

Report Date 9/19/2018 12:58:15 PM

The same of	1,06	OIL Date 3/13/201	10 12:00:10 1 111							
Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #
ADDERLEY, SHELLEY RENEE	ADDERLEY, SHELLEY RENEE		5685 STRATHMOOR MANOR CIR		LITHONIA, GA 30058	Proration	0034165476	CEL8771	PENDING	183505152
AGNIHOTRY, DINESH KUMAR	AGNIHOTRY, DINESH KUMAR		400 CALLANDALE LN		DURHAM, NC 27703	Proration	0034820634	EHA4877	AUTHORIZED	183653088
ALAMANCE COUNTY	BAGWELL, JOHN ALAN	BAGWELL, BONNIE LOU	124 W ELM ST		GRAHAM, NC 27253	Adjustment >= \$100	0043840066	FAY8505	PENDING	184086988
ALEN, STEPHEN JOSE	ALEN, STEPHEN JOSE		4435A AMERICAN DR		DURHAM, NC 27705	Proration	0043102746	FFR5586	AUTHORIZED	183951996
ALGOOD, BARBARA	ALGOOD, BARBARA		3650 CRYSTAL CT		DURHAM, NC 27705	Proration	0014837235	TTX1509	AUTHORIZED	185175120



JEAN	JEAN									
ALSTON, SHERYL REBECCA	ALSTON, SHERYL REBECCA		16 JOEL CT		DURHAM, NC 27703	Proration	0033699535	ZXS6290	AUTHORIZED	182457
AMADO, ELISA G	AMADO, ELISA G		4304 WATERFORD VALLEY DR APT 1831		DURHAM, NC 27713	Proration	0035253143	EHW2631	PENDING	184470
ANDERSON, JOHN PRESCOTT JR	ANDERSON, JOHN PRESCOTT JR	BLAIR ANDERSON, CAROLINE PATRICE	1120 MAGIC HOLLOW RD		DURHAM, NC 27713	Proration	0037880771	ELJ9487	PENDING	182457
ANDERSON, LORI ALYSON	ANDERSON, LORI ALYSON		103 BALSAM PL APT 312		TEWKSBURY, MA 01876	Proration	0039961703	0033CL	AUTHORIZED	185902
ARCHBOLD,	ARCHBOLD,	ARCHBOLD,	7313 CALIBRE	APT 201	DURHAM, NC	Proration	0008481720	XRD6814	AUTHORIZED	185055

NCV

WILLARD SEBASTIAN JR	WILLARD SEBASTIAN JR	SYLVIA ANN	PARK DR	27707					
AZADI, MARZIEH	AZADI, MARZIEH		705 COUNTRY CLUB DR	DURHAM, NC 27712	Proration	0014859351	XTK2765	AUTHORIZED	184345648
BAKER, BRADLEY DONALD	BAKER, BRADLEY DONALD		2403 SCOTS PINE XING	DURHAM, NC 27713	Proration	0039676632	WSJ4341	AUTHORIZED	184470288
BALDWIN, CHARLES EUGENE	BALDWIN, CHARLES EUGENE	BALDWIN, MARY RICHARDSON	606 RED CARRIAGE AVE	DURHAM, NC 27704	Proration	0002363373	MWA2495	AUTHORIZED	183254548
BARKER, GAYTRI PATEL	BARKER, GAYTRI PATEL	BARKER, TREVOR TODD	4300 KIMMERIDGE RD	GREENSBORO, NC 27406	Proration	0039628403	FBX1683	AUTHORIZED	183505352

NCV

CARD STATE OF AGE

Report Date 9/19/2018 12:58:15 PM

- Therese	ινορ	Juli Dale 9/19/20	10 12.30.131 W						
BEACH, MARTHA ELIZABETH	BEACH, MARTHA ELIZABETH		11 BLOOMSBURY CT	CHAPEL HILL, NC 27517	Proration	0020180993	CJK4926	AUTHORIZED	184470224
BEHRINGER, ROBERT PAUL	BEHRINGER, ROBERT PAUL	BEHRINGER, SUE ENSOR	3912 PICKETT RD	DURHAM, NC 27705	Proration	0023500552	XVN6086	AUTHORIZED	139427367
BERNSTEIN, LORI MERRILL	BERNSTEIN, LORI MERRILL		21 INDIGO CREEK TRL	DURHAM, NC 27712	Proration	0017735952	ZSB3285	AUTHORIZED	184659920
BLACKMON, BETTY REYNOLDS	BLACKMON, BETTY REYNOLDS		136 OAKMONT AVE	DURHAM, NC 27713	Proration	0028740109	WRN5435	PENDING	183254852
BLAKE, CHERYL WATERMAN	BLAKE, CHERYL WATERMAN		2014 BAYLEAF DR	DURHAM, NC 27712	Proration	0017734847	BCS5935	AUTHORIZED	137629002
BLEEKE,	BLEEKE,		21 FOREST	DURHAM, NC	Proration	0036270878	EAY4096	AUTHORIZED	184800084

