0080757526-2024-	reg . Out of state	4/22/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	of state			305	TAX	(\$13.19)	\$0.00	(\$13.19)
							Refund	\$182.02
				300	TAX	(\$30.40)	\$0.00	(\$30.40)
Refund Generated due to proration on Bill V				375	TAX	(\$26.71)	\$0.00	(\$26.71)
	Vehicle 4/3/2025 Sold	4/3/2025	375	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
#0071801103-2023- 2023-0000-00	3010			305	TAX	(\$4.72)	\$0.00	(\$4.72)
							Refund	\$61.83

				300	TAX	(\$21.32)	(\$1.23)	(\$22.55)
Refund Generated due	Vabiala			360	TAX	(\$18.27)	(\$1.05)	(\$19.32)
to proration on Bill #0081048662-2023-	Totalled	4/2/2025	4/2/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	locarica			305	TAX	(\$3.31)	(\$0.19)	(\$3.50)
							Refund	\$45.37
				300	TAX	(\$34.90)	\$0.00	(\$34.90)
Refund Generated due	Vabiala			360	TAX	(\$29.89)	\$0.00	(\$29.89)
to proration on Bill #0070360979-2023-	Sold	4/1/2025	4/1/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	5010			305	TAX	(\$5.42)	\$0.00	(\$5.42)
							Refund	\$70.21
				300	TAX	(\$29.30)	\$0.00	(\$29.30)
Refund Generated due	N / . . • . 7 .			360	TAX	(\$25.09)	\$0.00	(\$25.09)
to proration on Bill #0041926215-2023-	Sold	4/1/2025	4/1/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	3010		3	305	TAX	(\$4.55)	\$0.00	(\$19.32) \$0.00 (\$3.50) \$45.37 (\$34.90) (\$29.89) \$0.00 (\$5.42) \$70.21 (\$29.30) (\$25.09) \$0.00 (\$4.55) \$58.94 (\$21.14) (\$18.11) \$0.00 (\$3.28) \$42.53 (\$254.95) (\$217.90) \$0.00 (\$3.28,95) \$509.80 (\$25.00) \$0.00 (\$25.00) \$0.00 (\$25.00) \$0.00 (\$4.53)
							Refund	\$58.94
				300	TAX	(\$21.14)	\$0.00	(\$21.14)
Refund Generated due) (a la ŝ a] a			360	TAX	(\$18.11)	\$0.00	(\$18.11)
to proration on Bill #0067458030-2023-	Sold	4/2/2025	4/2/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	5010			305	TAX	(\$3.28)	\$0.00	(\$3.28)
							Refund	\$42.53
				300	TAX	(\$254.95)	\$0.00	(\$254.95)
Refund Generated due) (a la 1 a 1 a			360	TAX	(\$217.90)	\$0.00	(\$217.90)
to proration on Bill #0058690173-2024-	Sold	4/25/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$36.95)	\$0.00	(\$36.95)
							Refund	\$509.80
				300	TAX	(\$29.19)	\$0.00	(\$29.19)
Refund Generated due				360	TAX	(\$25.00)	\$0.00	(\$25.00)
to proration on Bill #0067217088-2023-	Vehicle Sold	4/3/2025 4/3/202	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
#0067217088-2023- 2023-0000-00	2010			305	TAX	(\$4.53)	\$0.00	\$0.0 (\$3.50 \$45.3 (\$34.90 (\$29.89 \$0.0 (\$29.89 \$0.0 (\$5.42 \$70.2 (\$29.30 (\$25.09 \$0.0 (\$25.09 \$0.0 (\$4.55 \$58.9 (\$21.14 (\$18.11 \$0.0 (\$3.28 \$42.5 (\$254.95 (\$254.95 (\$254.95 (\$217.90 \$0.0 (\$36.95 \$509.8 (\$29.19 (\$25.00 \$0.0
							Refund	\$58.72

				300	TAX	(\$15.63)	\$0.00	(\$15.63)
Refund Generated due to proration on Bill	Vabiala			360	TAX	(\$13.36)	\$0.00	(\$13.36)
#0082209322-2024-	Sold	4/23/2025	4/23/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$2.27)	\$0.00	(\$2.27)
							Refund	\$31.26
				300	TAX	(\$43.14)	\$0.00	(\$43.14)
Refund Generated due				360	TAX	(\$36.87)	\$0.00	(\$36.87)
to adjustment on Bill #0047364249-	Adjustment	4/30/2025	4/30/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-2024-0000-00				305	TAX	(\$6.26)	\$0.00	(\$6.26)
2024 2024 0000 00							Refund	\$86.27
				300	TAX	(\$54.93)	\$0.00	(\$54.93)
Refund Generated due	\/. h * . 7 .			360	TAX	(\$46.95)	\$0.00	(\$46.95)
to proration on Bill Ve #0082184213-2024- To 2024-0000-00	Venicle Totalled	4/11/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	TOCALLEU			305	TAX	(\$7.96)	\$0.00	(\$7.96)
2024 0000 00							Refund	\$109.84
				300	TAX	(\$16.89)	\$0.00	(\$16.89)
Refund Generated due) (a la di a 1 a			360	TAX	(\$14.43)	\$0.00	(\$14.43)
to proration on Bill #0002320856-2024-	Sold	4/4/2025	4/4/2025	360	VEHICLE FEE	\$0.00	\$0.00	(\$13.36) \$0.06 (\$2.27) \$31.26 (\$43.14) (\$36.87) \$0.06 (\$46.26) \$86.27 (\$54.93) (\$46.95) \$0.06 (\$7.96) \$109.84 (\$16.89) (\$14.43) \$0.06 (\$2.45) \$33.77 (\$3.73) (\$3.20) \$0.06 (\$0.58) \$7.51 (\$195.23) (\$166.85) \$0.06
2024-0000-00	5010			305	TAX	(\$2.45)	\$0.00	(\$2.45)
							Refund	\$33.77
				300	TAX	(\$3.73)	\$0.00	(\$3.73)
Refund Generated due) (a la di a 1 a			360	TAX	(\$3.20)	\$0.00	(\$3.20)
to proration on Bill #0066511806-2023-	Totalled	4/25/2025	4/25/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	TOCALLEG			305	TAX	(\$0.58)	\$0.00	(\$0.58)
							Refund	\$7.51
				300	TAX	(\$195.23)	\$0.00	(\$195.23)
Refund Generated due				360	TAX	(\$166.85)	\$0.00	(\$166.85)
to proration on Bill #0069338683-2024-	Reg . Out of state	4/3/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	UI SLALE			305	TAX	(\$28.29)	\$0.00	(\$28.29)
							Refund	\$390.37

				300	TAX	(\$9.13)	(\$0.66)	(\$9.79)
Refund Generated due to proration on Bill	Vabiala			360	TAX	(\$7.82)	(\$0.57)	(\$8.39)
#0070943157-2023-	Sold	4/16/2025	4/16/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	5010			305	TAX	(\$1.42)	(\$0.11)	(\$1.53)
							Refund	\$19.71
				300	TAX	(\$132.75)	\$0.00	(\$132.75)
Refund Generated due	Vahiala			360	TAX	(\$113.46)	\$0.00	(\$113.46)
to proration on Bill #0060693048-2024-	Sold	4/22/2025		360	VEHICLE FEE	(\$15.00)	\$0.00	(\$15.00)
2024-0000-00	5010			305	TAX	(\$19.24)	\$0.00	(\$19.24)
							Refund	\$280.45
				300	TAX	(\$97.35)	\$0.00	(\$97.35)
Refund Generated due				360	TAX	(\$83.20)	\$0.00	(\$83.20)
to adjustment on Bill #0071683404- 2024-2024-0000-00	Adjustment	4/17/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
				305	TAX	(\$14.11)	\$0.00	(\$14.11)
							Refund	\$194.66
				300	TAX	(\$160.10)	\$0.00	(\$160.10)
Refund Generated due				360	TAX	(\$136.82)	\$0.00	(\$136.82)
to proration on Bill #0074928845-2024-	Venicle Sold	4/28/2025		360	VEHICLE FEE	\$0.00	\$0.00	(\$8.39) \$0.06 (\$1.53) \$19.71 (\$132.75) (\$113.46) (\$15.00) (\$15.00) (\$19.24) \$280.45 (\$97.35) (\$83.20) \$0.06 (\$14.11) \$194.66 (\$160.10) (\$136.82) \$0.06 (\$23.20) \$320.12 (\$30.88) (\$26.40) \$0.06 (\$4.47) \$61.75 (\$45.18) (\$38.62) \$0.06
2024-0000-00	5010			305	TAX	(\$23.20)	\$0.00	(\$23.20)
							Refund	\$320.12
				300	TAX	(\$30.88)	\$0.00	(\$30.88)
Refund Generated due				360	TAX	(\$26.40)	\$0.00	(\$26.40)
to proration on Bill #0082882196-2024-	Venicle Totalled	4/17/2025	4/17/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	TOCALLEU			305	TAX	(\$4.47)	\$0.00	(\$8.39 \$0.0 (\$1.53 \$19.7 (\$132.75 (\$132.75 (\$13.46 (\$15.00 (\$15.00 (\$19.24 \$280.4 (\$97.35 (\$83.20 \$0.0 (\$14.11 \$194.6 (\$160.10 (\$136.82 \$0.0 (\$136.82 \$0.0 (\$136.82 \$0.0 (\$23.20 \$320.1 (\$30.88 (\$26.40 \$0.0 (\$4.47 \$61.7 (\$45.18 (\$38.62 \$0.0
							Refund	\$61.75
				300	TAX	(\$45.18)	\$0.00	(\$45.18)
Refund Generated due				360	TAX	(\$38.62)	\$0.00	(\$38.62)
co proration on Bill	Vehicle Sold	4/17/2025 4/17/2025 360	360	VEHICLE FEE	\$0.00	\$0.00	(\$1.5 \$19. (\$132.7 (\$132.7 (\$132.7 (\$13.4 (\$13.4 (\$15.0 (\$19.2 \$280. (\$97.3 (\$97.3 (\$83.2 \$0. (\$14.1 (\$136.8 \$0. (\$14.1 (\$14.1 (\$136.8 \$0. (\$14.1 (\$136.8 \$0. (\$136.8 \$0. (\$136.8 \$0. (\$136.8 \$0. (\$23.2) \$320. (\$23.2) \$320. (\$23.2) \$320. (\$23.2) \$320. (\$23.2) \$320. (\$23.2) \$320. (\$23.2) \$320. (\$23.2) \$320. (\$23.2) \$320. (\$23.2) \$320. (\$23.2) \$320. (\$23.2) \$320. (\$23.2) \$320. (\$23.2) \$320. (\$23.2) \$320. (\$23.2) \$320. (\$23.2) \$320. (\$23.2) \$320. (\$23.2) \$320. (\$23.2) \$320. (\$23.2) \$320. (\$30.8) (\$26.4] \$0. (\$4.4] \$0. (\$4.4] \$61. (\$4.4] (\$45.1] (\$38.6] \$0. (\$6.5]	
#0049168621-2024- 2024-0000-00	3010			305	TAX	(\$6.55)	\$0.00	(\$6.55)
							Refund	\$90.35

