

North Carolin

Pendin

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # |
|--------------------------------|--------------------------------|--------------------|---------------------------|-----------|---------------------|---------------|------------|--------------|------------|---------------|
| ABDULLAH, AMIR MOUFFASAH | ABDULLAH, AMIR MOUFFASAH | | 1026 SWEET CREAM CT | | DURHAM, NC 27703 | Proration | 0065740545 | JHM1653 | AUTHORIZED | 444980368 |
| AHMED, TAHA HUSAM FOUAD | AHMED, TAHA HUSAM FOUAD | | 7 OASK STREET UNIT 204 | | COCOA, FL 32922 | Proration | 0080095071 | LCV3961 | PENDING | 447513732 |
| ALPE ADRIA SERVICES INC | ALPE ADRIA SERVICES INC | | 2530 MERIDIAN PARKWAY | STE 300 | DURHAM, NC 27713 | Proration | 0081166390 | LFC7437 | PENDING | 446638404 |
| ANDREWS, | ANDREWS, | | 5604 SHITTERTDGE CT | | DURHAM, NC | Adjustment >= | 0081635147 | 1540JV | PENDING | 447884500 |

| COLDI IMI | COLDI IIAI | SOTTENIESE CT | | # ±00 | | | | |
|--|--|--------------------------------|---------------------|--------------|------------|---------|------------|-----------|
| ANNING YOSHIHARA, SAKURA AMOAN | ANNING YOSHIHARA, SAKURA AMOAN | 1040 STILLWELL DR UNIT 4105 | DURHAM, NC 27707 | Proration | 0082856428 | LHR6050 | PENDING | 447124716 |
| APOLINARIO, JOHAINA ESTHER ORTIZ | APOLINARIO, JOHAINA ESTHER ORTIZ | 809 SPOONBILL TRL | DURHAM, NC 27703 | Proration | 0081698312 | RJX2580 | PENDING | 446979164 |
| BAKELAAR, MARILYN JUNE | BAKELAAR, MARILYN JUNE | 2206 MEADOWCREEK DR | DURHAM, NC 27705 | Proration | 0062852813 | RBC6488 | PENDING | 448071528 |
| BALOCH, AMEEN AHSEN | BALOCH, AMEEN AHSEN | 3915 HERITAGE POINTE BLVD | MASON, OH 45040 | Proration | 0079913510 | KMH2474 | PENDING | 445379332 |
| BARAL, ANJU | BARAL, ANJU | 260 ERLWOOD WAY APT 103 | DURHAM, NC 27704 | Proration | 0080852346 | LES8539 | PENDING | 446825532 |
| BARNETTE, FAYE BAILEY | BARNETTE, FAYE BAILEY | 2621 ARDSLEY DR | DURHAM, NC 27704 | Proration | 0082478540 | RJZ7202 | AUTHORIZED | 335615817 |

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| BATES, HUNTER SHANI | BATES, HUNTER SHANI | | 1400 DISCOVERY WAY APT 1417 | DURHAM, NC 27703 | Proration | 0079757730 | VDF9695 | PENDING | 445166076 |
|-----------------------------------|-----------------------------------|-------------------------------|-----------------------------------|---------------------|-----------------------|------------|---------|------------|-----------|
| BAYSDEN, CHRISTOPHER MURRAY | BAYSDEN, CHRISTOPHER MURRAY | | 6330 GARRETT RD | DURHAM, NC 27707 | Adjustment < \$100 | 0082957542 | CR77315 | AUTHORIZED | 334998519 |
| BC FOODS LLC | BC FOODS LLC | FRANKEL, REED ALAN | 8 BRYNCASTLE CT | DURHAM, NC 27707 | Proration | 0060478775 | FHZ4502 | PENDING | 446979144 |
| BELL, EUGENIA HEDGEPETH | BELL, EUGENIA HEDGEPETH | | 1202 PARK GLEN PL | DURHAM, NC 27713 | Proration | 0080546707 | VEB6026 | AUTHORIZED | 447124424 |
| BELLIDO, CESAR AUGUSTO | BELLIDO, CESAR AUGUSTO | BELLIDO, OLIVIA WINSLOW | 225 E END AVE | DURHAM, NC 27703 | Proration | 0062275134 | PKP2830 | PENDING | 445508768 |
| BERDAR, TAYLOR NARRON | BERDAR, TAYLOR NARRON | | 1711 NELLORA LN | DURHAM, NC 27703 | Adjustment < \$100 | 0077407626 | LBA2701 | AUTHORIZED | 447884780 |
| DEVED VI ALIC | DEVED VI AIIC | | 1010 CUAMDI EE | ПІВЦАМ МС | | | | | |

| DIETRICH | DIETRICH | | CL CUMINDLEE | рикпані, ікс 27703 | Proration | 0079046833 | KHY8604 | PENDING | 446284096 |
|--------------------------------|--------------------------------|--------------------------|-------------------------|-----------------------|-----------|------------|---------|------------|-----------|
| BEYER, LINDA MAE | BEYER, LINDA MAE | BEYER, KLAUS DIETRICH | 1010 CHAMBLEE CT | DURHAM, NC 27703 | Proration | 0079053724 | KKY2643 | PENDING | 446284100 |
| BHAVSAR, ANJAN VITHALDAS | BHAVSAR, ANJAN VITHALDAS | | 704 DAPPLED PINE AVE | DURHAM, NC 27713 | Proration | 0078479088 | KJV2079 | AUTHORIZED | 335343501 |
| BIGHAM, ROBERT KENNETH | BIGHAM, ROBERT KENNETH | | 1310 KILMORY DR | CARY, NC 27511 | Proration | 0009240250 | ТВА7928 | AUTHORIZED | 334131162 |
| BLOOM, JONATHAN MICHAEL | BLOOM, JONATHAN MICHAEL | BLOOM, EMILY WILLIAMS | 2519 TRYON RD | DURHAM, NC 27705 | Proration | 0068788997 | KCS3905 | PENDING | 448072328 |
| BOUJIDA, TAOUFIQ | BOUJIDA, TAOUFIQ | | 1702 CAPSTONE DR | DURHAM, NC 27713 | Proration | 0063534285 | FKX2289 | PENDING | 446825540 |
| BRADFIELD, BRIAN ROBERT | BRADFIELD, BRIAN ROBERT | | 1011 WORTH ST | DURHAM, NC 27701 | Proration | 0083030639 | LHT1963 | PENDING | 447487764 |

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| BRAUER, MARK DAVID | BRAUER, MARK DAVID | 5 ALEXIS CT | DURHAM, NC 27703 | Proration | 0081311962 | CDX4047 | PENDING | 446979412 |
|--|--|------------------------|--------------------------|-----------|------------|---------|------------|-----------|
| BRUCK, KIRA LEA | BRUCK, KIRA LEA | 7 EASTWIND PL | CHAPEL HILL, NC 27517 | Proration | 0082437810 | KJD6010 | PENDING | 446979408 |
| BUCHANAN, HEATHER ELIZABETH | BUCHANAN, HEATHER ELIZABETH | 3012 CASTLE LOCH LN | DURHAM, NC 27703 | Proration | 0072737287 | KDD1075 | AUTHORIZED | 444980044 |
| BULLOCK, ESTHER MAE | BULLOCK, ESTHER MAE | 911 WYLDEWOOD RD | DURHAM, NC 27704 | Proration | 0081557134 | LFV9120 | PENDING | 447487504 |
| C T WILSON CONSTRUCTION CO INC | C T WILSON CONSTRUCTION CO INC | 150 GOLDEN DR | DURHAM, NC 27705 | Proration | 0063616961 | KX9772 | PENDING | 446638216 |
| C T WILSON CONSTRUCTION COMPANY INC. | C T WILSON CONSTRUCTION COMPANY INC. | 150 GOLDEN DR STE 200 | DURHAM, NC 27705 | Proration | 0066930696 | JHV8055 | PENDING | 446638240 |

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| C T WILSON CONSTRUCTION COMPANY INC. | C T WILSON CONSTRUCTION COMPANY INC. | 150 GOLDEN DR STE 200 | DURHAM, NC 27705 | Proration | 0058880181 | HLB5959 | AUTHORIZED | 446638288 |
|--|--|--------------------------|---------------------|-----------|------------|---------|------------|-----------|
| C.T. WILSON CONSTRUCTIONC O INC | C.T. WILSON CONSTRUCTIONC O INC | 150 GOLDEN DR STE 200 | DURHAM, NC 27705 | Proration | 0041906536 | FEA9240 | AUTHORIZED | 446638304 |
| C.T. WILSON CONSTRUCTIONC O INC | C.T. WILSON CONSTRUCTIONC O INC | 150 GOLDEN DR STE 200 | DURHAM, NC 27705 | Proration | 0054725983 | ELK2039 | AUTHORIZED | 446638316 |
| C.T. WILSON CONSTRUCTIONC O INC | C.T. WILSON CONSTRUCTIONC O INC | 150 GOLDEN DR STE 200 | DURHAM, NC 27705 | Proration | 0040877294 | TPZ1661 | AUTHORIZED | 446638320 |
| CAMPBELL, EDWARD PFEIFFER | CAMPBELL, EDWARD PFEIFFER | 1211 CAPSTONE DR | DURHAM, NC 27713 | Proration | 0070372428 | JJZ3797 | PENDING | 445379240 |
| CARMICHAEL, SHERYL WOLFINGER | CARMICHAEL, SHERYL WOLFINGER | 701 W TRINITY AVE | DURHAM, NC 27701 | Proration | 0079948829 | EFX2525 | AUTHORIZED | 445379584 |
| CARR, | CARR, | 1204 CDDIICE | и прпум ис | | | | | |

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| CHRISTOPHER SCOTT | CHRISTOPHER SCOTT | ST | 27701 | Proration | 0080256886 | КЈТ6832 | PENDING | 446979340 |
|--|--|----------------------|-------------------------|-----------------------|------------|---------|------------|-----------|
| CARROLL, PATTI JO | CARROLL, PATTI JO | 55 HOLLY BERRY LN | DURHAM, NC 27703 | Adjustment < \$100 | 0080750437 | HMD9887 | AUTHORIZED | 444980064 |
| CAULEY- EDWARDS, BLAAKE | CAULEY- EDWARDS, BLAAKE | 5 HIGHCROSS CT | RALEIGH, NC 27613 | Proration | 0064898185 | JMC1488 | PENDING | 334507974 |
| CAYTON, PAUL BRYANT | CAYTON, PAUL BRYANT | 1524 MASON RD | DURHAM, NC 27712 | Proration | 0077271529 | KBH5056 | AUTHORIZED | 447487736 |
| CHAMBERS- SPIVEY, CARLTON ALEXANDER | CHAMBERS- SPIVEY, CARLTON ALEXANDER | 124 OAKVALE DR | WILMINGTON, NC 28411 | Proration | 0080361552 | HMK8205 | PENDING | 446825444 |
| CHEN, LI FONG | CHEN, LI FONG | 1 BAYTREE CT APT A | DURHAM, NC 27705 | Proration | 0071343342 | KBR3488 | AUTHORIZED | 445508652 |
| CHOLULA, JOSHUA | CHOLULA, JOSHUA | 2305 N DUKE ST | DURHAM, NC 27704 | Proration | 0078443286 | KJV9038 | PENDING | 446145208 |

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| COE, RYAN LEE | COE, RYAN LEE | | 123 CURLEW DR | CHAPEL HII | LL, | Proration | 0069131197 | ЈВК7955 | PENDING | 448544804 |
|---|---|---------------------|--------------------------|---------------------|-----|-----------------------|------------|---------|------------|-----------|
| CREECH, CARL RUFUS | CREECH, CARL RUFUS | | 902 GASTON MANOR DR | DURHAM, NO 27703 | С | Proration | 0075738356 | HFJ5320 | AUTHORIZED | 447697084 |
| CREWS, ALLISON JEANINE | CREWS, ALLISON JEANINE | CREWS, TARIK AYO | 3004 FIRTH RD | DURHAM, No 27704 | С | Proration | 0080144451 | LDV7739 | AUTHORIZED | 447697172 |
| CT WILSON CONSTRUCTION | CT WILSON CONSTRUCTION | | 150 GOLDEN DR STE 200 | DURHAM, NO 27705 | С | Proration | 0030097242 | EAA5511 | AUTHORIZED | 446638228 |
| CT WILSON CONSTRUCTION COMPANY INC. | CT WILSON CONSTRUCTION COMPANY INC. | | 150 GOLDEN DR STE 200 | DURHAM, NO 27705 | С | Proration | 0070851437 | KEY2059 | AUTHORIZED | 446638284 |
| CUDJOE, ALASTAIR GORDON | CUDJOE, ALASTAIR GORDON | | 400 TALL OAKS DR | DURHAM, NO 27713 | | Adjustment < \$100 | 0069143165 | JJT8722 | AUTHORIZED | 447698068 |

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| CURRY, WENDY WINSTEAD | CURRY, WENDY WINSTEAD | 3 KESWICK CT | DURHAM, NC 27713 | Proration | 0071527786 | КНН8034 | AUTHORIZED | 448071396 |
|----------------------------|----------------------------|----------------------|--------------------------|------------------------|------------|---------|------------|-----------|
| DEFAZIO, STEPHEN | DEFAZIO, STEPHEN | 902 STATLER DR | DURHAM, NC 27703 | Proration | 0069260670 | TJT1372 | AUTHORIZED | 446284372 |
| DESHPANDE, PIYUSH PARAG | DESHPANDE, PIYUSH PARAG | 1810 NELLORA LN | DURHAM, NC 27703 | Proration | 0078482921 | RJJ8990 | AUTHORIZED | 444980696 |
| DORN, BRANDON SCHERER | DORN, BRANDON SCHERER | 876 SADDLEWOOD DR | GLEN ELLYN, IL 60137 | Proration | 0037614929 | FITISG0 | AUTHORIZED | 444980200 |
| DYKES, ROBERT MADISON | DYKES, ROBERT MADISON | 3915 REGENT RD | DURHAM, NC 27707 | Adjustment >= \$100 | 0060081343 | JCV9921 | PENDING | 448544672 |
| EUBANK, SANDRA KAYE | EUBANK, SANDRA KAYE | 433 NOTTINGHAM DR | CHAPEL HILL, NC 27517 | Proration | 0076324185 | DFL8136 | PENDING | 446825460 |
| FTMCH | ETNICH | | | | | | | |

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| PATRICIA BARBOUR | PATRICIA BARBOUR | 130 CAMDEN DR | YOUNGSVILLE, NC 27596 | Proration | 0080136076 | HHB4769 | AUTHORIZED | 335343468 |
|-------------------------|-------------------------|---------------------------|--------------------------|-----------|------------|---------|------------|-----------|
| FROHLICH, FLAVIO | FROHLICH, FLAVIO | 3715 FOXWOOD PL | DURHAM, NC 27705 | Proration | 0059375775 | AEE2592 | AUTHORIZED | 446979152 |
| FULFORD, TAYLOR MAY | FULFORD, TAYLOR MAY | 201 SPRING FLOWER LN | DURHAM, NC 27703 | Proration | 0071257254 | CAX6216 | PENDING | 446979864 |
| FULTON, MONTAE LAVAE | FULTON, MONTAE LAVAE | 6 CAYMAN CT | DURHAM, NC 27703 | Proration | 0079483242 | LDC2854 | AUTHORIZED | 447487740 |
| FURIN, KELLIE WALTER | FURIN, KELLIE WALTER | 2417 WRIGHTWOOD AVE | DURHAM, NC 27705 | Proration | 0057395911 | DLZ5387 | AUTHORIZED | 447884168 |
| GERGEN, LISA RENAE | GERGEN, LISA RENAE | 636 RED CEDAR CIR | DURHAM, NC 27712 | Proration | 0080410567 | LDV8651 | PENDING | 445379536 |
| GOMES, EDWARD | GOMES, EDWARD | 3610 MEDFORD | DURHAM, NC 27705 | Proration | 0017755686 | VETØS | AUTHORIZED | 446283608 |

| DOINED JI | DOMNED SIL | | | | 2,,03 | | | | | |
|------------------------------|------------------------------|--------------------------|-------------------------|---------|---------------------|-----------|------------|---------|------------|-----------|
| GROVENSTEIN, LARRY WAYNE | GROVENSTEIN, LARRY WAYNE | | 6015 WOODBERRY RD | | DURHAM, NC 27707 | Proration | 0017715294 | WYJ9831 | AUTHORIZED | 446144464 |
| HADLEY, CAROLINE SWETS | HADLEY, CAROLINE SWETS | | 102 DENSBURY CT | | DURHAM, NC 27713 | Proration | 0047133130 | TUCKET | AUTHORIZED | 334370916 |
| HALL, WILLIE ELLISON | HALL, WILLIE ELLISON | HALL, SHIRLEY SCOGGIN | 2319 E MAIN ST | | DURHAM, NC 27703 | Proration | 0079776759 | HD1113T | AUTHORIZED | 446283628 |
| HARRIS, DONNA LYNN | HARRIS, DONNA LYNN | | 1173 BRIAR ROSE LANE | APT 201 | DURHAM, NC 27704 | Proration | 0068577250 | ТЈҮ6031 | PENDING | 447487720 |
| HE, JUN | HE, JUN | | 4100 CHAMPAIGN DR | | DURHAM, NC 27707 | Proration | 0032268124 | BCY3375 | AUTHORIZED | 448544808 |
| HEILIG, VICKI LYNN | HEILIG, VICKI LYNN | | 223 GREY ELM TRL | | DURHAM, NC 27713 | Proration | 0031460575 | DBL6828 | AUTHORIZED | 444980840 |

