

North Carolin

Pendin

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #
ABBOTT, DANIEL PATRICK	ABBOTT, DANIEL PATRICK		450 STALLINGS RD		DURHAM, NC 27703	Proration	0087316225	LMK8273	PENDING	351835449
ADAMS, REGINA SMITH	ADAMS, REGINA SMITH		3605 WEATHERBY DR		DURHAM, NC 27703	Proration	0051121401	HEP5462	AUTHORIZED	468394664
ALI, AYAD	ALI, AYAD	ALAWIYEH, MAYSA	530 FOSTER ST	UNIT 338	DURHAM, NC 27701	Proration	0081509552	LEN3743	PENDING	584992240
ALLING, MEREDITH JANE	ALLING,		15 DAILE CT		DURHAM, NC	Proration	0075237036	JFF3598	AUTHORIZED	467708508

HENEDIHI VANE	HEREDI III JAME								
ANDINO RAUDA, CESAR DOUGLAS	ANDINO RAUDA, CESAR DOUGLAS		800 BRIANA DR	DURHAM, NC 27712	Proration	0081754842	LFD7910	AUTHORIZED	469114228
ANDREWS, PATRICE VICKERS	ANDREWS, PATRICE VICKERS		1509 NEWPOINT DR	DURHAM, NC 27713	Proration	0074842766	KDF7738	AUTHORIZED	350276952
AUTHENTIC STABILITY TRUCKING & LOGISTICS LLC	AUTHENTIC STABILITY TRUCKING & LOGISTICS LLC		1424 COZART ST	DURHAM, NC 27704	Proration	0080448489	RJT7565	AUTHORIZED	467258164
AUTHENTIC STABILITY TRUCKING & LOGISTICS LLC	AUTHENTIC STABILITY TRUCKING & LOGISTICS LLC	SHAW, ANTUANNE MONTEZ	1424 COZART ST	DURHAM, NC 27704	Proration	0084462335	LJW2184	PENDING	467258196
AUTRY, JAMEKA MICHELLE	AUTRY, JAMEKA MICHELLE		5412 PEPPERCORN ST	DURHAM, NC 27704	Proration	0060380260	JBS3724	PENDING	467034964
AUTRY, JAMEKA MICHELLE	AUTRY, JAMEKA MICHELLE		5412 PEPPERCORN ST	DURHAM, NC 27704	Proration	0066343453	JHA4482	AUTHORIZED	467034972

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AVERY, HARLIE ELIZABETH	AVERY, HARLIE ELIZABETH		1309 HUDSON AVE	APT A16	DURHAM, NC 27705	Proration	0082593885	PLV7365	PENDING	467709612
BAKER, RANDY EARL	BAKER, RANDY EARL	BAKER, CAROLYN SUE	2809 SHAW RD		DURHAM, NC 27704	Proration	0074533754	RE9295	PENDING	351945156
BEAVER, KIMBERLY JOYCE	BEAVER, KIMBERLY JOYCE		3602 PAGE RD		MORRISVILLE, NC 27560	Proration	0041414829	FCZ4451	AUTHORIZED	351412296
BELL ADAIR, KRISTEN VAUGHN	BELL ADAIR, KRISTEN VAUGHN		718 AINSLEY CT		DURHAM, NC 27713	Proration	0069149464	JCV9994	AUTHORIZED	469113644
BENDER, SARAH BANCROFT	BENDER, SARAH BANCROFT	BENDER, MICHAEL OKEEFE	1032 SYCAMORE ST		DURHAM, NC 27707	Adjustment < \$100	0053088630	ЕЕН3087	AUTHORIZED	467406092
BLEDSOE, DANIEL SMITH	BLEDSOE, DANIEL SMITH		4721 CARMEN LN		DURHAM, NC 27707	Proration	0070305609	JJZ6560	PENDING	468797520
BOLA, JASBIR STNGH e 1 of 2	BOLA, JASBIR		122 ENGLISH		MORRISVILLE, NC 27560	Proration	0077201585	JFM1449	PENDING	469534408

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BONESI ALVARENGA, TULIO	BONESI ALVARENGA, TULIO	VIANA DUARTE, CLAUDIA	439 SHALE CREEK DR	DURHAM, NC 27703	Proration	0086289858	TKP5403	PENDING	469259628
BOSTICK, CATHERINE PARKER	BOSTICK, CATHERINE PARKER		8 BONSELL PL	DURHAM, NC 27707	Proration	0022343134	TLW5045	AUTHORIZED	467258776
BOTZEK, NANCY EVELYN	BOTZEK, NANCY EVELYN		1749 THICKETON CIRCLE	WAKE FOREST, NC 27587	Proration	0072225916	0298]]	AUTHORIZED	468797700
BRADFORD, JAMES MARVIN	BRADFORD, JAMES MARVIN		7616 HERNDON RD	DURHAM, NC 27713	Proration	0086372511	LJP6615	PENDING	350443935
BRAME SPECIALTY COMPANY INC	BRAME SPECIALTY COMPANY INC		2021 S BRIGGS AVE	DURHAM, NC 27703	Proration	0066390442	JCP8887	PENDING	467864928
BREWBAKER, SARA KROPP	BREWBAKER, SARA KROPP		2309 ENGLEWOOD AVE	DURHAM, NC 27705	Proration	0075566146	JHA5450	AUTHORIZED	467259168

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BREWER, CALVIN TECUMSEH	BREWER, CALVIN TECUMSEH	4607 LAZYRIVER DR		DURHAM, NC 27712	Proration	0087098962	LLL6879	AUTHORIZED	467728208
BRINDLEY, JEFFREY JAMES	BRINDLEY, JEFFREY JAMES	1313 N ALSTON AVE		DURHAM, NC 27701	Proration	0052653544	R34P3R13	PENDING	469092796
BRINN, JACKSON HENRY	BRINN, JACKSON HENRY	1116 TONTI WAY	APT 6113	DURHAM, NC 27703	Proration	0087189098	LLY5904	AUTHORIZED	468549880
BRYANT, GEORGE SCOTT	BRYANT, GEORGE SCOTT	104 MESQUITE DR		DURHAM, NC 27703	Proration	0079401655	WISHUWUD	AUTHORIZED	468797356
CADLETT, ANISSA LYNN	CADLETT, ANISSA LYNN	4637 HOPE VALLEY RD	APT D	DURHAM, NC 27707	Proration	0035242627	JBK6802	AUTHORIZED	468415316
CAMBIO, TATIANA NOELLE	CAMBIO, TATIANA NOELLE	1010 DEMERIUS ST		DURHAM, NC 27701	Proration	0086135747	KBK6658	PENDING	467865116

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CAMERON, BENNIE FRANKLIN SR	CAMERON, BENNIE FRANKLIN SR		718 STINHURST DR		DURHAM, 27713	NC	Proration	0081408895	98139	AUTHORIZED	469114104
CARPENTER, JEFFERY HARRIS	CARPENTER, JEFFERY HARRIS	SPRING, NATALIE RENEE	801 CLEVELAND ST		DURHAM, 27701	NC	Proration	0069576750	JJT3781	AUTHORIZED	467034676
CARSON, SUSAN MCKENZIE	CARSON, SUSAN MCKENZIE		216 W GEER ST	UNIT C	DURHAM, 27701	NC	Proration	0076284761	КНЈ1162	AUTHORIZED	467993908
CARTER, STACEY ANN	CARTER, STACEY ANN		5816 WATERFORD LANDING CT		RALEIGH, 27610	NC	Proration	0083262569	EJZ2719	AUTHORIZED	469534464
CHANG, VINCENT TING WEI	CHANG, VINCENT TING WEI		306 GARDEN WALK DR		DURHAM, 27703	NC	Proration	0086953327	1882HC	PENDING	469533556
CHARKAS RAMIREZ, BLANCA IRIS	CHARKAS RAMIREZ, BLANCA IRIS		10 ROCHAMBEAU CT		DURHAM, 27704	NC	Proration	0081562878	LFD4761	AUTHORIZED	469533336
CUOLI DTIIV	רחטיו פבוור		EE MECTOTINGE		UПВПVW	NC					

LUI	LUI		DK DS MESIVIDGE		27713	Proration	0077773214	KJV6831	AUTHORIZED	467993652
CONANT, JILLIAN JACQUELINE	CONANT, JILLIAN JACQUELINE		1533 ELLIS RD	APT L308	DURHAM, NC 27703	Proration	0081795196	VDF9896	AUTHORIZED	467865816
CORNWELL, RICHARD PAUL	CORNWELL, RICHARD PAUL		2802 SAGEBRUSH LN		DURHAM, NC 27703	Proration	0084360641	LJR6177	PENDING	467865468
COUNCIL, FORREST MATTHEW	COUNCIL, FORREST MATTHEW	COUNCIL, CAROL LEDERHAUS	116 TWEED PL		CHAPEL HILL, NC 27517	Proration	0032234479	NRF3446	PENDING	468550316
CRAWFORD, KAYLA LINDSEY	CRAWFORD, KAYLA LINDSEY		11 CORDOBA ST		DURHAM, NC 27704	Proration	0067161359	JMY6421	PENDING	467257996
DANIELEY, NED DANIELS	DANIELEY, NED DANIELS	DANIELEY, LINDA MYLROIE	11 GARRETSON CT		DURHAM, NC 27705	Proration	0075205844	KKD1865	AUTHORIZED	469093752
DAVIS, HARRIETT	DAVIS, HARRIETT		849 QUARRY RD	APT 202	CORALVILLE,	Proration	0071694390	KFT5688	PENDING	467258576

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WOODS	WOODS			±0 7667±					
DE SIMONI, ALBERTO	DE SIMONI, ALBERTO		215 HEMMINGWOOD DR	DURHAM, NC 27713	Adjustment < \$100	0079632103	AMALA	AUTHORIZED	469533672
DEQUITO, ERNESTO	DEQUITO, ERNESTO		1128 BRIDGEWATER DR	DURHAM, NC 27704	Proration	0048358197	НВА8343	PENDING	467993964
DIX CARNEIRO, RAFAEL	DIX CARNEIRO, RAFAEL	KASSAB, DENISE	205 PATHWOOD LN	DURHAM, NC 27705	Proration	0030897743	PAK3299	PENDING	467405356
DOLBOW, ALICE SY	DOLBOW, ALICE SY	DOLBOW, JOHN EVERETT	4010 COTTONWOOD DR	DURHAM, NC 27705	Proration	0017742121	PXW2142	PENDING	468550296
DONATO, ANTHONY ANDREW	DONATO, ANTHONY ANDREW		1011 CARRAWAY LN	DURHAM, NC 27703	Proration	0077751951	ККН4067	PENDING	467993832
DUKE UNIVERSITY	DUKE UNIVERSITY		714 WILKERSON AVE	DURHAM, NC 27701	Adjustment >= \$100	0087282723	KBW6724	PENDING	469533652

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DUNKAK, GEOFFREY DAVIS JR	DUNKAK, GEOFFREY DAVIS JR		18 STREAMVIEW		DURHAM, N 27713	IC	Proration	0080126507	FAZ9427	PENDING	468394560
DUNKIN, AARON JOSEPH	DUNKIN, AARON JOSEPH		8006 MORRELL LN		DURHAM, N 27713	IC	Proration	0083215265	LHR2306	AUTHORIZED	469404068
DURRETT, RICHARD TIMOTHY	DURRETT, RICHARD TIMOTHY		9 HEATH PL		DURHAM, N 27705	IC	Proration	0047729866	ZWN6004	PENDING	468415260
ELLIS, ELBERT LEE III	ELLIS, ELBERT LEE III	TILLERY, SHANE JACHAI	1107 HEARTHSIDE ST	APT D	DURHAM, N 27707	IC	Proration	0084527740	LHS3652	PENDING	467993916
ELLIS, HAROLD THOMAS	ELLIS, HAROLD THOMAS		4305 HOLT SCHOOL RD		DURHAM, N 27704	IC	Proration	0002291877	YSR6097	AUTHORIZED	468113616
ESSEX, KIMBRA KAMILLE	ESSEX, KIMBRA KAMILLE		6105 MCQUEEN DR		DURHAM, N 27705	IC	Proration	0077560169	HHF7831	AUTHORIZED	467708656

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ESTRADA MARTINEZ, ALMA DANIELA	ESTRADA MARTINEZ, ALMA DANIELA		7307 CALIBRE PARK DR	APT 106	DURHAM, NC 27707	Proration	0086760323	JLF1481	AUTHORIZED	468415812
FAN, JIMIN	FAN, JIMIN		519 BRIER CROSSINGS LOOP		DURHAM, NC 27703	Proration	0076347762	LAM8110	PENDING	468394344
FAN, JIMIN	FAN, JIMIN		519 BRIER CROSSINGS LOOP		DURHAM, NC 27703	Proration	0077510491	LBB6782	AUTHORIZED	468394360
FAN, JIMIN	FAN, JIMIN		519 BRIER CROSSINGS LOOP		DURHAM, NC 27703	Proration	0071211926	KBR1355	AUTHORIZED	468394364
FARMER-HODGE, CHRISTIAN ELAINE	FARMER-HODGE, CHRISTIAN ELAINE		1902 PORTER HILL DRIVE		WHITSETT, NC 27377	Proration	0070845126	804PSM	AUTHORIZED	467729092
FITZGERALD, MICHAEL COLLINS	FITZGERALD, MICHAEL COLLINS	FITZGERALD, SUSAN RONDON	202 HELMSDALE DR		CHAPEL HILL, NC 27517	Proration	0061240624	NTW8054	AUTHORIZED	469404296

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FUKBES, JEFFREY RODERICK NORMAN	FUKBES, JEFFREY RODERICK NORMAN		512 N ROXBORO ST		DURHAM, 27701	NC	Adjustment < \$100	0066251968	EBX9839	AUTHORIZED	468797268
FREEMAN, ROSENA BRANDON	FREEMAN, ROSENA BRANDON		12 OLD HARNESS PL		DURHAM, 27704	NC	Proration	0065467975	JMX6427	AUTHORIZED	467993660
GANKO, ERIC WALTER	GANKO, ERIC WALTER		226 DUNHILL DR		DURHAM, 27713	NC	Proration	0034023285	EFN4564	AUTHORIZED	467035916
GANZ, KEITH FREDRICK	GANZ, KEITH FREDRICK	MCGARRY, KATHERINE GENEVIEVE	1502 SOUTHWOOD DR		DURHAM, 27707	NC	Adjustment < \$100	0087365085	LLY9293	AUTHORIZED	469533728
GARFINKEL, RUTH WEISLEDER	GARFINKEL, RUTH WEISLEDER	GRESHAM, JEREMY SCOTT	8 DARIAN WAY		DURHAM, 27713	NC	Proration	0083387531	BMP3692	PENDING	469259520
GAWECKI, TOMASZ RYSZARD	GAWECKI, TOMASZ RYSZARD		700 FINSBURY ST	APT 206	DURHAM, 27703	NC	Proration	0072405955	КВТ9043	PENDING	467709528
CELTBEDT	CEI TDEDT		ACAO UODE		DIIDHAM	NC					

MECCA ELISE	MECCA ELISE	VALLEY RD	APT 49D	27707	Proration	0082634479	LFD8976	AUTHORIZED	467993872
GOLDER, ELIZABETH DENISE WINSLOW	GOLDER, ELIZABETH DENISE WINSLOW	1226 E HARDSCRABBLE DR		HILLSBOROUGH, NC 27278	Proration	0081659839	HD9693R	AUTHORIZED	352053174
GOOCH, DIVINITY LANELL	GOOCH, DIVINITY LANELL	4147 TREVINO DR		DURHAM, NC 27704	Proration	0083692900	LHE7053	AUTHORIZED	468415376
GOODMAN, CHARLIE EDWARD SR	GOODMAN, CHARLIE EDWARD SR	701 AUDUBON LAKE DR	APT A	DURHAM, NC 27713	Proration	0075732685	PCR2370	PENDING	467993648
GOYETTE, KELLY LOUISE	GOYETTE, KELLY LOUISE	2205 ENGLEWOOD AVE		DURHAM, NC 27705	Proration	0029751735	DMK8048	AUTHORIZED	468797428
GUIRGUIS, MARK ADEL	GUIRGUIS, MARK ADEL	6016 SOLITUDE WAY		DURHAM, NC 27713	Proration	0082413536	VBD7431	PENDING	468415496
HAN, SHUO	HAN, SHUO	175-17 73RD AVE		FRESH MEADOWS, NY 11366	Proration	0075246198	KMV3358	AUTHORIZED	468672920

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HANSEN, ANDREW GENE	HANSEN, ANDREW GENE	1811 CARNATION DR	DURHAM, NC 27703	Proration	0051135010	HEB7496	PENDING	467992784
HARREL, SARA LOUISE	HARREL, SARA LOUISE	2202 CAROLINE DR UNIT A	DURHAM, NC 27705	Proration	0069969698	JDS9115	PENDING	469533572
HARRIS, SHARYN LYNN	HARRIS, SHARYN LYNN	2121 WINDSOR GARDEN LN APT C330	GWYNN OAK, MD 21207	Proration	0085669511	LKE6581	AUTHORIZED	468797388
HARRIS, TYREK JASHAUN	HARRIS, TYREK JASHAUN	1009 ANCROFT AVE	DURHAM, NC 27713	Proration	0069632900	ЈЈТ3764	AUTHORIZED	469404096
HARRIS, VICKI LYNETTE	HARRIS, VICKI LYNETTE	3256 IVEY WOOD LN	DURHAM, NC 27703	Proration	0048080362	JKX7758	AUTHORIZED	467258756
HARWICK, FREDERICK WARREN	HARWICK, FREDERICK WARREN	129 SMITH DR	DURHAM, NC 27712	Proration	0078953515	LCH4366	AUTHORIZED	350898801