				300	TAX	(\$305.98)	\$0.00	(\$305.98)
Refund Generated due	\/_h; _] _			375	TAX	(\$259.66)	\$0.00	(\$259.66)
to proration on Bill #0081233134-2024-	Sold	4/16/2025		375	VEHICLE FEE	\$0.00	\$0.00	(\$259.66) \$0.00 (\$44.35) \$609.99 (\$19.49) (\$3.75) (\$3.03) \$26.27 (\$270.96) (\$50.45) (\$39.27) \$360.68 (\$51.03) (\$43.61) \$0.00 (\$7.39) \$102.03 (\$43.61) \$0.00 (\$7.39) \$102.03 (\$58.18) (\$10.83) (\$10.83) (\$10.83) (\$10.83) (\$10.83) (\$131.07) \$0.00 (\$23.76) \$307.84 (\$26.79) (\$22.89)
2024-0000-00	5010			305	TAX	(\$44.35)	\$0.00	
							Refund	\$609.99
Refund Generated due				300	TAX	(\$19.49)	\$0.00	(\$19.49)
to proration on Bill	Reg . Out	4/28/2025	4/28/2025	315	TAX	(\$3.75)	\$0.00	(\$3.75)
#0061672822-2023-	of state	4/28/2025	4/20/2025	305	TAX	(\$3.03)	\$0.00	(\$3.03)
2023-0000-00							Refund	\$26.27
Refund Generated due				300	TAX	(\$270.96)	\$0.00	(\$270.96)
to proration on Bill	Vehicle	4/9/2025		400	TAX	(\$50.45)	\$0.00	(\$50.45)
#0080608339-2024-	Sold	4/9/2025		305	TAX	(\$39.27)	\$0.00	(\$39.27)
2024-0000-00							Refund	\$360.68
				300	TAX	(\$51.03)	\$0.00	(\$51.03)
Refund Generated due				360	TAX	(\$43.61)	\$0.00	(\$43.61)
to proration on Bill #0079456466-2024-	Venicle Totalled	4/4/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	TOCALLEU			305	TAX	(\$7.39)	\$0.00	(\$7.39)
							Refund	\$102.03
Refund Generated due				300	TAX	(\$58.18)	\$0.00	(\$58.18)
to proration on Bill	Vehicle	4/25/2025	4/25/2025	400	TAX	(\$10.83)	\$0.00	(\$10.83)
#0022345583-2024-	Sold	4/25/2025	4/25/2025	305	TAX	(\$8.43)	\$0.00	(\$8.43)
2024-0000-00							Refund	\$77.44
				300	TAX	(\$143.67)	(\$9.34)	(\$153.01)
Refund Generated due	Dec. Out			360	TAX	(\$123.07)	(\$8.00)	(\$131.07)
to proration on Bill #0078136823_2023_	reg . Out of state	4/16/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
#0078136823-2023- of 2023-0000-00	of state			305	TAX	(\$22.31)	(\$1.45)	(\$259.66) \$0.00 (\$44.35) \$609.99 (\$19.49) (\$19.49) (\$3.75) (\$3.03) \$26.2 (\$270.96) (\$50.45) (\$51.03) (\$51.03) (\$51.03) (\$58.18) (\$58.18) (\$10.83) (\$58.43) (\$10.83) (\$131.07) (\$131.07) (\$23.76) (\$22.89) (\$22.89)
							Refund	\$307.84
				300	TAX	(\$26.79)	\$0.00	(\$26.79)
Refund Generated due	Vahiala			360	TAX	(\$22.89)	\$0.00	(\$22.89)
to proration on Bill #0069913896-2024-	Venicle Sold	4/23/2025 4/23/2025 3	360	VEHICLE FEE	(\$15.00)	\$0.00	(\$15.00)	

2024-0000-00	5014			305	TAX	(\$3.88)	\$0.00	(\$3.88)
							Refund	\$68.56
				300	TAX	(\$3.55)	\$0.00	(\$3.55)
Refund Generated due	\/_b;_]_			360	TAX	(\$3.04)	\$0.00	(\$3.04)
to proration on Bill #0030814060-2023-	Sold	4/21/2025	4/21/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	5010			305	TAX	(\$0.55)	\$0.00	(\$0.55)
							Refund	\$7.14
Refund Generated due				300	TAX	(\$12.05)	\$0.00	(\$12.05)
o proration on Bill	Vehicle	4/23/2025	4/23/2025	400	TAX	(\$2.68)	\$0.00	(\$2.68)
#0070348234-2023-	Sold	4/25/2025	4/25/2025	305	TAX	(\$1.87)	\$0.00	(\$1.87)
2023-0000-00							Refund	\$16.60
Refund Generated due				300	TAX	(\$56.58)	\$0.00	(\$56.58)
to proration on Bill	Vehicle	4/16/2025	4/16/2025	400	TAX	(\$10.53)	\$0.00	(\$10.53)
	Sold	4/10/2025	4/10/2025	305	TAX	(\$8.20)	\$0.00	(\$8.20)
2024-0000-00							Refund	\$75.31
Refund Generated due				300	TAX	(\$330.85)	(\$16.54)	(\$347.39)
to proration on Bill	Vehicle	4/25/2025		400	TAX	(\$61.61)	(\$3.08)	(\$64.69)
#0075512534-2024-	Sold	4/23/2023		305	TAX	(\$47.95)	(\$2.40)	(\$50.35)
2024-0000-00							Refund	\$462.43
				300	TAX	(\$16.25)	\$0.00	(\$16.25)
Refund Generated due	\/_b;_]_			360	TAX	(\$13.92)	\$0.00	(\$13.92)
to proration on Bill #0044499769-2023-	Sold	4/25/2025	4/25/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	5010			305	TAX	(\$2.52)	\$0.00	(\$2.52)
							Refund	\$32.69
				300	TAX	(\$29.92)	\$0.00	(\$29.92)
Refund Generated due	Vabiala			360	TAX	(\$25.57)	\$0.00	0.00 (\$3.04 0.00 \$0.0 0.00 (\$0.55 \$7.1 0.00 (\$12.05 0.00 (\$12.05 0.00 (\$12.05 0.00 (\$12.05 0.00 (\$12.05 0.00 (\$12.68 0.00 (\$1.87 \$16.6 \$ 0.00 (\$56.58 0.00 (\$10.53 0.00 (\$10.53 0.00 (\$4347.39 .68) (\$64.69 .40) (\$50.35 \$462.4 \$ 0.00 (\$13.92 0.00 (\$13.92 0.00 \$0.0 \$2.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 <
o proration on Bill 0080359865-2024-	Sold	4/8/2025	4/8/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$4.33)	\$0.00	(\$4.33)
							Refund	\$59.82
				300	TAX	(\$4.59)	\$0.00	(\$4.59)