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| HOLLEY, NATHANIEL GALLOWAY | HOLLEY, NATHANIEL GALLOWAY | | 215 N BRIGGS AVE | | DURHAM, NC 27703 | Proration | 0080551503 | KDW7367 | AUTHORIZED | 446010548 |
|---|---|------------------------|-------------------------|--------|--------------------------|-----------|------------|---------|------------|-----------|
| JAMES, LENORA G | JAMES, LENORA G | | 5 BERWICK CT | | DURHAM, NC 27707 | Proration | 0065787817 | EMD4521 | AUTHORIZED | 448544664 |
| JOBE, MICHAEL ANTHONY | JOBE, MICHAEL ANTHONY | | 517 NICHOLS FARM DR | | DURHAM, NC 27703 | Proration | 0080084209 | LDV6952 | AUTHORIZED | 444980716 |
| JOHNSON, MARGEAUX JACQUELIN MARJORIE | JOHNSON, MARGEAUX JACQUELIN MARJORIE | JOHNSON, CATHY LYNN | 705 KEYSTONE PARK DR | UNIT 9 | MORRISVILLE, NC 27560 | Proration | 0072465963 | JLE5059 | PENDING | 444980800 |
| JONES, ANDREW MATTHEW | JONES, ANDREW | | 4519 N ROXBORO ST | | DURHAM, NC 27704 | Proration | 0071847671 | FFX7252 | AUTHORIZED | 335615709 |
| KASODARIYA, RAVI RAMESHBHAI | KASODARIYA, RAVI RAMESHBHAI | | 111 WINDRUSH LN | | DURHAM, NC 27703 | Proration | 0073049061 | TKZ1929 | AUTHORIZED | 448544728 |
| ZELLV DANTEL | VELLY DANTEL | | 21/ | | טווסחעש עוכ | | | | | |

| THOMAS | THOMAS | | SILVERHAWK LN | 27703 | INC | Proration | 0052964313 | FDS1151 | AUTHORIZED | 446145228 |
|-------------------------------|-------------------------------|-----------------------|-------------------------|------------------|-----|-----------|------------|---------|------------|-----------|
| KING, AMANDA MICHELLE | KING, AMANDA MICHELLE | | 144 GREY ELM TRL | DURHAM, 27713 | NC | Proration | 0057096683 | EMZ5347 | AUTHORIZED | 447884172 |
| KIRKMAN, TIMOTHY JAMES | KIRKMAN, TIMOTHY JAMES | | 3830 KEOHANE DR | DURHAM, 27705 | NC | Proration | 0077901513 | HBN6777 | PENDING | 444980804 |
| KLEMENS, LINDA MARGARET | KLEMENS, LINDA MARGARET | | 303 CROSS BLOSSOM RD | DURHAM, 27703 | NC | Proration | 0072814015 | KCN4076 | AUTHORIZED | 335635455 |
| KLINCK, KARL JAY | KLINCK, KARL JAY | | 140 MONTROSE DR | DURHAM, 27707 | NC | Proration | 0081868671 | LFD6615 | PENDING | 445379120 |
| LAROSE, SUSAN B | LAROSE, SUSAN B | | 1732 HORNE CREEK DR | DURHAM, 27703 | NC | Proration | 0075193246 | RHR8396 | PENDING | 447697272 |
| LATTA, GAGE LYNDAN | LATTA, GAGE LYNDAN | LATTA, MISTY LEANE | 7144 WINDOVER DR | DURHAM, 27712 | NC | Proration | 0079829674 | LDV6546 | AUTHORIZED | 333735099 |

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| | LEDFORD, KELLY RANDALL | | 5366 JESSIP ST | MORRISVILLE, NC 27560 | Proration | 0072677552 | DLC3169 | AUTHORIZED | 446979176 |
|------------------------------|-------------------------------|-------------------------|-------------------------|--------------------------|-----------|------------|---------|------------|-----------|
| LEEDOM, MARK DAVID | LEEDOM, MARK DAVID | | 3407 FOREST GROVE CT | DURHAM, NC 27703 | Proration | 0053210168 | HCL1320 | AUTHORIZED | 447486564 |
| IN, ZHAO QIN | LIN, ZHAO QIN | | 1508 AUTUMN RIDGE DR | DURHAM, NC 27712 | Proration | 0063385234 | JHX3125 | PENDING | 446010516 |
| ITHMAN, RACHEL MARISSA | LITHMAN, RACHEL MARISSA | | 1802 ATTERBURY LN | DURHAM, NC 27712 | Proration | 0070264460 | ZZN1398 | AUTHORIZED | 447124648 |
| OPEZ, KEI KUROSU | LOPEZ, KEI KUROSU | | 930 ALLISTER RD | DURHAM, NC 27703 | Proration | 0054014079 | CLT5949 | AUTHORIZED | 334508142 |
| OPEZ, LUIS ELIPE | LOPEZ, LUIS FELIPE | LOPEZ, PATTIE BICKEL | 1102 STEINBECK DR | DURHAM, NC 27703 | Proration | 0061798408 | CE91483 | AUTHORIZED | 336408234 |
| OPEZ, LUIS | LOPEZ, LUIS | LOPEZ, PATTIE | 1102 STETNRECK DR | DURHAM, NC | Proration | 0072739612 | КЈ7949 | PENDING | 448544332 |

| , | | DICKEL | SILINDLON DIN | 2,,05 | | | | | |
|------------------------------|------------------------------|------------------------|---------------------------|---------------------|-----------|------------|---------|------------|-----------|
| LU, YING JU | LU, YING JU | | 1104 CRESTED JAY DR | DURHAM, NC 27707 | Proration | 0074914009 | BCP7568 | AUTHORIZED | 445165052 |
| LUNA, ELIAS JAMES | LUNA, ELIAS JAMES | | 3104 FORRESTAL DR | DURHAM, NC 27703 | Proration | 0075600114 | KMH1041 | AUTHORIZED | 446638532 |
| MADL, LORI ANN | MADL, LORI ANN | | 1235 HOMECOMING WAY | DURHAM, NC 27703 | Proration | 0074641746 | KJV1818 | AUTHORIZED | 446010852 |
| MAINE, ANGELA BUCKNER | MAINE, ANGELA BUCKNER | | 122 OLIVER LN | DURHAM, NC 27713 | Proration | 0074052038 | HFR4219 | AUTHORIZED | 446010612 |
| MAJOR, MICHAEL CURTIS | MAJOR, MICHAEL CURTIS | SENTER, BRIAN KEITH | 404 CRESTVIEW DR | DURHAM, NC 27712 | Proration | 0079149323 | LDC2297 | PENDING | 446825544 |
| MANGAL, MOHAMMAD ZAMAN | MANGAL, MOHAMMAD ZAMAN | | 26301 ROSE GARDEN LN | DURHAM, NC 27707 | Proration | 0081845516 | VDF9915 | AUTHORIZED | 447487680 |

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| · · | MANGUM, ISAAC | | 3034 MAPLE | GREER, SC | Proration | 0069697739 | RH3175 | PENDING | 448072184 |
|----------------------------|----------------------------|----------------------------|-----------------------|---------------------|-----------|------------|---------|------------|-----------|
| JONES III | JONES III | REBECCA ANN | PARK PL | 29651 | | | | | |
| MANGUM, ISAAC JONES III | MANGUM, ISAAC JONES III | | 3034 MAPLE PARK PL | GREER, SC 29651 | Proration | 0014873438 | 7W4310 | AUTHORIZED | 448072188 |
| MANGUM, ISAAC JONES III | MANGUM, ISAAC JONES III | MANGUM, REBECCA ANN | 3034 MAPLE PARK PL | GREER, SC 29651 | Proration | 0019763686 | JDL7245 | PENDING | 448072212 |
| MANGUM, REBECCA ANN | MANGUM, REBECCA ANN | MANGUM, ISAAC JONES III | 3034 MAPLE PARK PL | GREER, SC 29651 | Proration | 0070320790 | YYJ1014 | AUTHORIZED | 448072176 |
| MARINAU, CARI MOORE | MARINAU, CARI MOORE | | 1006 VIRGIE ST | DURHAM, NC 27705 | Proration | 0080826922 | KKR4724 | AUTHORIZED | 446825144 |
| MARSH, LAURA JEAN KOLB | MARSH, LAURA JEAN KOLB | | 507 VIVALDI DR | DURHAM, NC 27712 | Proration | 0067928600 | TZB4785 | AUTHORIZED | 445508544 |

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| MCCARTNEY, JANICE RICH | MCCARTNEY, JANICE RICH | 4412 RHEW DR | DURHAM, NC 27704 | Proration | 0017715189 | BCS7189 | AUTHORIZED | 448544644 |
|--|--|------------------------|------------------------|------------------------|------------|---------|------------|-----------|
| MCKINNEY, RUDOLPH JR | MCKINNEY, RUDOLPH JR | 214 HICKORY GLEN LN | DURHAM, NC 27703 | Proration | 0025316215 | BCY6703 | AUTHORIZED | 446145164 |
| MECKLENBURG COUNTY TAX COLLECTOR | LOGAN, SHARON CLARK | PO BOX 31457 | CHARLOTTE, NC 28231 | Adjustment >= \$100 | 0031188455 | TFL6130 | PENDING | 448071908 |
| MENA VILLANUEVA, ALINA JACQUELINE | MENA VILLANUEVA, ALINA JACQUELINE | 215 EBON RD | DURHAM, NC 27713 | Proration | 0070253106 | HFE5833 | PENDING | 446145224 |
| MEVOLI, DAVID ANTHONY | MEVOLI, DAVID ANTHONY | 811 NINTH ST AUITE 120 | DURHAM, NC 27705 | Proration | 0060389904 | HHW7285 | PENDING | 446638292 |
| MIKESELL, ANDREA SWATSKI | MIKESELL, ANDREA SWATSKI | 810 W MURRAY AVE | DURHAM, NC 27704 | Proration | 0039549809 | FBX1625 | AUTHORIZED | 447697100 |

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| MILLER, REX LEIGHTON | MILLER, REX LEIGHTON | | 304 WATTS ST APT 2 | | DURHAM, 27701 | NC | Proration | 0081755706 | LES8964 | PENDING | 447124452 |
|-----------------------------|-----------------------------|--------------------------|-------------------------|-------|------------------|----|-----------|------------|---------|------------|--------------------|
| MILLER, ROGERS | MILLER, ROGERS | | 3421 GLASSON ST | APT C | DURHAM, 27705 | NC | Proration | 0082461222 | LFD8735 | PENDING | 445379528 |
| MIRANDA, ROBERT | MIRANDA, ROBERT | MIRANDA, CAROL MAKSIM | 1517 ANTHOLOGY DR | | DURHAM, 27703 | NC | Proration | 0037604693 | PDR6677 | AUTHORIZED | 444981164 |
| MITCHELL, JULIE BETH | MITCHELL, JULIE BETH | | 5223 MARCELLA CT | | DURHAM, 27707 | NC | Proration | 0002384618 | WNH9702 | AUTHORIZED | 447486544 |
| MONTAGUE, ERNEST JAMES | MONTAGUE, ERNEST JAMES | | 204 ZANTE CURRANT RD | | DURHAM, 27703 | NC | Proration | 0081432653 | LEX8282 | PENDING | 446145156 |
| MOYLE, RICHARD EUGENE | MOYLE, RICHARD EUGENE | MOYLE, KRISTA LYNNE | 1905 YELLOWOOD LN | | DURHAM, 27712 | NC | Proration | 0038840386 | HD9895D | PENDING | 446825472 |
| MULLAN, JOHN | MULLAN, JOHN | | 1006 | | DURHAM, | NC | Propation | 0074964527 | ПМ∆7395 | AUTHORT7FD | 22522 <u>1</u> 102 |

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| RAYMOND | RAYMOND | | STARKVILLE ST | | 27713 | FI OI ACTOII | 0014304321 | JIIM/ JJJ | MOTHONIZED | COPPULCE |
|---------------------------------|---------------------------------|----------------------------|--|----------|--------------------------|-----------------------|------------|-----------|------------|-----------|
| MYERS, GRADY BENNETT JR | MYERS, GRADY BENNETT JR | | 4030 CARDINAL AT NORTH HILLS ST APT 107 | | RALEIGH, NC 27609 | Proration | 0052892937 | HHH4601 | AUTHORIZED | 445508704 |
| NGUYEN, NGOC MINH | NGUYEN, NGOC MINH | HERNANDEZ, HUGO ARMANDO | 1431 COZART ST | | DURHAM, NC 27704 | Proration | 0067859247 | HET5600 | AUTHORIZED | 446665216 |
| NGUYEN, TUAN HUY | NGUYEN, TUAN HUY | | 306 CRUSADERS DR | | MORRISVILLE, NC 27560 | Proration | 0077880229 | KJW4085 | PENDING | 446638136 |
| NORRIS, JENNIFER CHILDERS | NORRIS, JENNIFER CHILDERS | | 4708 REGENCY DR | | DURHAM, NC 27713 | Adjustment < \$100 | 0051240537 | U543H | AUTHORIZED | 448544680 |
| NUNN, DOUGLAS JOSEPH | NUNN, DOUGLAS JOSEPH | | 101 RAINBOW DR | PMB 8773 | LIVINGSTON, TX 77399 | Proration | 0077576138 | TLY3282 | AUTHORIZED | 447487516 |
| OBIYOR, JOY KABIGA | OBIYOR, JOY KABIGA | | PO BOX 11923 | | DURHAM, NC 27703 | Proration | 0063161747 | TDL8584 | AUTHORIZED | 445851280 |

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| OLIPHANT, ALAN KEITH | OLIPHANT, ALAN KEITH | OLIPHANT, JANIE EILEEN | 200 DEER TAIL LANE | FUQUAY- VARINA, NC 27526 | Proration | 0067580042 | ACX9164 | AUTHORIZED | 447124440 |
|-----------------------------------|-----------------------------------|-----------------------------|------------------------------|--------------------------------|-----------|------------|---------|------------|-----------|
| PARKER, DANIEL HAYWOOD | PARKER, DANIEL HAYWOOD | PARKER, MAMIE RAINEY | 4933 MCCORMICK RD | DURHAM, NC 27713 | Proration | 0014858334 | TET3606 | PENDING | 447487752 |
| PARTINGTON, GRAHAM JOHN | PARTINGTON, GRAHAM JOHN | PARTINGTON, MONICA MARIE | 2842 CARPENTER POND RD | RALEIGH, NC 27613 | Proration | 0075736769 | TBX9468 | PENDING | 334978917 |
| PATTERSON, ANGELIA CALLOWAY | PATTERSON, ANGELIA CALLOWAY | | 2823 CREST ST | DURHAM, NC 27705 | Proration | 0057330847 | DMK4925 | PENDING | 446980012 |
| PENA CRISTOBAL, JESUS | PENA CRISTOBAL, JESUS | | 113 ROBERSON ST | DURHAM, NC 27703 | Proration | 0061409890 | JFZ8957 | AUTHORIZED | 446145172 |
| PENNE, MICHAEL ANTHONY | PENNE, MICHAEL ANTHONY | | 1313 BRIARDALE LN | DURHAM, NC 27712 | Proration | 0059801180 | HMX3132 | AUTHORIZED | 445508532 |

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| PERMAN, MICHAEL CHRISTOPHER | PERMAN, MICHAEL CHRISTOPHER | WALTERS, HEIDI THERESA | 2305 MAPLEMERE CT | | RHAM, NC 703 | Proration | 0073474209 | DHC2897 | AUTHORIZED | 445827848 |
|-----------------------------------|-----------------------------------|---------------------------|---------------------------|----|------------------|-----------|------------|---------|------------|-----------|
| POWELL, HATTIE DORSEY | POWELL, HATTIE DORSEY | | 1206 PECAN PL | | RHAM, NC 704 | Proration | 0053136725 | DHZ3831 | AUTHORIZED | 445379032 |
| PRASHAW, LINDA MARIE | PRASHAW, LINDA MARIE | | 5420 GOLDEN MOSS TRAIL | | LEIGH, NC 613 | Proration | 0066822963 | VBC6054 | AUTHORIZED | 446284596 |
| QUINN, MARYBETH | QUINN, MARYBETH | | 72B HUMMINGBIRD LN | | OTON, MA 450 | Proration | 0080224632 | LED8050 | PENDING | 446825232 |
| RAPHAEL, PHILLIPS | RAPHAEL, PHILLIPS | | 707 LOUISE CIR APT K | | RHAM, NC 705 | Proration | 0078572383 | КЈВ9204 | AUTHORIZED | 447487656 |
| RAVULAPALLI, SUNIL | RAVULAPALLI, SUNIL | | 1168 CHANNEL DROP DR | | RHAM, NC 703 | Proration | 0071399394 | JKN2585 | PENDING | 445828892 |
| RICHARDSON, | RICHARDSON, | | 1/ DDAN/EUADT | וח | DUAM NC | | | | | |