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HASENFUS, SHIRL ANN	HASENFUS, SHIRL ANN	HASENFUS, KEVIN JOHN	1135 BRADBURN DR		DURHAM, NC 27713	Proration	0055498526	HCB3769	PENDING	350995251
HATLEY, BERNARD RUDELL	HATLEY, BERNARD RUDELL		605 HICKORY ST	APT A	DURHAM, NC 27701	Proration	0076975538	JBK7766	AUTHORIZED	467258440
HAYES, EDGAR ACKLEY	HAYES, EDGAR ACKLEY		2720 ASHE ST		DURHAM, NC 27703	Proration	0066060197	KAE4306	AUTHORIZED	467258228
HERNANDEZ, MARTIN	HERNANDEZ, MARTIN		2512 WINDY HILL RD		DURHAM, NC 27703	Proration	0054355028	AMH2628	AUTHORIZED	467993952
HOGAN, ELIZABETH RUSH	HOGAN, ELIZABETH RUSH		2717 DOGWOOD RD		DURHAM, NC 27705	Proration	0066283694	VXY2454	PENDING	467709048
HOLDER, WILL RUFUS	HOLDER, WILL RUFUS		1421 SHERRON RD		DURHAM, NC 27703	Proration	0077201844	KJV5405	AUTHORIZED	351598116
HONEYCUTT, TRACY DUANE	HONEYCUTT, TRACY DUANE		126 RADCLIFF CIR		DURHAM, NC 27713	Proration	0074525483	REC6129	PENDING	468549868

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JANNETTA, ERNEST	JANNETTA, ERNEST		13322 QUARTERHORSE RUN	ROUGEMONT, NC 27572	Proration	0009410080	CCR7333	AUTHORIZED	351835266
JANNETTA, ERNEST	JANNETTA, ERNEST	JANNETTA, AMY MCPHAIL	13322 QUARTERHORSE RUN	ROUGEMONT, NC 27572	Proration	0079915441	FJV6643	AUTHORIZED	351835323
JANOVITCH, SANDRA LEE	JANOVITCH, SANDRA LEE		1921 WINKLER RD	DURHAM, NC 27712	Proration	0067030473	EJZ1117	AUTHORIZED	351411990
JEAN- FRANCOIS, NADINE	JEAN- FRANCOIS, NADINE		6205 FARRINGTON RD APT L8	CHAPEL HILL, NC 27517	Proration	0074432750	KCN5957	PENDING	467993600
JERVAH, KAREN MARIE	JERVAH, KAREN MARIE	JERVAH, JEFFREY DAVID	1018 FARM LEAF DR	DURHAM, NC 27703	Proration	0058936443	DFF3090	PENDING	468672420
JG INTERIOR CONSTRUCTIONL LC	JG INTERIOR CONSTRUCTIONL LC		1801 WILLIAMSBURG RD 43C	DURHAM, NC 27707	Proration	0075544935	KEE9790	AUTHORIZED	467405932
JIMENEZ- SANCHEZ, MARTA e 1 of 2	JIMENEZ- SANCHEZ, MARTA	SANCHEZ,	4712 MILLER	DURHAM, NC 27704	Proration	0082954263	LHD5987	PENDING	467708596

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ERNANDA	FERNANDA									
JINWRIGHT, AKISHA RENE	JINWRIGHT, LAKISHA RENE		1319 ELMSET LN		DURHAM, NC 27713	Proration	0078897160	RHW7665	PENDING	467035884
ITROUTEK, MICHAEL ROBERT	JIROUTEK, MICHAEL ROBERT		1018 FLYFISH AVE		DURHAM, NC 27703	Proration	0067284593	KBR8302	AUTHORIZED	468394308
JOBSIS, JOAN MURRAY	JOBSIS, JOAN MURRAY		2600 CROASDAILE FARM PKWY	APT C116	DURHAM, NC 27705	Proration	0067495147	ATHENAI	PENDING	467865792
OHNSON, ENNETH	JOHNSON, KENNETH		2 GREERS FERRY CT		DURHAM, NC 27713	Proration	0045295436	JCV9536	AUTHORIZED	469114264
OHNSON, DLINZIE DEVAUGHN	JOHNSON, OLINZIE DEVAUGHN		1414 ROSEWOOD ST		DURHAM, NC 27701	Proration	0002310572	HMF7206	AUTHORIZED	467258280
AMOROFF, CYNTHIA JANE	KAMOROFF, CYNTHIA JANE	BLANCHETTE, BARRY BYRON	2021 W CLUB BLVD		DURHAM, NC 27705	Proration	0086358070	LLD5835	PENDING	468797148

KANG, GUMSOON	KANG, GUMSOON		213 SOUTH BEND DR	DURHAM, 1 27713	NC	Proration	0042372223	CBF2817	AUTHORIZED	467258992
KAUR, PARMJIT		SINGH, VISHAVPREET	1028 CATCH FLY LN	DURHAM, 1	NC	Proration	0060494246	DJR3261	AUTHORIZED	468797460
KAY, JONATHAN EMILE	KAY, JONATHAN EMILE		903 DACIAN AVE	DURHAM, 1	NC	Proration	0077046820	96266	AUTHORIZED	469092704
KAY, JONATHAN EMILE	KAY, JONATHAN EMILE		903 DACIAN AVE	DURHAM, 1	NC	Proration	0072564083	JLE3845	PENDING	469114124
KEELY, THOMAS MARSHALL IV	KEELY, THOMAS MARSHALL IV		406 N HYDE PARK AVE	DURHAM, 1 27703	NC	Proration	0083111013	LHR1897	AUTHORIZED	467034652
KELLER, KRISTOPHER OLIVER	KELLER, KRISTOPHER OLIVER		507 SOUTH BEND DR	DURHAM, 1	NC	Proration	0060563498	EKN6190	PENDING	468394520

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KELLY, DAVID WOOD	KELLY, DAVID WOOD	111 HENRY MILL PL	DURHAM, NC 27703	Proration	0050101826	EHL8241	AUTHORIZED	467035896
KENDALL, KYLE WILLIAM	KENDALL, KYLE WILLIAM	6926 INNESBROOK WAY	ВАНАМА, NC 27503	Proration	0081338455	RJH1741	AUTHORIZED	350994738
KING, DAVID PAUL	KING, DAVID PAUL	6 SURREY LN	DURHAM, NC 27707	Proration	0079571459	EML2279	PENDING	469092648
KREIZMAN, GREGG STEVEN	KREIZMAN, GREGG STEVEN	4027 KELLY DR	DURHAM, NC 27707	Proration	0035523558	EFW1389	AUTHORIZED	468395308
LAI, MADELINE CHURCH	LAI, MADELINE CHURCH	1201 FARM LEAF DR	DURHAM, NC 27703	Proration	0082988575	LHF8340	PENDING	467258540
LANE, MARCUS RUSSELL	LANE, MARCUS RUSSELL	1106 TIMBERCUT DR	DURHAM, NC 27703	Proration	0077048161	NSXS	PENDING	469534440
IEE CIENDA	LEE CLENDA	1111	DIIDHAM NC					

LEE, GLENDA SULLIVAN	SULLIVAN		SCHOLASTIC CIR		27713	INC	Proration	0085441369	LKE7366	PENDING	467993748
LEONE, TRACEY MARIE	LEONE, TRACEY MARIE		1144 SEARSTONE CT		DURHAM, 27713	NC	Proration	0083048879	RHW2312	AUTHORIZED	467034624
LEVY ONE FAMILY TRUST	LEVY ONE FAMILY TRUST		1017 SANTIAGO ST		DURHAM, 27703	NC	Proration	0071022324	REY6755	AUTHORIZED	468797220
LEWIS, JOHN PHILIP	LEWIS, JOHN PHILIP		109 STROLLING WAY		DURHAM, 27707	NC	Proration	0065169084	ACY8438	PENDING	469403856
LOWDER, COLEMAN RICE	LOWDER, COLEMAN RICE		3031 CASTLE LOCH LN		DURHAM, 27703	NC	Proration	0078881727	KAW4555	AUTHORIZED	467864976
MA, JUNRAN	MA, JUNRAN		110 N CORCORAN ST	UNIT 1907	DURHAM, 27701	NC	Proration	0076660925	F92M8	PENDING	584992125
MACHTDE	MACHITDE	MAGUIRE,	AO10 DIITIED		DHDHVW	NC					

RACHEL LOFLIN	RACHEL LOFLIN	CHRISTOPHER JR	ST		27707	Proration	0060508253	BCS9774	PENDING	467258720
MARCHIS, FELICIA GHEORGHINA	MARCHIS, FELICIA GHEORGHINA	MARCHIS, IOAN TRAIAN	1216 WINGSTEM PL		RALEIGH, NC 27607	Proration	0083802531	XZB2418	AUTHORIZED	468394600
MARIA MEZA CARIAS SERVICES	MARIA MEZA CARIAS SERVICES		1727 E CORNWALLIS RD		DURHAM, NC 27713	Proration	0073004570	KHF8793	PENDING	469404264
MARK DOUGLAS WEAVER RECOVABLE TRUST	MARK DOUGLAS WEAVER RECOVABLE TRUST		1018 FENWICK PKWY		DURHAM, NC 27713	Proration	0070605052	KFC2140	PENDING	350274984
-	MATNEY, SPENCER DAVID		3007 PICKETT RD	APT 513	DURHAM, NC 27705	Proration	0083828863	PVW9504	AUTHORIZED	467993756
MATTOS DE SOUSA, EDUARDA	MATTOS DE SOUSA, EDUARDA		3415 S CONSTANCE AVE		BLOOMINGTON, IN 47401	Proration	0077414013	ZN3474	PENDING	467033500
MAUNEY, JOSEPH VERNON	MAUNEY, JOSEPH VERNON		5815 RUSTIC WOOD LN		DURHAM, NC 27713	Proration	0033303506	DMM1242	AUTHORIZED	469533316

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			3315							
MAZUREK, FILIP JACEK	MAZUREK, FILIP JACEK		MONTGOMERY DR.	APT219	SANTA CLARA, CA 95054	Proration	0082161131	LFW3204	PENDING	468394628
MCCLAMB, MONICA SHAWNTELL HARRIS	MCCLAMB, MONICA SHAWNTELL HARRIS		5628 GRANDALE DR		DURHAM, NC 27713	Proration	0074069434	KDN2931	AUTHORIZED	350781408
MCCREE, INGRID WICKER	MCCREE, INGRID WICKER		623 ORINDO DR		DURHAM, NC 27713	Proration	0058565290	JLB2548	AUTHORIZED	467709120
MCGROARTY, MARY ELIZABETH	MCGROARTY, MARY ELIZABETH		215 SAILFISH CT		DURHAM, NC 27703	Proration	0069827725	ZZZ5612	PENDING	467258092
MCLEAN, DARVLYN RIQUEL	DARVLYN	MCLEAN, MONIQUA SHIVERS	2202 MAGNOLIA TREE LN		DURHAM, NC 27703	Proration	0060737154	PET5430	AUTHORIZED	467708932
MEDO CARE INC	MEDO CARE INC		468 CRESTING WAVE DR		WAKE FOREST, NC 27587	Proration	0083110075	LHF9606	AUTHORIZED	468395232

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MERWIN, RENE LYNN	MERWIN, RENE LYNN		2201 WISE PL	DURHAM, NC 27707	Proration	0072326470	КНН5267	AUTHORIZED	468395176
MOFFITT, JULIA ELIZABETH	MOFFITT, JULIA ELIZABETH		14 ABBY LN	BALLSTON LAKE, NY 12019	Proration	0081168636	LFC7656	PENDING	467035064
MOORE, JAMES THOMAS	MOORE, JAMES THOMAS		6 BLUEBELL CT	DURHAM, NC 27713	Proration	0067403130	DKM9235	AUTHORIZED	467865432
MORACCO- SCHELP, MIKAELA KATHRYN	MORACCO- SCHELP, MIKAELA KATHRYN		213 MARBELLA GROVE CT	DURHAM, NC 27713	Proration	0064830377	JMB1173	AUTHORIZED	467993684
MYERS, DAVID RYAN	MYERS, DAVID RYAN		3403 PICKETT RD	DURHAM, NC 27705	Proration	0075867392	КЕЈ9632	AUTHORIZED	351598128
NAVARRO, DORIZON ALBERTO	NAVARRO, DORIZON ALBERTO		1710 WOODSDALE DR	DURHAM, NC 27703	Proration	0071060020	KFC4190	PENDING	468394424
NGUYEN, CONG	NGUYEN, CONG	TRAN, THANH-	6202 CHESDEN	DURHAM, NC 27713	Proration	0029133548	JDJ6948	AUTHORIZED	468415912

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		1112	D \							
NIEDEL, IAN EDWARD	NIEDEL, IAN EDWARD		3843 SOMERSET DR		DURHAM, NC 27707	Proration	0080728781	KEP5901	PENDING	467035988
	NOEL MITCHELL, DENISE NICOLE	NOEL MITCHELL, NAKITA CHANTEL	5 GARDENVIEW PL		DURHAM, NC 27713	Adjustment >= \$100	0084220963	LDK8495	PENDING	468550848
	OAKLEY, ROBERT HOLMES		703 BRADEN DR		DURHAM, NC 27713	Proration	0042033125	FDE5087	AUTHORIZED	350275017
OLIVARES POLANCO, MELVIN	OLIVARES POLANCO, MELVIN		608 N HARDEE ST	APT G2	DURHAM, NC 27703	Proration	0060499878	HKT2370	AUTHORIZED	469093688
OLIVER, GREGG PERRY	OLIVER, GREGG PERRY	OLIVER, CATHLEEN DUPAR	PO BOX 72967		DURHAM, NC 27722	Proration	0050423016	HEC1203	AUTHORIZED	350782173
·	OLUBOBOLA, ANGELA DENISE		1100 LEON ST	APT 3	DURHAM, NC 27705	Proration	0083582233	LFR4688	PENDING	467405016

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ONEAL, SUSETTE ALICE	ONEAL, SUSETTE ALICE	123 FOXBOROUGH LN		DURHAM, NC 27703	Proration	0069895484	FN51DV	PENDING	467258828
ONTING, LOWEL GUILAO	ONTING, LOWEL GUILAO	5507 BENNINGTON PARK DR		DURHAM, NC 27703	Proration	0063575377	LIFEN02	AUTHORIZED	467865832
ORANGE COUNTY TAX OFFICE	BURGMAN, ATIYA JANIYAH	PO BOX 8181		HILLSBOROUGH, NC 27278	Adjustment >= \$100	0084705925	RKD4600	PENDING	467035952
PAN, JINGYU	PAN, JINGYU	373 RIVER OAKS CIR	APT 808	SAN JOSE, CA 95134	Proration	0071338559	JFD9866	AUTHORIZED	467708904
PARDO, SAMUEL CRAIG	PARDO, SAMUEL CRAIG	2 FALLEN OAK CT		DURHAM, NC 27713	Proration	0079524616	ADM9432	AUTHORIZED	467865360
PENG, DANMING	PENG, DANMING	2401 ALDRICH ST	APT 252	AUSTIN, TX 78723	Proration	0080525673	LEH9690	AUTHORIZED	468394728
DEDDT TOANINE	DEDDT TOANNE	101E CANDDAD		DIIDHAM NC					

PERRI, JUANNE MARTHA	MARTHA		TN SUNDAN		27703	Proration	0078934710	LDC1315	PENDING	467258620
PIPER, LINDA LAMM	PIPER, LINDA LAMM		4430 SUN VALLEY DR		DURHAM, NC 27707	Proration	0070556613	FDM8295	AUTHORIZED	467035240
PORTILLOS LANDSCAPING AND PAVING LLC	PORTILLOS LANDSCAPING AND PAVING LLC		5922 WAKE FOREST RD		DURHAM, NC 27703	Proration	0084555850	LJL9624	AUTHORIZED	350995266
POWERS, JOHN PAUL	POWERS, JOHN PAUL		714 PARKRIDGE RD	APT B8	DURHAM, NC 27713	Proration	0076457596	KFC1397	AUTHORIZED	467865848
REBOLLAR DE GOMEZ, MARINA	REBOLLAR DE GOMEZ, MARINA		P. O. BOX 51704		DURHAM, NC 27717	Proration	0086268916	LKE8849	PENDING	469092624
RICKER, LEAH SUZANNE	RICKER LEVH	PRIVETT, CHRISTIAN LEROY	4002 STURBRIDGE DR		DURHAM, NC 27713	Proration	0059894450	E79	PENDING	468797432
RIEFKOHL, RONALD EDWARD	RIEFKOHL, RONALD EDWARD		816 ANDERSON ST		DURHAM, NC 27705	Proration	0017740866	JHA1802	PENDING	467258772