Ketund Generated due	Vabiala			360	TAX	(\$3.93)	\$0.00	(\$3.93)
to proration on Bill #0072793139-2023-	Totalled	4/1/2025	4/1/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	Totarrea			305	TAX	(\$0.71)	\$0.00	(\$0.71)
							Refund	\$9.23
				300	TAX	(\$189.41)	\$0.00	(\$189.41)
Refund Generated due	Vabiala			360	TAX	(\$161.87)	\$0.00	(\$161.87)
to proration on Bill #0071169464-2024-	Sold	4/21/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$27.45)	\$0.00	(\$27.45)
							Refund	\$378.73
				300	TAX	(\$212.53)	\$0.00	(\$212.53)
Refund Generated due to proration on Bill	Vabiala			360	TAX	(\$181.63)	\$0.00	(\$181.63)
#0050088897-2024-	Sold	4/9/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$30.80)	\$0.00	(\$30.80)
	000-00						Refund	\$424.96
				300	TAX	(\$29.80)	\$0.00	(\$29.80)
	efund Generated due			360	TAX	(\$25.46)	\$0.00	(\$25.46)
to proration on Bill #0082588164-2024-	Sold	4/4/2025	4/4/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.0 (\$0.71 \$9.2 (\$189.41 (\$189.41 (\$161.87 \$0.0 (\$27.45 \$378.7 (\$212.53 (\$181.63 (\$181.63 (\$181.63 (\$181.63 (\$181.63 (\$24.9 (\$29.80 (\$29.80 (\$29.80 (\$25.46 (\$25.46 (\$25.46 (\$25.46 (\$25.46 (\$25.46 (\$25.46 (\$25.46 (\$25.46 (\$25.46 (\$25.46 (\$25.46 (\$25.46 (\$25.46 (\$26.38) (\$25.46 (\$26.38) (\$25.46 (\$26.38) (\$25.46 (\$26.38) (\$25.46 (\$26.38) (\$25.46 (\$26.38) (\$25.46 (\$26.38) (\$26.38
2024-0000-00	5010			305	TAX	(\$4.32)	\$0.00	(\$4.32)
							Refund	\$59.58
				300	TAX	(\$28.38)	\$0.00	(\$28.38)
Refund Generated due	Vabiala			360	TAX	(\$24.31)	\$0.00	(\$24.31)
to proration on Bill #0078521728-2023-	Totalled	4/23/2025	4/23/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	Totarrea			305	TAX	(\$4.41)	\$0.00	(\$4.41)
							Refund	\$57.10
				300	TAX	(\$35.67)	\$0.00	(\$35.67)
Refund Generated due	Vobiclo			360	TAX	(\$30.49)	\$0.00	(\$30.49)
o proration on Bill V 0081444647-2024- T	Totalled	4/21/2025	4/21/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	TOCALLEU			305	TAX	(\$5.17)	\$0.00	(\$5.17)
							Refund	\$71.33
				300	ТАХ	(\$22.14)	\$0.00	(\$22.14)

Ketund Generated due	Vabiala			360	TAX	(\$18.92)	\$0.00	(\$18.92)
to proration on Bill #0002203062-2024-	Sold	4/30/2025	4/30/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$3.21)	\$0.00	(\$3.21)
							Refund	\$44.27
				300	TAX	(\$45.05)	\$0.00	(\$45.05)
Refund Generated due	Vabiala			360	TAX	(\$38.51)	\$0.00	(\$38.51)
to proration on Bill #0081360571-2024-	Sold	4/17/2025	4/17/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$6.53)	\$0.00	(\$6.53)
							Refund	\$90.09
				300	TAX	(\$15.50)	\$0.00	(\$15.50)
Refund Generated due) (a la ŝ a 1 a			360	TAX	(\$13.25)	\$0.00	(\$13.25)
to proration on Bill #0079056989-2024-	Sold	4/7/2025	4/7/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$2.25)	\$0.00	(\$2.25)
						Refund	\$31.00	
				300	TAX	(\$119.78)	\$0.00	(\$119.78)
Refund Generated due			375	TAX	(\$101.65)	\$0.00	(\$101.65)	
to proration on Bill #0080224272-2024-	Sold	4/30/2025		375	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$17.36)	\$0.00	(\$17.36)
							Refund	\$238.79
Refund Generated due				300	TAX	(\$14.04)	\$0.00	(\$14.04)
to proration on Bill	Vehicle	4/30/2025	4/30/2025	325	TAX	(\$2.57)	\$0.00	(\$2.57)
#0050706404-2024-	Sold	4/30/2025	4/ 30/ 2023	305	TAX	(\$2.04)	\$0.00	(\$2.04)
2024-0000-00							Refund	\$18.65
Refund Generated due				300	TAX	(\$65.34)	\$0.00	(\$65.34)
to proration on Bill	Vehicle	4/9/2025	4/9/2025	400	TAX	(\$12.17)	\$0.00	(\$12.17)
#0080765906-2024-	Sold	4/9/2025	4/9/2025	305	TAX	(\$9.47)	\$0.00	(\$9.47)
2024-0000-00							Refund	\$86.98
				300	TAX	(\$265.00)	\$0.00	(\$265.00)
Refund Generated due				360	TAX	(\$226.98)	\$0.00	(\$226.98)
to proration on Bill #0078536212-2023-	Reg . Out	4/21/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00

2023-0000-00	Juli			305	TAX	(\$41.15)	\$0.00	(\$41.15)
							Refund	\$533.13
				300	TAX	(\$61.33)	\$0.00	(\$61.33)
Refund Generated due	\/_b;_]_			360	TAX	(\$52.41)	\$0.00	(\$41.15) \$533.13 (\$61.33) (\$52.41) \$0.00 (\$8.89) \$122.63 (\$8.20) (\$12.63 (\$1.27) \$0.00 (\$1.27) \$16.50 (\$15.07) (\$12.88) \$0.00 (\$12.88) \$0.00 (\$2.19) \$30.14 (\$75.25) (\$64.31) \$0.00 (\$10.91) \$150.47 (\$75.84) (\$64.82) \$0.00 (\$10.91) \$151.65 (\$14.21) (\$12.17) \$0.00
to proration on Bill #0067791605-2024-	Sold	4/23/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$8.89)	\$0.00	(\$8.89)
							Refund	\$122.63
				300	TAX	(\$8.20)	\$0.00	(\$8.20)
Refund Generated due	V . I. * . 7 .			360	TAX	(\$7.03)	\$0.00	(\$7.03)
to proration on Bill #0077941189-2023-	Venicle Sold	4/28/2025	4/28/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	5010			305	TAX	(\$1.27)	\$0.00	(\$1.27)
							Refund	\$16.50
				300	TAX	(\$15.07)	\$0.00	(\$15.07)
Refund Generated due	\/_b;_]_			360	TAX	(\$12.88)	\$0.00	(\$12.88)
o proration on Bill \ 0034617133-2024-	Sold	4/17/2025	4/17/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$2.19)	\$0.00	\$533.13 (\$61.33) (\$52.41) \$0.00 (\$52.41) \$0.00 (\$8.89) \$122.63 (\$8.20) (\$7.03) \$0.00 (\$7.03) \$0.00 (\$1.27) \$16.50 (\$12.88) \$0.00 (\$12.88) \$0.00 (\$12.88) \$0.00 (\$2.19) \$30.14 (\$75.25) (\$64.31) \$0.00 (\$10.91) \$150.47 (\$75.84) (\$64.82) \$0.00 (\$10.91) \$151.65 (\$14.21) (\$12.17)
							Refund	\$30.14
				300	TAX	(\$75.25)	\$0.00	(\$75.25)
Refund Generated due	\/_b;_]_			360	TAX	(\$64.31)	\$0.00	(\$64.31)
to proration on Bill #0081290024-2024-	Sold	4/21/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$10.91)	\$0.00	(\$10.91)
							Refund	\$150.47
				300	TAX	(\$75.84)	\$0.00	(\$75.84)
Refund Generated due	\/_b;_]_			360	TAX	(\$64.82)	\$0.00	(\$64.82)
to proration on Bill #0076980675-2024-	Sold	4/9/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
0076980675-2024- S 024-0000-00	5010			305	TAX	(\$10.99)	\$0.00	00 (\$61.33 00 (\$52.41 00 \$0.0 00 (\$52.41 00 \$0.0 00 (\$52.41 00 \$\$0.0 00 (\$8.89 00 (\$122.6 00 (\$8.20 00 (\$7.03 00 (\$7.03 00 (\$1.27 \$16.5 \$ 00 (\$12.88 00 (\$12.88 00 (\$12.19 \$30.1 \$ 00 (\$2.19 \$30.1 \$ 00 (\$2.19 \$30.1 \$ 00 (\$2.19 \$30.1 \$ 00 (\$10.91 \$30.1 \$ 00 (\$10.91 \$150.4 \$ 00 (\$10.91 \$150.4 \$ 00 \$ 00 \$ 00 \$
							Refund	\$151.65
				300	TAX	(\$14.21)	\$0.00	(\$14.21)
Refund Generated due	Vabiala			360	TAX	(\$12.17)	\$0.00	(\$12.17)
to proration on Bill Ve #0078761738-2023- So	Venicie Sold	4/8/2025	4/8/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00