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| MICHELER RICARDO | MICHELER RICARDO | CT CT | 27713 | Proration | 0059216916 | JBV1026 | PENDING | 446010496 |
|----------------------------------|----------------------------------|--------------------------------|---------------------|-----------------------|------------|---------|------------|-----------|
| ROCKHOLD, GARY RAY | ROCKHOLD, GARY RAY | 107 CASWELL RIDGE LN | DURHAM, NC 27703 | Proration | 0050377446 | AFP9398 | PENDING | 447884016 |
| RODRIGUEZ, VICTOR | RODRIGUEZ, VICTOR | 1055 STILLWELL DR UNIT 1325 | DURHAM, NC 27707 | Proration | 0077596538 | 451XSM | AUTHORIZED | 448071480 |
| SAUNDERS, FABRIANNE BIANCA | SAUNDERS, FABRIANNE BIANCA | 210 W CORNWALLIS RD | DURHAM, NC 27707 | Proration | 0080654603 | LEX6445 | AUTHORIZED | 446010652 |
| SAWYER, JERRY EUGENE JR | SAWYER, JERRY EUGENE JR | 2502 CHERRY BLOSSOM DR | DURHAM, NC 27703 | Adjustment < \$100 | 0022331046 | RCD9652 | AUTHORIZED | 446145336 |
| SCOTT, MYRA GRAHAM | SCOTT, MYRA GRAHAM | 4603 PACES FERRY DR | DURHAM, NC 27712 | Proration | 0068882208 | 1456DS | AUTHORIZED | 445827944 |
| SEILA, GRACIELA | SEILA, GRACIELA | 2909 KIRBY ST | DURHAM, NC | Proration | 0002258403 | HMN1203 | AUTHORIZED | 448071372 |

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| SOPHIA | SOPHIA | | | | | | | |
|-----------------------------|-----------------------------|-------------------------------|---------------------|-----------|------------|---------|------------|-----------|
| SEXTON, DANIEL JOHN | SEXTON, DANIEL JOHN | 3211 WESTOVER RD | DURHAM, NC 27707 | Proration | 0058222718 | JDL6359 | PENDING | 448072336 |
| SHAKYA, SANOJ | SHAKYA, SANOJ | 1713 WOODSDALE DR | DURHAM, NC 27703 | Proration | 0061312092 | PAA4962 | AUTHORIZED | 446284236 |
| SHIELDS, MINE THORNTON | SHIELDS, MINE THORNTON | 3609 TURQUOISE DR | DURHAM, NC 27703 | Proration | 0017740142 | RYC2396 | AUTHORIZED | 447697268 |
| SHORT-MANLEY, GLORIA ANN | SHORT-MANLEY, GLORIA ANN | 1725 TW ALEXANDER DR UNIT 104 | DURHAM, NC 27703 | Proration | 0053037702 | TBB4360 | AUTHORIZED | 447124632 |
| SOLOWITZ, DAVID MILTON | SOLOWITZ, DAVID MILTON | 1914 JAMES ST | DURHAM, NC 27707 | Proration | 0059215581 | RCD4959 | PENDING | 447513808 |
| SOLOWITZ, DAVID MILTON | SOLOWITZ, DAVID MILTON | 1914 JAMES ST | DURHAM, NC 27707 | Proration | 0080256701 | 9F2873 | AUTHORIZED | 447513832 |

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| SPENCER, AUSTIN PARKER | SPENCER, AUSTIN PARKER | 8004 SUNDANCE CIR | DURHAM, NC 27713 | Proration | 0072689532 | KDD1496 | AUTHORIZED | 446638120 |
|---------------------------|---------------------------|-------------------------|----------------------|-----------|------------|---------|------------|-----------|
| SPENCER, KEVIN LONNIE | SPENCER, KEVIN LONNIE | 5214 PENRITH APT L | DURHAM, NC 27713 | Proration | 0083093813 | LHK9563 | PENDING | 447698324 |
| SQUIRES, RENEE MARIE | SQUIRES, RENEE MARIE | 1172 CHANNEL DROP DR | DURHAM, NC 27703 | Proration | 0072111136 | JMV3319 | AUTHORIZED | 444949504 |
| STANCIL, ANNA KATHRYN | STANCIL, ANNA KATHRYN | 6535 CLARKSDALE LN | DURHAM, NC 27713 | Proration | 0066234803 | JHA4451 | AUTHORIZED | 445165396 |
| STERLING A1 | STERLING A1 LLC | 1324 MALLORY LN | DURHAM, NC 27713 | Proration | 0080670184 | ZM6942 | PENDING | 446283572 |
| STIMMEL, LEE AUSTIN | STIMMEL, LEE AUSTIN | 930 BLENHEIM DR | RALEIGH, NC 27612 | Proration | 0061834020 | SAT | AUTHORIZED | 444950120 |

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| STOCKWELL, SEAN MICHAEL | STOCKWELL, SEAN MICHAEL | | 1309 KENT RD APT H | | RALEIGH, NC 27606 | Proration | 0079657328 | KFK3693 | AUTHORIZED | 445165288 |
|-----------------------------|-----------------------------|--------------------------|----------------------------|---------|--------------------------|-----------|------------|---------|------------|-----------|
| TAMANG, PRAKASH | TAMANG, PRAKASH | | 1109 EVERETTE FIELDS RD | APT 231 | MORRISVILLE, NC 27560 | Proration | 0079561294 | 9A5900 | AUTHORIZED | 446979372 |
| TATE, BRENDA LACHONNE | TATE, BRENDA LACHONNE | | 3717 APPLING WAY | | DURHAM, NC 27703 | Proration | 0033910368 | EFE8882 | PENDING | 448071544 |
| TEDDER-KING, ALYSSA LYNN | TEDDER-KING, ALYSSA LYNN | KING, TAYLOR HARRISON | 5608 39TH ST NW | | WASHINGTON, DC 20015 | Proration | 0069072386 | 32T8BP | PENDING | 447513992 |
| TEMPLETON, LYNN DENTON | TEMPLETON, LYNN DENTON | | 3514 WESTGLEN RD | | DURHAM, NC 27705 | Proration | 0002208702 | WNB6928 | AUTHORIZED | 446283640 |
| THOMSON, CAROL JANE | THOMSON, CAROL JANE | | 2119 SPRUNT AVE | | DURHAM, NC 27705 | Proration | 0063571712 | EHP1068 | PENDING | 448543904 |

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| THRAEN, LUCY WHITNEY | THRAEN, LUCY WHITNEY | 1116 TONTI WAY APT 6202 | DURHAM, NC 27703 | Proration | 0078831712 | KDV5773 | AUTHORIZED | 447124376 |
|-----------------------------|----------------------------|------------------------------------|-------------------------|-----------|---------------------|----------|-------------|-----------|
| TROXLER, JOHN WESLEY JR | TROXLER, JOHN WESLEY JR | 70 BLACK BEAN LN | PALM COAST, FL 32137 | Proration | 0055038839 | BEJ1052 | AUTHORIZED | 446638340 |
| TULIP, LINDA LOU | TULIP, LINDA LOU | 3702 CHIMNEY RIDGE PL APT 003 | DURHAM, NC 27713 | Proration | 0017713990 | SWV1625 | AUTHORIZED | 447698080 |
| TURKAL, JOY ELIZABETH | TURKAL, JOY ELIZABETH | 1126 WOODBURN RD | DURHAM, NC 27705 | Proration | 0078460062 | КЈТ8961 | PENDING | 446638388 |
| TURRENTINE, TERESA BONE | TURRENTINE, TERESA BONE | 316 SEAN FRANCIS WAY | DURHAM, NC 27713 | Proration | 0079476778 | FFR8171 | PENDING | 446824652 |
| UPPSTROM, TESSA LYN | UPPSTROM, TESSA LYN | 6521 SUMMERFIELD LN UNIT 103 | RALEIGH, NC 27616 | Proration | 0054160355 | RAW9658 | AUTHORIZED | 446010696 |
| VARUGHESE, TEETINE e 1 of 2 | VARUGHESE, | 402 MARE CT | BAHAMA, NC | Pronation | 007993 <u>4</u> 661 | DI Δ7575 | ∆IITH∩RT7FN | 222725852 |

| MATHEW | MATHEW | 402 PMIL CI | | 27503 | FI OI ACTOII | 007 2224001 | DEMISIS | WO ILIONTEED | 200001000 |
|--|-----------------------------------|-----------------------------|----------|-------------------------------|------------------------|-------------|---------|--------------|-----------|
| VERSACE, LINDA CARMEN | VERSACE, LINDA CARMEN | 204 BRIER SUMMIT PL | | DURHAM, NC 27703 | Proration | 0043767661 | CCV5729 | AUTHORIZED | 446283648 |
| WAKE COUNTY TAX ADMINISTRATIO N | LIN, YU HAN | PO BOX 2331 | | RALEIGH, NC 27602 | Adjustment >= \$100 | 0082869794 | JMB1975 | PENDING | 446825608 |
| WALKER, DAMON STACEY | WALKER, DAMON STACEY | 2016 RAJ DR | | DURHAM, NC 27703 | Proration | 0082604910 | LFN3338 | PENDING | 446638828 |
| WALKER, FREEMAN III | WALKER, FREEMAN III | 1800 GRANDE OAKS RD | | DURHAM, NC 27712 | Proration | 0017705918 | VWJ2058 | AUTHORIZED | 333735297 |
| WANG, YITU | WANG, YITU | 2590 CALIFONIA STREET | APT 1344 | MOUNTAIN VIEW, CA 94040 | Proration | 0066873386 | JJE7590 | PENDING | 446010672 |
| WASHINGTON, RICHARD DARNELL | WASHINGTON, RICHARD DARNELL | 1202 LANSING AVE | | DURHAM, NC 27713 | Proration | 0078655596 | VDP3694 | AUTHORIZED | 444980628 |

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| WHITING, PAMELA KIDD | WHITING, PAMELA KIDD | | 243 OLIVE BRANCH RD | | DURHAM, N 27703 | IC | Proration | 0076966693 | 686RSM | AUTHORIZED | 334978701 |
|--------------------------------------|---------------------------------|-----------------------------------|--------------------------|----------|--------------------|----|-----------|------------|---------|------------|-----------|
| WILKINS, JAMES ARTHUR JR | WILKINS, JAMES ARTHUR JR | | 3331 MISSION OLIVE PL | | NEW HILL, 27562 | NC | Proration | 0077181235 | FMN9544 | AUTHORIZED | 446979320 |
| WILLEY, SARAH WHITNEY | WILLEY, SARAH WHITNEY | | 4002 TYNE DR | | DURHAM, N 27703 | IC | Proration | 0081434922 | LFD4868 | AUTHORIZED | 334608945 |
| WILLIAMS, BRENDA MICHELLE | WILLIAMS, BRENDA MICHELLE | | 1602 FAY ST | | DURHAM, N 27701 | IC | Proration | 0069583214 | FDN3328 | PENDING | 447487528 |
| WILLIAMS, NIHAL VICTOR | WILLIAMS, NIHAL VICTOR | | 1105 SHORESIDE DR | | DURHAM, N 27713 | IC | Proration | 0080190792 | LCF9594 | PENDING | 446979376 |
| WILLIS, RICHARD PARKER | WILLIS, RICHARD PARKER | WILLIS, KATHERINE ELIZABETH | 1311 CHEROB LN | | DURHAM, N 27713 | IC | Proration | 0064356175 | JKV7579 | AUTHORIZED | 447696952 |
| WITTEN, TOSHUA THOMAS e 1 of 2 | WITTEN, TOSHUA THOMAS | | 800 FINSBURY | APT 7034 | DURHAM, N | IC | Proration | 0082513965 | LHK6616 | PENDING | 447884392 |

| SOSTION THOUIS | Sestion Therms | | 2,,03 | | | | | |
|-------------------------|--------------------------|------------------------|---------------------|-----------|------------|---------|------------|-----------|
| | WYMORE, BRYAN JOAQUIN | 5103 SHADY BLUFF ST | DURHAM, NC 27704 | Proration | 0076185388 | LAC2844 | AUTHORIZED | 445508780 |
| XIE, WANRONG | XIE, WANRONG | 113 BASSET HALL DR | DURHAM, NC 27713 | Proration | 0066945367 | HHW5071 | AUTHORIZED | 446979388 |
| YOUNG, KEVIN JOHN | YOUNG, KEVIN JOHN | 1506 OAKLAND AVE | DURHAM, NC 27705 | Proration | 0023966472 | JDZ2845 | AUTHORIZED | 445165068 |
| ZABRANSKY, TROY DREW | ZABRANSKY, TROY DREW | 5107 KENMONT DR | DURHAM, NC 27713 | Proration | 0078441742 | КЈЈ5327 | PENDING | 446979224 |
| | | | | | | | | |

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 | (\$48.45) | \$0.00 | (\$48.45) |
| Refund Generated due | | | | 360 | TAX | (\$41.50) | \$0.00 | (\$41.50) |
| to proration on Bill #0065740545-2023- | Sold | 3/4/2025 | 3/4/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3010 | | | 305 | TAX | (\$7.52) | \$0.00 | (\$7.52) |
| | | | | | | | Refund | \$97.47 |
| | | | | 300 | TAX | (\$79.73) | \$0.00 | (\$79.73) |
| Refund Generated due | | | | 360 | TAX | (\$68.14) | \$0.00 | (\$68.14) |
| to proration on Bill #0080095071-2024- | Totalled | 3/25/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | Totalied | | | 305 | TAX | (\$11.55) | \$0.00 | (\$11.55) |
| | | | | | | | Refund | \$159.42 |
| | | | | 300 | TAX | (\$154.54) | \$0.00 | (\$154.54) |
| Refund Generated due | | | | 360 | TAX | (\$132.08) | \$0.00 | (\$132.08) |
| to proration on Bill #0081166390-2024- | Totalled | 3/17/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | Totalied | | | 305 | TAX | (\$22.40) | \$0.00 | (\$22.40) |
| | | | | | | | Refund | \$309.02 |
| | | | | 300 | TAX | (\$77.85) | \$0.00 | (\$77.85) |
| Refund Generated due | | | | 360 | TAX | (\$66.54) | \$0.00 | (\$66.54) |
| to adjustment on Rill #0081635147- | Adjustment | 3/27/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |

| 2024-2024-0000-00 | | | | 305 | TAX | (\$11.29) | \$0.00 | (\$11.29) |
|---|-------------|-----------|-----------|-----|-------------|------------|--------|------------|
| 2021 2021 0000 00 | | | | | | | Refund | \$155.68 |
| | | | | 300 | TAX | (\$60.43) | \$0.00 | (\$60.43) |
| Refund Generated due | Valat all a | | | 360 | TAX | (\$51.64) | \$0.00 | (\$51.64) |
| to proration on Bill #0082856428-2024- | Sold | 3/21/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3014 | | | 305 | TAX | (\$8.75) | \$0.00 | (\$8.75) |
| | | | | | | | Refund | \$120.82 |
| | | | | 300 | TAX | (\$105.96) | \$0.00 | (\$105.96) |
| Refund Generated due | Valat all a | | | 360 | TAX | (\$90.56) | \$0.00 | (\$90.56) |
| to proration on Bill #0081698312-2024- | Sold | 3/20/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3014 | | | 305 | TAX | (\$15.35) | \$0.00 | (\$15.35) |
| | | | | | | | Refund | \$211.87 |
| | | | | 300 | TAX | (\$115.34) | \$0.00 | (\$115.34) |
| Refund Generated due | Vahi ala | | | 360 | TAX | (\$98.79) | \$0.00 | (\$98.79) |
| to proration on Bill #0062852813-2023- | Sold | 3/28/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$17.91) | \$0.00 | (\$17.91) |
| 2023 0000 00 | | | | | | | Refund | \$232.04 |
| | | | | 300 | TAX | (\$219.64) | \$0.00 | (\$219.64) |
| Refund Generated due | Da - Out | | | 360 | TAX | (\$187.71) | \$0.00 | (\$187.71) |
| to proration on Bill #0079913510-2024- | of state | 3/6/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | or scace | | | 305 | TAX | (\$31.83) | \$0.00 | (\$31.83) |
| | | | | | | | Refund | \$439.18 |
| | | | | 300 | TAX | (\$160.16) | \$0.00 | (\$160.16) |
| Refund Generated due | V. l | | | 360 | TAX | (\$136.88) | \$0.00 | (\$136.88) |
| to proration on Bill #0080852346-2024- | Totalled | 3/19/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | Totalled | | | 305 | TAX | (\$23.21) | \$0.00 | (\$23.21) |
| 2021 0000 00 | | | | | | | Refund | \$320.25 |
| Refund Generated due | | | | 300 | TAX | (\$47.96) | \$0.00 | (\$47.96) |
| to proration on Bill | Vehicle | 2/24/2025 | 2/24/2025 | 325 | TAX | (\$8.76) | \$0.00 | (\$8.76) |
| #0082478540-2024- | Sold | 3/24/2025 | 3/24/2025 | 305 | TAX | (\$6.95) | \$0.00 | (\$6.95) |
| 2024-0000-00 | | | | | | | Refund | \$63.67 |