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RIMER-SURLES, KELLY ANNE	RIMER-SURLES, KELLY ANNE	23 INDIGO CREEK TRL	DURHAM, NC 27712	Proration	0077199736	КЈТ2374	AUTHORIZED	468798188
RODRIGUEZ MOJICA, ANA CAROLINA	RODRIGUEZ MOJICA, ANA CAROLINA	306 SHALE CREEK DR	DURHAM, NC 27703	Proration	0084243715	CARØR323	PENDING	468672408
ROSAL GUERRA, MARIELGRY FERNANDA	ROSAL GUERRA, MARIELGRY FERNANDA	420 COMO DR	RALEIGH, NC 27610	Proration	0085619883	LKE8707	AUTHORIZED	468415396
ROWLAND, LAMBERT LAMARA	ROWLAND, LAMBERT LAMARA	1136 PEBBLE CREEK XING	DURHAM, NC 27713	Proration	0065866835	981ZDV	AUTHORIZED	467993772
ROYALS CONTRACTING INC	ROYALS CONTRACTING INC	PO BOX 91359	RALEIGH, NC 27675	Proration	0017269229	DM8261	AUTHORIZED	469533656
ROYALS CONTRACTING INC	ROYALS CONTRACTING INC	PO BOX 91359	RALEIGH, NC 27675	Proration	0042762187	VXW8444	AUTHORIZED	469533764

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SARAN, KIRAT	SARAN, KIRAT		556 TORPOINT RD	DURHAM, NC 27703	Proration	0085493968	LCH9458	PENDING	467033428
SCARANTINO, ANTHONY THOMAS	SCARANTINO, ANTHONY THOMAS		6208 CABIN BRANCH DR	DURHAM, NC 27712	Proration	0074032920	KDP9357	AUTHORIZED	467864840
SCHILLINGER, BRYAN ALEXANDER	SCHILLINGER, BRYAN ALEXANDER		3512 LOCHNORA PKWY	DURHAM, NC 27705	Proration	0081893753	JLY7940	AUTHORIZED	469114268
SCOTT, HENRIETTA BANKS	SCOTT, HENRIETTA BANKS	SCOTT, LANCE EDWARD	1721 CHESHIRE BRIDGE RD	DURHAM, NC 27712	Proration	0081597681	ABW9170	PENDING	467258048
SERRANO, MARBIN ALEXIS	SERRANO, MARBIN ALEXIS		907 BELMONT DR	DURHAM, NC 27703	Proration	0059398970	FFH3419	PENDING	468549824
SHAH, SYED ARSLAN AKHTAR	SHAH, SYED ARSLAN AKHTAR		103 MICHELANGELO PL	MORRISVILLE, NC 27560	Proration	0064740780	EKP5728	PENDING	467865044

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SHIVKUMAR, PRANAV	SHIVKUMAR, PRANAV	SHIVKUMAR, NATARAJAN	1400 STONE PINE TERRACE APT 208		FREMONT, CA 94536	Proration	0079966359	LAA1901	PENDING	467259012
SIMEONOV, PAVEL GEORGIEV	SIMEONOV, PAVEL GEORGIEV		1720 SUMMIT CROSSING LANE APT 2201		COLLEGE STATION, TX 77845	Proration	0060285478	JCP6353	AUTHORIZED	467034244
SINGH, MAJOR	SINGH, MAJOR	KAUR, PARMJIT	1028 CATCH FLY LN		DURHAM, NC 27713	Proration	0051722022	ABV3286	AUTHORIZED	469092788
SONI, REETHA	SONI, REETHA		2112 FEATHER ROCK DR		DURHAM, NC 27704	Adjustment < \$100	0080191059	JJD4053	AUTHORIZED	469533840
SPECTOR, RICHARD H	SPECTOR, RICHARD H	SPECTOR, ETHEL I	3900 MEDICAL CENTER DR	APT 216	FAYETTEVILLE, NY 13066	Proration	0071153454	KFC3431	PENDING	467258480
STALLINGS, NORMAN PERRY	STALLINGS, NORMAN PERRY	STALLINGS, SAUNDRA STEPHEN	2515 ROLLING PINES AVE		DURHAM, NC 27703	Proration	0070358750	ЕВК7389	AUTHORIZED	469260232
STARR, JOSHUA	STARR, JOSHUA		7112 JOHNSON		BAHAMA, NC	Proration	0067730730	ΚΔ V Δ15Δ	PENINTNIG	351504 234

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AIDEN	AIDEN		MILL RD		27503	FI OI acton	000/230/30	NATH194	L FINDTING	JJ1JU42J4
STEIN, JADYN RENAE	STEIN, JADYN RENAE		3218 PINAFORE DR		DURHAM, NC 27705	Adjustment < \$100	0084290509	RHW9288	AUTHORIZED	467034440
STROBEL, JENNIFER RAE	STROBEL, JENNIFER RAE		4712 COPEN ROAD		COPEN, WV 26615	Proration	0069565756	XTK1816	AUTHORIZED	469092736
SULLIVAN, CHRISTINE JUNE	SULLIVAN, CHRISTINE JUNE		117 LOBLOLLY DRIVE		DURHAM, NC 27712	Proration	0033508919	CCS2101	AUTHORIZED	351296466
SUTTON, JAMES RODNEY II	SUTTON, JAMES RODNEY II	SUTTON, SARAH JEAN	1812 FLETCHERS CHAPEL RD		DURHAM, NC 27703	Proration	0081659751	VJ1173	PENDING	351819537
SWANSON, MARY LUCILLE	SWANSON, MARY LUCILLE		3804 PORTSMOUTH ST		DURHAM, NC 27704	Proration	0070719789	HBN3801	PENDING	469114284
TAN, BRITTANY LYNN	TAN, BRITTANY LYNN		1463 E NC HIGHWAY 54	АРТ М	DURHAM, NC 27713	Proration	0077701290	KDE3524	AUTHORIZED	468673324
THE HORTA	THE HORTA									

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FAMILY 2016 TRUST DTED 7- 15-2016	FAMILY 2016 TRUST DTED 7- 15-2016	HORTA, MARIA	15 STEEPLETON CT		HILLSBOROUGH, NC 27278	Proration	0079971844	KMV4657	AUTHORIZED	350554431
THOMPSON, CHARLES MADISON III	THOMPSON, CHARLES MADISON III		303 CHERYL AVE		DURHAM, NC 27712	Proration	0065652418	KV4917	PENDING	469113852
TORRES, ANTHONY	TORRES, ANTHONY		2918 CHAPEL HILL RD	APT A	DURHAM, NC 27707	Proration	0079953947	KDR9890	AUTHORIZED	467727728
TOWNSEND, KATINA EDWARDS	TOWNSEND, KATINA EDWARDS		610 PEBBLESTONE DR		DURHAM, NC 27703	Proration	0083671966	LJH7666	AUTHORIZED	467033344
TRCA, DAVID KENNETH	TRCA, DAVID KENNETH		385 SUMMERWALK CIR		CHAPEL HILL, NC 27517	Proration	0086370690	MRSTRCA	AUTHORIZED	469534500
TSIPIS, JEFFREY E	TSIPIS, JEFFREY E		6514 CROWN PKWY		DURHAM, NC 27703	Proration	0071218486	DFZ9692	PENDING	469092580
TUNSTALL, TAVIE LYNN	TUNSTALL, TAVIE LYNN		2506 HOPKINS RD		BAHAMA, NC 27503	Proration	0076594810	PIT2	AUTHORIZED	350275785

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TURKAL, JOY ELIZABETH	TURKAL, JOY ELIZABETH	3011 JONES FERRY RD	CHAPEL HILL, NC 27516	Proration	0085613025	9N1696	AUTHORIZED	468415516
TURNER, JAMIE NICHARD	TURNER, JAMIE NICHARD	1000 GLENDALE AVE	DURHAM, NC 27701	Proration	0063728519	JJF3823	AUTHORIZED	468415156
TURNER, SARIAN LATICE	TURNER, SARIAN LATICE	6 LEDGEROCK WAY	DURHAM, NC 27703	Proration	0086323963	LKB1796	PENDING	467258104
TUSCANI, BRIANNA ELIZABETH	TUSCANI, BRIANNA ELIZABETH	PO BOX 6888	PROVIDENCE, RI 02940	Proration	0081319484	LEM3317	PENDING	467728096
UDDIN, KHAWAJA RAHIM	UDDIN, KHAWAJA RAHIM	1604 CULTIVAR LN	DURHAM, NC 27713	Proration	0036677146	PFE5629	AUTHORIZED	467258004
UTTAMSINGH, OLIVIA CATHERINE	UTTAMSINGH, OLIVIA CATHERINE	2804 EVANSTON AVE	DURHAM, NC 27703	Proration	0074841446	KDF3686	AUTHORIZED	467258532

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VALE, BELMA BRIONES	VALE, BELMA BRIONES		954 SPRING MEADOW DR		DURHAM, NC 27713	Proration	0083166385	ТКН3725	AUTHORIZED	468673276
VANCE, KEVIN ANDREW	VANCE, KEVIN ANDREW	VANCE, JOY RENEE	425 KEATING ST	APT 5412	DURHAM, NC 27703	Proration	0085641538	RKH8942	PENDING	467709004
VANN, ROBIN RAUL	VANN, ROBIN RAUL	WINTER-VANN, ANN MARIE	200 LANCASTER DR		CHAPEL HILL, NC 27517	Proration	0077758292	FHT3125	PENDING	467993812
VAUGHT, CRYSTAL KATRINA	VAUGHT, CRYSTAL KATRINA		311 MILTON RD # 71321		DURHAM, NC 27712	Proration	0077196014	PJZ4117	PENDING	468415348
WANG, JEOUHWA	WANG, JEOUHWA	WANG, ANNE SHIANG	1400 BELLENDEN DR		DURHAM, NC 27713	Proration	0036955764	EET5817	PENDING	469114068
	WASHINGTON, SCOTT CAMERON		3904 HULON DR		DURHAM, NC 27705	Proration	0019771229	AAY2608	AUTHORIZED	350444016
WHITAKER,	WHITAKER,		2/20 ELVI		DIIDUAM NC					

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MICHAEL JERMAINE	MICHAEL JERMAINE		RIVER DR		27703	Proration	0084646736	LKE6312	PENDING	468415280
WHITEHEAD, CHRISTINE LUISE	WHITEHEAD, CHRISTINE LUISE		1001 HUNDLEY PL		DURHAM, NC 27701	Proration	0083861157	LCH4770	PENDING	468797412
WILLIAMS, JAMES ALFONZA	WILLIAMS, JAMES ALFONZA		228 SHALIMAR DR		DURHAM, NC 27713	Proration	0060588060	LDC1197	PENDING	467727968
WILLIAMS, LARRY	WILLIAMS, LARRY		2311 COOK RD		DURHAM, NC 27713	Proration	0076194575	JJP7614	PENDING	468394948
WINNIE, TANIA CHRISTINE	WINNIE, TANIA CHRISTINE	WINNIE, KEVIN BRIAN	4421 BRACADA DR		DURHAM, NC 27705	Proration	0065218955	XXV7502	AUTHORIZED	469534248
WU, FUCHUAN	WU, FUCHUAN		838 DEVONSHIRE WAY		SUNNYVALE, CA 94087	Proration	0046725369	JDM7784	AUTHORIZED	467405396
ZHANG, RAOSHAN	ZHANG, RAOSHAN		2031 HONEYCUTT DR	UNIT 1508	DURHAM, NC	Proration	0075803984	RCJ8509	PENDING	469114096

JANOSI IAM	HORETCOTT BR	2,,,,,					
ZHANG, STEVEN	4 STRADBROOKE CT	DURHAM, NC 27705	Proration	0083501667	LHR8067	AUTHORIZED	469403636
ZHU, DEANNA RUXI	120 DWIGHT STREET APT 601	NEW HAVEN, CT 06511	Proration	0043476751	FBV9532	AUTHORIZED	467727992
ZIGBUO, WILLIETTE YAHMASI	503 N MINERAL SPRINGS RD	DURHAM, NC 27703	Proration	0086133205	LKE9882	AUTHORIZED	350995395
ZUSTAITA FLORES, ANDREA ALEJANDRA	1103 SELBY AVE	DURHAM, NC 27713	Proration	0084409339	LHS2900	AUTHORIZED	467993824
ZUSTAITA FLORES, ANDREA ALEJANDRA	1103 SELBY AVE	DURHAM, NC 27713	Proration	0040087125	FBX2427	AUTHORIZED	468549852
	ZHANG, STEVEN ZHU, DEANNA RUXI ZIGBUO, WILLIETTE YAHMASI ZUSTAITA FLORES, ANDREA ALEJANDRA ZUSTAITA FLORES, ANDREA	ZHANG, STEVEN 2HU, DEANNA RUXI 210 DWIGHT STREET APT 601 ZIGBUO, WILLIETTE YAHMASI ZUSTAITA FLORES, ANDREA ALEJANDRA 1103 SELBY AVE 2USTAITA FLORES, ANDREA ALEJANDRA 1103 SELBY AVE	ZHANG, STEVEN 4 STRADBROOKE CT DURHAM, NC 27705 ZHU, DEANNA RUXI 120 DWIGHT STREET APT 601 NEW HAVEN, CT 06511 DURHAM, NC 27703 DURHAM, NC 27703 DURHAM, NC 27703 ZUSTAITA FLORES, ANDREA ALEJANDRA 1103 SELBY AVE DURHAM, NC 27713 DURHAM, NC 27713	ZHANG, STEVEN 4 STRADBROOKE CT DURHAM, NC 27705 Proration ZHU, DEANNA RUXI 120 DWIGHT STREET APT 601 NEW HAVEN, CT 96511 Proration DURHAM, NC 27703 Proration ZIGBUO, WILLIETTE YAHMASI ZUSTAITA FLORES, ANDREA ALEJANDRA 1103 SELBY AVE DURHAM, NC 27713 Proration Proration DURHAM, NC 27713 Proration	ZHANG, STEVEN 4 STRADBROOKE CT DURHAM, NC 27705 Proration 0083501667 ZHU, DEANNA 120 DWIGHT STREET APT 601 NEW HAVEN, CT 06511 Proration 0043476751 ZIGBUO, WILLIETTE YAHMASI ZUSTAITA FLORES, ANDREA ALEJANDRA LUSTAITA FLORES, ANDREA L	ZHANG, STEVEN 4 STRADBROOKE CT DURHAM, NC 27705 Proration 0083501667 LHR8067 ZHU, DEANNA RUXI 120 DWIGHT STREET APT 601 NEW HAVEN, CT Proration 0043476751 FBV9532 ZIGBUO, WILLIETTE YAHMASI 205 N MINERAL SPRINGS RD DURHAM, NC 27703 Proration 0086133205 LKE9882 ZUSTAITA FLORES, ANDREA ALEJANDRA 1103 SELBY AVE DURHAM, NC 27713 Proration 0084409339 LHS2900 ZUSTAITA FLORES, ANDREA AVE DURHAM, NC 27713 Proration 0040087125 FBX2427	ZHANG, STEVEN 4 STRADBROOKE CT DURHAM, NC 27705 Proration 0083501667 LHR8067 AUTHORIZED ZHU, DEANNA 120 DWIGHT STREET APT 601 NEW HAVEN, CT 06511 Proration 0043476751 FBV9532 AUTHORIZED ZIGBUO, MILLIETTE YAHMASI SPRINGS RD DURHAM, NC 27703 Proration 0086133205 LKE9882 AUTHORIZED ZUSTAITA FLORES, ANDREA ALEJANDRA AVE DURHAM, NC 27713 Proration 0084409339 LHS2900 AUTHORIZED ZUSTAITA FLORES, ANDREA ALEJANDRA 1103 SELBY AVE DURHAM, NC 27713 Proration 0040087125 FBX2427 AUTHORIZED

na Vehicle Tax System

g Refund Report

Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
Refund Generated due				300	TAX	(\$78.04)	\$0.00	(\$78.04)
to proration on Bill	Vehicle	9/23/2025		400	TAX	(\$13.52)	\$0.00	(\$13.52)
#0087316225-2025-	Sold	3/23/2023		305	TAX	(\$12.35)	\$0.00	(\$12.35)
2025-0000-00							Refund	\$103.91
				300	TAX	(\$9.53)	\$0.00	(\$9.53)
Refund Generated due	Vahi ala			360	TAX	(\$8.15)	\$0.00	(\$8.15)
to proration on Bill #0051121401-2024-	Sold	9/15/2025	9/15/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$1.38)	\$0.00	(\$1.38)
							Refund	\$19.06
				300	TAX	(\$70.44)	\$0.00	(\$70.44)
Refund Generated due				360	TAX	(\$60.20)	\$0.00	(\$60.20)
to proration on Bill	Vehicle	9/11/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
#0081509552-2024-	Totalled	9/11/2023		305	TAX	(\$10.21)	\$0.00	(\$10.21)
2024-0000-00				361	TAX	(\$7.07)	\$0.00	(\$7.07)
							Refund	\$147.92
				300	TAX	(\$21.87)	\$0.00	(\$21.87)
Refund Generated due				360	TAX	(\$18.69)	\$0.00	(\$18.69)
to proration on Bill #0075237036-2024-	Venicle Sold	9/8/2025	9/8/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00