2023-0000-00	5010			305	TAX	(\$2.21)	\$0.00	(\$2.21)			
							Refund	\$28.59			
				300	TAX	(\$89.46)	\$0.00	(\$89.46)			
Refund Generated due	Vahiala			360	TAX	(\$76.46)	\$0.00	(\$76.46)			
to proration on Bill #0082442719-2024-	Sold	4/11/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00			
2024-0000-00	5010			305	TAX	(\$12.96)	\$0.00	(\$12.96)			
							Refund	\$178.88			
				300	TAX	(\$35.05)	\$0.00	(\$35.05)			
Refund Generated due	Vahiala			360	TAX	(\$30.02)	\$0.00	(\$30.02)			
to proration on Bill #0042960129-2023-	Sold	4/8/2025	4/8/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00			
2023-0000-00	5010			305	TAX	(\$5.44)	\$0.00	(\$5.44)			
							Refund	00 (\$12.96 \$178.83 00 (\$35.05 00 (\$30.02 00 \$0.00 00 (\$5.44 \$70.53 00 (\$1.74 00 (\$1.74 00 (\$0.27 \$2.2 00 (\$84.81 00 (\$12.00 00 (\$12.29 \$109.10 00 (\$8.55 00 (\$7.32 00 \$0.00			
Refund Generated due to proration on Bill V #0017714966-2023- S				300	TAX	(\$1.74)	\$0.00	(\$1.74)			
	Vehicle	4/30/2025	4/30/2025	340	TAX	(\$0.26)	\$0.00	(\$0.26)			
	Sold	4/ 50/ 2025	4/ 50/ 2025	305	TAX	(\$0.27)	\$0.00	\$28.59 (\$89.46) (\$76.46) \$0.00 (\$12.96) \$178.88 (\$35.05) (\$30.02) \$0.00 (\$5.44) \$70.51 (\$1.74) (\$0.26) (\$0.27) \$2.27 (\$84.81) (\$12.00) (\$12.29) \$109.10 (\$12.29) \$109.10 (\$8.55) (\$7.32) \$0.00 (\$1.32) \$17.19 (\$16.78) (\$14.36) \$0.00			
2023-0000-00							Refund	\$2.27			
Refund Generated due				300	TAX	(\$84.81)	\$0.00	(\$84.81)			
to proration on Bill	Vehicle	4/25/2025		340	TAX	(\$12.00)	\$0.00	(\$84.81)			
#0064563066-2024-	Sold	4/25/2025		305	TAX	(\$12.29)	\$0.00	(\$89.46) (\$76.46) \$0.00 (\$12.96) \$178.88 (\$35.05) (\$30.02) \$0.00 (\$5.44) \$70.51 (\$1.74) (\$0.26) (\$0.27) \$2.27			
2024-0000-00							Refund	\$109.10			
				300	TAX	(\$8.55)	\$0.00	(\$8.55)			
Refund Generated due	Vahiala			360	TAX	(\$7.32)	\$0.00	(\$7.32)			
to proration on Bill #0074296614-2023-	Sold	4/17/2025	4/17/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00			
2023-0000-00	5010			305	TAX	(\$1.32)	\$0.00	\$2.2 (\$84.81 (\$12.00 (\$12.29 \$109.1 (\$8.55 (\$7.32 \$0.0 (\$1.32 \$17.1 (\$16.78 (\$14.36			
							Refund	\$17.19			
				300	TAX	(\$15.97)	(\$0.81)	(\$16.78)			
Refund Generated due to proration on Bill V #0062940579-2023- S 2023-0000-00	Vobiclo			360	TAX	(\$13.68)	(\$0.68)	(\$14.36)			
	Sold	4/3/2025 4/3/2025 366	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00				
	5010			305	TAX	(\$2.48)	(\$0.12)	(\$2.60)			
							Refund	\$33.74			

				300	TAX	(\$92.48)	\$0.00	(\$92.48)
Refund Generated due	Vabiala			360	TAX	(\$79.22)	\$0.00	(\$79.22)
to proration on Bill #0078431814-2023-	Totalled	4/16/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	locarica			305	TAX	(\$14.36)	\$0.00	(\$14.36)
							Refund	\$186.06
				300	TAX	(\$8.55)	\$0.00	(\$8.55)
Refund Generated due	Vabiala			360	TAX	(\$7.30)	\$0.00	(\$7.30)
to proration on Bill #0069023207-2024-	Sold	4/9/2025	4/9/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$1.24)	\$0.00	(\$1.24)
							Refund	\$17.09
				300	TAX	(\$4.34)	\$0.00	(\$4.34)
Refund Generated due				360	TAX	(\$3.72)	\$0.00	(\$3.72)
•	o proration on Bill Vehicle 0014858807-2023- Sold	4/4/2025	4/4/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	5010			305	TAX	(\$0.67)	\$0.00	(\$79.22) \$0.00 (\$14.36) \$186.06 (\$1.36) (\$7.30) \$0.00 (\$7.30) \$0.00 (\$1.24) \$17.09 (\$4.34) (\$3.72) \$0.00 (\$4.34) (\$3.72) \$0.00 (\$4.34) (\$3.72) \$0.00 (\$4.34) (\$5.12) \$0.00 (\$1.11) \$14.37 (\$61.10) (\$52.22) \$0.00 (\$8.86) \$122.18 (\$9.17) (\$7.85) \$0.00 (\$1.42)
							Refund	\$8.73
				300	TAX	(\$7.14)	\$0.00	(\$7.14)
Refund Generated due				360	TAX	(\$6.12)	\$0.00	(\$6.12)
to proration on Bill #0046460833-2023-	Totalled	4/28/2025	4/28/2025	360	VEHICLE FEE	\$0.00	\$0.00	(\$79.22) \$0.00 (\$14.36) \$186.06 (\$8.55) (\$7.30) \$0.00 (\$1.24) \$17.09 (\$4.34) (\$3.72) \$0.00 (\$0.67) \$8.73 (\$7.14)
2023-0000-00	Totarrea			305	TAX	(\$1.11)	\$0.00	(\$1.11)
							Refund	\$14.37
				300	TAX	(\$61.10)	\$0.00	(\$61.10)
Refund Generated due				360	TAX	(\$52.22)	\$0.00	(\$52.22)
to proration on Bill #0081924089-2024-	Totalled	4/1/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	Totarred			305	TAX	(\$8.86)	\$0.00	(\$8.86)
							Refund	\$122.18
				300	TAX	(\$9.17)	\$0.00	(\$9.17)
Refund Generated due to proration on Bill V #0014821261-2023-	V = h = - 1 =			360	TAX	(\$7.85)	\$0.00	(\$7.85)
	Vehicle Sold	4/2/2025	4/2/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	2010			305	TAX	(\$1.42)	\$0.00	(\$79.22 \$0.00 (\$14.36 \$186.0 (\$1.36 (\$8.55 (\$7.30 \$0.00 (\$1.24 \$17.0 (\$1.24 (\$1.24 (\$3.72 \$0.00 (\$3.72 \$0.00 (\$0.67 \$8.7 (\$7.14 (\$6.12 \$0.00 (\$1.11 \$14.3 (\$6.12 \$0.00 (\$1.11 \$14.3 (\$61.10 (\$52.22 \$0.00 (\$8.86 \$122.1 (\$9.17 (\$7.85 \$0.00
							Refund	\$18.44

				300	TAX	(\$17.14)	\$0.00	(\$17.14)
Refund Generated due	Vabiala			360	TAX	(\$14.65)	\$0.00	0.00(\$14.6) 0.00 \$0.0 0.00 \$0.0 3.00 (\$2.4) 3.00 (\$74.4) 0.00 (\$63.6) 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 (\$10.7) 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$11.2 0.00 \$38.4 0.00 \$38.4 0.00 \$38.4 0.00 \$38.4 0.00 \$38.4 0.00 \$32.9
to proration on Bill #0076594530-2024-	Sold	4/30/2025	4/30/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$2.48)	\$0.00	(\$2.48)
							Refund	\$34.27
				300	TAX	(\$74.46)	\$0.00	(\$74.46)
Refund Generated due	V = h = -1 =			360	TAX	(\$63.63)	\$0.00	(\$17.14) (\$14.65) \$0.00 (\$2.48) \$34.27 (\$74.46) (\$63.63) \$0.00 (\$10.79) \$148.88 (\$43.63) (\$37.29) \$0.00 (\$6.32) \$87.24 (\$16.86) (\$14.44) \$0.00 (\$2.62) \$33.92 (\$77.43) (\$10.96) (\$11.22) \$99.61 (\$38.49) (\$32.97) \$0.00 (\$5.98) \$77.44 (\$180.66)
to proration on Bill #0069236089-2024-	Totalled	4/25/2025		360	VEHICLE FEE	\$0.00	\$0.00	
2024-0000-00	Totarreu			305	TAX	(\$10.79)	\$0.00	(\$10.79)
							Refund	\$148.88
				300	TAX	(\$43.63)	\$0.00	(\$43.63)
Refund Generated due	N / . . • . 7 .			360	TAX	(\$37.29)	\$0.00	(\$37.29)
to proration on Bill #0068916819-2024-	Sold	4/8/2025	4/8/2025	360	VEHICLE FEE	\$0.00	\$0.00	(\$14.65 \$0.0 (\$2.48 \$34.2 (\$74.46 (\$63.63 \$0.0 (\$10.79 \$148.8 (\$43.63 (\$43.63 (\$43.63 (\$43.63) (\$43.63) (\$43.63) (\$43.63) (\$43.63) (\$43.63) (\$43.63) (\$43.63) (\$43.63) (\$43.63) (\$43.63) (\$16.86) (\$16.86) (\$16.86) (\$14.44) \$0.0 (\$14.44) \$0.0 (\$2.62) \$33.9 (\$77.43) (\$77.43) (\$10.96) (\$11.22) \$99.6 (\$38.49) (\$32.97) \$0.0
00000910019-2024-	3010			305	TAX	(\$6.32)	\$0.00	(\$6.32)
							Refund	\$87.24
				300	TAX	(\$16.86)	\$0.00	(\$16.86)
Refund Generated due				360	TAX	(\$14.44)	\$0.00	$\begin{array}{c} 0 & (\$2.4) \\ \$34.2 \\ \$34.2 \\ 0 & (\$74.4) \\ 0 & (\$63.6) \\ 0 & (\$63.6) \\ 0 & (\$10.79 \\ \$148.3 \\ 0 & (\$14.8.3 \\ 0 & (\$43.6) \\ 0 & (\$43.6) \\ 0 & (\$43.6) \\ 0 & (\$43.6) \\ 0 & (\$43.6) \\ 0 & (\$43.6) \\ 0 & (\$43.6) \\ 0 & (\$43.6) \\ 0 & (\$43.6) \\ 0 & (\$43.6) \\ 0 & (\$43.6) \\ 0 & (\$43.6) \\ 0 & (\$43.6) \\ 0 & (\$77.4) \\ 0 & (\$16.8) \\ 0 & (\$77.4) $
to proration on Bill #0031565128-2023-	Vehicle Sold	4/17/2025	4/17/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	3010			305	TAX	(\$2.62)	\$0.00	(\$2.62)
							Refund	\$33.92
Refund Generated due				300	TAX	(\$77.43)	\$0.00	(\$77.43)
to proration on Bill	Vehicle	4/10/2025	4/10/2025	340	TAX	(\$10.96)	\$0.00	(\$10.96)
#0053269891-2024-	Sold	4/10/2025	4/10/2025	305	TAX	(\$11.22)	\$0.00	(\$2.48 \$34.2 (\$74.46 (\$63.63 \$0.00 (\$10.79 \$148.8 (\$43.63 (\$43.63 (\$37.29 \$0.00 (\$6.32 \$87.24 (\$16.86 (\$14.44 \$0.00 (\$16.86 (\$14.44 \$0.00 (\$2.62 \$33.9 (\$77.43 (\$10.96 (\$11.22 \$99.6 (\$38.49 (\$32.97 \$0.00 (\$5.98
2024-0000-00							Refund	\$99.61
				300	TAX	(\$38.49)	\$0.00	(\$38.49)
Refund Generated due				360	TAX	(\$32.97)	\$0.00	(\$32.97)
o proration on Bill R 0078900858-2023- o 023-0000-00	Reg . Out of state	4/10/2025	4/10/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$148.8 (\$43.63 (\$43.63 (\$37.29 \$0.0 (\$6.32 \$87.2 (\$16.86 (\$14.44 \$0.0 (\$14.44 \$0.0 (\$2.62 \$33.9 (\$77.43 (\$10.96 (\$11.22 \$99.6 (\$38.49 (\$32.97 \$0.0 (\$5.98
	UT State			305	TAX	(\$5.98)	\$0.00	(\$5.98)
							Refund	\$77.44
				300	TAX	(\$180.66)	\$0.00	(\$180.66)