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| | | | | 300 | TAX | (\$59.79) | \$0.00 | (\$59.79) |
|---|---------------|-----------|-----------|-----|-------------|------------|--------|------------|
| Refund Generated due | \/_b==1 | | | 360 | TAX | (\$51.09) | \$0.00 | (\$51.09) |
| to proration on Bill #0079757730-2024- | Sold | 3/5/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$8.66) | \$0.00 | (\$8.66) |
| | | | | | | | Refund | \$119.54 |
| Refund Generated due | | | | 300 | TAX | (\$28.07) | \$0.00 | (\$28.07) |
| to adjustment on | Adjustment | 3/18/2025 | 3/18/2025 | 360 | TAX | (\$23.98) | \$0.00 | (\$23.98) |
| Bill #0082957542- | Aujustillerit | 3/18/2023 | 3/18/2023 | 305 | TAX | (\$4.07) | \$0.00 | (\$4.07) |
| 2024-2024-0000-00 | | | | | | | Refund | \$56.12 |
| | | | | 300 | TAX | (\$56.56) | \$0.00 | (\$56.56) |
| Refund Generated due | Vobiclo | | | 360 | TAX | (\$48.45) | \$0.00 | (\$48.45) |
| to proration on Bill #0060478775-2023- | Sold | 3/20/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$8.78) | \$0.00 | (\$8.78) |
| | | | | | | | Refund | \$113.79 |
| - 6 . 1 | | | | 300 | TAX | (\$12.62) | \$0.00 | (\$12.62) |
| Refund Generated due to proration on Bill | Vobiclo | | | 360 | TAX | (\$10.78) | \$0.00 | (\$10.78) |
| #0080546707-2024- | Sold | 3/21/2025 | 3/21/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3014 | | | 305 | TAX | (\$1.83) | \$0.00 | (\$1.83) |
| | | | | | | | Refund | \$25.23 |
| | | | | 300 | TAX | (\$149.11) | \$0.00 | (\$149.11) |
| Refund Generated due | Vahi ala | | | 360 | TAX | (\$127.44) | \$0.00 | (\$127.44) |
| to proration on Bill #0062275134-2024- | Totalled | 3/7/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | Totalica | | | 305 | TAX | (\$21.61) | \$0.00 | (\$21.61) |
| | | | | | | | Refund | \$298.16 |
| | | | | 300 | TAX | (\$23.23) | \$0.00 | (\$23.23) |
| Refund Generated due | | | | 360 | TAX | (\$19.86) | \$0.00 | (\$19.86) |
| to adjustment on Bill #0077407626- | Adjustment | 3/27/2025 | 3/27/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-2024-0000-00 | | | | 305 | TAX | (\$3.37) | \$0.00 | (\$3.37) |
| | | | | | | | Refund | \$46.46 |
| | | | | 300 | TAX | (\$67.14) | \$0.00 | (\$67.14) |
| Refund Generated due | | | | 360 | TAX | (\$57.38) | \$0.00 | (\$57.38) |

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| #0079046833-2024- | Sold | 3/14/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
|---|-----------------|------------|-----------|-----|-------------|------------|--------|------------|
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$9.73) | \$0.00 | (\$9.73) |
| | | | | | | | Refund | \$134.25 |
| | | | | 300 | TAX | (\$167.70) | \$0.00 | (\$167.70) |
| Refund Generated due | \/_b | | | 360 | TAX | (\$143.32) | \$0.00 | (\$143.32) |
| to proration on Bill #0079053724-2024- | venicie Sold | 3/14/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$24.30) | \$0.00 | (\$24.30) |
| | | | | | | | Refund | \$335.32 |
| Refund Generated due | | | | 300 | TAX | (\$13.67) | \$0.00 | (\$13.67) |
| to proration on Bill | Vehicle | 3/21/2025 | 3/21/2025 | 400 | TAX | (\$3.04) | \$0.00 | (\$3.04) |
| #0078479088-2023- | Sold | 3/21/2023 | 3/21/2023 | 305 | TAX | (\$2.12) | \$0.00 | (\$2.12) |
| 2023-0000-00 | | | | | | | Refund | \$18.83 |
| Refund Generated due | | | | 300 | TAX | (\$19.88) | \$0.00 | (\$19.88) |
| to proration on Bill | Vehicle | 3/7/2025 | 3/7/2025 | 400 | TAX | (\$3.70) | \$0.00 | (\$3.70) |
| #0009240250-2024- | Sold | 3/ // 2023 | 3///2023 | 305 | TAX | (\$2.88) | \$0.00 | (\$2.88) |
| 2024-0000-00 | | | | | | | Refund | \$26.46 |
| | | | | 300 | TAX | (\$139.24) | \$0.00 | (\$139.24) |
| Refund Generated due | Vahi ala | | | 360 | TAX | (\$119.00) | \$0.00 | (\$119.00) |
| to proration on Bill #0068788997-2024- | Sold | 3/28/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$20.18) | \$0.00 | (\$20.18) |
| | | | | | | | Refund | \$278.42 |
| | | | | 300 | TAX | (\$50.95) | \$0.00 | (\$50.95) |
| Refund Generated due | Vobiclo | | | 360 | TAX | (\$43.64) | \$0.00 | (\$43.64) |
| to proration on Bill #0063534285-2023- | Sold | 3/19/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3010 | | | 305 | TAX | (\$7.91) | \$0.00 | (\$7.91) |
| | | | | | | | Refund | \$102.50 |
| - 6 1 6 | | | | 300 | TAX | (\$252.80) | \$0.00 | (\$252.80) |
| Refund Generated due | Vobicle | | | 360 | TAX | (\$216.06) | \$0.00 | (\$216.06) |
| to proration on Bill #0083030639-2024- | Totalled | 3/24/2025 | | 360 | VEHICLE FEE | (\$15.00) | \$0.00 | (\$15.00) |
| 2024-0000-00 | TOCATICA | | | 305 | TAX | (\$36.64) | \$0.00 | (\$36.64) |
| | | | | | | | Refund | \$520.50 |

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| | | | | 300 | TAX | (\$54.57) | \$0.00 | (\$54.57) |
|---|---------------------|-----------|----------|-----|-------------|------------|--------|------------|
| Refund Generated due | Vahi ala | | | 360 | TAX | (\$46.63) | \$0.00 | (\$46.63) |
| to proration on Bill #0081311962-2024- | venicle Totalled | 3/20/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | Totalied | | | 305 | TAX | (\$7.90) | \$0.00 | (\$7.90) |
| 102 1 0000 00 | | | | | | | Refund | \$109.10 |
| | | | | 300 | TAX | (\$460.41) | \$0.00 | (\$460.41) |
| Refund Generated due | Vahi ala | | | 360 | TAX | (\$393.49) | \$0.00 | (\$393.49) |
| to proration on Bill #0082437810-2024- | Sold | 3/20/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3014 | | | 305 | TAX | (\$66.72) | \$0.00 | (\$66.72) |
| | | | | | | | Refund | \$920.62 |
| | | | | 300 | TAX | (\$14.62) | \$0.00 | (\$14.62) |
| Refund Generated due | \\alpha | | | 360 | TAX | (\$12.52) | \$0.00 | (\$12.52) |
| to proration on Bill #0072737287-2023- | Sold | 3/4/2025 | 3/4/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$2.27) | \$0.00 | (\$2.27) |
| | | | | | | | Refund | \$29.41 |
| | | | | 300 | TAX | (\$189.40) | \$0.00 | (\$189.40) |
| Refund Generated due | \\alpha | | | 360 | TAX | (\$161.86) | \$0.00 | (\$161.86) |
| to proration on Bill #0081557134-2024- | Sold | 3/24/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3014 | | | 305 | TAX | (\$27.45) | \$0.00 | (\$27.45) |
| | | | | | | | Refund | \$378.71 |
| | | | | 300 | TAX | (\$211.79) | \$0.00 | (\$211.79) |
| Refund Generated due | Vahi ala | | | 360 | TAX | (\$181.01) | \$0.00 | (\$181.01) |
| to proration on Bill #0063616961-2024- | Sold | 3/17/2025 | | 360 | VEHICLE FEE | (\$15.00) | \$0.00 | (\$15.00) |
| 2024-0000-00 | 3014 | | | 305 | TAX | (\$30.69) | \$0.00 | (\$30.69) |
| | | | | | | | Refund | \$438.49 |
| | | | | 300 | TAX | (\$148.62) | \$0.00 | (\$148.62) |
| Refund Generated due | Vahi ala | | | 360 | TAX | (\$127.29) | \$0.00 | (\$127.29) |
| to proration on Bill #0066930696-2023- | Sold | 3/17/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 2010 | | | 305 | TAX | (\$23.07) | \$0.00 | (\$23.07) |
| | | | | | | | Refund | \$298.98 |
| 5.C.J.CJ.J.J. | | | | 300 | TAX | (\$31.30) | \$0.00 | (\$31.30) |

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| Ketund Generated due | Vahi ala | | | 360 | TAX | (\$26.81) | \$0.00 | (\$26.81) |
|---|----------|-----------|-----------|-----|-------------|-----------|--------|-----------|
| to proration on Bill #0058880181-2023- | Sold | 3/17/2025 | 3/17/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$4.86) | \$0.00 | (\$4.86) |
| | | | | | | | Refund | \$62.97 |
| | | | | 300 | TAX | (\$40.75) | \$0.00 | (\$40.75) |
| Refund Generated due to proration on Bill | Vobiclo | | | 360 | TAX | (\$34.90) | \$0.00 | (\$34.90) |
| #0041906536-2023- | Sold | 3/17/2025 | 3/17/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$6.33) | \$0.00 | (\$6.33) |
| | | | | | | | Refund | \$81.98 |
| | | | | 300 | TAX | (\$47.33) | \$0.00 | (\$47.33) |
| Refund Generated due to proration on Bill | Vobiclo | | | 360 | TAX | (\$40.54) | \$0.00 | (\$40.54) |
| #0054725983-2023- | Sold | 3/17/2025 | 3/17/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$7.35) | \$0.00 | (\$7.35) |
| | | | | | | | Refund | \$95.22 |
| B. C J. C J . J . J | | | | 300 | TAX | (\$31.71) | \$0.00 | (\$31.71) |
| Refund Generated due to proration on Bill | Vohiclo | | | 360 | TAX | (\$27.16) | \$0.00 | (\$27.16) |
| #0040877294-2023- | Sold | 3/17/2025 | 3/17/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$4.92) | \$0.00 | (\$4.92) |
| | | | | | | | Refund | \$63.79 |
| B. C J. C J . J . J | | | | 300 | TAX | (\$52.34) | \$0.00 | (\$52.34) |
| Refund Generated due to proration on Bill | Vobiclo | | | 360 | TAX | (\$44.83) | \$0.00 | (\$44.83) |
| #0070372428-2023- | Sold | 3/6/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$8.13) | \$0.00 | (\$8.13) |
| | | | | | | | Refund | \$105.30 |
| | | | | 300 | TAX | (\$25.74) | \$0.00 | (\$25.74) |
| Refund Generated due to proration on Bill | Vohiclo | | | 360 | TAX | (\$22.00) | \$0.00 | (\$22.00) |
| #0079948829-2024- | Sold | 3/6/2025 | 3/6/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3014 | | | 305 | TAX | (\$3.73) | \$0.00 | (\$3.73) |
| | | | | | | | Refund | \$51.47 |
| D. C | | | | 300 | TAX | (\$98.03) | \$0.00 | (\$98.03) |
| Refund Generated due | V/. b | | | 360 | TAX | (\$83.96) | \$0.00 | (\$83.96) |

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| #0080256886-2023- | Totalled | 3/20/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
|---|------------|-----------|-----------|-----|-------------|------------|----------|------------|
| 2023-0000-00 | Totalled | | | 305 | TAX | (\$15.22) | \$0.00 | (\$15.22) |
| | | | | | | | Refund | \$197.21 |
| | | | | 300 | TAX | (\$7.32) | \$0.00 | (\$7.32) |
| Refund Generated due | | | | 360 | TAX | (\$6.26) | \$0.00 | (\$6.26) |
| to adjustment on Bill #0080750437- | Adjustment | 3/4/2025 | 3/4/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-2024-0000-00 | | | | 305 | TAX | (\$1.06) | \$0.00 | (\$1.06) |
| | | | | | | | Refund | \$14.64 |
| Refund Generated due | | | | 300 | TAX | (\$90.10) | \$0.00 | (\$90.10) |
| to proration on Bill | Vehicle | 3/12/2025 | | 325 | TAX | (\$16.46) | \$0.00 | (\$16.46) |
| #0064898185-2024- | Sold | 3/12/2023 | | 305 | TAX | (\$13.05) | \$0.00 | (\$13.05) |
| 2024-0000-00 | | | | | | | Refund | \$119.61 |
| | | | | 300 | TAX | (\$38.89) | (\$1.93) | (\$40.82) |
| Refund Generated due | Vobiclo | | | 360 | TAX | (\$33.31) | (\$1.67) | (\$34.98) |
| to proration on Bill #0077271529-2023- | Sold | 3/24/2025 | 3/24/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$6.04) | (\$0.31) | (\$6.35) |
| | | | | | | | Refund | \$82.15 |
| | | | | 300 | TAX | (\$270.43) | \$0.00 | (\$270.43) |
| Refund Generated due | Vahi ala | | | 360 | TAX | (\$231.12) | \$0.00 | (\$231.12) |
| to proration on Bill #0080361552-2024- | Sold | 3/19/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$39.19) | \$0.00 | (\$39.19) |
| | | | | | | | Refund | \$540.74 |
| | | | | 300 | TAX | (\$29.56) | \$0.00 | (\$29.56) |
| Refund Generated due | Vahi ala | | | 360 | TAX | (\$25.32) | \$0.00 | (\$25.32) |
| to proration on Bill #0071343342-2023- | Totalled | 3/7/2025 | 3/7/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | Totalica | | | 305 | TAX | (\$4.59) | \$0.00 | (\$4.59) |
| | | | | | | | Refund | \$59.47 |
| | | | | 300 | TAX | (\$81.74) | \$0.00 | (\$81.74) |
| Refund Generated due | Vobicle | | | 360 | TAX | (\$70.02) | \$0.00 | (\$70.02) |
| to proration on Bill #0078443286-2023- | Sold | 3/13/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$12.69) | \$0.00 | (\$12.69) |

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| | | | | | | | Refund | \$164.45 |
|---|-----------------|-----------|-----------|-------------|-------------|-----------|----------|---|
| | | | | 300 | TAX | (\$81.78) | \$0.00 | (\$81.78) |
| Refund Generated due | \/a a; a] a | | | 360 | TAX | (\$69.90) | \$0.00 | (\$69.90) |
| to proration on Bill #0069131197-2024- | Venicie Sold | 3/31/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$11.85) | \$0.00 | (\$11.85) |
| | | | | | | | Refund | \$163.53 |
| | | | | 300 | TAX | (\$15.25) | \$0.00 | (\$15.25) |
| Refund Generated due | Vahi ala | | | 360 | TAX | (\$13.06) | \$0.00 | (\$13.06) |
| to proration on Bill #0075738356-2023- | Sold | 3/26/2025 | 3/26/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3010 | 305 | | TAX | (\$2.37) | \$0.00 | (\$2.37) | |
| | | | | | | | Refund | \$30.68 |
| | | | | 300 | TAX | (\$17.49) | \$0.00 | (\$17.49) |
| Refund Generated due | \/a a; a] a | | | 360 | TAX | (\$14.95) | \$0.00 | (\$14.95) |
| co proration on Bill 1:0080144451-2024-1:0024-0000-00 | Sold | 3/26/2025 | 3/26/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$163.53 (\$15.25) (\$13.06) \$0.06 (\$2.37) \$30.68 (\$17.49) (\$14.95) \$0.06 (\$2.53) \$34.97 (\$5.80) (\$4.97) \$0.06 (\$0.90) \$11.67 (\$38.93) (\$33.35) \$0.06 (\$6.04) |
| | 3010 | | | 305 | TAX | (\$2.53) | \$0.00 | (\$2.53) |
| | | | | | | | Refund | \$34.97 |
| | | | | 300 | TAX | (\$5.80) | \$0.00 | (\$5.80) |
| Refund Generated due | Vahi ala | | | 360 | TAX | (\$4.97) | \$0.00 | (\$4.97) |
| to proration on Bill #0030097242-2023- | Sold | 3/17/2025 | 3/17/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3010 | | | 305 | TAX | (\$0.90) | \$0.00 | (\$0.90) |
| | | | | | | | Refund | \$11.67 |
| | | | | 300 | TAX | (\$38.93) | \$0.00 | (\$38.93) |
| Refund Generated due | \/a a; a] a | | | 360 | TAX | (\$33.35) | \$0.00 | (\$33.35) |
| to proration on Bill #0070851437-2023- | Venicie Sold | 3/17/2025 | 3/17/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3010 | | | 305 | TAX | (\$6.04) | \$0.00 | (\$6.04) |
| | | | | | | | Refund | \$78.32 |
| | | | | 300 | TAX | (\$45.95) | \$0.00 | (\$45.95) |
| efund Generated due | | | 36 | 360 | TAX | (\$39.28) | \$0.00 | (\$39.28) |
| to adjustment on Bill #0069143165- | Adjustment | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | |
| 2024-2024-0000-00 | | | | 305 | TAX | (\$6.66) | \$0.00 | \$34.9 (\$5.80 (\$4.97 \$0.0 (\$0.90 \$11.6 (\$38.93 (\$33.35 \$0.0 (\$6.04 \$78.3 (\$45.95 (\$39.28 \$0.0 (\$6.66 |
| | | | | | | | Refund | \$91.89 |