2024-0000-00	2014			305	TAX	(\$3.17)	\$0.00	(\$3.17)
2021 0000 00							Refund	\$43.73
				300	TAX	(\$9.14)	\$0.00	(\$9.14)
Refund Generated due	Malai alla			360	TAX	(\$7.81)	\$0.00	(\$7.81)
to proration on Bill #0081754842-2024-	Sold	9/23/2025	9/23/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$1.32)	\$0.00	(\$1.32)
							Refund	\$18.27
Refund Generated due				300	TAX	(\$42.30)	\$0.00	(\$42.30)
to proration on Bill	Vehicle	9/3/2025	9/3/2025	400	TAX	(\$9.41)	\$0.00	(\$9.41)
#0074842766-2023-	Sold	9/3/2023	9/3/2023	305	TAX	(\$6.57)	\$0.00	(\$6.57)
2023-0000-00							Refund	\$58.28
				300	TAX	(\$15.09)	\$0.00	(\$15.09)
Refund Generated due	Vahi ala			360	TAX	(\$12.89)	\$0.00	(\$12.89)
to proration on Bill #0080448489-2024-	Sold	9/4/2025	9/4/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$2.19)	\$0.00	(\$2.19)
							Refund	\$30.17
				300	TAX	(\$162.77)	\$0.00	(\$162.77)
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$139.11)	\$0.00	(\$139.11)
#0084462335-2024-	Sold	9/4/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$23.59)	\$0.00	(\$23.59)
							Refund	\$325.47
- 6 . 1				300	TAX	(\$100.24)	\$0.00	(\$100.24)
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$85.67)	\$0.00	(\$85.67)
#0060380260-2024-	Totalled	9/3/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	Totalica			305	TAX	(\$14.53)	\$0.00	(\$14.53)
							Refund	\$200.44
				300	TAX	(\$1.52)	\$0.00	(\$1.52)
Refund Generated due	Vobiclo			360	TAX	(\$1.31)	\$0.00	(\$1.31)
to proration on Bill #0066343453-2023-	Totalled	9/3/2025	9/3/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	TOCULLEU			305	TAX	(\$0.24)	\$0.00	(\$0.24)
							Refund	\$3.07

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				300	TAX	(\$50.82)	\$0.00	(\$50.82)
Refund Generated due	\/ a la ÷ a l a			360	TAX	(\$43.43)	\$0.00	(\$43.43) \$0.00 (\$7.36) \$101.61 (\$90.46) (\$16.53) (\$13.11) \$120.10 (\$25.30) (\$4.72) (\$3.67) \$33.69 (\$10.58) (\$9.04) \$0.00 (\$1.53) \$21.15 (\$28.22) (\$24.12) \$0.00 (\$4.09) \$56.43 (\$69.53) (\$59.42) \$0.00 (\$10.07) \$139.02 (\$90.34) (\$77.21)
to proration on Bill #0082593885-2024-	Sold	9/8/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$7.36)	\$0.00	(\$7.36)
							Refund	\$101.61
Refund Generated due				300	TAX	(\$90.46)	\$0.00	(\$90.46)
to proration on Bill	Vehicle	9/24/2025		325	TAX	(\$16.53)	\$0.00	(\$16.53)
#0074533754-2024-	Sold	9/24/2023		305	TAX	(\$13.11)	\$0.00	(\$13.11)
2024-0000-00							Refund	\$120.10
Refund Generated due				300	TAX	(\$24.10)	(\$1.20)	(\$25.30)
to proration on Bill	Vehicle	9/17/2025	9/17/2025	400	TAX	(\$4.49)	(\$0.23)	(\$4.72)
#0041414829-2024-	Sold	9/1//2023	9/17/2023	305	TAX	(\$3.49)	(\$0.18)	(\$3.67)
2024-0000-00							Refund	\$33.69
				300	TAX	(\$10.58)	\$0.00	(\$10.58)
	und Generated due proration on Bill Vehicle			360	TAX	(\$9.04)	\$0.00	(\$9.04)
#0069149464-2024-	Sold	9/23/2025	9/23/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$1.53)	\$0.00	(\$1.53)
							Refund	\$21.15
- 6				300	TAX	(\$28.22)	\$0.00	(\$28.22)
Refund Generated due				360	TAX	(\$24.12)	\$0.00	(\$24.12)
to adjustment on Bill #0053088630-	Adjustment	9/5/2025	9/5/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-2024-0000-00				305	TAX	(\$4.09)	\$0.00	(\$4.09)
							Refund	\$56.43
- 6				300	TAX	(\$69.53)	\$0.00	(\$69.53)
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$59.42)	\$0.00	(\$59.42)
#0070305609-2024-	Sold	9/19/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$10.07)	\$0.00	(\$10.07)
							Refund	\$139.02
D C C				300	TAX	(\$90.34)	\$0.00	(\$90.34)
Refund Generated due	Vobiclo			360	TAX	(\$77.21)	\$0.00	(\$77.21)
to proration on Bill #0077201585-2024-	venicie Sold	9/26/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00

2024-0000-00	3014			305	TAX	(\$13.09)	\$0.00	(\$13.09)
2021 0000 00							Refund	\$180.64
				300	TAX	(\$154.67)	\$0.00	(\$154.67)
Refund Generated due	\\alpha			360	TAX	(\$141.29)	\$0.00	(\$141.29)
to proration on Bill #0086289858-2025-	Totalled	9/24/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2025-0000-00	Totalled			305	TAX	(\$24.47)	\$0.00	(\$24.47)
							Refund	\$320.43
				300	TAX	(\$6.89)	\$0.00	(\$6.89)
Refund Generated due	\\alpha			360	TAX	(\$5.89)	\$0.00	(\$5.89)
to proration on Bill #0022343134-2024-	Sold	9/4/2025	9/4/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$1.00)	\$0.00	(\$1.00)
							Refund	\$13.78
				300	TAX	(\$23.48)	\$0.00	(\$23.48)
defund Generated due concerns proration on Bill V:0072225916-2024-	Vahi ala			360	TAX	(\$20.07)	\$0.00	(\$20.07)
	Sold	9/19/2025	9/19/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$3.40)	\$0.00	(\$3.40)
							Refund	\$46.95
Refund Generated due				300	TAX	(\$318.55)	\$0.00	(\$318.55)
to proration on Bill	Vehicle	9/4/2025		400	TAX	(\$55.19)	\$0.00	(\$55.19)
#0086372511-2025-	Sold	9/4/2025		305	TAX	(\$50.40)	\$0.00	(\$50.40)
2025-0000-00							Refund	\$424.14
				300	TAX	(\$70.41)	\$0.00	(\$70.41)
Refund Generated due	Vahi ala			360	TAX	(\$60.17)	\$0.00	(\$60.17)
to proration on Bill #0066390442-2024-	Totalled	9/10/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	Totalied			305	TAX	(\$10.20)	\$0.00	(\$10.20)
							Refund	\$140.78
				300	TAX	(\$36.94)	(\$2.67)	(\$39.61)
Refund Generated due comprometion on Bill Volume 10075566146-2024-	Vobicle			360	TAX	(\$31.57)	(\$2.30)	(\$33.87)
	Totalled	9/4/2025 9/4/2025 360 305	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
2024-0000-00	TOCATICA		305	TAX	(\$5.35)	(\$0.39)	(\$5.74)	
							Refund	\$79.22

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				300	TAX	(\$32.87)	\$0.00	(\$32.87)
Refund Generated due	Vobicle			360	TAX	(\$30.03)	\$0.00	(\$30.03)
to proration on Bill #0087098962-2025-	Sold	9/9/2025	9/9/2025	360	VEHICLE FEE	(\$15.00)	\$0.00	(\$15.00)
2025-0000-00	3014			305	TAX	(\$5.20)	\$0.00	(\$5.20)
							Refund	\$83.10
				300	TAX	(\$76.32)	\$0.00	(\$76.32)
Refund Generated due	Vobiclo			360	TAX	(\$65.23)	\$0.00	(\$65.23)
to proration on Bill #0052653544-2024-	Sold	9/22/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$11.06)	\$0.00	0 (\$30.03) 0 (\$15.00) 0 (\$5.20) \$83.10 0 (\$76.32) 0 (\$65.23) 0 \$0.00 0 (\$11.06) \$152.61 0 (\$32.59) 0 (\$29.77) 0 (\$15.00) 0 (\$5.16) \$82.52 0 (\$29.39) 0 (\$25.12) 0 \$0.00 0 (\$4.26) \$58.77 0 (\$17.51) 0 (\$14.96) 0 \$0.00 0 (\$2.54) \$35.01 0 (\$62.78) 0 (\$53.66) 0 (\$53.66) 0 (\$9.10)
							Refund	\$152.61
				300	TAX	(\$32.59)	\$0.00	(\$32.59)
Refund Generated due	V-l-: -1-			360	TAX	(\$29.77)	\$0.00	(\$29.77)
to proration on Bill #0087189098-2025-	Sold	9/17/2025	9/17/2025	360	VEHICLE FEE	(\$15.00)	\$0.00	(\$30.03) (\$15.00) (\$15.00) (\$5.20) \$83.10 (\$65.23) (\$65.23) (\$65.23) (\$60) (\$11.06) (\$152.61 (\$0) (\$29.77) (\$15.00) (\$5.16) (\$29.77) (\$15.00) (\$29.39) (\$25.12) (\$29.39) (\$25.12) (\$29.39) (\$25.12) (\$29.39) (\$25.12) (\$29.39) (\$25.12) (\$29.39) (\$25.12) (\$29.39) (\$25.12) (\$29.39) (\$25.12) (\$29.39) (\$25.12) (\$29.39) (\$25.12) (\$25.12) (\$29.39) (\$25.12) (\$25
2025-0000-00	3014			305	TAX	(\$5.16)	\$0.00	(\$5.16)
							Refund	\$82.52
				300	TAX	(\$29.39)	\$0.00	(\$29.39)
Refund Generated due	V-l-: -1-			360	TAX	(\$25.12)	\$0.00	(\$25.12)
to proration on Bill #0079401655-2024-	Sold	9/19/2025	9/19/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$4.26)	\$0.00	(\$4.26)
							Refund	\$58.77
				300	TAX	(\$17.51)	\$0.00	(\$17.51)
Refund Generated due	Vahi ala			360	TAX	(\$14.96)	\$0.00	(\$14.96)
to proration on Bill #0035242627-2024-	Sold	9/16/2025	9/16/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$2.54)	\$0.00	(\$2.54)
							Refund	\$35.01
				300	TAX	(\$62.78)	\$0.00	(\$62.78)
Refund Generated due to proration on Bill	Vohiclo			360	TAX	(\$53.66)	\$0.00	(\$53.66)
#0086135747-2024-	Sold	9/10/2025		360	VEHICLE FEE	(\$15.00)	\$0.00	(\$15.00)
2024-0000-00	J014			305	TAX	(\$9.10)	\$0.00	(\$9.10)
							Refund	\$140.54
6.C.J.C				300	TAX	(\$4.59)	\$0.00	(\$4.59)

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Ketund Generated due	Vahi ala			360	TAX	(\$3.92)	\$0.00	(\$3.92)
to proration on Bill #0081408895-2024-	Totalled	9/23/2025	9/23/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	Totalieu			305	TAX	(\$0.66)	\$0.00	(\$0.66)
							Refund	\$9.17
				300	TAX	(\$32.19)	\$0.00	(\$32.19)
Refund Generated due to proration on Bill	Vahi ala			360	TAX	(\$27.51)	\$0.00	(\$27.51)
#0069576750-2024-	Sold	9/2/2025	9/2/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$4.66)	\$0.00	(\$4.66)
							Refund	\$64.36
				300	TAX	(\$31.24)	\$0.00	(\$31.24)
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$26.69)	\$0.00	(\$26.69)
#0076284761-2024-	Sold	9/11/2025	9/11/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$4.53)	\$0.00	(\$4.53)
							Refund	\$62.46
D.C. d.C d. d				300	TAX	(\$38.61)	\$0.00	(\$38.61)
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$33.00)	\$0.00	(\$33.00)
#0083262569-2024-	Totalled	9/26/2025	9/26/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	locarrea			305	TAX	(\$5.59)	\$0.00	(\$5.59)
							Refund	\$77.20
D.C. d.C d. d				300	TAX	(\$126.54)	\$0.00	(\$126.54)
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$108.15)	\$0.00	(\$108.15)
#0086953327-2024-	Sold	9/26/2025		360	VEHICLE FEE	(\$15.00)	\$0.00	(\$15.00)
2024-0000-00	3014			305	TAX	(\$18.34)	\$0.00	(\$18.34)
							Refund	\$268.03
				300	TAX	(\$18.09)	\$0.00	(\$18.09)
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$15.46)	\$0.00	(\$15.46)
#0081562878-2024-	Sold	9/26/2025	9/26/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$2.62)	\$0.00	(\$2.62)
							Refund	\$36.17
				300	TAX	(\$21.14)	\$0.00	(\$21.14)
Refund Generated due	V - 1- 2 - 3			360	TAX	(\$18.06)	\$0.00	(\$18.06)

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to proraction on bill #0077773214-2024-	Sold	9/11/2025	9/11/2025	360	VEHICLE FEE	(\$15.00)	\$0.00	(\$15.00)
2024-0000-00	3014			305	TAX	(\$3.06)	\$0.00	(\$3.06)
							Refund	\$57.26
				300	TAX	(\$14.56)	\$0.00	(\$14.56)
Refund Generated due	V-1-1-1-			360	TAX	(\$12.45)	\$0.00	(\$12.45)
to proration on Bill #0081795196-2024-	Sold	9/10/2025	9/10/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$2.11)	\$0.00	(\$2.11)
-0							Refund	\$29.12
				300	TAX	(\$60.99)	\$0.00	(\$60.99)
Refund Generated due				360	TAX	(\$52.13)	\$0.00	(\$52.13)
to proration on Bill #0084360641-2024-	Sold	9/10/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	301u			305	TAX	(\$8.84)	\$0.00	(\$8.84)
2024 0000 00							Refund	\$121.96
				300	TAX	(\$105.70)	\$0.00	(\$105.70)
efund Generated due o proration on Bill Veh	V-1-1-1-			375	TAX	(\$89.70)	\$0.00	(\$89.70)
to proration on Bill #0032234479-2024-	Sold	9/17/2025		375	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	301u			305	TAX	(\$15.32)	\$0.00	(\$15.32)
102 1 0000 00							Refund	\$210.72
				300	TAX	(\$148.99)	\$0.00	(\$148.99)
Refund Generated due	V-1-1-1-			360	TAX	(\$127.34)	\$0.00	(\$127.34)
to proration on Bill #0067161359-2024-	Sold	9/4/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$21.59)	\$0.00	(\$21.59)
2021 0000 00							Refund	\$297.92
				300	TAX	(\$47.73)	\$0.00	(\$47.73)
Refund Generated due	V-1-1-1-			360	TAX	(\$40.79)	\$0.00	(\$40.79)
to proration on Bill #0075205844-2024-	Sold	9/22/2025	9/22/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	301u			305	TAX	(\$6.92)	\$0.00	(\$6.92)
102 1 0000 00							Refund	\$95.44
			300	TAX	(\$142.36)	\$0.00	(\$142.36)	
Refund Generated due				360	TAX	(\$121.67)	\$0.00	(\$121.67)
to proration on Bill Re #0071694390-2024-	Reg . Out	9/4/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00

2024-0000-00	o. scace			305	TAX	(\$20.63)	\$0.00	(\$20.63)
2021 0000 00							Refund	\$284.66
				300	TAX	(\$16.99)	\$0.00	(\$16.99)
Refund Generated due				360	TAX	(\$14.52)	\$0.00	(\$14.52)
to adjustment on Bill #0079632103-	Adjustment	9/26/2025	9/26/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-2024-0000-00				305	TAX	(\$2.47)	\$0.00	(\$2.47)
							Refund	\$33.98
				300	TAX	(\$71.11)	\$0.00	(\$71.11)
Refund Generated due	\/a a = a a			360	TAX	(\$60.77)	\$0.00	(\$60.77)
to proration on Bill #0048358197-2024-	Totalled	9/11/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	Totalica			305	TAX	(\$10.31)	\$0.00	(\$10.31)
							Refund	\$142.19
				300	TAX	(\$57.43)	\$0.00	(\$57.43)
efund Generated due o proration on Bill V 0030897743-2024-	\\ah-i a] a			360	TAX	(\$49.08)	\$0.00	(\$49.08)
	Sold	9/5/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00 (\$14.52 \$0.00 (\$2.47 \$33.90 (\$71.11 (\$60.77 \$0.00 (\$10.31 \$142.10 (\$57.43 (\$49.08 \$0.00 (\$8.32 \$114.8 (\$50.38 (\$43.06 \$0.00 (\$7.30 \$100.70 (\$115.17 (\$98.43 (\$15.00 (\$16.69 \$245.20 (\$64.60 (\$55.21
2024-0000-00	3010			305	TAX	(\$8.32)	\$0.00	(\$8.32)
							Refund	\$114.83
- 6 . 1				300	TAX	(\$50.38)	\$0.00	(\$50.38)
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$43.06)	\$0.00	(\$43.06)
#0017742121-2024-	Sold	9/17/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$7.30)	\$0.00	(\$7.30)
							Refund	\$100.74
- 6 . 1				300	TAX	(\$115.17)	\$0.00	(\$115.17)
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$98.43)	\$0.00	(\$98.43)
#0077751951-2024-	Sold	9/11/2025		360	VEHICLE FEE	(\$15.00)	\$0.00	(\$15.00)
2024-0000-00	3014			305	TAX	(\$16.69)	\$0.00	(\$16.69)
							Refund	\$245.29
- 6 . 1				300	TAX	(\$61.53)	(\$3.07)	(\$64.60)
Refund Generated due to adjustment on	Evompt			360	TAX	(\$52.58)	(\$2.63)	(\$55.21)
Bill #0087282723-	Exempt Property	9/26/2025		360	VEHICLE FEE	(\$15.00)	\$0.00	(\$15.00)
2024-2024-0000-00				305	TAX	(\$8.92)	(\$0.45)	(\$9.37)