Ketuna Generated aue	V . I. * . 7 .			360	TAX	(\$154.40)	\$0.00	(\$154.40)
to proration on Bill #0064247669-2024-	Sold	4/30/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$26.18)	\$0.00	(\$26.18)
							Refund	\$361.24
Refund Generated due				300	TAX	(\$17.37)	\$0.00	(\$17.37)
to proration on Bill	Vehicle	4/16/2025	4/16/2025	325	TAX	(\$3.17)	\$0.00	(\$3.17)
#0024031744-2024-	Sold	4/10/2025	4/10/2023	305	TAX	(\$2.52)	\$0.00	(\$2.52)
2024-0000-00							Refund	\$23.06
				300	TAX	(\$26.34)	\$0.00	(\$26.34)
Refund Generated due	Vobiclo			360	TAX	(\$22.51)	\$0.00	(\$22.51)
to proration on Bill #0083051531-2024-	Sold	4/21/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$3.82)	\$0.00	(\$3.82)
							Refund	\$52.67
				300	TAX	(\$13.04)	\$0.00	(\$13.04)
efund Generated due	Vabiala		4/1/2025 4/1/2025	360	TAX	(\$11.15)	\$0.00	(\$11.15)
to proration on Bill #0080221682-2024-	Vehicle Sold	4/1/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$1.89)	\$0.00	(\$1.89)
							Refund	\$26.08
				300	TAX	(\$3.56)	\$0.00	(\$3.56)
Refund Generated due	Vabiala			360	TAX	(\$3.05)	\$0.00	(\$3.05)
to proration on Bill #0026698769-2023-	Sold	4/21/2025	4/21/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	5010			305	TAX	(\$0.55)	\$0.00	(\$0.55)
							Refund	\$7.16
				300	TAX	(\$7.06)	\$0.00	(\$7.06)
Refund Generated due	Vahiala			360	TAX	(\$6.05)	\$0.00	(\$6.05)
co proration on Bill Ve 0067272393-2023- So 023-0000-00	Sold	4/15/2025	4/15/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	5010			305	TAX	(\$1.10)	\$0.00	(\$1.10)
							Refund	\$14.21
				300	TAX	(\$0.98)	\$0.00	(\$0.98)
Refund Generated due				360	TAX	(\$0.84)	\$0.00	(\$0.84)

co aujuscmenc on Bill #0059597651-	Adjustment	4/3/2025	4/3/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-2024-0000-00				305	TAX	(\$0.14)	\$0.00	(\$0.14)
							Refund	\$1.96
				300	TAX	(\$56.69)	\$0.00	(\$56.69)
Refund Generated due	Dec. Out			360	TAX	(\$48.45)	\$0.00	(\$48.45)
to proration on Bill #0063698975-2024-	of state	4/21/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	or scace			305	TAX	(\$8.21)	\$0.00	\$0.00 (\$0.14) \$1.96 (\$56.69) (\$48.45) \$0.00 (\$8.21) \$113.35 (\$20.67) (\$17.66) \$0.00 (\$2.99) \$41.32 (\$54.40) (\$46.58) \$0.00 (\$46.58) \$0.00 (\$8.45) \$109.43 (\$13.48) (\$11.54) \$0.00 (\$2.09) \$27.11 (\$58.77) (\$10.94) (\$7.42) (\$8.52) (\$2.11) \$87.76 (\$149.25)
							Refund	\$113.35
				300	TAX	(\$20.67)	\$0.00	(\$20.67)
Refund Generated due				360	TAX	(\$17.66)	\$0.00	(\$17.66)
to proration on Bill #0002280638-2024-	Sold	4/21/2025	4/21/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$2.99)	\$0.00	(\$2.99)
							Refund	\$41.32
				300	TAX	(\$51.81)	(\$2.59)	(\$54.40)
Refund Generated due			5	360	TAX	(\$44.37)	(\$2.21)	(\$46.58)
to proration on Bill #0066247247-2023-	Vehicle Sold	4/21/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	5010			305	TAX	(\$8.04)	(\$0.41)	(\$8.45)
							Refund	\$109.43
				300	TAX	(\$13.48)	\$0.00	(\$13.48)
Refund Generated due)/abia]a			360	TAX	(\$11.54)	\$0.00	(\$11.54)
to proration on Bill #0064673420-2023-	Sold	4/21/2025	4/21/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$1.96 (\$56.69) (\$48.45) \$0.00 (\$8.21) \$113.35 (\$20.67) (\$17.66) \$0.00 (\$2.99) \$41.32 (\$54.40) (\$46.58) \$0.00 (\$8.45) \$109.43 (\$13.48) (\$11.54) \$0.00 (\$2.09) \$27.11 (\$58.77) (\$10.94) (\$7.42) (\$8.52) (\$2.11)
2023-0000-00	5010			305	TAX	(\$2.09)	\$0.00	
							Refund	\$27.11
				300	TAX	(\$58.77)	\$0.00	(\$58.77)
Refund Generated due				400	TAX	(\$10.94)	\$0.00	(\$10.94)
to proration on Bill	Vehicle	4/2/2025	4 / 2 / 2025	345	TAX	(\$7.42)	\$0.00	(\$8.21) \$113.33 (\$20.67) (\$17.66) \$0.00 (\$2.99) \$41.32 (\$54.40) (\$46.58) \$0.00 (\$46.58) \$0.00 (\$8.45) \$109.43 (\$11.54) \$0.00 (\$13.48) (\$11.54) \$0.00 (\$2.09) \$27.12 (\$58.77) (\$10.94) (\$10.94) (\$10.94) (\$7.42) (\$8.52) (\$2.11) \$87.76
#0068604367-2024-	Sold	4/3/2025	4/3/2025	305	TAX	(\$8.52)	\$0.00	(\$8.52)
2024-0000-00				346	TAX	(\$2.11)	\$0.00	(\$2.11)
							Refund	\$87.76
				300	TAX	(\$149.25)	\$0.00	(\$149.25)

Ketund Generated due	Vahiala			360	TAX	(\$127.55)	\$0.00	(\$127.55)
o proration on Bill 0081218462-2024-	Sold	4/30/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$21.63)	\$0.00	(\$21.63)
							Refund	\$298.43
				300	TAX	(\$164.85)	\$0.00	(\$164.85)
Refund Generated due	Vahiala			360	TAX	(\$140.89)	\$0.00	(\$140.89)
o proration on Bill 0061780393-2024-	Sold	4/16/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
024-0000-00	5010			305	TAX	(\$23.89)	\$0.00	(\$23.89)
							Refund	\$329.63
				300	TAX	(\$101.29)	\$0.00	(\$101.29)
Refund Generated due) / a h t a] a			360	TAX	(\$86.57)	\$0.00	(\$86.57)
to proration on Bill #0074680412-2024-	Sold	4/8/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$14.68)	\$0.00	(\$14.68)
							Refund	\$202.54
Refund Generated due				300	TAX	(\$7.42)	(\$0.42)	(\$7.84)
				360	TAX	(\$6.36)	(\$0.37)	(\$6.73)
to proration on Bill #0060493585-2023-	Sold	4/16/2025	4/16/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	3010			305	TAX	(\$1.15)	(\$0.07)	(\$1.22)
							Refund	\$15.79
				300	TAX	(\$220.63)	\$0.00	(\$220.63)
Refund Generated due	V . I. * . 7 .			360	TAX	(\$188.56)	\$0.00	(\$188.56)
to proration on Bill #0081687141-2024-	Sold	4/21/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$31.97)	\$0.00	(\$31.97)
							Refund	\$441.16
				300	TAX	(\$117.89)	\$0.00	(\$117.89)
Refund Generated due) (a b d a 1 a			360	TAX	(\$100.76)	\$0.00	(\$100.76)
o proration on Bill	Venicle Totalled	4/9/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
0080090569-2024- To 024-0000-00	TOLATICU			305	TAX	(\$17.08)	\$0.00	(\$17.08)
							Refund	\$235.73
				300	TAX	(\$259.09)	\$0.00	(\$259.09)