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| | | | | 300 | TAX | (\$9.50) | (\$0.47) | (\$9.97) |
|---|--|-----------|-----------|-----|-------------|------------|----------|--|
| Refund Generated due | \\ab= a] a | | | 360 | TAX | (\$8.14) | (\$0.41) | (\$8.55) |
| to proration on Bill #0071527786-2023- | Totalled | 3/28/2025 | 3/28/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | Tocarica | | | 305 | TAX | (\$1.47) | (\$0.07) | (\$1.54) |
| | | | | | | | Refund | \$20.06 |
| | | | | 300 | TAX | (\$24.23) | \$0.00 | (\$24.23) |
| Refund Generated due | \\ah-i a] a | | | 360 | TAX | (\$20.71) | \$0.00 | (\$20.71) |
| to proration on Bill #0069260670-2024- | Sold | 3/14/2025 | 3/14/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$3.51) | \$0.00 | (\$8.55) \$0.00 (\$1.54) \$20.06 (\$24.23) (\$20.71) \$0.00 (\$3.51) \$48.45 (\$36.08) (\$30.90) \$0.00 (\$5.60) \$72.58 |
| | | | | | | | Refund | \$48.45 |
| | | | | 300 | TAX | (\$36.08) | \$0.00 | (\$36.08) |
| Refund Generated due | \\a\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | | 360 | TAX | (\$30.90) | \$0.00 | (\$30.90) |
| co proration on Bill Vehi #0078482921-2023- Sold 2023-0000-00 | | 3/4/2025 | 3/4/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | 3010 | | | 305 | TAX | (\$5.60) | \$0.00 | (\$5.60) |
| 2023 0000 00 | | | | | | | Refund | \$72.58 |
| | | | | 300 | TAX | (\$11.43) | \$0.00 | (\$11.43) |
| Refund Generated due | Made 1 a 7 a | | | 360 | TAX | (\$9.79) | \$0.00 | (\$9.79) |
| to proration on Bill #0037614929-2023- | venicie Sold | 3/4/2025 | 3/4/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3010 | | | 305 | TAX | (\$1.77) | \$0.00 | (\$1.77) |
| 2023 0000 00 | | | | | | | Refund | \$22.99 |
| | | | | 300 | TAX | (\$99.55) | \$0.00 | (\$99.55) |
| Refund Generated due | | | | 360 | TAX | (\$85.08) | \$0.00 | (\$85.08) |
| to adjustment on Bill #0060081343- | Adjustment | 3/31/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-2024-0000-00 | | | | 305 | TAX | (\$14.43) | \$0.00 | (\$14.43) |
| | | | | | | | Refund | \$199.06 |
| | | | | 300 | TAX | (\$144.61) | \$0.00 | (\$144.61) |
| Refund Generated due to proration on Bill V 10076324185-2023- | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | | 375 | TAX | (\$127.04) | \$0.00 | (\$127.04) |
| | Sold | 3/19/2025 | | 375 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3010 | | | 305 | TAX | (\$22.45) | \$0.00 | (\$22.45) |
| | | | | | | | Refund | \$294.10 |
| Refund Generated due | | | | 300 | TAX | (\$32.19) | (\$2.33) | (\$34.52) |

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| to proration on Bill | Vehicle | 3/21/2025 | 3/21/2025 | 400 | TAX | (\$7.16) | (\$0.52) | (\$7.68) |
|--|--|-----------|-----------|-----|-------------|-----------|----------|---|
| #0080136076-2023- | Totalled | 3/21/2023 | 3/21/2023 | 305 | TAX | (\$5.00) | (\$0.37) | (\$5.37) |
| 2023-0000-00 | | | | | | | Refund | \$47.57 |
| | | | | 300 | TAX | (\$23.21) | \$0.00 | (\$23.21) |
| Refund Generated due | V-b | | | 360 | TAX | (\$19.88) | \$0.00 | (\$19.88) |
| to proration on Bill #0059375775-2023- | Sold | 3/20/2025 | 3/20/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3010 | | | 305 | TAX | (\$3.60) | \$0.00 | (\$3.60) |
| | | | | | | | Refund | \$46.69 |
| | | | | 300 | TAX | (\$54.04) | \$0.00 | (\$54.04) |
| Refund Generated due | | | | 360 | TAX | (\$46.29) | \$0.00 | (\$46.29) |
| to proration on Bill #0071257254-2023- | Venicle Sold | 3/20/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3010 | | | 305 | TAX | (\$8.39) | \$0.00 | (\$8.39) |
| | | | | | | Refund | \$108.72 | |
| | | | | 300 | TAX | (\$38.93) | \$0.00 | (\$38.93) |
| efund Generated due o proration on Bill Vehicle | V. l. 1 . 7 . | | | 360 | TAX | (\$33.27) | \$0.00 | (\$5.37) \$47.57 (\$23.21) (\$19.88) \$0.00 (\$3.60) \$46.69 (\$54.04) (\$46.29) \$0.00 (\$8.39) \$108.72 (\$38.93) (\$33.27) \$0.00 (\$5.64) \$77.84 (\$30.89) (\$26.46) \$0.00 (\$4.79) \$62.14 (\$59.86) (\$51.16) \$0.00 (\$8.67) \$119.69 (\$11.31) (\$9.69) |
| to proration on Bill #0079483242-2024- | venicle Sold | 3/24/2025 | 3/24/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | |
| #0079463242-2024- 2024-0000-00 | 3010 | | | 305 | TAX | (\$5.64) | \$0.00 | (\$5.64) |
| 2021 0000 00 | | | | | | | Refund | \$77.84 |
| | | | | 300 | TAX | (\$30.89) | \$0.00 | (\$30.89) |
| Refund Generated due | V-b | | | 360 | TAX | (\$26.46) | \$0.00 | (\$26.46) |
| to proration on Bill #0057395911-2023- | Sold | 3/27/2025 | 3/27/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$4.79) | \$0.00 | (\$4.79) |
| | | | | | | | Refund | \$62.14 |
| | | | | 300 | TAX | (\$59.86) | \$0.00 | (\$59.86) |
| Refund Generated due | Malai alla | | | 360 | TAX | (\$51.16) | \$0.00 | (\$51.16) |
| to proration on Bill #0080410567-2024- | Sold | 3/6/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$8.67) | \$0.00 | (\$8.67) |
| | | | | | | | Refund | \$119.69 |
| | | | | 300 | TAX | (\$11.31) | \$0.00 | (\$11.31) |
| Refund Generated due | \(\frac{1}{2} \cdot \frac{1}{2} \cdot \frac{1}{2 | | | 360 | TAX | (\$9.69) | \$0.00 | (\$9.69) |
| to proration on Bill #0017755686-2023- | Vehicle Sold | 3/14/2025 | 3/14/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |

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| 2023-0000-00 | 3014 | | | 305 | TAX | (\$1.76) | \$0.00 | (\$1.76) | | | |
|---|--|-----------|-----------------------|-----|-------------|-----------|--------|--|--|--|--|
| | | | | | | | Refund | \$22.76 | | | |
| | | | | 300 | TAX | (\$8.65) | \$0.00 | (\$8.65) | | | |
| Refund Generated due | \\a\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | | 360 | TAX | (\$7.41) | \$0.00 | (\$7.41) | | | |
| to proration on Bill #0017715294-2023- | Sold | 3/13/2025 | 3/13/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$1.35) | \$0.00 | (\$1.35) | | | |
| | | | | | | | Refund | \$17.41 | | | |
| Refund Generated due | | | | 300 | TAX | (\$22.10) | \$0.00 | (\$22.10) | | | |
| to proration on Bill | Vehicle | 3/10/2025 | 3/10/2025 | 400 | TAX | (\$4.92) | \$0.00 | (\$4.92) | | | |
| #0047133130-2023- | Sold | 3/10/2023 | 3/10/2023 | 305 | TAX | (\$3.43) | \$0.00 | (\$3.43) | | | |
| 2023-0000-00 | | | | | | | Refund | \$30.45 | | | |
| | | | | 300 | TAX | (\$20.92) | \$0.00 | (\$20.92) | | | |
| Refund Generated due | \\a\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | | 360 | TAX | (\$17.87) | \$0.00 | (\$17.87) | | | |
| to proration on Bill #0079776759-2024- | Sold | 3/14/2025 | 3/14/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$3.03) | \$0.00 | (\$3.03) | | | |
| | | | | | | | Refund | \$41.82 | | | |
| | | | | 300 | TAX | (\$98.82) | \$0.00 | (\$98.82) | | | |
| Refund Generated due | Vobiclo | | | 360 | TAX | (\$84.46) | \$0.00 | (\$84.46) | | | |
| to proration on Bill #0068577250-2024- | Totalled | 3/24/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | 0.00 (\$8.65) 0.00 (\$7.41) 0.00 \$0.00 0.00 (\$1.35) \$17.41 0.00 (\$22.10) 0.00 (\$4.92) 0.00 (\$3.43) \$30.45 0.00 (\$17.87) 0.00 (\$3.03) \$41.82 0.00 (\$98.82) 0.00 (\$14.32) \$197.60 0.00 (\$16.23) 0.00 (\$13.91) 0.00 (\$2.52) \$32.66 0.00 (\$10.45) 0.00 (\$10.62) | | | |
| 2024-0000-00 | Totalieu | | | 305 | TAX | (\$14.32) | \$0.00 | (\$14.32) | | | |
| | | | | | | | Refund | \$197.60 | | | |
| | | | | 300 | TAX | (\$16.23) | \$0.00 | (\$16.23) | | | |
| Refund Generated due | Dog Out | | | 360 | TAX | (\$13.91) | \$0.00 | (\$13.91) | | | |
| to proration on Bill #0032268124-2023- | of state | 3/31/2025 | 3/31/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | |
| 2023-0000-00 | or scace | | | 305 | TAX | (\$2.52) | \$0.00 | (\$2.52) | | | |
| | | | | | | | Refund | \$32.66 | | | |
| | | | | 300 | TAX | (\$10.45) | \$0.00 | (\$10.45) | | | |
| efund Generated due | Vahi ala | | | 360 | TAX | (\$8.95) | \$0.00 | (\$8.95) | | | |
| to proration on Bill #0031460575-2023- | Venicie Sold | 3/4/2025 | 3/4/2025 3/4/2025 360 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$1.62) | \$0.00 | (\$1.62) | | | |
| | | | | | | | Refund | \$21.02 | | | |

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| | | | | 300 | TAX | (\$27.31) | \$0.00 | (\$27.31) |
|---|---------------------|-------------|-------------|-----|-------------|-----------|----------|---|
| Refund Generated due | Malai alla | | | 360 | TAX | (\$23.34) | \$0.00 | (\$23.34) |
| o proration on Bill #0080551503-2024- | Sold | 3/12/2025 | 3/12/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3014 | | | 305 | TAX | (\$3.95) | \$0.00 | (\$3.95) |
| -0-1 | | | | | | | Refund | \$54.60 |
| | | | | 300 | TAX | (\$37.35) | \$0.00 | (\$37.35) |
| Refund Generated due | Vahi ala | | | 360 | TAX | (\$31.99) | \$0.00 | (\$31.99) |
| o proration on Bill #0065787817-2023- | Totalled | 3/31/2025 | 3/31/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | (\$23.34) \$0.00 (\$3.95) \$54.60 (\$37.35) (\$31.99) \$0.00 (\$5.80) \$75.14 (\$15.59) (\$13.32) \$0.00 (\$2.26) \$31.17 (\$66.31) (\$56.80) \$0.00 (\$10.29) \$133.40 (\$36.46) (\$7.00) (\$5.66) \$49.12 (\$6.37) (\$5.46) \$0.00 (\$0.99) \$12.82 (\$32.47) |
| 2023-0000-00 | TOCALLEG | | | 305 | TAX | (\$5.80) | \$0.00 | (\$5.80) |
| 2023 0000 00 | | | | | | | Refund | \$75.14 |
| | | | | 300 | TAX | (\$15.59) | \$0.00 | (\$15.59) |
| Refund Generated due | | | | 360 | TAX | (\$13.32) | \$0.00 | (\$13.32) |
| to proration on Bill #0080084209-2024- | venicle Sold | 3/4/2025 | 3/4/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 0000004209-2024- 3010 | 3010 | | | 305 | TAX | (\$2.26) | \$0.00 | (\$2.26) |
| 2024 0000 00 | 300-00 | | | | | | Refund | \$31.17 |
| | | | | 300 | TAX | (\$66.31) | \$0.00 | (\$66.31) |
| Refund Generated due | | | | 360 | TAX | (\$56.80) | \$0.00 | (\$56.80) |
| to proration on Bill #0072465963-2023- | Venicle Totalled | 3/4/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | TOCALLEG | | | 305 | TAX | (\$10.29) | \$0.00 | (\$10.29) |
| 2023 0000 00 | | | | | | | Refund | \$133.40 |
| Refund Generated due | | | | 300 | TAX | (\$36.46) | \$0.00 | (\$36.46) |
| to proration on Bill | Vehicle | 2 /24 /2025 | 2 /24 /2025 | 315 | TAX | (\$7.00) | \$0.00 | (\$7.00) |
| #0071847671-2023- | Sold | 3/24/2025 | 3/24/2025 | 305 | TAX | (\$5.66) | \$0.00 | (\$5.66) |
| 2023-0000-00 | | | | | | | Refund | \$49.12 |
| | | | | 300 | TAX | (\$6.07) | (\$0.30) | (\$6.37) |
| Refund Generated due | | | | 360 | TAX | (\$5.20) | (\$0.26) | (\$5.46) |
| to proration on Bill #0073049061-2023- | Venicle Sold | 3/31/2025 | 3/31/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 2010 | | | 305 | TAX | (\$0.94) | (\$0.05) | (\$0.99) |
| 1023 0000 00 | | | | | | | Refund | \$12.82 |
| | | | | 300 | TAX | (\$32.47) | \$0.00 | (\$32.47) |
| Refund Generated due | | | | 360 | TAX | (\$27.81) | \$0.00 | (\$27.81) |

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| to proracton on bili #0052964313-2023- | Totalled | 3/13/2025 | 3/13/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
|---|-----------------|-----------|------------|-----|-------------|-----------|-----------|-----------|
| 2023-0000-00 | TOCATICA | | | 305 | TAX | (\$5.04) | \$0.00 | (\$5.04) |
| | | | | | | | Refund | \$65.32 |
| | | | | 300 | TAX | (\$17.17) | \$0.00 | (\$17.17) |
| Refund Generated due | \/a a | | | 360 | TAX | (\$14.71) | \$0.00 | (\$14.71) |
| to proration on Bill #0057096683-2023- | venicle Sold | 3/27/2025 | 3/27/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$2.67) | \$0.00 | (\$2.67) |
| | | | | | | | Refund | \$34.55 |
| | | | | 300 | TAX | (\$56.70) | \$0.00 | (\$56.70) |
| Refund Generated due | \(\langle \) | | | 360 | TAX | (\$48.57) | \$0.00 | (\$48.57) |
| to proration on Bill #0077901513-2023- | Venicle Sold | 3/4/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3010 | | | 305 | TAX | (\$8.80) | \$0.00 | (\$8.80) |
| 2023 0000 00 | | | | | | | Refund | \$114.07 |
| Refund Generated due | | | | 300 | TAX | (\$46.63) | \$0.00 | (\$46.63) |
| nroration on Bill Vehicle | 2 /25 /2025 | 3/25/2025 | 400 | TAX | (\$10.38) | \$0.00 | (\$10.38) | |
| #0072814015-2023- | Sold | 3/25/2025 | 3/25/2025 | 305 | TAX | (\$7.24) | \$0.00 | (\$7.24) |
| 2023-0000-00 | | | | | | | Refund | \$64.25 |
| | | | | 300 | TAX | (\$70.28) | \$0.00 | (\$70.28) |
| Refund Generated due | \/a a | | | 360 | TAX | (\$60.06) | \$0.00 | (\$60.06) |
| to proration on Bill #0081868671-2024- | Venicie Sold | 3/6/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$10.18) | \$0.00 | (\$10.18) |
| | | | | | | | Refund | \$140.52 |
| | | | | 300 | TAX | (\$66.74) | \$0.00 | (\$66.74) |
| Refund Generated due | Malai alla | | | 360 | TAX | (\$57.03) | \$0.00 | (\$57.03) |
| to proration on Bill #0075193246-2024- | Sold | 3/26/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3014 | | | 305 | TAX | (\$9.67) | \$0.00 | (\$9.67) |
| | | | | | | | Refund | \$133.44 |
| Refund Generated due | | | | 300 | TAX | (\$21.57) | \$0.00 | (\$21.57) |
| to proration on Bill | Vehicle | 3/4/2025 | 2/4/2025 | 315 | TAX | (\$3.87) | \$0.00 | (\$3.87) |
| #0079829674-2024- | Sold | 3/4/2023 | 5 3/4/2025 | 305 | TAX | (\$3.13) | \$0.00 | (\$3.13) |
| 2024-0000-00 | | | | | | | Refund | \$28.57 |