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							Refund	\$144.18
				300	TAX	(\$64.91)	\$0.00	(\$64.91)
Refund Generated due	\/a a= a a=			360	TAX	(\$55.47)	\$0.00	(\$55.47)
to proration on Bill #0080126507-2024-	Sold	9/15/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$9.40)	\$0.00	(\$64.91) (\$55.47) \$0.00 (\$9.40) \$129.78 (\$49.28) (\$49.28) (\$42.12) \$0.00 (\$7.14) \$98.54 (\$121.56) (\$103.89) \$0.00 (\$17.62) \$243.07 (\$146.48) (\$125.19) \$0.00 (\$21.23) \$292.90 (\$3.17) (\$2.71) \$0.00 (\$0.46) \$6.34 (\$6.10) (\$5.21) \$0.00 (\$0.89)
2021 0000 00							Refund	\$129.78
				300	TAX	(\$49.28)	\$0.00	(\$49.28)
Refund Generated due	Malai alla			360	TAX	(\$42.12)	\$0.00	(\$42.12)
to proration on Bill #0083215265-2024-	Sold	9/25/2025	9/25/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$7.14)	\$0.00	(\$7.14)
							Refund	\$98.54
				300	TAX	(\$121.56)	\$0.00	(\$121.56)
Refund Generated due	Malai alla			360	TAX	(\$103.89)	\$0.00	(\$103.89)
o proration on Bill \ 0047729866-2024- 024-0000-00	Totalled	9/16/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	Totalieu			305	TAX	(\$17.62)	\$0.00	\$0.00 (\$7.14) \$98.54 (\$121.56) (\$103.89) \$0.00 (\$17.62) \$243.07 (\$146.48) (\$125.19) \$0.00 (\$21.23) \$292.90
							Refund	\$243.07
				300	TAX	(\$146.48)	\$0.00	(\$146.48)
Refund Generated due	Vobiclo			360	TAX	(\$125.19)	\$0.00	(\$125.19)
to proration on Bill #0084527740-2024-	Sold	9/11/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00 (\$9.40) \$129.78 (\$49.28) (\$49.28) (\$42.12) \$0.00 (\$7.14) \$98.54 (\$121.56) (\$103.89) \$0.00 (\$17.62) \$243.07 (\$146.48) (\$125.19) \$0.00 (\$21.23) \$292.90 (\$3.17) (\$2.71) \$0.00 (\$0.46) \$6.34 (\$6.10) (\$5.21) \$0.00
2024-0000-00	3014			305	TAX	(\$21.23)	\$0.00	(\$21.23)
							Refund	\$292.90
- 6				300	TAX	(\$3.17)	\$0.00	(\$3.17)
Refund Generated due	Vobiclo			360	TAX	(\$2.71)	\$0.00	(\$2.71)
to proration on Bill #0002291877-2024-	Sold	9/12/2025	9/12/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$0.46)	\$0.00	\$129.78 (\$49.28) (\$42.12) \$0.06 (\$7.14) \$98.54 (\$121.56) (\$103.89) \$0.06 (\$17.62) \$243.07 (\$146.48) (\$125.19) \$0.06 (\$21.23) \$292.96 (\$3.17) (\$2.71) \$0.06 (\$0.46) \$6.34 (\$6.10) (\$5.21) \$0.06 (\$0.89)
							Refund	\$6.34
				300	TAX	(\$6.10)	\$0.00	(\$6.10)
efund Generated due o proration on Bill V 0077560169-2024-	Vobicle			360	TAX	(\$5.21)	\$0.00	(\$5.21)
	Sold	9/8/2025 9/8/2025 360	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
2024-0000-00	3010			305	TAX	(\$0.89)	\$0.00	(\$0.89)
							Refund	\$12.20

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D. C				300	TAX	(\$34.08)	\$0.00	(\$34.08)
Refund Generated due	\\ - \ - \ - \ - \ - \ - \			360	TAX	(\$29.13)	\$0.00	\$0.00 (\$29.13) \$0.00 \$0.00 \$0.00 (\$4.94) \$68.15 \$0.00 (\$435.23) \$0.00 (\$371.97) \$0.00 (\$15.00) \$0.00 (\$63.08) \$885.28 \$0.00 (\$2.34) \$0.00 (\$2.01) \$0.00 \$0.00 \$0.00 (\$0.36) \$4.71 \$0.34) (\$7.16) \$0.29) (\$6.13) \$0.00 \$0.00 \$0.00 (\$0.36) \$14.40 \$0.214) (\$34.89) \$1.82) (\$29.81) \$0.00 \$0.00
to proration on Bill #0086760323-2024-	Sold	9/16/2025	9/16/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$4.94)	\$0.00	(\$4.94)
							Refund	\$68.15
				300	TAX	(\$435.23)	\$0.00	(\$435.23)
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$371.97)	\$0.00	(\$371.97)
#0076347762-2024-	Totalled	9/15/2025		360	VEHICLE FEE	(\$15.00)	\$0.00	(\$15.00)
2024-0000-00	Totalica			305	TAX	(\$63.08)	\$0.00	(\$63.08)
							Refund	\$885.28
				300	TAX	(\$2.34)	\$0.00	(\$2.34)
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$2.01)	\$0.00	(\$2.01)
#0077510491-2023-	Sold	9/15/2025	9/15/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	3014			305	TAX	(\$0.36)	\$0.00	(\$0.36)
	9999-99						Refund	\$4.71
				300	TAX	(\$6.82)	(\$0.34)	(\$7.16)
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$5.84)	(\$0.29)	(\$6.13)
#0071211926-2023-	Totalled	9/15/2025	9/15/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	locarrea			305	TAX	(\$1.06)	(\$0.05)	(\$1.11)
							Refund	\$14.40
- 6 . 1				300	TAX	(\$32.75)	(\$2.14)	(\$34.89)
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$27.99)	(\$1.82)	(\$29.81)
#0070845126-2024-	Totalled	9/9/2025	9/9/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	locarrea			305	TAX	(\$4.75)	(\$0.30)	(\$5.05)
							Refund	\$69.75
				300	TAX	(\$11.30)	\$0.00	(\$11.30)
efund Generated due to proration on Bill V 0061240624-2023-	Vobiclo			375	TAX	(\$9.92)	\$0.00	(\$9.92)
	Sold	9/25/2025	9/25/2025	375	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	3010			305	TAX	(\$1.75)	\$0.00	(\$1.75)
							Refund	\$22.97
D.C J. C J. J				300	TAX	(\$35.23)	\$0.00	(\$35.23)

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Ketund Generated due				360	TAX	(\$30.11)	\$0.00	(\$30.11)
to adjustment on Bill #0066251968-	Adjustment	9/19/2025	9/19/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-2024-0000-00				305	TAX	(\$5.11)	\$0.00	(\$5.11)
							Refund	\$70.45
- 6 . 1				300	TAX	(\$37.67)	\$0.00	(\$37.67)
Refund Generated due to proration on Bill	\\ah-i a] a			360	TAX	(\$32.19)	\$0.00	(\$32.19)
#0065467975-2024-	Totalled	9/11/2025	9/11/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	Totalica			305	TAX	(\$5.46)	\$0.00	(\$5.46)
							Refund	\$75.32
				300	TAX	(\$5.44)	\$0.00	(\$5.44)
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$4.65)	\$0.00	(\$4.65)
#0034023285-2024-	Sold	9/3/2025	9/3/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$0.79)	\$0.00	(\$0.79)
							Refund	\$10.88
Refund Generated due				300	TAX	(\$30.01)	\$0.00	(\$30.01)
ketuna Generatea due to adjustment on				360	TAX	(\$27.41)	\$0.00	(\$27.41)
Bill #0087365085-	Adjustment	9/26/2025	9/26/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2025-2025-0000-00				305	TAX	(\$4.75)	\$0.00	(\$4.75)
							Refund	\$62.17
B. C J. C J . J . J				300	TAX	(\$78.54)	\$0.00	(\$78.54)
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$67.12)	\$0.00	(\$67.12)
#0083387531-2024-	Sold	9/24/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$11.38)	\$0.00	(\$11.38)
							Refund	\$157.04
				300	TAX	(\$372.49)	\$0.00	(\$372.49)
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$318.35)	\$0.00	(\$318.35)
#0072405955-2024-	Sold	9/8/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$53.98)	\$0.00	(\$53.98)
							Refund	\$744.82
D. C				300	TAX	(\$16.86)	\$0.00	(\$16.86)
Refund Generated due	V 1 2 3			360	TAX	(\$14.41)	\$0.00	(\$14.41)

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#0082634479-2024-	Sold	9/11/2025	9/11/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$2.44)	\$0.00	(\$2.44)
							Refund	\$33.71
Refund Generated due				300	TAX	(\$24.46)	\$0.00	(\$24.46)
to proration on Bill	Vehicle	9/25/2025	9/25/2025	315	TAX	(\$4.39)	\$0.00	(\$4.39)
#0081659839-2024-	Sold	9/25/2025	9/25/2025	305	TAX	(\$3.55)	\$0.00	(\$3.55)
2024-0000-00							Refund	\$32.40
				300	TAX	(\$20.26)	\$0.00	(\$20.26)
Refund Generated due	Malai alla			360	TAX	(\$17.31)	\$0.00	(\$17.31)
to proration on Bill #0083692900-2024-	Totalled	9/16/2025	9/16/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	Totalieu			305	TAX	(\$2.93)	\$0.00	(\$2.93)
							Refund	\$40.50
				300	TAX	(\$114.32)	\$0.00	(\$114.32)
Refund Generated due	Vobiclo			360	TAX	(\$97.70)	\$0.00	(\$97.70)
proration on Bill Vehicle 1075732685-2024- Totalled	9/11/2025		360	VEHICLE FEE	\$0.00	\$0.00	.00 (\$24.46 .00 (\$4.39 .00 (\$3.55 \$32.4 .00 (\$20.26 .00 (\$17.31 .00 \$0.6 .00 (\$2.93 \$40.5 \$40.5 .00 (\$114.32 .00 (\$16.57 \$228.5 \$0.6 .00 (\$34.83 .00 (\$5.05 \$69.6 (\$211.06 .00 (\$180.33 .00 (\$30.58 \$421.9	
2024-0000-00	Totalica			305	TAX	(\$16.57)	\$0.00	(\$16.57)
							Refund	\$228.59
				300	TAX	(\$34.83)	\$0.00	(\$34.83)
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$29.77)	\$0.00	(\$29.77)
#0029751735-2024-	Sold	9/19/2025	9/19/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$5.05)	\$0.00	(\$5.05)
							Refund	\$69.65
				300	TAX	(\$211.00)	\$0.00	(\$211.00)
Refund Generated due	Vahi ala			360	TAX	(\$180.33)	\$0.00	(\$180.33)
to proration on Bill #0082413536-2024-	Totalled	9/16/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	Totalica			305	TAX	(\$30.58)	\$0.00	(\$30.58)
							Refund	\$421.91
				300	TAX	(\$31.16)	\$0.00	(\$31.16)
efund Generated due	Pog Out	360	360	TAX	(\$26.63)	\$0.00	(\$26.63)	
to proration on Bill #0075246198-2024-	of state		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
2024-0000-00	J. Jeace			305	TAX	(\$4.52)	\$0.00	(\$4.52)

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							Refund	\$62.31			
				300	TAX	(\$75.04)	\$0.00	(\$75.04)			
Refund Generated due	Malai alla			360	TAX	(\$64.13)	\$0.00	(\$64.13)			
to proration on Bill #0051135010-2024-	Sold	9/11/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00			
2024-0000-00	301u			305	TAX	(\$10.87)	\$0.00	(\$10.87)			
2024 0000 00							Refund	\$150.04			
				300	TAX	(\$65.95)	\$0.00	(\$65.95)			
Refund Generated due	N. 1. 1 . 7 .			360	TAX	(\$56.36)	\$0.00	(\$56.36)			
to proration on Bill #0069969698-2024-	venicle Sold	9/26/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00			
2024-0000-00	301u			305	TAX	(\$9.56)	\$0.00	(\$9.56)			
2021 0000 00							Refund	\$131.87			
				300	TAX	(\$34.47)	\$0.00	(\$34.47)			
Refund Generated due				360	TAX	(\$29.46)	\$0.00	(\$29.46)			
o proration on Bill \ 0085669511-2024- 024-0000-00	Venicle Totalled	9/19/2025	9/19/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00			
	TOCALLEG			305	TAX	(\$5.00)	\$0.00	\$131.8 (\$34.47 (\$29.46 \$0.6 (\$5.06 \$68.9 (\$28.68 (\$24.56			
2024 0000 00							Refund	\$68.93			
				300	TAX	(\$27.31)	(\$1.37)	(\$28.68)			
Refund Generated due	M. I			360	TAX	(\$23.34)	(\$1.16)	\$68.9 (\$28.68 (\$24.56			
to proration on Bill #0069632900-2024-	venicle Sold	9/25/2025	9/25/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00			
2024-0000-00	301u			305	TAX	(\$3.96)	(\$0.20)	(\$4.16)			
2021 0000 00							Refund	\$57.34			
				300	TAX	(\$10.88)	\$0.00	(\$10.88)			
Refund Generated due	N. 1. 1 . 7 .			360	TAX	(\$9.30)	\$0.00	(\$9.30)			
to proration on Bill #0048080362-2024-	venicle Sold	9/4/2025	9/4/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00			
2024-0000-00	3010			305	TAX	(\$1.57)	\$0.00	(\$1.57)			
2021 0000 00							Refund	\$21.75			
Refund Generated due				300	TAX	(\$45.10)	\$0.00	(\$45.10)			
o proration on Bill V	Vehicle	315	315	TAX	(\$8.08)	\$0.00	(\$8.08)				
	Sold	3/10/2023	9/10/2025	305	TAX	(\$6.53)	\$0.00	(\$6.53)			
2024-0000-00							Refund	\$59.71			
Refund Generated due				300	TAX	(\$81.34)	\$0.00	(\$81.34)			

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to proration on Bill	Vehicle	9/11/2025		400	TAX	(\$15.14)	\$0.00	(\$15.14)
‡0055498526-2024-	Totalled	3/11/2023		305	TAX	(\$11.79)	\$0.00	(\$11.79)
2024-0000-00							Refund	\$108.27
- 6 . 1				300	TAX	(\$13.98)	\$0.00	(\$13.98)
Refund Generated due	Vahi ala			360	TAX	(\$11.95)	\$0.00	(\$11.95)
to proration on Bill #0076975538-2024-	Sold	9/4/2025	9/4/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$2.02)	\$0.00	(\$2.02)
							Refund	\$27.95
				300	TAX	(\$31.49)	\$0.00	(\$31.49)
Refund Generated due	N/ - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			360	TAX	(\$26.92)	\$0.00	(\$26.92)
to proration on Bill #0066060197-2024-	venicle Totalled	9/4/2025	9/4/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	Totalled			305	TAX	(\$4.57)	\$0.00	(\$4.57)
2024 0000 00							Refund	\$62.98
				300	TAX	(\$32.49)	\$0.00	(\$32.49)
Refund Generated due to proration on Bill Ve 10054355028-2024- So				360	TAX	(\$27.76)	\$0.00	(\$27.76)
	Vehicle Sold	9/11/2025	9/11/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
#0054555028-2024- 2024-0000-00	2010			305	TAX	(\$4.71)	\$0.00	(\$4.71)
2024 0000 00							Refund	\$64.96
				300	TAX	(\$112.10)	\$0.00	(\$112.10)
Refund Generated due				360	TAX	(\$95.81)	\$0.00	(\$95.81)
to proration on Bill #0066283694-2024-	Venicle Totalled	9/8/2025		360	VEHICLE FEE	(\$15.00)	\$0.00	(\$15.00)
#0000283094-2024- 2024-0000-00	Totalled			305	TAX	(\$16.25)	\$0.00	(\$16.25)
2021 0000 00							Refund	\$239.16
Refund Generated due				300	TAX	(\$65.57)	\$0.00	(\$65.57)
to proration on Bill	Vehicle	0 /10 /2025	0 /10 /2025	400	TAX	(\$12.21)	\$0.00	(\$12.21)
#0077201844-2024-	Sold	9/19/2025	9/19/2025	305	TAX	(\$9.50)	\$0.00	(\$9.50)
2024-0000-00							Refund	\$87.28
efund Generated due				300	TAX	(\$84.23)	\$0.00	(\$84.23)
	\(\frac{1}{2} \cdot \frac{1}{2} \cdot \frac{1}{2			360	TAX	(\$71.99)	\$0.00	(\$71.99)
to proration on Bill	Vehicle Sold		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
#0074525483-2024- Sc 2024-0000-00	2010			305	TAX	(\$12.21)	\$0.00	(\$12.21)