Refund Generated due	Vobicle			360	TAX	(\$16.51)	\$0.00	(\$16.51)
				300	ТАХ	(\$19.27)	\$0.00	(\$19.27)
							Refund	\$122.06
o proration on Bill Ve 0063845697-2024- So 024-0000-00	Sold			305	ТАХ	(\$8.85)	\$0.00	(\$8.85)
		4/10/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
Refund Generated due				360	TAX	(\$52.17)		(\$52.17)
				300	TAX	(\$61.04)	\$0.00	(\$61.04)
2024-0000-00						, ,	Refund	\$45.50
#0046286167-2024-	Sold	4/22/2025	4/22/2025	305	TAX	(\$4.95)		(\$4.95)
to proration on Bill	Vehicle			400	TAX	(\$6.37)		(\$6.37)
Refund Generated due				300	TAX	(\$34.18)		(\$34.18)
2024-0000-00				-		(, , , , , , , , , , , , , , , , , , ,	Refund	\$39.61
#0029265125-2024-	Totalled			305	TAX	(\$2.87)	· · · ·	(\$2.87)
to proration on Bill		4/22/2025	4/22/2025		VEHICLE FEE	\$0.00	· · · ·	\$0.00
efund Generated due				360	TAX	(\$16.93)		(\$16.93)
				300	TAX	(\$19.81)		(\$19.81)
2024-0000-00					1793	(#11120)	Refund	\$155.66
#0069855304-2024-	Sold	., _3, 2023		305	TAX	(\$11.28)		(\$11.28)
to proration on Bill		4/23/2025		360	VEHICLE FEE	\$0.00		\$0.00
Refund Generated due				360	TAX	(\$66.53)		(\$66.53)
				300	TAX	(\$77.85)		(\$77.85)
2023-0000-00				305	TAX	(\$4.77)	\$0.00 Refund	(\$4.77) \$61.78
#0061189120-2023-	Sold	4/16/2025	4/16/2025		VEHICLE FEE	\$0.00	· · · ·	\$0.00 (\$4.77)
to proration on Bill	Vehicle	4/46/2025	4 /4 6 /2025	360	TAX	(\$26.30)		(\$26.30)
Refund Generated due				300	TAX	(\$30.71)		(\$30.71)
				200	T A V	(420 - 4)	Refund	\$518.07
2024-0000-00				305	TAX	(\$37.55)		(\$37.55)
#0079383883-2024-	Sold	4/8/2025		360	VEHICLE FEE	\$0.00		\$0.00
<pre>terms denerated due to proration on Bill</pre>	Vehicle			360	TAX	(\$221.43)		(\$221.43)

со реонастон он вттт #0047763629-2023-	Sold	4/21/2025	4/21/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	3010			305	TAX	(\$2.99)	\$0.00	(\$2.99)
							Refund	\$38.77
				300	TAX	(\$263.17)	\$0.00	(\$263.17)
Refund Generated due				360	TAX	(\$224.92)	\$0.00	(\$224.92)
to proration on Bill #0081952430-2024-	Sold	4/21/2025		360	VEHICLE FEE	\$0.00	\$0.00	(\$2.99) \$38.77 (\$263.17) (\$224.92) (\$224.92) (\$38.14) \$526.23 (\$127.02) (\$127.02) (\$108.56) (\$108.56) (\$127.02) (\$127.02) (\$127.02) (\$127.02) (\$127.02) (\$127.02) (\$127.02) (\$127.02) (\$127.02) (\$127.02) (\$108.56) (\$127.02) (\$1127.02) (\$127.02) (\$128.50) \$0.000 (\$121.74) \$0.000 (\$22.06) \$285.93 (\$18.87) (\$285.93 (\$16.13) (\$16.13) (\$2.74) \$37.74 (\$22.40) (\$22.40) (\$22.40) (\$24.06) \$22.40) (\$4.06) \$22.40) (\$17.96)
2024-0000-00	5010			305	TAX	(\$38.14)	\$0.00	
							Refund	\$526.23
				300	TAX	(\$127.02)	\$0.00	(\$127.02)
Refund Generated due				360	TAX	(\$108.56)	\$0.00	(\$108.56)
to proration on Bill #0063069917-2024-	Sold	4/1/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$18.41)	\$0.00	(\$18.41)
							Refund	\$253.99
				300	TAX	(\$131.60)	(\$10.53)	(\$142.13)
efund Generated due				360	TAX	(\$112.72)	(\$9.02)	(\$121.74)
to proration on Bill #0078447666-2023-	Vehicle Sold	4/2/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	3010			305	TAX	(\$20.43)	(\$1.63)	(\$22.06)
							Refund	\$285.93
				300	TAX	(\$18.87)	\$0.00	(\$18.87)
Refund Generated due				360	TAX	(\$16.13)	\$0.00	(\$16.13)
to adjustment on Bill #0074967485-	Adjustment	4/1/2025	4/1/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-2024-0000-00				305	TAX	(\$2.74)	\$0.00	(\$2.74)
							Refund	\$37.74
				300	TAX	(\$26.16)	\$0.00	(\$26.16)
Refund Generated due	Vahiala			360	TAX	(\$22.40)	\$0.00	(\$22.40)
o proration on Bill V 0078590064-2023- 2023-0000-00	Sold	4/24/2025	4/24/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	5010			305	TAX	(\$4.06)	\$0.00	(\$4.06)
							Refund	\$52.62
.				300	TAX	(\$17.96)	\$0.00	(\$17.96)
Refund Generated due				360	TAX	(\$15.38)	\$0.00	(\$15.38)

со ргогастон он вттт #0078427331-2023-	Totalled	4/8/2025	4/8/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	Totarred			305	TAX	(\$2.79)	\$0.00	(\$2.79)
							Refund	\$36.13
				300	TAX	(\$44.74)	\$0.00	(\$44.74)
Refund Generated due concerned for the second secon	Vobiclo			360	TAX	(\$38.23)	\$0.00	(\$38.23)
#0064080822-2024-	Sold	4/4/2025	4/4/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5014			305	TAX	(\$6.49)	\$0.00	(\$6.49)
							Refund	\$89.46
				300	TAX	(\$38.50)	\$0.00	(\$38.50)
Refund Generated due to proration on Bill	Vobiclo			376	TAX	(\$19.60)	\$0.00	(\$19.60)
#0050082520-2024-	Sold	4/8/2025	4/8/2025	376	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$5.58)	\$0.00	(\$5.58)
							Refund	\$63.68
Refund Generated due				300	TAX	(\$69.67)	\$0.00	(\$69.67)
o proration on Bill V	Vehicle	4/3/2025	4/3/2025	340	TAX	(\$9.86)	\$0.00	(\$9.86)
#0074806608-2024-	Sold	4/ 3/ 2023	4/3/2023	305	TAX	(\$10.10)	\$0.00	(\$10.10)
2024-0000-00							Refund	\$89.63
				300	TAX	(\$33.94)	\$0.00	(\$33.94)
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$29.07)	\$0.00	(\$29.07)
#0078502732-2023-	Totalled	4/23/2025	4/23/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	locarica			305	TAX	(\$5.27)	\$0.00	(\$5.27)
							Refund	\$68.28
				300	TAX	(\$28.00)	\$0.00	(\$28.00)
Refund Generated due	Vabiala			360	TAX	(\$23.93)	\$0.00	(\$23.93)
to proration on Bill	Totalled	4/22/2025	4/22/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
#0082590349-2024- To 2024-0000-00	Totarred			305	TAX	(\$4.06)	\$0.00	(\$4.06)
							Refund	\$55.99
Refund Generated due				300	TAX	(\$15.85)	\$0.00	(\$15.85)
to proration on Bill	Vehicle	4/14/2025	4/14/2025	315	TAX	(\$3.05)	\$0.00	(\$3.05)
	Sold	4/14/2025	4/14/2025	305	TAX	(\$2.46)	\$0.00	(\$2.46)

2023-0000-00							Refund	\$21.36
				300	TAX	(\$137.99)	\$0.00	(\$137.99)
Refund Generated due	Vahiala			360	TAX	(\$117.93)	\$0.00	(\$117.93)
to proration on Bill #0079405694-2024-	Sold	4/4/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$20.00)	\$0.00	(\$137.99)
							Refund	\$275.92
				300	TAX	(\$46.57)	\$0.00	(\$46.57)
Refund Generated due				360	TAX	(\$39.79)	\$0.00	(\$39.79)
to adjustment on Bill #0077086933-	Adjustment	4/16/2025	4/16/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-2024-0000-00				305	TAX	(\$6.75)	\$0.00	(\$6.75)
							Refund	\$93.11
				300	TAX	(\$4.41)	\$0.00	(\$4.41)
Refund Generated due				360	TAX	(\$3.77)	\$0.00	(\$3.77)
co proration on Bill V 10066246210-2023- S 1023-0000-00	Sold	4/9/2025	4/9/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	3010			305	TAX	(\$0.68)	\$0.00	(\$0.68)
							Refund	\$8.86
				300	TAX	(\$3.15)	\$0.00	(\$3.15)
Refund Generated due	Vahiala			360	TAX	(\$2.70)	\$0.00	0 \$0.00 0 (\$20.00) \$275.92 (\$46.57) 0 (\$39.79) 0 \$0.00 0 (\$39.79) 0 (\$39.79) 0 \$0.00 0 (\$46.57) 0 (\$46.75) \$93.11 \$93.11 0 (\$4.41) 0 (\$3.77) 0 \$0.00 0 \$\$0.00 0 (\$2.70) 0 \$\$0.00 0 \$\$0.00 0 \$\$0.00 0 \$\$0.00 0 \$\$0.00 0 \$\$0.00 0 \$\$0.00 0 \$\$0.00 0 \$\$0.00 0 \$\$0.00 0 \$\$0.00 0 \$\$0.00 0 \$\$0.00 0 \$\$0.00 0 \$\$0.00 0 \$\$\$0.00 0 \$
to proration on Bill #0017727512-2023-	Sold	4/21/2025	4/21/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	5010			305	TAX	(\$0.49)	\$0.00	(\$0.49)
							Refund	\$6.34
				300	TAX	(\$72.36)	\$0.00	(\$72.36)
Refund Generated due				360	TAX	(\$61.84)	\$0.00	(\$61.84)
to proration on Bill #0068215206-2024-	Sold	4/1/2025		360	VEHICLE FEE	\$0.00	\$0.00	(\$117.93) \$0.00 (\$20.00) \$275.92 (\$46.57) (\$39.79) \$0.00 (\$3.77) \$0.00 (\$4.41) (\$3.77) \$0.00 (\$3.77) \$0.00 (\$3.15) (\$2.70) \$0.00 (\$2.70) \$0.00 (\$2.70) \$0.00 (\$2.70) \$0.00 (\$10.49) \$6.34 (\$72.36) (\$61.84) \$0.00 (\$10.48) \$144.68 (\$36.62) (\$7.03) (\$5.69)
#0008213200-2024- 2024-0000-00	3010			305	TAX	(\$10.48)	\$0.00	(\$10.48)
							Refund	\$144.68
Refund Generated due	efund Generated due			300	TAX	(\$36.62)	\$0.00	(\$36.62)
to proration on Bill	Vehicle	4 /0 /2025	31	315	TAX	(\$7.03)	\$0.00	(\$20.00 \$275.9 (\$46.57 (\$39.79 \$0.0 (\$6.75 \$93.1 (\$4.41 (\$3.77 \$0.0 (\$0.68 \$8.8 (\$3.15 (\$2.70 \$0.0 (\$0.49 \$6.3 (\$72.36 (\$61.84 \$0.0 (\$10.48 \$144.6 (\$36.62 (\$7.03 (\$5.69
#0025863558-2023-	Sold	4/9/2025 4/9/2025 <u>315</u> 305	305	TAX	(\$5.69)	\$0.00	(\$5.69)	
2023-0000-00							Refund	\$49.34