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| | | | | 300 | TAX | (\$19.24) | \$0.00 | (\$19.24) |
|--|-----------------|-------------|-------------|-------------|-------------|------------|-----------|---|
| Refund Generated due | Malai alla | | | 360 | TAX | (\$16.48) | \$0.00 | (\$16.48) |
| o proration on Bill #0072677552-2023- | Totalled | 3/20/2025 | 3/20/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | (\$19.24) (\$16.48) \$0.00 (\$2.99) \$38.71 (\$6.43) (\$5.51) \$0.00 (\$1.00) \$12.94 (\$180.15) (\$153.96) \$0.00 (\$26.11) \$360.22 (\$22.45) (\$19.18) \$0.00 (\$3.25) \$44.88 (\$20.67) (\$4.60) (\$3.21) \$28.48 (\$21.57) (\$18.43) (\$3.13) \$43.13 (\$159.84) (\$136.91) \$0.00 |
| 2023-0000-00 | Totalled | | | 305 | TAX | (\$2.99) | \$0.00 | (\$2.99) |
| 2023 0000 00 | | | | | | | Refund | \$38.71 |
| | | | | 300 | TAX | (\$6.43) | \$0.00 | (\$6.43) |
| Refund Generated due | Malai alla | | | 360 | TAX | (\$5.51) | \$0.00 | (\$5.51) |
| to proration on Bill #0053210168-2023- | Sold | 3/24/2025 | 3/24/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| +0033210168-2023- 2023-0000-00 | 3010 | | | 305 | TAX | (\$1.00) | \$0.00 | (\$1.00) |
| 1013 0000 00 | | | | | | | Refund | \$12.94 |
| | | | | 300 | TAX | (\$180.15) | \$0.00 | (\$180.15) |
| Refund Generated due | M. I | | | 360 | TAX | (\$153.96) | \$0.00 | (\$153.96) |
| to proration on Bill #0063385234-2024- | venicle Sold | 3/12/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 024-0000-00 | | | 305 | TAX | (\$26.11) | \$0.00 | (\$26.11) | |
| | | | | | | Refund | \$360.22 | |
| | | | | 300 | TAX | (\$22.45) | \$0.00 | (\$22.45) |
| Refund Generated due | | | | 360 | TAX | (\$19.18) | \$0.00 | (\$19.18) |
| to proration on Bill #0070264460-2024- | venicle Sold | 3/21/2025 | 3/21/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$3.25) | \$0.00 | (\$3.25) |
| 202 1 0000 00 | | | | | | | Refund | \$44.88 |
| Refund Generated due | | | | 300 | TAX | (\$20.67) | \$0.00 | (\$20.67) |
| to proration on Bill | Vehicle | 3/12/2025 | 3/12/2025 | 400 | TAX | (\$4.60) | \$0.00 | (\$4.60) |
| #0054014079-2023- | Sold | 3/12/2025 | 3/12/2023 | 305 | TAX | (\$3.21) | \$0.00 | (\$3.21) |
| 2023-0000-00 | | | | | | | Refund | \$28.48 |
| Refund Generated due | | | | 300 | TAX | (\$21.57) | \$0.00 | (\$21.57) |
| to proration on Bill | Vehicle | 2 /21 /2025 | 2 /21 /2025 | 360 | TAX | (\$18.43) | \$0.00 | (\$18.43) |
| #0061798408-2024- | Sold | 3/31/2025 | 3/31/2025 | 305 | TAX | (\$3.13) | \$0.00 | (\$3.13) |
| 2024-0000-00 | | | | | | | Refund | \$43.13 |
| | | | | 300 | TAX | (\$159.84) | \$0.00 | (\$159.84) |
| Refund Generated due | \(\frac{1}{2}\) | | | 360 | TAX | (\$136.91) | \$0.00 | (\$136.91) |
| to proration on Bill Vehicle #0072739612-2023- Sold 3/31/2025 | 3/31/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | |

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| 2023-0000-00 | 3014 | | | 305 | TAX | (\$24.82) | \$0.00 | (\$24.82) |
|---|----------------|-----------|-----------|-----|-------------|------------|----------|---|
| | | | | | | | Refund | \$321.57 |
| | | | | 300 | TAX | (\$29.53) | \$0.00 | (\$29.53) |
| Refund Generated due | \/a a: a | | | 360 | TAX | (\$25.24) | \$0.00 | \$321.57 (\$29.53) (\$25.24) \$0.00 (\$4.28) \$59.05 (\$5.08) (\$4.35) \$0.00 (\$0.79) \$10.22 (\$22.42) (\$19.16) \$0.00 (\$3.25) \$44.83 (\$11.83) (\$10.10) \$0.00 (\$1.71) \$23.64 (\$133.39) (\$113.99) \$0.00 (\$19.33) \$266.71 (\$35.40) (\$30.26) \$0.00 |
| to proration on Bill #0074914009-2024- | Sold | 3/5/2025 | 3/5/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| #0074914009-2024- 2024-0000-00 | 301u | | | 305 | TAX | (\$4.28) | \$0.00 | (\$4.28) |
| | | | | | | | Refund | \$59.05 |
| | | | | 300 | TAX | (\$5.08) | \$0.00 | (\$5.08) |
| Refund Generated due | \/ a a = -1 - | | | 360 | TAX | (\$4.35) | \$0.00 | (\$4.35) |
| to proration on Bill #0075600114-2023- | Sold | 3/17/2025 | 3/17/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$0.79) | \$0.00 | (\$0.79) |
| | | | | | | | Refund | \$10.22 |
| | | | | 300 | TAX | (\$22.42) | \$0.00 | (\$22.42) |
| Refund Generated due | \/ a a = -1 - | | | 360 | TAX | (\$19.16) | \$0.00 | (\$19.16) |
| to proration on Bill #0074641746-2024- | Sold | 3/12/2025 | 3/12/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 301u | | | 305 | TAX | (\$3.25) | \$0.00 | (\$3.25) |
| 2021 0000 00 | | | | | | | Refund | \$44.83 |
| | | | | 300 | TAX | (\$11.83) | \$0.00 | (\$11.83) |
| Refund Generated due | \/ a a = -1 - | | | 360 | TAX | (\$10.10) | \$0.00 | (\$10.10) |
| to proration on Bill #0074052038-2024- | Sold | 3/12/2025 | 3/12/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$1.71) | \$0.00 | (\$1.71) |
| | | | | | | | Refund | \$23.64 |
| | | | | 300 | TAX | (\$127.03) | (\$6.36) | (\$133.39) |
| Refund Generated due | \/ a a = -1 - | | | 360 | TAX | (\$108.57) | (\$5.42) | (\$113.99) |
| to proration on Bill #0079149323-2024- | Sold | 3/19/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3014 | | | 305 | TAX | (\$18.41) | (\$0.92) | (\$19.33) |
| | | | | | | | Refund | \$266.71 |
| | | | | 300 | TAX | (\$35.40) | \$0.00 | (\$35.40) |
| efund Generated due | Vobicio | | | 360 | TAX | (\$30.26) | \$0.00 | (\$30.26) |
| to proration on Bill #0081845516-2024- | Sold | 3/24/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$5.13) | \$0.00 | (\$5.13) |

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| | | | | | | | Refund | \$70.79 |
|--|---------------|-----------|-----------|-----|-------------|------------|--------|--|
| | | | | 300 | TAX | (\$274.26) | \$0.00 | (\$274.26) |
| Refund Generated due | Dog Out | | | 360 | TAX | (\$234.40) | \$0.00 | (\$234.40) |
| to proration on Bill #0069697739-2024- | of state | 3/28/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | or scace | | | 305 | TAX | (\$39.75) | \$0.00 | \$70.79 (\$274.26) (\$234.40) \$0.00 (\$39.75) \$548.41 (\$13.46) (\$11.51) (\$15.00) (\$1.95) \$41.92 (\$63.20) (\$54.02) (\$15.00) (\$9.16) \$141.38 (\$21.93) (\$18.78) \$0.00 (\$3.40) \$44.11 (\$24.30) (\$20.76) \$0.00 (\$3.52) \$48.58 (\$6.30) (\$5.39) \$0.00 (\$0.98) |
| | | | | | | | Refund | \$548.41 |
| | | | | 300 | TAX | (\$13.46) | \$0.00 | (\$13.46) |
| Refund Generated due | Dog Out | | | 360 | TAX | (\$11.51) | \$0.00 | (\$11.51) |
| to proration on Bill #0014873438-2024- | of state | 3/28/2025 | 3/28/2025 | 360 | VEHICLE FEE | (\$15.00) | \$0.00 | (\$15.00) |
| 2024-0000-00 | or scace | | | 305 | TAX | (\$1.95) | \$0.00 | (\$1.95) |
| | | | | | | | Refund | \$41.92 |
| | | | | 300 | TAX | (\$63.20) | \$0.00 | (\$63.20) |
| Refund Generated due | \\ab = a 1 a | | | 360 | TAX | (\$54.02) | \$0.00 | (\$54.02) |
| o proration on Bill : 0019763686-2024- 024-0000-00 | Sold | 3/28/2025 | | 360 | VEHICLE FEE | (\$15.00) | \$0.00 | (\$15.00) (\$9.16) |
| | J014 | | | 305 | TAX | (\$9.16) | \$0.00 | (\$9.16) |
| | | | | | | | Refund | \$141.38 |
| | | | | 300 | TAX | (\$21.93) | \$0.00 | (\$21.93) |
| Refund Generated due | Dog Out | | | 360 | TAX | (\$18.78) | \$0.00 | (\$18.78) |
| to proration on Bill #0070320790-2023- | of state | 3/28/2025 | 3/28/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | or scace | | | 305 | TAX | (\$3.40) | \$0.00 | (\$3.40) |
| | | | | | | | Refund | \$44.11 |
| - 6 | | | | 300 | TAX | (\$24.30) | \$0.00 | (\$24.30) |
| Refund Generated due | \\ab = a \] a | | | 360 | TAX | (\$20.76) | \$0.00 | (\$20.76) |
| to proration on Bill #0080826922-2024- | Sold | 3/19/2025 | 3/19/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3014 | | | 305 | TAX | (\$3.52) | \$0.00 | (\$3.52) |
| | | | | | | | Refund | \$48.58 |
| - 6 1 6 | | | | 300 | TAX | (\$6.30) | \$0.00 | (\$6.30) |
| efund Generated due | Vobiclo | | | 360 | TAX | (\$5.39) | \$0.00 | \$0.00 (\$39.75) \$548.41 (\$13.46) (\$11.51) (\$15.00) (\$1.95) \$41.92 (\$63.20) (\$54.02) (\$15.00) (\$9.16) \$141.38 (\$21.93) (\$18.78) \$0.00 (\$3.40) \$44.11 (\$24.30) (\$20.76) \$0.00 (\$3.52) \$48.58 (\$6.30) (\$5.39) \$0.00 |
| to proration on Bill #0067928600-2023- | Sold | 3/7/2025 | 3/7/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$0.98) | \$0.00 | (\$0.98) |
| | | | | | | | Refund | \$12.67 |

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| | | | | 300 | TAX | (\$3.42) | \$0.00 | (\$3.42) |
|---|------------------|-----------|-----------|-----|-------------|-----------|--------|--|
| Refund Generated due | Vahi ala | | | 360 | TAX | (\$2.93) | \$0.00 | (\$2.93) \$0.00 (\$0.53) \$6.88 (\$13.13) (\$11.25) \$0.00 (\$2.04) \$26.42 (\$78.00) (\$66.81) (\$15.00) (\$12.11) \$171.92 (\$70.11) (\$59.92) \$0.00 (\$10.16) \$140.19 (\$52.14) (\$44.66) \$0.00 (\$8.09) \$104.89 (\$29.42) (\$25.15) \$0.00 |
| to proration on Bill #0017715189-2023- | Venicie Sold | 3/31/2025 | 3/31/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$0.53) | \$0.00 | (\$0.53) |
| 1013 0000 00 | | | | | | | Refund | \$6.88 |
| | | | | 300 | TAX | (\$13.13) | \$0.00 | (\$13.13) |
| Refund Generated due | Vahi ala | | | 360 | TAX | (\$11.25) | \$0.00 | (\$11.25) |
| to proration on Bill #0025316215-2023- | Sold | 3/13/2025 | 3/13/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3010 | | | 305 | TAX | (\$2.04) | \$0.00 | (\$2.04) |
| | | | | | | | Refund | \$26.42 |
| [AS0168] - Refund | | | | 300 | TAX | (\$78.00) | \$0.00 | (\$78.00) |
| Gen due to Sharon | Change of | | | 360 | TAX | (\$66.81) | \$0.00 | (\$66.81) |
| Logan, | Change of County | 3/28/2025 | | 360 | VEHICLE FEE | (\$15.00) | \$0.00 | (\$15.00) |
| HKRM3H31GH503559 | country | | | 305 | TAX | (\$12.11) | \$0.00 | (\$12.11) |
| \$11,980 | | | | | | | Refund | \$171.92 |
| | | | | 300 | TAX | (\$70.11) | \$0.00 | (\$70.11) |
| Refund Generated due to proration on Bill | Vahi ala | | | 360 | TAX | (\$59.92) | \$0.00 | (\$59.92) |
| \$0070253106-2024- | Sold | 3/13/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3014 | | | 305 | TAX | (\$10.16) | \$0.00 | (\$10.16) |
| | | | | | | | Refund | \$140.19 |
| | | | | 300 | TAX | (\$52.14) | \$0.00 | (\$52.14) |
| Refund Generated due to proration on Bill | Vohiclo | | | 360 | TAX | (\$44.66) | \$0.00 | (\$44.66) |
| #0060389904-2023- | Sold | 3/17/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$8.09) | \$0.00 | (\$8.09) |
| | | | | | | | Refund | \$104.89 |
| | | | | 300 | TAX | (\$29.42) | \$0.00 | (\$29.42) |
| efund Generated due to proration on Bill V 0039549809-2024- | Vohiclo | | | 360 | TAX | (\$25.15) | \$0.00 | (\$25.15) |
| | Sold | 3/26/2025 | 3/26/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$4.26) | \$0.00 | (\$4.26) |
| · · | | | | | | | Refund | \$58.83 |
| 6.6.4.6 | | | | 300 | TAX | (\$90.50) | \$0.00 | (\$90.50) |

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| Ketund Generated due | Vobiclo | | | 360 | TAX | (\$77.34) | \$0.00 | (\$77.34) |
|--|----------|-----------|-----------|-----|-------------|------------|--------|--|
| to proration on Bill #0081755706-2024- | Sold | 3/21/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3014 | | | 305 | TAX | (\$13.12) | \$0.00 | (\$13.12) |
| | | | | | | | Refund | \$180.96 |
| | | | | 300 | TAX | (\$61.67) | \$0.00 | (\$61.67) |
| Refund Generated due | Vahi ala | | | 360 | TAX | (\$52.70) | \$0.00 | (\$52.70) |
| to proration on Bill #0082461222-2024- | Sold | 3/6/2025 | | 360 | VEHICLE FEE | (\$15.00) | \$0.00 | (\$15.00) |
| 2024-0000-00 | 3014 | | | 305 | TAX | (\$8.94) | \$0.00 | (\$8.94) |
| | | | | | | | Refund | \$138.31 |
| | | | | 300 | TAX | (\$8.40) | \$0.00 | (\$8.40) |
| Refund Generated due to proration on Bill | Vobiclo | | | 360 | TAX | (\$7.19) | \$0.00 | (\$7.19) |
| #0037604693-2023- | Sold | 3/4/2025 | 3/4/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$1.30) | \$0.00 | (\$1.30) |
| | | | | | | | Refund | \$16.89 |
| Refund Generated due | | | | 300 | TAX | (\$4.91) | \$0.00 | (\$4.91) |
| | Vobiclo | | | 360 | TAX | (\$4.21) | \$0.00 | (\$4.21) |
| to proration on Bill #0002384618-2023- | Sold | 3/24/2025 | 3/24/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$16.89 00 (\$4.91) 00 (\$4.21) 00 \$0.00 00 (\$0.76) \$9.88 00 (\$132.37) |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$0.76) | \$0.00 | (\$0.76) |
| | | | | | | | Refund | \$9.88 |
| - 6 . 1 | | | | 300 | TAX | (\$132.37) | \$0.00 | (\$132.37) |
| Refund Generated due to proration on Bill | Vobiclo | | | 360 | TAX | (\$113.13) | \$0.00 | (\$113.13) |
| #0081432653-2024- | Sold | 3/13/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3014 | | | 305 | TAX | (\$19.18) | \$0.00 | (\$19.18) |
| | | | | | | | Refund | \$264.68 |
| - 6 . 1 | | | | 300 | TAX | (\$90.51) | \$0.00 | (\$90.51) |
| Refund Generated due | Vohiclo | | | 360 | TAX | (\$77.35) | \$0.00 | (\$77.35) |
| o proration on Bill V #0038840386-2024- | Sold | 3/19/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3014 | | | 305 | TAX | (\$13.12) | \$0.00 | (\$13.12) |
| | | | | | | | Refund | \$180.98 |
| Refund Generated due | | | | 300 | TAX | (\$74.69) | \$0.00 | (\$74.69) |
| to proration on Bill | Vehicle | 3/20/2025 | 3/20/2025 | 400 | TAX | (\$13.91) | \$0.00 | (\$13.91) |