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							Refund	\$168.43
Refund Generated due				300	TAX	(\$4.51)	\$0.00	(\$4.51)
to proration on Bill	Vehicle	9/23/2025	9/23/2025	340	TAX	(\$0.64)	\$0.00	\$168.43 (\$4.51) (\$0.64) (\$0.65) \$5.80 (\$54.46) (\$7.71) (\$7.89) \$70.06 (\$23.58) (\$4.23) (\$3.42) \$31.23 (\$71.22) (\$60.87) (\$15.00) (\$10.32) \$157.41 (\$95.67) (\$81.76) \$0.00 (\$13.87) \$191.30 (\$42.60) (\$36.41) \$0.00 (\$6.17) \$85.18 (\$81.38) (\$69.55)
#0009410080-2024-	Sold	9/23/2023	9/23/2023	305	TAX	(\$0.65)	\$0.00	(\$0.65)
2024-0000-00							Refund	\$5.80
Refund Generated due				300	TAX	(\$54.46)	\$0.00	(\$54.46)
to proration on Bill	Vehicle	9/23/2025	9/23/2025	340	TAX	(\$7.71)	\$0.00	(\$7.71)
#0079915441-2024-	Sold	9/23/2023	9/23/2023	305	TAX	(\$7.89)	\$0.00	(\$7.89)
2024-0000-00							Refund	\$70.06
Refund Generated due				300	TAX	(\$23.58)	\$0.00	(\$23.58)
to proration on Bill	Vehicle	9/17/2025	9/17/2025	315	TAX	(\$4.23)	\$0.00	(\$4.23)
#0067030473-2024-	Sold	9/1//2025	9/1//2025	305	TAX	(\$3.42)	\$0.00	(\$3.42)
2024-0000-00							Refund	\$31.23
				300	TAX	(\$71.22)	\$0.00	(\$71.22)
Refund Generated due to proration on Bill Vehicl #0074432750-2024-	V-l-: -1 -			360	TAX	(\$60.87)	\$0.00	(\$60.87)
	Sold	9/11/2025		360	VEHICLE FEE	(\$15.00)	\$0.00	(\$0.64) (\$0.65) \$5.80 (\$54.46) (\$7.71) (\$7.89) \$70.06 (\$23.58) (\$4.23) (\$4.23) (\$3.42) \$31.23 (\$71.22) (\$60.87) (\$15.00) (\$15.00) (\$10.32) \$157.41 (\$95.67) (\$81.76) \$0.00 (\$13.87) \$191.30 (\$42.60) (\$36.41) \$0.00 (\$6.17) \$85.18 (\$81.38) (\$69.55)
#0074432730-2024- 2024-0000-00	3010			305	TAX	(\$10.32)	\$0.00	(\$10.32)
							Refund	\$157.41
				300	TAX	(\$95.67)	\$0.00	(\$95.67)
Refund Generated due	V-l-: -1 -			360	TAX	(\$81.76)	\$0.00	(\$81.76)
to proration on Bill #0058936443-2024-	Sold	9/18/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$13.87)	\$0.00	(\$13.87)
							Refund	\$191.30
				300	TAX	(\$42.60)	\$0.00	(\$42.60)
Refund Generated due	V-l-: -1 -			360	TAX	(\$36.41)	\$0.00	(\$36.41)
to proration on Bill Vehicle #0075544935-2024- 2024-0000-00		9/5/2025	9/5/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	3010	, , , , , , , , , , , , , , , , , , , ,		305	TAX	(\$6.17)	\$0.00	(\$6.17)
2021 0000 00							Refund	\$85.18
				300	TAX	(\$81.38)	\$0.00	(\$81.38)
Refund Generated due	\(\frac{1}{2} \cdot \frac{1}{2} \cdot \frac{1}{2			360	TAX	(\$69.55)	\$0.00	(\$69.55)
to proration on Bill #0082954263-2024-	Vehicle Totalled	9/8/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00

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2024-0000-00	IOCULLCU			305	TAX	(\$11.79)	\$0.00	(\$11.79)
							Refund	\$162.72
				300	TAX	(\$94.47)	\$0.00	(\$94.47)
Refund Generated due	Vahi ala			360	TAX	(\$80.73)	\$0.00	(\$80.73)
to proration on Bill #0078897160-2024-	Totalled	9/3/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	Totalied			305	TAX	(\$13.69)	\$0.00	(\$13.69)
							Refund	\$188.89
				300	TAX	(\$46.04)	\$0.00	(\$46.04)
Refund Generated due	V-1-1-1-			360	TAX	(\$39.35)	\$0.00	(\$39.35)
to proration on Bill #0067284593-2024-	Sold	9/15/2025	9/15/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$6.67)	\$0.00	(\$6.67)
							Refund	\$92.06
				300	TAX	(\$62.92)	\$0.00	(\$62.92)
Refund Generated due to proration on Bill Nation of Bill Nation 1985	Vahi ala			360	TAX	(\$53.78)	\$0.00	(\$53.78)
	Sold	9/10/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$162.72 (\$94.47) (\$80.73) \$0.00 (\$13.69) \$188.89 (\$46.04) (\$39.35) \$0.00 (\$6.67) \$92.06 (\$62.92) (\$53.78) \$0.00 (\$9.12) \$125.82 (\$28.98) (\$24.77) \$0.00 (\$4.20) \$57.95 (\$5.60) (\$4.79) \$0.00 (\$79.74) (\$72.84) \$0.00 (\$12.62)
2024-0000-00	3010			305	TAX	(\$9.12)	\$0.00	
2021 0000 00							Refund	\$125.82
				300	TAX	(\$28.98)	\$0.00	(\$28.98)
Refund Generated due	V-1-1-1-			360	TAX	(\$24.77)	\$0.00	(\$24.77)
to proration on Bill #0045295436-2024-	Sold	9/23/2025	9/23/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$4.20)	\$0.00	(\$4.20)
							Refund	\$57.95
				300	TAX	(\$5.60)	\$0.00	(\$5.60)
Refund Generated due	Dan Out			360	TAX	(\$4.79)	\$0.00	(\$4.79)
to proration on Bill #0002310572-2024-	of state	9/4/2025	9/4/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
10002310572-2024- 1024-0000-00	or scace			305	TAX	(\$0.81)	\$0.00	(\$0.81)
							Refund	\$11.20
				300	TAX	(\$79.74)	\$0.00	(\$79.74)
defund Generated due	Vobi ola		360	360	TAX	(\$72.84)	\$0.00	(\$72.84)
to proration on Bill #0086358070-2025-	Totalled	9/19/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2025-0000-00	TOCATICA			305	TAX	(\$12.62)	\$0.00	(\$12.62)

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							Refund	\$165.20
				300	TAX	(\$24.49)	\$0.00	(\$24.49)
Refund Generated due	V-1-1-1-1-			360	TAX	(\$20.93)	\$0.00	(\$20.93)
to proration on Bill #0042372223-2024-	Sold	9/4/2025	9/4/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$3.55)	\$0.00	(\$3.55)
2021 0000 00							Refund	\$48.97
				300	TAX	(\$38.80)	\$0.00	(\$38.80)
Refund Generated due	Vahi ala			360	TAX	(\$34.02)	\$0.00	(\$34.02)
to proration on Bill #0060494246-2022-	Sold	9/19/2025	9/19/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2022-0000-00	3014			305	TAX	(\$5.25)	\$0.00	(\$5.25)
							Refund	\$78.07
				300	TAX	(\$1.74)	\$0.00	(\$1.74)
Refund Generated due	V-1-1-1-1-			360	TAX	(\$1.49)	\$0.00	(\$1.49)
to proration on Bill \ #0077046820-2024- 2024-0000-00	Sold	9/22/2025	9/22/2025	360	VEHICLE FEE	\$0.00	\$0.00	(\$24.49) (\$20.93) \$0.00 (\$3.55) \$48.97 (\$38.80) (\$34.02) \$0.00 (\$5.25) \$78.07 (\$1.74)
	3014			305	TAX	(\$0.25)	\$0.00	(\$0.25)
							Refund	\$3.48
				300	TAX	(\$201.75)	\$0.00	(\$201.75)
Refund Generated due	Vobiclo			360	TAX	(\$172.42)	\$0.00	(\$172.42)
to proration on Bill #0072564083-2024-	Sold	9/23/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$29.24)	\$0.00	(\$29.24)
							Refund	\$403.41
- 6				300	TAX	(\$34.88)	\$0.00	(\$34.88)
Refund Generated due	Vobiclo			360	TAX	(\$29.81)	\$0.00	(\$29.81)
to proration on Bill #0083111013-2024-	Sold	9/2/2025	9/2/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$5.05)	\$0.00	(\$5.05)
							Refund	\$69.74
Refund Generated due to proration on Bill Vo				300	TAX	(\$68.29)	\$0.00	(\$68.29)
	Vobiclo			360	TAX	(\$58.36)	\$0.00	(\$58.36)
	Sold	9/15/2025	360	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$9.90)	\$0.00	(\$38.80) (\$34.02) \$0.00 (\$5.25) \$78.07 (\$1.74) (\$1.49) \$0.00 (\$0.25) \$3.48 (\$201.75) (\$172.42) \$0.00 (\$29.24) \$403.41 (\$34.88) (\$29.81) \$0.00 (\$5.05) \$69.74 (\$68.29) (\$58.36) \$0.00 (\$9.90)
							Refund	\$136.55

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				300	TAX	(\$39.86)	\$0.00	(\$39.86)
Refund Generated due	Vahi ala			360	TAX	(\$34.06)	\$0.00	.00 (\$34.06) .00 \$0.00 .00 (\$5.78) \$79.70 .00 (\$5.51) .00 (\$0.99) .00 (\$0.80) \$7.30 .00 (\$95.21) .00 (\$80.80) .00 (\$13.80) .00 (\$13.80) .00 (\$17.35) .00 (\$14.83) .00 (\$2.52) .00 (\$92.90) .00 (\$79.40)
to proration on Bill #0050101826-2024-	Sold	9/3/2025	9/3/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$5.78)	\$0.00	(\$34.06) \$0.06 (\$5.78) \$79.76 (\$5.51) (\$0.99) (\$0.80) \$7.36 (\$95.21) (\$80.80) \$0.06 (\$13.80) \$189.81 (\$17.35) (\$14.83) \$0.06 (\$2.52) \$34.76 (\$92.90) (\$79.40) \$0.06 (\$13.46) \$185.76 (\$503.58) (\$430.39) \$0.06 (\$72.97)
							Refund	\$79.70
Refund Generated due				300	TAX	(\$5.51)	\$0.00	(\$5.51)
to proration on Bill	Vehicle	9/11/2025	9/11/2025	315	TAX	(\$0.99)	\$0.00	(\$0.99)
‡0081338455-2024-	Sold	9/11/2023	9/11/2023	305	TAX	(\$0.80)	\$0.00	(\$0.80)
2024-0000-00							Refund	\$7.30
				300	TAX	(\$95.21)	\$0.00	(\$95.21)
Refund Generated due to proration on Bill	Vobiclo			375	TAX	(\$80.80)	\$0.00	(\$80.80)
#0079571459-2024-	Sold	9/22/2025		375	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$13.80)	\$0.00	(\$13.80)
							Refund	\$189.81
Refund Generated due				300	TAX	(\$17.35)	\$0.00	(\$17.35)
	Vobiclo			360	TAX	(\$14.83)	\$0.00	(\$14.83)
to proration on Bill #0035523558-2024-	Sold	9/15/2025	9/15/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$2.52)	\$0.00	(\$2.52)
							Refund	\$34.70
- 6 . 1				300	TAX	(\$92.90)	\$0.00	(\$92.90)
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$79.40)	\$0.00	(\$79.40)
#0082988575-2024-	Sold	9/4/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$13.46)	\$0.00	(\$13.46)
							Refund	\$185.76
				300	TAX	(\$479.60)	(\$23.98)	(\$503.58)
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$409.89)	(\$20.50)	(\$430.39)
#0077048161-2024-	Sold	9/26/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$69.50)	(\$3.47)	(\$72.97)
							Refund	\$1006.94
				300	TAX	(\$133.91)	\$0.00	(\$133.91)
Refund Generated due				360	TAX	(\$114.44)	\$0.00	(\$114.44)

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to proracton on bili #0085441369-2024-	Sold	9/11/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$19.41)	\$0.00	(\$19.41)
-0-: 0000 00							Refund	\$267.76
				300	TAX	(\$23.95)	\$0.00	(\$23.95)
Refund Generated due				360	TAX	(\$20.47)	\$0.00	(\$20.47)
to proration on Bill #0083048879-2024-	Venicle Sold	9/2/2025	9/2/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$3.47)	\$0.00	(\$3.47)
							Refund	\$47.89
				300	TAX	(\$19.53)	\$0.00	(\$19.53)
Refund Generated due	M. I. 1 . 7 .			360	TAX	(\$16.69)	\$0.00	(\$16.69)
to proration on Bill #0071022324-2024-	Venicle Sold	9/19/2025	9/19/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	301u			305	TAX	(\$2.83)	\$0.00	(\$2.83)
						Refund	\$39.05	
				300	TAX	(\$103.23)	(\$5.16)	(\$108.39)
efund Generated due o proration on Bill Vehi	M. I. 1 . 7 .			360	TAX	(\$88.22)	(\$4.41)	(\$92.63)
to proration on Bill #0065169084-2024-	Venicle Sold	9/25/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	301u			305	TAX	(\$14.96)	(\$0.75)	(\$15.71)
-0-: 0000 00							Refund	\$216.73
				300	TAX	(\$14.70)	\$0.00	(\$14.70)
Refund Generated due	Vahi ala			360	TAX	(\$12.56)	\$0.00	(\$12.56)
to proration on Bill #0078881727-2024-	Sold	9/10/2025	9/10/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$2.13)	\$0.00	(\$2.13)
							Refund	\$29.39
				300	TAX	(\$89.83)	\$0.00	(\$89.83)
Refund Generated due				360	TAX	(\$76.77)	\$0.00	(\$76.77)
to proration on Bill	Vehicle	9/11/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
‡0076660925 <i>-</i> 2024 <i>-</i>	Sold	9/11/2025		305	TAX	(\$13.02)	\$0.00	(\$13.02)
2024-0000-00				361	TAX	(\$9.01)	\$0.00	(\$9.01)
							Refund	\$188.63
				300	TAX	(\$109.45)	\$0.00	(\$109.45)
Refund Generated due				360	TAX	(\$93.54)	\$0.00	(\$93.54)

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to proraction on bill #0060508253-2024-	Sold	9/4/2025		360	VEHICLE FEE	(\$15.00)	\$0.00	(\$15.00)	
2024-0000-00	3014			305	TAX	(\$15.86)	\$0.00	(\$15.86)	
							Refund	\$233.85	
				300	TAX	(\$33.21)	\$0.00	(\$33.21)	
Refund Generated due	V-l-: -1 -			360	TAX	(\$28.38)	\$0.00	(\$28.38)	
to proration on Bill #0083802531-2024-	Sold	9/15/2025	9/15/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
2024-0000-00	3014			305	TAX	(\$4.81)	\$0.00	(\$4.81)	
							Refund	\$66.40	
				300	TAX	(\$147.64)	\$0.00	(\$147.64)	
Refund Generated due	V-l-: -1 -			360	TAX	(\$126.19)	\$0.00	(\$126.19)	
to proration on Bill #0073004570-2024-	Sold	9/25/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
2024-0000-00	3014			305	TAX	(\$21.40)	\$0.00	(\$21.40)	
							Refund	\$295.23	
Refund Generated due				300	TAX	(\$294.14)	\$0.00	(\$294.14)	
to proration on Bill	Vehicle	9/2/2025		400	TAX	(\$54.77)	\$0.00	(\$54.77)	
#0070605052-2024-	Sold	9/2/2025		305	TAX	(\$42.63)	\$0.00	(\$147.64) (\$126.19) \$0.00 (\$21.40) \$295.23 (\$294.14) (\$54.77) (\$42.63) \$391.54 (\$48.66) (\$41.58) \$0.00 (\$7.05) \$97.29 (\$298.95)	
2024-0000-00							Refund	\$391.54	
				300	TAX	(\$48.66)	\$0.00	(\$48.66)	
Refund Generated due	Vahi ala			360	TAX	(\$41.58)	\$0.00	(\$41.58)	
to proration on Bill #0083828863-2024-	Sold	9/11/2025	9/11/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
2024-0000-00	3014			305	TAX	(\$7.05)	\$0.00	(\$7.05)	
							Refund	\$97.29	
				300	TAX	(\$298.95)	\$0.00	(\$298.95)	
Refund Generated due	Da - Out			360	TAX	(\$255.49)	\$0.00	(\$255.49)	
to proration on Bill #0077414013-2024-	of state	9/2/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
2024-0000-00	or state			305	TAX	(\$43.33)	\$0.00	(\$43.33)	
							Refund	\$597.77	
				300	TAX	(\$22.11)	\$0.00	(\$22.11)	
Refund Generated due	Vahi ala			360	TAX	(\$18.90)	\$0.00	\$0.00 (\$21.40 \$295.2 (\$294.14 (\$54.77 (\$42.63 \$391.5 (\$48.66 (\$41.58 \$0.00 (\$7.05 \$97.2 (\$298.95 (\$255.49) \$0.00 (\$43.33 \$597.7 (\$22.11 (\$18.90 \$0.00	
to proration on Bill #0033303506-2024-	Vehicle Sold	9/26/2025	9/26/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
#0035303500-2024- 2024-0000-00	JUIU			305	TAX	(\$3.20)	\$0.00	(\$3.20)	