				300	TAX	(\$43.05)	\$0.00	(\$43.05)	
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$36.79)	\$0.00	(\$36.79) \$0.00 (\$6.24) \$86.08 (\$246.13) (\$210.36) \$0.00 (\$35.67) \$492.16 (\$21.97) (\$18.78) \$0.00 (\$3.18) \$43.93 (\$30.03) (\$25.66) \$0.00 (\$4.35) \$60.04 (\$14.17)	
#0080241113-2024-	Sold	4/22/2025	4/22/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
2024-0000-00	5010			305	TAX	(\$6.24)	\$0.00	(\$6.24)	
							Refund	\$86.08	
				300	TAX	(\$246.13)	\$0.00	(\$246.13)	
Refund Generated due	Vab: -1 -			360	TAX	(\$210.36)	\$0.00	(\$210.36)	
to proration on Bill #0059252092-2024-	Sold	4/9/2025		360	VEHICLE FEE	\$0.00	\$0.00	(\$36.79) \$0.00 (\$6.24) \$86.08 (\$246.13) (\$210.36) \$0.00 (\$35.67) \$492.16 (\$21.97) (\$18.78) \$0.00 (\$3.18) \$43.93 (\$30.03) (\$25.66) \$0.00 (\$4.35) \$60.04 (\$14.17) (\$9.42) \$0.00 (\$2.20) \$25.79 (\$6.75) (\$5.79) \$0.00 (\$1.05)	
2024-0000-00	3010		36	305	TAX	(\$35.67)	\$0.00		
2024 0000 00							Refund	\$492.16	
				300	TAX	(\$21.97)	\$0.00	(\$21.97)	
Refund Generated due				360	TAX	(\$18.78)	\$0.00	(\$18.78)	
to proration on Bill Vehic #0035628512-2024- Sold 2024-0000-00		4/17/2025	4/17/2025	360	VEHICLE FEE	\$0.00	\$0.00	.00 \$0.0 .00 (\$3.18	
	5010			305	TAX	(\$3.18)	\$0.00	(\$3.18)	
							Refund	\$43.93	
				300	TAX	(\$30.03)	\$0.00	(\$30.03)	
Refund Generated due				360	TAX	(\$25.66)	\$0.00	(\$25.66)	
to proration on Bill #0028487612-2024-	Vehicle Sold	4/15/2025	4/15/2025	360	VEHICLE FEE	\$0.00	\$0.00	(\$6.24) \$86.08 (\$246.13) (\$210.36) \$0.00 (\$35.67) \$492.16 (\$21.97) (\$18.78) \$0.00 (\$3.18) \$43.93 (\$30.03) (\$25.66) \$0.00 (\$4.35) \$60.04 (\$14.17) (\$9.42) \$0.00 (\$2.20) \$25.79 (\$6.75) (\$5.79) \$0.00 (\$1.05)	
2024-0000-00	3010			305	TAX	(\$4.35)	\$0.00		
2024 0000 00							Refund	\$60.04	
				300	TAX	(\$14.17)	\$0.00	(\$14.17)	
Refund Generated due	V . I. • . 7 .			376	TAX	(\$9.42)	\$0.00	(\$9.42)	
to proration on Bill #0077828698-2023-	Sold	4/14/2025	4/14/2025	376	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
2023-0000-00	3010			305	TAX	(\$2.20)	\$0.00	(\$18.78) \$0.00 (\$3.18) \$43.93 (\$30.03) (\$25.66) \$0.00 (\$4.35) \$60.04 (\$14.17) (\$9.42) \$0.00 (\$2.20) \$25.79 (\$6.75) (\$5.79) \$0.00	
							Refund	\$25.79	
				300	TAX	(\$6.75)	\$0.00	(\$6.75)	
Refund Generated due to proration on Bill				360	TAX	(\$5.79)	\$0.00	(\$5.79)	
	Vehicle Sold	4/8/2025 4/8/2025 360	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00		
#0036490776-2023- 2023-0000-00	2010			305	TAX	(\$1.05)	\$0.00	(\$1.05)	
							Refund	\$13.59	

				300	TAX	(\$76.90)	\$0.00	(\$76.90)
Refund Generated due				360	TAX	(\$65.72)	\$0.00	(\$65.72)
to adjustment on Bill #0082565786-	Adjustment	4/3/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-2024-0000-00				305	TAX	(\$11.14)	\$0.00	(\$11.14)
							Refund	\$153.76
				300	TAX	(\$7.05)	\$0.00	(\$7.05)
Refund Generated due				360	TAX	(\$6.02)	\$0.00	(\$6.02)
to adjustment on Bill #0071120892-	Adjustment	4/3/2025	4/3/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-2024-0000-00				305	TAX	(\$1.02)	\$0.00	(\$1.02)
							Refund	\$14.09
				300	TAX	(\$77.67)	\$0.00	(\$77.67)
Refund Generated due	\/. h * . 7 .			360	TAX	(\$66.37)	\$0.00	(\$66.37)
to proration on Bill #0035212410-2024-	Venicle Sold	4/3/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$11.26)	\$0.00	(\$11.26)
							Refund	\$155.30
	Vehicle Sold	4/22/2025		300	TAX	(\$54.20)	\$0.00	(\$54.20)
Refund Generated due				360	TAX	(\$46.33)	\$0.00	(\$46.33)
to proration on Bill #0062617470-2024-				360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00				305	TAX	(\$7.85)	\$0.00	(\$7.85)
							Refund	\$108.38
				300	TAX	(\$39.97)	\$0.00	(\$39.97)
Refund Generated due) (a la di a 1 a			360	TAX	(\$34.16)	\$0.00	(\$34.16)
to proration on Bill #0075003375-2024-	Totalled	4/15/2025	4/15/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	TOCALLEG			305	TAX	(\$5.79)	\$0.00	(\$5.79)
							Refund	\$79.92
_				300	TAX	(\$53.68)	\$0.00	(\$53.68)
Refund Generated due				360	TAX	(\$45.88)	\$0.00	(\$45.88)
to adjustment on Bill #0077384584-	Adjustment	4/30/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-2024-0000-00				305	TAX	(\$7.78)	\$0.00	(\$7.78)
0							Refund	\$107.34

				300	TAX	(\$5.04)	\$0.00	(\$5.04)
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$4.32)	\$0.00	(\$4.32)
#0017731360-2023-	Totalled	4/21/2025	4/21/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	locarrea			305	TAX	(\$0.78)	\$0.00	(\$0.78)
							Refund	\$10.14
				300	TAX	(\$43.07)	\$0.00	(\$43.07)
Refund Generated due to proration on Bill	Vabiala			360	TAX	(\$36.89)	\$0.00	(\$36.89)
#0053960585-2023-	Sold	4/9/2025	4/9/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	5010			305	TAX	(\$6.68)	\$0.00	(\$6.68)
							Refund	\$86.64
Refund Generated due				300	TAX	(\$111.67)	\$0.00	(\$111.67)
to proration on Bill	Vehicle	4/21/2025		400	TAX	(\$20.79)	\$0.00	(\$20.79)
#0080736491-2024-	Sold	4/21/2025		305	TAX	(\$16.18)	\$0.00	(\$16.18)
2024-0000-00							Refund	\$148.64
				300	TAX	(\$96.44)	\$0.00	(\$96.44)
Refund Generated due				360	TAX	(\$82.42)	\$0.00	(\$82.42)
to proration on Bill	Vehicle	4/22/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
#0075889197-2024-	Sold	4/22/2025		305	TAX	(\$13.97)	\$0.00	(\$13.97)
2024-0000-00				361	TAX	(\$9.67)	\$0.00	(\$9.67)
							Refund	\$202.50
Refund Generated due				300	TAX	(\$46.37)	\$0.00	(\$46.37)
to proration on Bill	Vehicle	4/25/2025	4/25/2025	340	TAX	(\$6.56)	\$0.00	(\$6.56)
#0075546461-2024-	Sold	4/25/2025	4/25/2025	305	TAX	(\$6.72)	\$0.00	(\$6.72)
2024-0000-00							Refund	\$59.65
				300	TAX	(\$34.77)	\$0.00	(\$34.77)
Refund Generated due) (a la ŝ a] a			376	TAX	(\$23.12)	\$0.00	(\$23.12)
to proration on Bill #0061296792-2023-	Sold	4/22/2025	4/22/2025	376	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	3010			305	TAX	(\$5.40)	\$0.00	(\$5.40)
							Refund	\$63.29
				300	TAX	(\$61.37)	\$0.00	(\$61.37)