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| #0074964527-2024- | Sold | 3/20/2023 | J/ ZU/ ZUZJ | 305 | TAX | (\$10.83) | \$0.00 | (\$10.83) |
|--|-----------------|-----------|-------------|-----|-------------|------------|----------|---|
| 2024-0000-00 | | | | | | | Refund | \$99.43 |
| | | | | 300 | TAX | (\$5.82) | \$0.00 | (\$5.82) |
| Refund Generated due | V. l | | | 360 | TAX | (\$4.98) | \$0.00 | (\$4.98) |
| to proration on Bill #0052892937-2023- | Venicie Sold | 3/7/2025 | 3/7/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3010 | | | 305 | TAX | (\$0.90) | \$0.00 | (\$0.90) |
| | | | | | | | Refund | \$11.70 |
| | | | | 300 | TAX | (\$23.16) | (\$1.68) | (\$24.84) |
| Refund Generated due | Malai alla | | | 360 | TAX | (\$19.84) | (\$1.44) | (\$21.28) |
| to proration on Bill #0067859247-2023- | Totalled | 3/18/2025 | 3/18/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | Totalied | | | 305 | TAX | (\$3.60) | (\$0.26) | (\$3.86) |
| | | | | | | | Refund | \$49.98 |
| | | | | 300 | TAX | (\$124.16) | \$0.00 | (\$124.16) |
| efund Generated due o proration on Bill Vehicle | Vobiclo | | | 360 | TAX | (\$106.35) | \$0.00 | (\$106.35) |
| #0077880229-2023- | Sold | 3/17/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | (\$4.98) \$0.00 (\$0.90) \$11.70 (\$24.84) (\$21.28) \$0.00 (\$3.86) \$49.98 (\$124.16) (\$106.35) \$0.00 (\$19.28) \$249.79 (\$44.80) (\$38.29) \$0.00 (\$6.49) \$89.58 (\$39.85) (\$34.13) \$0.00 (\$6.19) \$80.17 (\$36.99) (\$31.69) \$0.00 |
| 2023-0000-00 | 3014 | | 3 | 305 | TAX | (\$19.28) | \$0.00 | |
| | | | | | | | Refund | \$249.79 |
| | | | | 300 | TAX | (\$44.80) | \$0.00 | (\$44.80) |
| Refund Generated due | | | | 360 | TAX | (\$38.29) | \$0.00 | (\$38.29) |
| to adjustment on Bill #0051240537- | Mileage | 3/31/2025 | 3/31/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-2024-0000-00 | | | | 305 | TAX | (\$6.49) | \$0.00 | (\$6.49) |
| | | | | | | | Refund | \$89.58 |
| | | | | 300 | TAX | (\$39.85) | \$0.00 | (\$39.85) |
| Refund Generated due | Do = Out | | | 360 | TAX | (\$34.13) | \$0.00 | (\$34.13) |
| to proration on Bill #0077576138-2023- | of state | 3/24/2025 | 3/24/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | or scace | | | 305 | TAX | (\$6.19) | \$0.00 | (\$6.19) |
| | | | | | | | Refund | \$80.17 |
| | | | | 300 | TAX | (\$36.99) | \$0.00 | (\$36.99) |
| Refund Generated due to proration on Bill | Tag | | | 360 | TAX | (\$31.69) | \$0.00 | (\$31.69) |
| #0063161747-2023- | Surrender | 3/11/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | Jan I Chaci | | | 305 | TAX | (\$5.75) | \$0.00 | (\$5.75) |

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| | | | | | | | Refund | \$74.43 |
|---|---------------------|-----------|-----------|-----|-------------|------------|----------|------------|
| | | | | 300 | TAX | (\$9.07) | \$0.00 | (\$9.07) |
| Refund Generated due | \/a a= a a= | | 3/21/2025 | 360 | TAX | (\$7.77) | \$0.00 | (\$7.77) |
| to proration on Bill #0067580042-2023- | venicle Sold | 3/21/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 301u | | | 305 | TAX | (\$1.41) | \$0.00 | (\$1.41) |
| 2023 0000 00 | | | | | | | Refund | \$18.25 |
| | | | | 300 | TAX | (\$47.37) | \$0.00 | (\$47.37) |
| Refund Generated due | Male 1 - 1 - | | | 360 | TAX | (\$40.48) | \$0.00 | (\$40.48) |
| to proration on Bill #0014858334-2024- | venicle Sold | 3/24/2025 | | 360 | VEHICLE FEE | (\$15.00) | \$0.00 | (\$15.00) |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$6.86) | \$0.00 | (\$6.86) |
| 2021 0000 00 | | | | | | | Refund | \$109.71 |
| Refund Generated due | | | | 300 | TAX | (\$155.50) | \$0.00 | (\$155.50) |
| to proration on Bill | Vehicle | 2/17/2025 | | 325 | TAX | (\$28.42) | \$0.00 | (\$28.42) |
| #0075736769-2024- | Sold | 3/17/2025 | | 305 | TAX | (\$22.54) | \$0.00 | (\$22.54) |
| 2024-0000-00 | | | | | | | Refund | \$206.46 |
| | | | | 300 | TAX | (\$77.67) | (\$3.88) | (\$81.55) |
| Refund Generated due | | | | 360 | TAX | (\$66.37) | (\$3.32) | (\$69.69) |
| to proration on Bill #0057330847-2024- | venicle Sold | 3/20/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$11.26) | (\$0.57) | (\$11.83) |
| 2021 0000 00 | | | | | | | Refund | \$163.07 |
| | | | | 300 | TAX | (\$19.25) | \$0.00 | (\$19.25) |
| Refund Generated due | Male 1 - 1 - | | | 360 | TAX | (\$16.49) | \$0.00 | (\$16.49) |
| to proration on Bill #0061409890-2023- | venicle Sold | 3/13/2025 | 3/13/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3010 | | | 305 | TAX | (\$2.99) | \$0.00 | (\$2.99) |
| | | | | | | | Refund | \$38.73 |
| | | | | 300 | TAX | (\$7.18) | \$0.00 | (\$7.18) |
| Refund Generated due to proration on Bill Vehicle #0059801180-2023- | \(\frac{1}{2}\) | | | 360 | TAX | (\$6.15) | \$0.00 | (\$6.15) |
| | Vehicle Totalled | 3/7/2025 | 3/7/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| #0059801180-2023- 2023-0000-00 | TOCATTEG | | | 305 | TAX | (\$1.11) | \$0.00 | (\$1.11) |
| 2023 0000 00 | | | | | | | Refund | \$14.44 |
| D.C J. C J. J | | | | 300 | TAX | (\$10.04) | \$0.00 | (\$10.04) |

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| Ketund Generated due | | | | 360 | TAX | (\$8.60) | \$0.00 | (\$8.60) |
|---|----------|-----------|-----------|-----|-------------|------------|----------|------------|
| to proration on Bill #0073474209-2023- | Sold | 3/10/2025 | 3/10/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3010 | | | 305 | TAX | (\$1.56) | \$0.00 | (\$1.56) |
| | | | | | | | Refund | \$20.20 |
| | | | | 300 | TAX | (\$5.89) | (\$0.30) | (\$6.19) |
| Refund Generated due to proration on Bill | Vobiclo | | | 360 | TAX | (\$5.04) | (\$0.25) | (\$5.29) |
| #0053136725-2023- | Sold | 3/6/2025 | 3/6/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$0.92) | (\$0.05) | (\$0.97) |
| | | | | | | | Refund | \$12.45 |
| 56.16 | | | | 300 | TAX | (\$43.76) | \$0.00 | (\$43.76) |
| Refund Generated due to proration on Bill | Vohiclo | | | 376 | TAX | (\$29.10) | \$0.00 | (\$29.10) |
| #0066822963-2023- | Sold | 3/14/2025 | 3/14/2025 | 376 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$6.80) | \$0.00 | (\$6.80) |
| | | | | | | | Refund | \$79.66 |
| D. C J. C J . J . J | | | | 300 | TAX | (\$219.74) | \$0.00 | (\$219.74) |
| Refund Generated due to proration on Bill | Vobiclo | | | 360 | TAX | (\$187.80) | \$0.00 | (\$187.80) |
| #0080224632-2024- | Sold | 3/19/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3014 | | | 305 | TAX | (\$31.84) | \$0.00 | (\$31.84) |
| | | | | | | | Refund | \$439.38 |
| | | | | 300 | TAX | (\$17.10) | \$0.00 | (\$17.10) |
| Refund Generated due to proration on Bill | Vobiclo | | | 360 | TAX | (\$14.65) | \$0.00 | (\$14.65) |
| #0078572383-2023- | Sold | 3/24/2025 | 3/24/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$2.66) | \$0.00 | (\$2.66) |
| | | | | | | | Refund | \$34.41 |
| 56.16 | | | | 300 | TAX | (\$79.52) | \$0.00 | (\$79.52) |
| Refund Generated due to proration on Bill | Vobiclo | | | 360 | TAX | (\$67.97) | \$0.00 | (\$67.97) |
| #0071399394-2024- | Totalled | 3/10/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | rocarrea | | | 305 | TAX | (\$11.52) | \$0.00 | (\$11.52) |
| | | | | | | | Refund | \$159.01 |
| | | | | 300 | TAX | (\$103.91) | \$0.00 | (\$103.91) |
| Refund Generated due | | | | 360 | TAX | (\$88.81) | \$0.00 | (\$88.81) |

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| #0059216916-2024- | Sold | 3/12/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
|---|--|-----------|-----------|-----|-------------|-----------|----------|-----------|
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$15.06) | \$0.00 | (\$15.06) |
| | | | | | | | Refund | \$207.78 |
| | | | | 300 | TAX | (\$69.53) | \$0.00 | (\$69.53) |
| Refund Generated due | \\a\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | | 360 | TAX | (\$59.42) | \$0.00 | (\$59.42) |
| to proration on Bill #0050377446-2024- | Sold | 3/27/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$10.07) | \$0.00 | (\$10.07) |
| -0 | | | | | | | Refund | \$139.02 |
| | | | | 300 | TAX | (\$34.11) | \$0.00 | (\$34.11) |
| Refund Generated due | \\a\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | | 360 | TAX | (\$29.15) | \$0.00 | (\$29.15) |
| to proration on Bill #0077596538-2024- | Sold | 3/28/2025 | 3/28/2025 | 360 | VEHICLE FEE | (\$15.00) | \$0.00 | (\$15.00) |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$4.94) | \$0.00 | (\$4.94) |
| | | | | | | | Refund | \$83.20 |
| | | | | 300 | TAX | (\$33.57) | \$0.00 | (\$33.57) |
| Refund Generated due | \\a\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | | 360 | TAX | (\$28.69) | \$0.00 | (\$28.69) |
| to proration on Bill #0080654603-2024- | Sold | 3/12/2025 | 3/12/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$4.86) | \$0.00 | (\$4.86) |
| -0-1 | | | | | | | Refund | \$67.12 |
| | | | | 300 | TAX | (\$28.81) | (\$1.45) | (\$30.26) |
| Refund Generated due | | | | 360 | TAX | (\$24.63) | (\$1.23) | (\$25.86) |
| to adjustment on Bill #0022331046- | Adjustment | 3/13/2025 | 3/13/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-2024-0000-00 | | | | 305 | TAX | (\$4.18) | (\$0.20) | (\$4.38) |
| | | | | | | | Refund | \$60.50 |
| | | | | 300 | TAX | (\$33.05) | \$0.00 | (\$33.05) |
| Refund Generated due | \\ah-i a] a | | | 360 | TAX | (\$28.24) | \$0.00 | (\$28.24) |
| to proration on Bill #0068882208-2024- | Sold | 3/10/2025 | 3/10/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$4.79) | \$0.00 | (\$4.79) |
| -0-: 0000 00 | | | | | | | Refund | \$66.08 |
| | | | | 300 | TAX | (\$25.41) | \$0.00 | (\$25.41) |
| Refund Generated due | \\ab = a \] = | | | 360 | TAX | (\$21.71) | \$0.00 | (\$21.71) |
| to proration on Bill #AAA22584A3-2A24- | Vehicle Sold | 3/28/2025 | 3/28/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |

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| 2024-0000-00 | 3014 | | | 305 | TAX | (\$3.68) | \$0.00 | (\$3.68) |
|---|---------------------|-----------|-----------|-----|-------------|------------|-----------|------------|
| 2021 0000 00 | | | | | | | Refund | \$50.80 |
| | | | | 300 | TAX | (\$143.71) | \$0.00 | (\$143.71) |
| Refund Generated due | N/ - 1 - 1 - 1 - | | | 360 | TAX | (\$122.82) | \$0.00 | (\$122.82) |
| to proration on Bill #0058222718-2024- | Sold | 3/28/2025 | | 360 | VEHICLE FEE | (\$15.00) | \$0.00 | (\$15.00) |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$20.83) | \$0.00 | (\$20.83) |
| | | | | | | | Refund | \$302.36 |
| | | | | 300 | TAX | (\$44.66) | \$0.00 | (\$44.66) |
| Refund Generated due | \/_b | | | 360 | TAX | (\$38.26) | \$0.00 | (\$38.26) |
| to proration on Bill #0061312092-2023- | venicle Sold | 3/14/2025 | 3/14/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3010 | | | 305 | TAX | (\$6.93) | \$0.00 | (\$6.93) |
| 2023 0000 00 | | | | | | | Refund | \$89.85 |
| | | | | 300 | TAX | (\$7.92) | \$0.00 | (\$7.92) |
| Refund Generated due | \/_b | | | 360 | TAX | (\$6.79) | \$0.00 | (\$6.79) |
| to proration on Bill #0017740142-2023- | Totalled | 3/26/2025 | 3/26/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | Totalled | | | 305 | TAX | (\$1.23) | \$0.00 | (\$1.23) |
| 2023 0000 00 | | | | | | | Refund | \$15.94 |
| | | | | 300 | TAX | (\$9.05) | \$0.00 | (\$9.05) |
| Refund Generated due | | | | 360 | TAX | (\$7.75) | \$0.00 | (\$7.75) |
| to proration on Bill #0053037702-2023- | venicle Totalled | 3/21/2025 | 3/21/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | Totalled | | | 305 | TAX | (\$1.40) | \$0.00 | (\$1.40) |
| 2023 0000 00 | | | | | | | Refund | \$18.20 |
| | | | | 300 | TAX | (\$171.46) | \$0.00 | (\$171.46) |
| Refund Generated due | | | | 360 | TAX | (\$146.55) | \$0.00 | (\$146.55) |
| to proration on Bill #0059215581-2024- | venicle Sold | 3/25/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 0059215581-2024- S010 024-0000-00 | | | 305 | TAX | (\$24.85) | \$0.00 | (\$24.85) | |
| | | | | | | | Refund | \$342.86 |
| | | | | 300 | TAX | (\$41.21) | \$0.00 | (\$41.21) |
| Refund Generated due | V-1-2-7: | | | 360 | TAX | (\$35.21) | \$0.00 | (\$35.21) |
| to proration on Bill | | 3/25/2025 | 3/25/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 0080256701-2024- Sold | | | 305 | TAX | (\$5.97) | \$0.00 | (\$5.97) | |