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							Refund	\$44.21
				300	TAX	(\$83.07)	\$0.00	(\$83.07)
Refund Generated due	D			360	TAX	(\$70.99)	\$0.00	(\$70.99)
to proration on Bill #0082161131-2024-	of state	9/15/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
#0082101131-2024- 2024-0000-00	or state			305	TAX	(\$12.04)	\$0.00	(\$12.04)
2024 0000 00							Refund	\$166.10
Refund Generated due				300	TAX	(\$27.35)	\$0.00	(\$27.35)
to proration on Bill	Vehicle	0 /0 /2025	0 /0 /2025	400	TAX	(\$5.09)	\$0.00	(\$5.09)
#0074069434-2024-	Sold	9/8/2025	9/8/2025	305	TAX	(\$3.96)	\$0.00	(\$3.96)
2024-0000-00							Refund	\$36.40
				300	TAX	(\$10.21)	\$0.00	(\$10.21)
Refund Generated due				360	TAX	(\$8.73)	\$0.00	(\$8.73)
to proration on Bill #0058565290-2024-	Vehicle Totalled	9/8/2025	9/8/2025	360	VEHICLE FEE	\$0.00	\$0.00	(\$83.07 (\$70.99 \$0.0 (\$12.04 \$166.1 (\$27.35 (\$5.09 (\$3.96 \$36.4 (\$10.21 (\$8.73 \$0.0 (\$1.48 \$20.4 (\$97.90 (\$83.67 \$0.0 (\$14.19 \$195.7 (\$10.79 (\$10.79 (\$10.79 (\$9.22 \$0.0 (\$1.56 \$21.5 (\$24.52 (\$20.95 \$0.0 (\$3.55 \$49.0
2024-0000-00	Totalled			305	TAX	(\$1.48)	\$0.00	(\$1.48)
2024 0000 00							Refund	\$20.42
				300	TAX	(\$97.90)	\$0.00	(\$97.90)
Refund Generated due				360	TAX	(\$83.67)	\$0.00	(\$83.67)
to proration on Bill #0069827725-2024-	Vehicle Sold	9/4/2025		360	VEHICLE FEE	\$0.00	\$0.00	(\$70.99) (\$12.04) (\$166.10 (\$27.35) (\$5.09) (\$3.96) (\$3.96) (\$3.96) (\$40.21) (\$8.73) (\$9.00 (\$1.48) (\$97.90) (\$83.67) (\$9.20) (\$10.79) (\$9.22)
2024-0000-00	3010			305	TAX	(\$14.19)	\$0.00	(\$14.19)
2024 0000 00							Refund	\$195.76
				300	TAX	(\$10.79)	\$0.00	(\$10.79)
Refund Generated due				360	TAX	(\$9.22)	\$0.00	(\$9.22)
to proration on Bill #0060737154-2024-	Venicle Sold	9/8/2025	9/8/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$1.56)	\$0.00	(\$1.56)
2021 0000 00							Refund	\$21.57
				300	TAX	(\$24.52)	\$0.00	(\$24.52)
Refund Generated due	V. I. 1 . 1 .			360	TAX	(\$20.95)	\$0.00	(\$20.95)
o proration on Bill V 0083110075-2024-	Vehicle Sold	9/15/2025 9/15/2025 3	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
2024-0000-00	2010			305	TAX	(\$3.55)	\$0.00	(\$3.55)
							Refund	\$49.02
D.C . J C J J .				300	TAX	(\$17.05)	\$0.00	(\$17.05)

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ketund Generated due to proration on Bill	Vohiclo			360	TAX	(\$14.58)	\$0.00	(\$14.58)
#0072326470-2024-	Totalled	9/15/2025	9/15/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	Totalica			305	TAX	(\$2.47)	\$0.00	(\$2.47)
							Refund	\$34.10
				300	TAX	(\$100.51)	(\$5.03)	(\$105.54)
Refund Generated due	Do ~ Out			360	TAX	(\$85.90)	(\$4.29)	(\$90.19)
to proration on Bill #0081168636-2024-	of state	9/3/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	or scace			305	TAX	(\$14.56)	(\$0.72)	(\$15.28)
							Refund	\$211.01
				300	TAX	(\$16.88)	\$0.00	(\$16.88)
Refund Generated due	Malada I a			360	TAX	(\$14.42)	\$0.00	(\$14.42)
to proration on Bill #0067403130-2024-	Totalled	9/10/2025	9/10/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	Totalled			305	TAX	(\$2.45)	\$0.00	(\$2.45)
							Refund	\$33.75
	d Compared due			300	TAX	(\$23.07)	\$0.00	(\$23.07)
Refund Generated due	Vahi ala			360	TAX	(\$19.72)	\$0.00	(\$19.72)
to proration on Bill #0064830377-2024-	Sold	9/11/2025	9/11/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$3.34)	\$0.00	(\$3.34)
							Refund	\$46.13
Refund Generated due				300	TAX	(\$22.74)	\$0.00	(\$22.74)
to proration on Bill	Vehicle	9/19/2025	9/19/2025	330	TAX	(\$2.46)	\$0.00	(\$2.46)
#0075867392-2024-	Sold	9/19/2023	9/19/2023	305	TAX	(\$3.29)	\$0.00	(\$3.29)
2024-0000-00							Refund	\$28.49
				300	TAX	(\$141.68)	\$0.00	(\$141.68)
Refund Generated due	Vahi ala			360	TAX	(\$121.09)	\$0.00	(\$121.09)
to proration on Bill #0071060020-2024-	Sold	9/15/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$20.53)	\$0.00	(\$20.53)
							Refund	\$283.30
				300	TAX	(\$27.03)	\$0.00	(\$27.03)
Refund Generated due	Vah: a1 -			360	TAX	(\$23.10)	\$0.00	(\$23.10)
to proration on Bill #AA29133548-2A24-	Venicle	9/16/2025	9/16/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00

2024-0000-00	3014			305	TAX	(\$3.92)	\$0.00	(\$3.92)
						Ref	^F und	\$54.05
				300	TAX	(\$65.95)	(\$3.29)	(\$69.24)
Refund Generated due	Vahi ala			360	TAX	(\$56.37)	(\$2.83)	(\$59.20)
to proration on Bill #0080728781-2024-	Sold	9/3/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$9.56)	(\$0.48)	(\$10.04)
						Ref	^F und	\$138.48
				300	TAX	(\$59.09)	\$0.00	(\$59.09)
Refund Generated due				360	TAX	(\$50.50)	\$0.00	(\$50.50)
to adjustment on Bill #0084220963-	Adjustment	9/17/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-2024-0000-00				305	TAX	(\$8.56)	\$0.00	(\$8.56)
						Ref	^F und	\$118.15
Refund Generated due				300	TAX	(\$9.52)	\$0.00	(\$9.52)
to proration on Bill Vehic #0042033125-2024- Sold	Vehicle	9/2/2025	9/2/2025	400	TAX	(\$1.77)	\$0.00	(\$1.77)
	Sold	9/2/2023	9/2/2023	305	TAX	(\$1.38)	\$0.00	(\$1.38)
2024-0000-00						Ref	⁻ und	\$12.67
				300	TAX	(\$26.09)	\$0.00	(\$26.09)
Refund Generated due	Vahi ala			360	TAX	(\$22.29)	\$0.00	(\$22.29)
to proration on Bill #0060499878-2024-	Totalled	9/22/2025	9/22/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	Totalied			305	TAX	(\$3.78)	\$0.00	(\$3.78)
						Ref	^F und	\$52.16
Refund Generated due				300	TAX	(\$9.20)	\$0.00	(\$9.20)
to proration on Bill	Vehicle	9/8/2025	9/8/2025	315	TAX	(\$1.65)	\$0.00	(\$1.65)
#0050423016-2024-	Sold	3/8/2023	9/8/2023	305	TAX	(\$1.33)	\$0.00	(\$1.33)
2024-0000-00						Ref	^F und	\$12.18
				300	TAX	(\$59.53)	\$0.00	(\$59.53)
Refund Generated due	Vahi ala			360	TAX	(\$50.87)	\$0.00	(\$50.87)
to proration on Bill #0083582233-2024-	Totalled	9/5/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	TOCATICA			305	TAX	(\$8.63)	\$0.00	(\$8.63)
						Ref	- und	\$119.03
5.C .J C J .				300	TAX	(\$54.39)	\$0.00	(\$54.39)

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Ketund Generated due to proration on Bill	Vobiclo			360	TAX	(\$46.49)	\$0.00	(\$46.49)
#0069895484-2024-	Sold	9/4/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$7.88)	\$0.00	(\$7.88)
							Refund	\$108.76
				300	TAX	(\$31.92)	\$0.00	(\$31.92)
Refund Generated due to proration on Bill	Vahi ala			376	TAX	(\$16.24)	\$0.00	(\$16.24)
#0063575377-2024-	Sold	9/10/2025	9/10/2025	376	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$4.62)	\$0.00	(\$4.62)
							Refund	\$52.78
[AS0168] - Refund				300	TAX	(\$282.64)	\$0.00	(\$282.64)
Gen due to Atiya	Change of			360	TAX	(\$241.56)	\$0.00	(\$241.56)
Burgman	Change of County	9/3/2025		360	VEHICLE FEE	(\$15.00)	\$0.00	(\$15.00)
7FARS6H5XSE056296	Councy			305	TAX	(\$40.96)	\$0.00	(\$40.96)
\$40,516							Refund	\$580.16
ofund Cononated due				300	TAX	(\$40.05)	\$0.00	(\$40.05)
Refund Generated due	Vobiclo			360	TAX	(\$34.23)	\$0.00	(\$34.23)
to proration on Bill #0071338559-2024-	Sold	9/8/2025	9/8/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$5.81)	\$0.00	(\$5.81)
							Refund	\$80.09
				300	TAX	(\$36.04)	\$0.00	(\$36.04)
Refund Generated due	V-1-1-1-			360	TAX	(\$30.80)	\$0.00	(\$30.80)
to proration on Bill #0079524616-2024-	Sold	9/10/2025	9/10/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$5.22)	\$0.00	(\$5.22)
							Refund	\$72.06
				300	TAX	(\$28.75)	\$0.00	(\$28.75)
Refund Generated due	Dan Out			360	TAX	(\$24.57)	\$0.00	(\$24.57)
to proration on Bill #0080525673-2024-	of state	9/15/2025	9/15/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	or scace			305	TAX	(\$4.17)	\$0.00	(\$4.17)
							Refund	\$57.49
				300	TAX	(\$193.76)	\$0.00	(\$193.76)
Refund Generated due				360	TAX	(\$165.59)	\$0.00	(\$165.59)

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#0078934710-2024-	Sold	9/4/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$28.08)	\$0.00	(\$28.08)
							Refund	\$387.43
				300	TAX	(\$19.22)	\$0.00	(\$19.22)
Refund Generated due	Vahi ala			360	TAX	(\$16.42)	\$0.00	(\$16.42)
to proration on Bill #0070556613-2024-	Sold	9/3/2025	9/3/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$2.78)	\$0.00	(\$2.78)
							Refund	\$38.42
Refund Generated due				300	TAX	(\$41.85)	\$0.00	(\$41.85)
to proration on Bill	Vehicle	9/11/2025	9/11/2025	325	TAX	(\$7.65)	\$0.00	(\$7.65)
#0084555850-2024-	Sold	3/11/2023	3/11/2023	305	TAX	(\$6.07)	\$0.00	(\$6.07)
2024-0000-00							Refund	\$55.57
				300	TAX	(\$20.65)	\$0.00	(\$20.65)
Refund Generated due	Vobiclo			360	TAX	(\$17.65)	\$0.00	(\$17.65)
to proration on Bill #0076457596-2024-	Sold	9/10/2025	9/10/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$2.99)	\$0.00	(\$2.99)
							Refund	\$41.29
				300	TAX	(\$171.38)	\$0.00	(\$171.38)
Refund Generated due to proration on Bill	Vobiclo			360	TAX	(\$156.56)	\$0.00	(\$156.56)
#0086268916-2025-	Sold	9/22/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2025-0000-00	3014			305	TAX	(\$27.12)	\$0.00	(\$27.12)
							Refund	\$355.06
				300	TAX	(\$63.69)	\$0.00	(\$63.69)
Refund Generated due	Vahi ala			360	TAX	(\$54.43)	\$0.00	(\$54.43)
to proration on Bill #0059894450-2024-	Sold	9/19/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$9.23)	\$0.00	(\$9.23)
							Refund	\$127.35
				300	TAX	(\$105.06)	\$0.00	(\$105.06)
Refund Generated due	Vobiclo			360	TAX	(\$89.79)	\$0.00	(\$89.79)
to proration on Bill #0017740866-2024-	Sold	e 9/4/2025 360	360	VEHICLE FEE	(\$15.00)	\$0.00	(\$15.00)	
2024-0000-00	3014		305		TAX	(\$15.23)	\$0.00	(\$15.23)

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							Refund	\$225.08
				300	TAX	(\$16.69)	\$0.00	(\$16.69)
Refund Generated due	V-h1-			360	TAX	(\$14.30)	\$0.00	(\$14.30)
to proration on Bill #0077199736-2023-	Sold	9/19/2025	9/19/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2023-0000-00	3014			305	TAX	(\$2.59)	\$0.00	(\$2.59)
2023 0000 00							Refund	\$33.58
				300	TAX	(\$284.24)	\$0.00	(\$284.24)
Refund Generated due	V-61-			360	TAX	(\$242.93)	\$0.00	(\$242.93)
to proration on Bill #0084243715-2024-	Sold	9/18/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$41.19)	\$0.00	(\$41.19)
							Refund	\$568.36
				300	TAX	(\$27.32)	\$0.00	(\$27.32)
Refund Generated due	V-h1-			360	TAX	(\$23.35)	\$0.00	(\$23.35)
to proration on Bill #0085619883-2024- 2024-0000-00	Sold	9/16/2025	9/16/2025	360	VEHICLE FEE	\$0.00	\$0.00	(\$16.69) (\$14.30) \$0.00 (\$2.59) \$33.58 (\$284.24) (\$242.93) \$0.00 (\$41.19) \$568.36 (\$27.32) (\$23.35) \$0.00 (\$3.96) \$54.63 (\$5.33) (\$4.56) \$0.00 (\$0.77) \$10.66 (\$8.60) (\$7.35) \$0.00 (\$1.25) \$17.20 (\$36.60) (\$31.28)
	3014			305	TAX	(\$3.96)	\$0.00	(\$3.96)
							Refund	\$54.63
				300	TAX	(\$5.33)	\$0.00	(\$2.59) \$33.58 (\$284.24) (\$242.93) \$0.00 (\$41.19) \$568.36 (\$27.32) (\$23.35) \$0.00 (\$3.96) \$54.63 (\$5.33) (\$4.56) \$0.00 (\$0.77) \$10.66 (\$8.60) (\$7.35) \$0.00 (\$1.25) \$17.20 (\$36.60) (\$31.28)
Refund Generated due	Vobiclo			360	TAX	(\$4.56)	\$0.00	(\$4.56)
to proration on Bill #0065866835-2024-	Sold	9/11/2025	9/11/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$0.77)	\$0.00	(\$0.77)
							Refund	\$10.66
				300	TAX	(\$8.60)	\$0.00	(\$8.60)
Refund Generated due	Vahi ala			360	TAX	(\$7.35)	\$0.00	(\$7.35)
to proration on Bill #0017269229-2024-	Sold	9/26/2025	9/26/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$1.25)	\$0.00	(\$1.25)
							Refund	\$17.20
Refund Generated due to proration on Bill V #0042762187-2024-				300	TAX	(\$36.60)	\$0.00	(\$36.60)
	Vohicle			360	TAX	(\$31.28)	\$0.00	(\$31.28)
	Sold	9/26/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$5.31)	\$0.00	(\$5.31)
							Refund	\$73.19

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				300	TAX	(\$126.62)	\$0.00	(\$126.62)
Refund Generated due	\\-\\\-\\\\-\\\\\\\\\\\\\\\\\\\\\\\\\\			360	TAX	(\$108.21)	\$0.00	(\$108.21)
to proration on Bill #0085493968-2024-	Totalled	9/2/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	Totalieu			305	TAX	(\$18.35)	\$0.00	(\$18.35)
2024 0000 00							Refund	\$253.18
				300	TAX	(\$29.75)	\$0.00	(\$29.75)
Refund Generated due	\\-\\\-\\\\-\\\\\\\\\\\\\\\\\\\\\\\\\\			360	TAX	(\$25.43)	\$0.00	(\$25.43)
to proration on Bill #0074032920-2024-	Sold	9/10/2025	9/10/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
#0074032320-2024- 2024-0000-00	301u			305	TAX	(\$4.31)	\$0.00	(\$4.31)
2021 0000 00							Refund	\$59.49
				300	TAX	(\$11.65)	\$0.00	(\$11.65)
Refund Generated due	V - 1- 1 - 7 -		9/23/2025	360	TAX	(\$9.96)	\$0.00	(\$9.96)
to proration on Bill V #0081893753-2024-	venicie Sold	9/23/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
#0081893733-2024- 2024-0000-00	301u			305	TAX	(\$1.69)	\$0.00	(\$1.69)
2021 0000 00							Refund	\$23.30
				300	TAX	(\$62.83)	(\$3.14)	(\$65.97)
Refund Generated due				360	TAX	(\$53.70)	(\$2.69)	(\$56.39)
to proration on Bill #0081597681-2024-	Venicle Sold	9/4/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	301u	.u		305	TAX	(\$9.10)	(\$0.46)	(\$9.56)
2021 0000 00							Refund	\$131.92
				300	TAX	(\$87.61)	\$0.00	(\$87.61)
Refund Generated due	V - 1- 1 - 1 -			360	TAX	(\$74.87)	\$0.00	(\$74.87)
to proration on Bill #0059398970-2024-	Venicle Sold	9/17/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	301u			305	TAX	(\$12.70)	\$0.00	(\$12.70)
2024-0000-00							Refund	\$175.18
				300	TAX	(\$101.62)	\$0.00	(\$101.62)
Refund Generated due	V - 1- 1 - 1 -			360	TAX	(\$86.85)	\$0.00	(\$86.85)
to proration on Bill #0064740780-2024-	Venicle Sold	9/10/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
#0064740780-2024- 2024-0000-00	3010			305	TAX	(\$14.73)	\$0.00	(\$14.73)
2027 0000 00							Refund	\$203.20
5.6.16				300	TAX	(\$63.06)	\$0.00	(\$63.06)