Ketund Generated due) (- h + -] -			360	TAX	(\$52.44)	\$0.00	(\$52.44)
to proration on Bill #0082185331-2024-	Totalled	4/30/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	TOCALLEG			305	TAX	(\$8.89)	\$0.00	(\$8.89)
							Refund	\$122.70
Refund Generated due				300	TAX	(\$7.85)	\$0.00	(\$7.85)
to adjustment on	Adjustment	4/22/2025	4/22/2025	325	TAX	(\$1.43)	\$0.00	(\$1.43)
3ill #0064360454-	Aujustment	4/22/2025	4/22/2023	305	TAX	(\$1.14)	\$0.00	(\$1.14)
2024-2024-0000-00							Refund	\$10.42
				300	TAX	(\$19.71)	\$0.00	(\$19.71)
Refund Generated due) (- h + -] -			360	TAX	(\$16.84)	\$0.00	(\$16.84)
to proration on Bill #0059317658-2024-	Sold	4/22/2025	4/22/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$2.86)	\$0.00	(\$2.86)
							Refund	\$39.41
[AS0168] - Refund				300	TAX	(\$286.36)	\$0.00	(\$286.36)
Gen due to Victoria	Change of			360	TAX	(\$244.74)	\$0.00	(\$244.74)
Pediaditakis	Change of County	4/4/2025		360	VEHICLE FEE	(\$15.00)	\$0.00	(\$15.00)
(NDC34LAXR5218222	councy			305	TAX	(\$41.50)	\$0.00	(\$41.50)
\$41,050							Refund	\$587.60
				300	TAX	(\$24.86)	\$0.00	(\$24.86)
Refund Generated due	V - h + -] -			360	TAX	(\$21.25)	\$0.00	(\$21.25)
to proration on Bill #0079436286-2024-	Sold	4/23/2025	4/23/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$3.60)	\$0.00	(\$3.60)
							Refund	\$49.71
				300	TAX	(\$16.46)	\$0.00	(\$16.46)
Refund Generated due				360	TAX	(\$14.07)	\$0.00	(\$14.07)
to adjustment on 3ill #0063990233-	Adjustment	4/10/2025	4/10/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-2024-0000-00				305	TAX	(\$2.39)	\$0.00	(\$2.39)
							Refund	\$32.92
				300	TAX	(\$8.18)	\$0.00	(\$8.18)
Refund Generated due				360	TAX	(\$7.00)	\$0.00	(\$7.00)

co aujuscmenc on Bill #0070633179-	Adjustment	4/3/2025	4/3/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-2024-0000-00				305	TAX	(\$1.19)	\$0.00	(\$1.19)
							Refund	\$16.37
				300	TAX	(\$103.07)	\$0.00	(\$103.07)
Refund Generated due				360	TAX	(\$88.28)	\$0.00	(\$88.28)
to proration on Bill #0072755254-2023-	Vehicle Sold	4/30/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	3010			305	TAX	(\$16.00)	\$0.00	(\$16.00)
							Refund	\$207.35
Refund Generated due				300	TAX	(\$27.16)	\$0.00	(\$27.16)
to proration on Bill	Vehicle	4/10/2025	4/10/2025	330	TAX	(\$3.15)	\$0.00	(\$3.15)
#0028069131-2023-	Sold	4/16/2025	4/16/2025	305	TAX	(\$4.22)	\$0.00	(\$4.22)
2023-0000-00							Refund	\$34.53
				300	TAX	(\$4.34)	(\$0.22)	(\$4.56)
Refund Generated due	\/_h * -7 -			360	TAX	(\$3.72)	(\$0.19)	(\$3.91)
to proration on Bill #0078372815-2023-	Sold	4/21/2025	4/21/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	3010			305	TAX	(\$0.67)	(\$0.03)	(\$0.70)
							Refund	\$9.17
				300	TAX	(\$73.70)	\$0.00	(\$73.70)
Refund Generated due				360	TAX	(\$62.98)	\$0.00	(\$62.98)
to proration on Bill #0043778300-2024-	Vehicle Sold	4/22/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
#0043778300-2024- 2024-0000-00	3010			305	TAX	(\$10.68)	\$0.00	(\$10.68)
							Refund	\$147.36
Refund Generated due				300	TAX	(\$169.24)	\$0.00	(\$169.24)
to proration on Bill	Vehicle	4 /22 /2025		315	TAX	(\$30.35)	\$0.00	(\$30.35)
#0066139393-2024-	Sold	4/22/2025		305	TAX	(\$24.53)	\$0.00	(\$24.53)
2024-0000-00							Refund	\$224.12
				300	TAX	(\$9.95)	(\$1.02)	(\$10.97)
Refund Generated due				360	TAX	(\$8.52)	(\$0.87)	(\$9.39)
to proration on Bill #0064725088-2023-	Vehicle Sold	4/9/2025	4/9/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
#0064725088-2023- 2023-0000-00	2010			305	TAX	(\$1.54)	(\$0.16)	(\$1.70)

							Refund	\$22.06
				300	TAX	(\$68.45)	\$0.00	(\$68.45)
Refund Generated due) (- h + -] -			375	TAX	(\$58.08)	\$0.00	(\$58.08)
to proration on Bill #0073615720-2024-	Sold	4/4/2025		375	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$9.92)	\$0.00	(\$9.92)
2024 0000 00							Refund	\$136.45
				300	TAX	(\$24.11)	\$0.00	(\$24.11)
Refund Generated due				360	TAX	(\$20.61)	\$0.00	(\$20.61)
to proration on Bill #0071102951-2024-	Vehicle Sold	4/28/2025	4/28/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
#0071102951-2024- 2024-0000-00	5010			305	TAX	(\$3.49)	\$0.00	(\$3.49)
2024 0000 00							Refund	\$48.21
				300	TAX	(\$34.13)	\$0.00	(\$34.13)
Refund Generated due				360	TAX	(\$29.24)	\$0.00	(\$29.24)
to proration on Bill #0077171584-2023-	Vehicle Totalled	4/9/2025	4/9/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	TOCALLEU			305	TAX	(\$5.30)	\$0.00	(\$5.30)
2023 0000 00							Refund	\$68.67
				300	TAX	(\$13.57)	\$0.00	(\$13.57)
Refund Generated due				360	TAX	(\$11.59)	\$0.00	(\$11.59)
to adjustment on Bill #0060954958-	Adjustment	4/25/2025	4/25/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-2024-0000-00				305	TAX	(\$1.96)	\$0.00	(\$1.96)
							Refund	\$27.12
				300	TAX	(\$19.04)	\$0.00	(\$19.04)
Refund Generated due) (- h + -] -			360	TAX	(\$16.27)	\$0.00	(\$16.27)
to proration on Bill #0010526685-2024-	Sold	4/4/2025	4/4/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	5010			305	TAX	(\$2.76)	\$0.00	(\$2.76)
							Refund	\$38.07
				300	TAX	(\$132.42)	\$0.00	(\$132.42)
Refund Generated due				360	TAX	(\$113.17)	\$0.00	(\$113.17)
to proration on Bill #0063555118-2024-	Vehicle Sold	4/4/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$19.19)	\$0.00	(\$19.19)

							Refund	\$264.78
				300	TAX	(\$8.37)	\$0.00	(\$8.37)
Refund Generated due				360	TAX	(\$7.17)	\$0.00	(\$7.17)
to proration on Bill #0065803846-2023-	Totalled	4/4/2025	4/4/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	locarica			305	TAX	(\$1.30)	\$0.00	(\$1.30)
							Refund	\$16.84
				300	TAX	(\$33.44)	\$0.00	(\$33.44)
Refund Generated due				360	TAX	(\$28.65)	\$0.00	(\$28.65)
to proration on Bill #0079743035-2023-	Sold	4/9/2025	4/9/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	5010			305	TAX	(\$5.19)	\$0.00	(\$5.19)
							Refund	\$67.28
							Refund Total	\$23989.77

Tax Jurisdiction	District Type	Net Change				
300	COUNTY	(\$12,687.42)				
375	CITY	(\$446.10)				
360	CITY	(\$8,516.55)				
376	CITY	(\$52.14)				
340	FIRE	(\$42.74)				
400	FIRE	(\$213.60)				
315	FIRE	(\$75.79)				
330	FIRE	(\$3.15)				
325	FIRE	(\$62.06)				
345	FIRE	(\$7.42)				
305	SPECIAL	(\$1,863.00)				
361	SPECIAL	(\$17.69)				
346	SPECIAL	(\$2.11)				
Total		(\$23,989.77)				
Report Parameters	Report Date 5/1	2/2025 10:19:52 AM				
County	Durham					
Refund Time Period	April	April				
Refund Fiscal Year	2024 - 2025	2024 - 2025				
Refund Types	Adjustment >= \$	100,Adjustment < \$100,Prora				
Refund Status	AUTHORIZED, PEND	ING				
Report Run Date	5/12/2025 10:19	:52 AM				