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| | | | | | | | Refund | \$82.39 |
|--|--|-----------|----------|-------------|-------------|------------|-----------|------------|
| | | | | 300 | TAX | (\$12.17) | \$0.00 | (\$12.17) |
| Refund Generated due | Valet all e | | | 360 | TAX | (\$10.67) | \$0.00 | (\$10.67) |
| to proration on Bill #0072689532-2022- | Sold | 3/17/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2022-0000-00 | 3014 | | | 305 | TAX | (\$1.65) | \$0.00 | (\$1.65) |
| 2022 0000 00 | | | | | | | Refund | \$24.49 |
| | | | | 300 | TAX | (\$94.16) | \$0.00 | (\$94.16) |
| Refund Generated due | Too | | | 360 | TAX | (\$80.47) | \$0.00 | (\$80.47) |
| to proration on Bill #0083093813-2024- | Surrender | 3/26/2025 | | 360 | VEHICLE FEE | (\$15.00) | \$0.00 | (\$15.00) |
| 2024-0000-00 | Sui i chaci | | | 305 | TAX | (\$13.65) | \$0.00 | (\$13.65) |
| | | | | | | | Refund | \$203.28 |
| | | | | 300 | TAX | (\$47.79) | \$0.00 | (\$47.79) |
| Refund Generated due | Malai alla | | | 360 | TAX | (\$40.94) | \$0.00 | (\$40.94) |
| to proration on Bill Vehicle #0072111136-2023- Totalled | 3/3/2025 | 3/3/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | |
| 2023-0000-00 | Totalied | | | 305 | TAX | (\$7.42) | \$0.00 | (\$7.42) |
| | | | | | | | Refund | \$96.15 |
| | | | | 300 | TAX | (\$22.82) | \$0.00 | (\$22.82) |
| Refund Generated due | Vobiclo | | 3/5/2025 | 360 | TAX | (\$19.54) | \$0.00 | (\$19.54) |
| to proration on Bill #0066234803-2023- | Sold | 3/5/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$3.54) | \$0.00 | (\$3.54) |
| | | | | | | | Refund | \$45.90 |
| | | | | 300 | TAX | (\$247.58) | (\$14.23) | (\$261.81) |
| Refund Generated due | Vahi ala | | | 360 | TAX | (\$211.59) | (\$12.17) | (\$223.76) |
| to proration on Bill #0080670184-2024- | Totalled | 3/14/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | Totalied | | | 305 | TAX | (\$35.88) | (\$2.07) | (\$37.95) |
| | | | | | | | Refund | \$523.52 |
| | | | | 300 | TAX | (\$47.11) | \$0.00 | (\$47.11) |
| | fund Generated due proration on Bill Vehicle | | | 360 | TAX | (\$40.27) | \$0.00 | (\$40.27) |
| #0061834020-2024- | Sold | 3/3/2025 | 3/3/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$6.83) | \$0.00 | (\$6.83) |
| | | | | | | | Refund | \$94.21 |

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| | | | | 300 | TAX | (\$14.65) | \$0.00 | (\$14.65) |
|---|--|-----------|-----------|-----|-------------|------------|----------|------------|
| Refund Generated due | \/a a = 1 - | | | 360 | TAX | (\$12.55) | \$0.00 | (\$12.55) |
| to proration on Bill #0079657328-2023- | Sold | 3/5/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$2.27) | \$0.00 | (\$2.27) |
| | | | | | | | Refund | \$29.47 |
| | | | | 300 | TAX | (\$42.55) | \$0.00 | (\$42.55) |
| Refund Generated due | nd Generated due roration on Bill Vehicle | | | 360 | TAX | (\$36.36) | \$0.00 | (\$36.36) |
| #0079561294-2024- | Sold | 3/20/2025 | 3/20/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3014 | | | 305 | TAX | (\$6.17) | \$0.00 | (\$6.17) |
| -0-: 0000 00 | | | | | | | Refund | \$85.08 |
| | | | | 300 | TAX | (\$56.36) | \$0.00 | (\$56.36) |
| Refund Generated due | \/a a = 1 - | | | 360 | TAX | (\$48.17) | \$0.00 | (\$48.17) |
| to proration on Bill #0033910368-2024- | Sold | 3/28/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$8.17) | \$0.00 | (\$8.17) |
| | | | | | | | Refund | \$112.70 |
| | | | | 300 | TAX | (\$126.27) | (\$7.26) | (\$133.53) |
| Refund Generated due | \/a a = 1 - | | | 360 | TAX | (\$107.92) | (\$6.21) | (\$114.13) |
| to proration on Bill #0069072386-2024- | Sold | 3/25/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3014 | | | 305 | TAX | (\$18.30) | (\$1.05) | (\$19.35) |
| | | | | | | | Refund | \$267.01 |
| | | | | 300 | TAX | (\$14.55) | \$0.00 | (\$14.55) |
| Refund Generated due | Vab: al a | | | 360 | TAX | (\$12.46) | \$0.00 | (\$12.46) |
| to proration on Bill #0002208702-2023- | Sold | 3/14/2025 | 3/14/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$2.26) | \$0.00 | (\$2.26) |
| | | | | | | | Refund | \$29.27 |
| | | | | 300 | TAX | (\$76.41) | \$0.00 | (\$76.41) |
| Refund Generated due | \/a a = 1 - | | | 360 | TAX | (\$65.31) | \$0.00 | (\$65.31) |
| to proration on Bill Vehi #0063571712-2024- Solo | Venicie Sold | 3/31/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 301u | | | 305 | TAX | (\$11.07) | \$0.00 | (\$11.07) |
| | | | | | | | Refund | \$152.79 |
| 5.6.16 | | | | 300 | TAX | (\$8.51) | \$0.00 | (\$8.51) |

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| Ketund Generated due | Vobiclo | | | 360 | TAX | (\$7.29) | \$0.00 | (\$7.29) |
|---|----------|-----------|-----------|-----|-------------|------------|--------|------------|
| to proration on Bill #0078831712-2023- | Sold | 3/21/2025 | 3/21/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$1.32) | \$0.00 | (\$1.32) |
| | | | | | | | Refund | \$17.12 |
| | | | | 300 | TAX | (\$22.72) | \$0.00 | (\$22.72) |
| Refund Generated due | Da - Out | | | 360 | TAX | (\$19.42) | \$0.00 | (\$19.42) |
| to proration on Bill #0055038839-2024- | of state | 3/17/2025 | 3/17/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | or scace | | | 305 | TAX | (\$3.30) | \$0.00 | (\$3.30) |
| | | | | | | | Refund | \$45.44 |
| - 6 . 1 | | | | 300 | TAX | (\$2.36) | \$0.00 | (\$2.36) |
| Refund Generated due to proration on Bill | Vobiclo | | | 360 | TAX | (\$2.02) | \$0.00 | (\$2.02) |
| #0017713990-2023- | Sold | 3/26/2025 | 3/26/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$0.37) | \$0.00 | (\$0.37) |
| | | | | | | | Refund | \$4.75 |
| | | | | 300 | TAX | (\$166.47) | \$0.00 | (\$166.47) |
| Refund Generated due to proration on Bill | Vobiclo | 3/17/2025 | | 360 | TAX | (\$142.59) | \$0.00 | (\$142.59) |
| #0078460062-2023- | Sold | | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$25.84) | \$0.00 | (\$25.84) |
| | | | | | | | Refund | \$334.90 |
| | | | | 300 | TAX | (\$98.88) | \$0.00 | (\$98.88) |
| Refund Generated due to proration on Bill | Vobiclo | | | 360 | TAX | (\$84.51) | \$0.00 | (\$84.51) |
| #0079476778-2024- | Totalled | 3/19/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | Totalica | | | 305 | TAX | (\$14.33) | \$0.00 | (\$14.33) |
| | | | | | | | Refund | \$197.72 |
| - 6 . 1 | | | | 300 | TAX | (\$23.88) | \$0.00 | (\$23.88) |
| Refund Generated due to proration on Bill | Vobiclo | | | 360 | TAX | (\$20.45) | \$0.00 | (\$20.45) |
| #0054160355-2023- | Totalled | 3/12/2025 | 3/12/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | Totalica | | | 305 | TAX | (\$3.71) | \$0.00 | (\$3.71) |
| | | | | | | | Refund | \$48.04 |
| Refund Generated due | | | | 300 | TAX | (\$17.63) | \$0.00 | (\$17.63) |
| to proration on Bill | Vehicle | 3/4/2025 | 3/4/2025 | 340 | TAX | (\$2.50) | \$0.00 | (\$2.50) |

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| #0079934661-2024- | Sold | J/4/202J | J/ 4/ LULJ | 305 | TAX | (\$2.56) | \$0.00 | (\$2.56) |
|--|------------------|------------|------------|-----|-------------|------------|--------|------------|
| 2024-0000-00 | | | | | | | Refund | \$22.69 |
| | | | | 300 | TAX | (\$31.58) | \$0.00 | (\$31.58) |
| Refund Generated due | V-1-1-1- | | | 360 | TAX | (\$26.99) | \$0.00 | (\$26.99) |
| to proration on Bill #0043767661-2024- | Sold | 3/14/2025 | 3/14/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$4.57) | \$0.00 | (\$4.57) |
| | | | | | | | Refund | \$63.14 |
| [AS0168] - Refund | | | | 300 | TAX | (\$316.64) | \$0.00 | (\$316.64) |
| Gen due to Yu Han | Character C | | | 360 | TAX | (\$270.62) | \$0.00 | (\$270.62) |
| Lin | Change of County | 3/19/2025 | | 360 | VEHICLE FEE | (\$15.00) | \$0.00 | (\$15.00) |
| JM3KKDHA5R1156833 | Councy | | | 305 | TAX | (\$45.89) | \$0.00 | (\$45.89) |
| \$45,390 | | | | | | | Refund | \$648.15 |
| | | | | 300 | TAX | (\$133.58) | \$0.00 | (\$133.58) |
| Refund Generated due | T | | | 360 | TAX | (\$114.16) | \$0.00 | (\$114.16) |
| to proration on Bill #0082604910-2024- | Surrender | 3/17/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | Surrenuer | | | 305 | TAX | (\$19.36) | \$0.00 | (\$19.36) |
| 2021 0000 00 | | | | | | | Refund | \$267.10 |
| Refund Generated due | | | | 300 | TAX | (\$3.28) | \$0.00 | (\$3.28) |
| to proration on Bill | Vehicle | 2 /4 /2025 | 2/4/2025 | 315 | TAX | (\$0.63) | \$0.00 | (\$0.63) |
| #0017705918-2023- | Sold | 3/4/2025 | 3/4/2025 | 305 | TAX | (\$0.51) | \$0.00 | (\$0.51) |
| 2023-0000-00 | | | | | | | Refund | \$4.42 |
| | | | | 300 | TAX | (\$69.05) | \$0.00 | (\$69.05) |
| Refund Generated due | D | | | 360 | TAX | (\$59.14) | \$0.00 | (\$59.14) |
| to proration on Bill #0066873386-2023- | of state | 3/12/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | or state | | | 305 | TAX | (\$10.72) | \$0.00 | (\$10.72) |
| | | | | | | | Refund | \$138.91 |
| | | | | 300 | TAX | (\$8.48) | \$0.00 | (\$8.48) |
| Refund Generated due | Valat all a | | | 360 | TAX | (\$7.26) | \$0.00 | (\$7.26) |
| to proration on Bill #0078655596-2023- | Vehicle Sold | 3/4/2025 | 3/4/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 301u | | | 305 | TAX | (\$1.32) | \$0.00 | (\$1.32) |
| | | | | | | | Refund | \$17.06 |

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| Refund Generated due | | | | 300 | TAX | (\$16.97) | \$0.00 | (\$16.97) |
|---|---------------------|-----------|-------------|-----|-------------|------------|--------|------------|
| to proration on Bill | | 3/17/2025 | 3/17/2025 | 400 | TAX | (\$3.78) | \$0.00 | (\$3.78) |
| #0076966693-2023- | Sold | 3/17/2023 | 3, 17, 2023 | 305 | TAX | (\$2.64) | \$0.00 | (\$2.64) |
| 2023-0000-00 | | | | | | | Refund | \$23.39 |
| | | | | 300 | TAX | (\$32.26) | \$0.00 | (\$32.26) |
| Refund Generated due | Vahi ala | | | 360 | TAX | (\$27.63) | \$0.00 | (\$27.63) |
| to proration on Bill #0077181235-2023- | Sold | 3/20/2025 | 3/20/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3014 | | | 305 | TAX | (\$5.01) | \$0.00 | (\$5.01) |
| | | | | | | | Refund | \$64.90 |
| Refund Generated due | | | | 300 | TAX | (\$12.32) | \$0.00 | (\$12.32) |
| to proration on Bill | Vehicle | 3/13/2025 | 3/13/2025 | 400 | TAX | (\$2.29) | \$0.00 | (\$2.29) |
| #0081434922-2024- | Sold | 3/13/2025 | 3/13/2023 | 305 | TAX | (\$1.78) | \$0.00 | (\$1.78) |
| 2024-0000-00 | | | | | | | Refund | \$16.39 |
| | | | | 300 | TAX | (\$78.97) | \$0.00 | (\$78.97) |
| Refund Generated due | \/a a= a a= | | | 360 | TAX | (\$67.49) | \$0.00 | (\$67.49) |
| to proration on Bill #0069583214-2024- | Sold | 3/24/2025 | | 360 | VEHICLE FEE | (\$15.00) | \$0.00 | (\$15.00) |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$11.44) | \$0.00 | (\$11.44) |
| -0-: 0000 00 | | | | | | | Refund | \$172.90 |
| | | | | 300 | TAX | (\$117.54) | \$0.00 | (\$117.54) |
| Refund Generated due | Vahi ala | | | 360 | TAX | (\$100.46) | \$0.00 | (\$100.46) |
| to proration on Bill #0080190792-2024- | Sold | 3/20/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | 3010 | | | 305 | TAX | (\$17.03) | \$0.00 | (\$17.03) |
| | | | | | | | Refund | \$235.03 |
| | | | | 300 | TAX | (\$28.75) | \$0.00 | (\$28.75) |
| Refund Generated due | Vahi ala | | | 360 | TAX | (\$24.63) | \$0.00 | (\$24.63) |
| to proration on Bill #0064356175-2023- | Totalled | 3/26/2025 | 3/26/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | Totalled | | | 305 | TAX | (\$4.46) | \$0.00 | (\$4.46) |
| 2023 0000 00 | | | | | | | Refund | \$57.84 |
| | | | | 300 | TAX | (\$140.67) | \$0.00 | (\$140.67) |
| Refund Generated due | \(\frac{1}{2}\) | | | 360 | TAX | (\$120.22) | \$0.00 | (\$120.22) |
| to proration on Bill #0082513965-2024- | Vehicle Totalled | 3/27/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |

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| 2024-0000-00 | | | | 305 | TAX | (\$20.39) | \$0.00 | (\$20.39) |
|---|-------------------------|-----------|-----------|-----|-------------|------------|--------------|------------|
| 2024-0000-00 | | | | | | | Refund | \$281.28 |
| | | | | 300 | TAX | (\$10.55) | \$0.00 | (\$10.55) |
| Refund Generated due | \/_b1- | | | 360 | TAX | (\$9.02) | \$0.00 | (\$9.02) |
| to proration on Bill #0076185388-2024- | 85388-2024- Sold 3///26 | 3/7/2025 | 3/7/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2024-0000-00 | | | | 305 | TAX | (\$1.53) | \$0.00 | (\$1.53) |
| | | | | | | | Refund | \$21.10 |
| | | | | 300 | TAX | (\$22.90) | \$0.00 | (\$22.90) |
| Refund Generated due | Vobiclo | | | 360 | TAX | (\$19.62) | \$0.00 | (\$19.62) |
| to proration on Bill #0066945367-2023- | Sold | 3/20/2025 | 3/20/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3010 | | | 305 | TAX | (\$3.56) | \$0.00 | (\$3.56) |
| | | | | | | | Refund | \$46.08 |
| - 6 . 1 | | | | 300 | TAX | (\$0.43) | \$0.00 | (\$0.43) |
| Refund Generated due to proration on Bill | Vobiclo | | | 360 | TAX | (\$0.37) | \$0.00 | (\$0.37) |
| #0023966472-2023- | Sold | 3/5/2025 | 3/5/2025 | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3010 | | | 305 | TAX | (\$0.07) | \$0.00 | (\$0.07) |
| | | | | | | | Refund | \$0.87 |
| | | | | 300 | TAX | (\$189.21) | \$0.00 | (\$189.21) |
| Refund Generated due | Vobiclo | | | 360 | TAX | (\$162.07) | \$0.00 | (\$162.07) |
| to proration on Bill #0078441742-2023- | Sold | 3/20/2025 | | 360 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| 2023-0000-00 | 3314 | | | 305 | TAX | (\$29.38) | \$0.00 | (\$29.38) |
| | | | | | | | Refund | \$380.66 |
| | | | | | | | Refund Total | \$22544.72 |

| Tax Jurisdiction | District Type | Net Change |
|------------------|---------------|---------------|
| 300 | COUNTY | (\$11,378.19) |
| 375 | CITY | (\$127.04) |
| 360 | CITY | (\$9,207.05) |
| 376 | CITY | (\$29.10) |
| 340 | FIRE | (\$2.50) |
| 400 | FIRE | (\$54.30) |
| 315 | FIRE | (\$11.50) |
| 325 | FIRE | (\$53.64) |
| 305 | SPECIAL | (\$1,681.40) |
| Total | | (\$22,544.72) |

| Report Parameters | Report Date 4/10/2025 12:59:35 PM |
|--------------------|---|
| County | Durham |
| Refund Time Period | March |
| Refund Fiscal Year | 2024 - 2025 |
| Refund Types | Adjustment >= \$100,Adjustment < \$100,Proration,DMV Interest |
| Refund Status | AUTHORIZED, PENDING |
| Report Run Date | 4/10/2025 12:59:35 PM |