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Ketund Generated due	Dog Out			360	TAX	(\$53.90)	\$0.00	(\$53.90)
to proration on Bill #0079966359-2024-	of state	9/4/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	or state			305	TAX	(\$9.14)	\$0.00	(\$9.14)
							Refund	\$126.10
				300	TAX	(\$18.46)	\$0.00	(\$18.46)
Refund Generated due	Dan Out			360	TAX	(\$15.78)	\$0.00	(\$15.78)
to proration on Bill #0060285478-2024-	of state	9/2/2025	9/2/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	or state			305	TAX	(\$2.67)	\$0.00	(\$2.67)
							Refund	\$36.91
				300	TAX	(\$46.46)	(\$2.31)	(\$48.77)
Refund Generated due	V-b		9/22/2025	360	TAX	(\$39.70)	(\$1.99)	(\$41.69)
to proration on Bill #0051722022-2024-	Sold	9/22/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00			305	TAX	(\$6.73)	(\$0.34)	(\$7.07)	
							Refund	\$97.53
			5 9/26/2025	300	TAX	(\$18.95)	\$0.00	(\$18.95)
Refund Generated due				360	TAX	(\$17.31)	\$0.00	(\$17.31)
to adjustment on Bill #0080191059-	Adjustment	9/26/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2025-2025-0000-00				305	TAX	(\$3.00)	\$0.00	(\$3.00)
							Refund	\$39.26
				300	TAX	(\$83.10)	\$0.00	(\$83.10)
Refund Generated due	Dan Out			360	TAX	(\$71.01)	\$0.00	(\$71.01)
to proration on Bill #0071153454-2024-	of state	9/4/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	or scace			305	TAX	(\$12.04)	\$0.00	(\$12.04)
							Refund	\$166.15
				300	TAX	(\$34.32)	\$0.00	(\$34.32)
Refund Generated due	V-b			360	TAX	(\$29.33)	\$0.00	(\$29.33)
to proration on Bill Vehic #0070358750-2024- Total 2024-0000-00	Totalled	9/24/2025	9/24/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	Totalled			305	TAX	(\$4.97)	\$0.00	(\$4.97)
							Refund	\$68.62
Refund Generated due				300	TAX	(\$116.83)	(\$6.71)	(\$123.54)
to proration on Bill	Vehicle	9/18/2025		340	TAX	(\$16.53)	(\$0.95)	(\$17.48)

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#0067230730-2024-	Sold	9/ 10/ 2023		305	TAX	(\$16.93)	(\$0.98)	(\$17.91)
2024-0000-00							Refund	\$158.93
				300	TAX	(\$12.91)	\$0.00	(\$12.91)
Refund Generated due				360	TAX	(\$11.03)	\$0.00	(\$11.03)
to adjustment on Bill #0084290509-	Adjustment	9/2/2025	9/2/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-2024-0000-00				305	TAX	(\$1.87)	\$0.00	(\$1.87)
							Refund	\$25.81
				300	TAX	(\$41.40)	(\$2.07)	(\$43.47)
Refund Generated due	-			360	TAX	(\$35.38)	(\$1.77)	(\$37.15)
to proration on Bill #0069565756-2024-	of state	9/22/2025	9/22/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	or scace			305	TAX	(\$6.00)	(\$0.30)	(\$6.30)
							Refund	\$86.92
Refund Generated due				300	TAX	(\$1.71)	\$0.00	(\$1.71)
to proration on Bill	Vehicle	9/15/2025 9/	9/15/2025	315	TAX	(\$0.31)	\$0.00	(\$0.31)
#0033508919-2024-	Sold		9/13/2023	305	TAX	(\$0.25)	\$0.00	(\$0.25)
2024-0000-00							Refund	\$2.27
Refund Generated due		0/22/2025		300	TAX	(\$141.41)	\$0.00	(\$141.41)
to proration on Bill	Vehicle		2/2025	325	TAX	(\$25.85)	\$0.00	(\$25.85)
#0081659751-2024-	Sold	9/22/2025		305	TAX	(\$20.49)	\$0.00	(\$20.49)
2024-0000-00							Refund	\$187.75
				300	TAX	(\$91.67)	\$0.00	(\$91.67)
Refund Generated due	\\ah-i a] a			360	TAX	(\$78.35)	\$0.00	(\$78.35)
to proration on Bill #0070719789-2024-	Totalled	9/23/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	Tocarica			305	TAX	(\$13.28)	\$0.00	(\$13.28)
							Refund	\$183.30
				300	TAX	(\$29.46)	(\$1.47)	(\$30.93)
Refund Generated due	Vobi olo			360	TAX	(\$25.18)	(\$1.26)	(\$26.44)
to proration on Bill #0077701290-2024-	Sold	9/18/2025	9/18/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3010			305	TAX	(\$4.27)	(\$0.22)	(\$4.49)
							Refund	\$61.86
Refund Generated due				300	TAX	(\$52.42)	\$0.00	(\$52.42)

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to proration on Bill	Vehicle	9/5/2025	9/5/2025	315	TAX	(\$9.40)		\$0.00	(\$9.40)
‡0079971844-2024-	Sold	3/ 3/ 2023	3/3/2023	305	TAX	(\$7.60)		\$0.00	(\$7.60)
2024-0000-00							Refund		\$69.42
<u>.</u>				300	TAX	(\$158.30)		\$0.00	(\$158.30)
Refund Generated due	Vahi ala			360	TAX	(\$135.29)		\$0.00	(\$135.29)
to proration on Bill #0065652418-2024-	Sold	9/23/2025		360	VEHICLE FEE	\$0.00		\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$22.94)		\$0.00	(\$22.94)
1024 0000 00							Refund		\$316.53
				300	TAX	(\$18.66)		\$0.00	(\$18.66)
Refund Generated due				360	TAX	(\$15.95)		\$0.00	(\$15.95)
to proration on Bill Vehicle #0079953947-2024- 2024-0000-00		9/9/2025	9/9/2025	360	VEHICLE FEE	\$0.00		\$0.00	\$0.00
	Totalied			305	TAX	(\$2.70)		\$0.00	(\$2.70)
							Refund		\$37.31
Refund Generated due		9/2/2025	9/2/2025	300	TAX	(\$37.20)		\$0.00	(\$37.20)
	Malai alla			360	TAX	(\$31.79)		\$0.00	(\$31.79)
to proration on Bill #0083671966-2024-	Sold			360	VEHICLE FEE	\$0.00		\$0.00	\$0.00
2024-0000-00				305	TAX	(\$5.39)		\$0.00	(\$5.39)
							Refund		\$74.38
				300	TAX	(\$30.22)		\$0.00	(\$30.22)
Refund Generated due	Vahi ala			375	TAX	(\$31.58)		\$0.00	(\$31.58)
to proration on Bill #0086370690-2025-	Sold	9/26/2025	9/26/2025	375	VEHICLE FEE	\$0.00		\$0.00	\$0.00
2025-0000-00	3014			305	TAX	(\$4.78)		\$0.00	(\$4.78)
							Refund		\$66.58
				300	TAX	(\$174.63)		\$0.00	(\$174.63)
Refund Generated due	Vahi ala			360	TAX	(\$149.25)		\$0.00	(\$149.25)
to proration on Bill #0071218486-2024-	Sold	9/22/2025		360	VEHICLE FEE	\$0.00		\$0.00	\$0.00
#0071218486-2024- 2024-0000-00	3014			305	TAX	(\$25.31)		\$0.00	(\$25.31)
							Refund		\$349.19
Refund Generated due				300	TAX	(\$68.68)		\$0.00	(\$68.68)
to proration on Bill	Vehicle	9/2/2025	9/2/2025	340	TAX	(\$9.72)		\$0.00	(\$9.72)
#0076594810-2024-	Sold	3/2/2023	/2025 9/2/2025	305	TAX	(\$9.95)		\$0.00	(\$9.95)

2024-0000-00							Refund	\$88.35
				300	TAX	(\$2.41)	\$0.00	(\$2.41)
Refund Generated due	Vahi ala		9/16/2025	360	TAX	(\$2.05)	\$0.00	(\$2.05)
to proration on Bill V #0085613025-2024-	Sold	9/16/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$0.35)	\$0.00	(\$0.35)
							Refund	\$4.81
- 6 . 1			:	300	TAX	(\$5.70)	\$0.00	(\$5.70)
Refund Generated due	Vahi ala			360	TAX	(\$4.87)	\$0.00	(\$4.87)
to proration on Bill #0063728519-2024-	Sold	9/16/2025	9/16/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$0.82)	\$0.00	(\$0.82)
							Refund	\$11.39
Refund Generated due to proration on Bill Veh #0086323963-2025- Sol				300	TAX	(\$79.74)	\$0.00	(\$79.74)
	Malada I a			360	TAX	(\$72.84)	\$0.00	(\$72.84)
	Sold	9/4/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2025-0000-00	3014			305	TAX	(\$12.62)	\$0.00	(\$12.62)
							Refund	\$165.20
		- 0		300	TAX	(\$76.71)	\$0.00	(\$76.71)
Refund Generated due	Dog Out			360	TAX	(\$65.56)	\$0.00	(\$65.56)
to proration on Bill #0081319484-2024-	of state	9/9/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	or scace			305	TAX	(\$11.12)	\$0.00	(\$11.12)
							Refund	\$153.39
				300	TAX	(\$6.65)	\$0.00	(\$6.65)
Refund Generated due	Vobiclo			360	TAX	(\$5.69)	\$0.00	(\$5.69)
to proration on Bill #0036677146-2024-	Sold	9/4/2025	9/4/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$0.97)	\$0.00	(\$0.97)
2024 0000 00							Refund	\$13.31
				300	TAX	(\$31.57)	\$0.00	(\$31.57)
Refund Generated due	Vobiclo			360	TAX	(\$26.98)	\$0.00	(\$26.98)
to proration on Bill #0074841446-2024-	Venicle Sold	9/4/2025	9/4/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$4.57)	\$0.00	(\$4.57)
							Refund	\$63.12

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- 6	Vahi ala			300	TAX	(\$10.22)	\$0.00	(\$10.22)
Refund Generated due				360	TAX	(\$8.73)	\$0.00	(\$8.73)
to proration on Bill #0083166385-2024-	Sold	9/18/2025	9/18/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$1.48)	\$0.00	(\$1.48)
2021 0000 00							Refund	\$20.43
				300	TAX	(\$127.45)	\$0.00	(\$127.45)
Refund Generated due	Vala			360	TAX	(\$108.92)	\$0.00	(\$108.92)
to proration on Bill #0085641538-2024-	Sold	9/8/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	301u			305	TAX	(\$18.47)	\$0.00	(\$18.47)
2021 0000 00							Refund	\$254.84
				300	TAX	(\$126.61)	\$0.00	(\$126.61)
Refund Generated due	Male 1 - 1 -			375	TAX	(\$107.45)	\$0.00	(\$107.45)
to proration on Bill #0077758292-2024-	Sold	9/11/2025		375	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
2024-0000-00				305	TAX	(\$18.35)	\$0.00	(\$18.35)
2024 0000 00							Refund	\$282.41
				300	TAX	(\$164.34)	(\$8.22)	(\$172.56)
Refund Generated due				360	TAX	(\$140.46)	(\$7.02)	(\$147.48)
to proration on Bill #0077196014-2024-	Venicle Sold	9/16/2025	9/16/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	301u			305	TAX	(\$23.82)	(\$1.19)	(\$25.01)
2021 0000 00							Refund	\$345.05
				300	TAX	(\$50.45)	\$0.00	(\$50.45)
Refund Generated due				360	TAX	(\$43.12)	\$0.00	(\$43.12)
to proration on Bill #0036955764-2024-	Venicle Totalled	9/23/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	TOCALLEG			305	TAX	(\$7.31)	\$0.00	(\$7.31)
2021 0000 00							Refund	\$100.88
Refund Generated due				300	TAX	(\$1.81)	\$0.00	(\$1.81)
to proration on Bill Veh	Vehicle	9/4/2025	9/4/2025	330	TAX	(\$0.19)	\$0.00	(\$0.19)
#0019771229-2024-	Sold	9/4/2023	9/4/2025	305	TAX	(\$0.26)	\$0.00	(\$0.26)
2024-0000-00							Refund	\$2.26
				300	TAX	(\$106.97)	\$0.00	(\$106.97)
Refund Generated due				360	TAX	(\$91.42)	\$0.00	(\$91.42)

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#0084646736-2024-	Sold	9/16/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$15.50)	\$0.00	(\$15.50)
							Refund	\$213.89
				300	TAX	(\$67.72)	\$0.00	(\$67.72)
Refund Generated due	V-h1-			360	TAX	(\$57.88)	\$0.00	(\$57.88)
to proration on Bill #0083861157-2024-	Sold	9/19/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$9.82)	\$0.00	(\$9.82)
							Refund	\$135.42
			300	TAX	(\$348.31)	\$0.00	(\$348.31)	
Refund Generated due	V-61-			360	TAX	(\$297.68)	\$0.00	(\$297.68)
to proration on Bill #0060588060-2024-	Sold	9/9/2025		360	VEHICLE FEE	(\$15.00)	\$0.00	(\$15.00)
2024-0000-00	3014			305	TAX	(\$50.48)	\$0.00	(\$50.48)
202 1 0000 00							Refund	\$711.47
				300	TAX	(\$111.43)	\$0.00	(\$111.43)
Refund Generated due	V-h1-	9/15/2025		360	TAX	(\$95.23)	\$0.00	(\$95.23)
to proration on Bill #0076194575-2024-	Sold			360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$16.15)	\$0.00	(\$16.15)
-0							Refund	\$222.81
				300	TAX	(\$29.30)	\$0.00	(\$29.30)
Refund Generated due	Vahi ala			360	TAX	(\$25.04)	\$0.00	(\$25.04)
to proration on Bill #0065218955-2024-	Sold	9/26/2025	9/26/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$4.24)	\$0.00	(\$4.24)
							Refund	\$58.58
				300	TAX	(\$19.76)	\$0.00	(\$19.76)
Refund Generated due	Vahi ala			360	TAX	(\$16.88)	\$0.00	(\$16.88)
co proration on Bill Vehicle 10046725369-2024- Sold 1024-0000-00		9/5/2025	9/5/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	3014	1u		305	TAX	(\$2.86)	\$0.00	(\$2.86)
102 1 0000 00							Refund	\$39.50
				300	TAX	(\$137.34)	\$0.00	(\$137.34)
Refund Generated due	V-64-1-			360	TAX	(\$117.38)	\$0.00	(\$117.38)
to proration on Bill #AA758A3984-2A24-	Vehicle Sold	9/23/2025		360	VEHICLE FEE	\$0.00	\$0.00	\$0.00

2024-0000-00	3014			305	TAX	(\$19.90)	\$0.00	(\$19.90)
2024 0000 00							Refund	\$274.62
				300	TAX	(\$12.69)	\$0.00	(\$12.69)
Refund Generated due	\\ab = a 1 a			360	TAX	(\$10.85)	\$0.00	(\$10.85)
to proration on Bill #0083501667-2024-	Totalled	9/25/2025	9/25/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	Totalica			305	TAX	(\$1.84)	\$0.00	(\$1.84)
							Refund	\$25.38
			300	TAX	(\$29.11)	\$0.00	(\$29.11)	
Refund Generated due	Pog Out		9/9/2025	375	TAX	(\$24.70)	\$0.00	(\$24.70)
to proration on Bill #0043476751-2024-	of state	9/9/2025		375	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00				305	TAX	(\$4.22)	\$0.00	(\$4.22)
							Refund	\$58.03
Refund Generated due			9/11/2025 9/11/2025	300	TAX	(\$14.13)	\$0.00	(\$14.13)
to proration on Bill	Vehicle	9/11/2025		400	TAX	(\$2.45)	\$0.00	(\$2.45)
#0086133205-2025-	Sold	3/11/2023		305	TAX	(\$2.24)	\$0.00	(\$2.24)
2025-0000-00							Refund	\$18.82
D.C				300	TAX	(\$21.63)	\$0.00	(\$21.63)
Refund Generated due to proration on Bill	Vohiclo			360	TAX	(\$18.48)	\$0.00	(\$18.48)
#0084409339-2024-	Sold	9/11/2025	9/11/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00	3014			305	TAX	(\$3.13)	\$0.00	(\$3.13)
							Refund	\$43.24
Dafinal Composited disc				300	TAX	(\$3.85)	(\$0.25)	(\$4.10)
Refund Generated due to proration on Bill V #0040087125-2024-	Vehicle			360	TAX	(\$3.29)	(\$0.22)	(\$3.51)
	Sold	9/17/2025	9/17/2025	360	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00				305	TAX	(\$0.56)	(\$0.03)	(\$0.59)
							Refund	\$8.20
							Refund Total	\$27676.41

Tax Jurisdiction	District Type	Net Change
300	COUNTY	(\$14,258.44)
375	CITY	(\$374.15)
360	CITY	(\$10,639.30)
376	CITY	(\$16.24)
340	FIRE	(\$35.55)
400	FIRE	(\$174.27)
315	FIRE	(\$29.05)
330	FIRE	(\$2.65)
325	FIRE	(\$50.03)
305	SPECIAL	(\$2,080.65)
361	SPECIAL	(\$16.08)
Total		(\$27,676.41)

Report Parameters	Report Date 10/13/2025 10:52:06 AM
County	Durham
Refund Time Period	September
Refund Fiscal Year	2025 - 2026
Refund Types	Adjustment >= \$100,Adjustment < \$100,Proration,DMV Interest
Refund Status	AUTHORIZED, PENDING
Report Run Date	10/13/2025 10:52:06 AM