NCV

Report Date 9/19/2018 12:58:15 PM

LORRAINE ELLEN	LORRAINE ELLEN	CREEK DR	27713					
BOHL, KIRSTEN RENEE	BOHL, KIRSTEN RENEE	3606 COLE MILL RD	DURHAM, NC 27712	Proration	0037287393	PAK3706	AUTHORIZED	182902376
BOWEN, MADALINE ANN	BOWEN, MADALINE ANN	130 TOM WILKINSON RD	DURHAM, NC 27712	Proration	0024860014	CKH8145	AUTHORIZED	138690048
BOWMAN, MARK PETER	BOWMAN, MARK PETER	2019 SUNSET AVE	DURHAM, NC 27705	Proration	0009629755	CCR8830	AUTHORIZED	184345204
BRANDL, MATTHIAS ALOIS	BRANDL, MATTHIAS ALOIS	9 DAVIS DR	DURHAM, NC 27709	Proration	0039873665	FCJ2188	PENDING	184660788
BRANDON,	BRANDON,	37 RIDGEWAY	DURHAM, NC	Proration	0037697200	PEV1807	AUTHORIZED	185055492

NCV

STATE OF AGE

MONTIA DONIA	MONTIA DONIA	AVE APT D	27701					
BUDASOFF, CHRISTINE ALEXANDRA	BUDASOFF, CHRISTINE ALEXANDRA	11356 RIDGELINE RD	FAIRFAX, VA 22030	Proration	0038837427	YSJ2661	PENDING	184345380
CAESAR, NOLAND RONALD	CAESAR, NOLAND RONALD	1110 SWEET GALE DR	DURHAM, NC 27704	Proration	0023763172	DBA3268	AUTHORIZED	182456652
CAMERON, CALVIN LEMONTA	CAMERON, CALVIN LEMONTA	3205 VENUS DR	DURHAM, NC 27703	Proration	0017712847	TXP1094	AUTHORIZED	184087404
CARDENAS, MARIA ELENA	CARDENAS, MARIA ELENA	4408 HULON DR	DURHAM, NC 27705	Proration	0020993034	CBM7768	AUTHORIZED	183505324

NCV

Report Date 9/19/2018 12:58:15 PM

CARNEY,	CARNEY,	1305 BILL	ROUGEMONT,	Proration	0031390651	EAY7890	AUTHORIZED	139586847
	ROBERT MILO	POOLE RD	NC 27572	Tioration	0031330031	LA17090	AOTHORIZED	133300047
CARNEY, ROBERT MILO	CARNEY, ROBERT MILO	1305 BILL POOLE RD	ROUGEMONT, NC 27572	Proration	0037237812	ELL9121	PENDING	139586838
CHAPPELL, EARL HOWARD	CHAPPELL, EARL HOWARD	211 GLAIVE DR	DURHAM, NC 27703	Proration	0025954496	TZT1012	AUTHORIZED	138881796
CHEN, JESSIE LEE	CHEN, JESSIE LEE	401 ARCHDALE DR APT 802	DURHAM, NC 27707	Proration	0041909800	FDE4813	AUTHORIZED	186115572
CHIKOWSKI, RACHEL E	CHIKOWSKI, RACHEL E	1318 SWEETBRIAR AVE	NASHVILLE, TN 37212	Proration	0024814373	CKX4663	AUTHORIZED	184086720
CHITICA, JUAN PABLO	CHITICA, JUAN PABLO	2405 HIGHLAND	DURHAM, NC 27704	Adjustment < \$100	0036408101	EDM4107	AUTHORIZED	183253720



Report Date 9/19/2018 12:58:15 PM

Service on Indiana in Commission (Commission Commission			AVE						
CHOI, YONG SOK	CHOI, YONG SOK	AU, YUN HO	507 ASCOTT WAY	DURHAM, NC 27713	Proration	0033576305	AFL6280	AUTHORIZED	186115540
CHOPLIN, CARL EDWARD III	CHOPLIN, CARL EDWARD III		231 PLEASANT DR	DURHAM, NC 27703	Proration	0041975248	FEJ6991	AUTHORIZED	139426881
CHUNG, MOONKYUNG	CHUNG, MOONKYUNG		100 VAN NESS AVE APT 316	SAN FRANCISCO, CA 94102	Proration	0035758555	EBS5116	PENDING	184085960
CLARK, LENIQUE LATOYA RACHEL	CLARK, LENIQUE LATOYA RACHEL		1915 BUFFALO WAY	DURHAM, NC 27704	Proration	0041461597	FEA7526	PENDING	185395452
CLASSI, RACHAEL	CLASSI, RACHAEL		307 W KNOX ST	DURHAM, NC 27701	Proration	0036176733	EJY6774	AUTHORIZED	184800016

ANGELINA	ANGELINA								
COE, RYAN LEE	COE, RYAN LEE		3 PENHURST CT	DURHAM, NC 27713	Proration	0025085769	DDE7795	AUTHORIZED	183652568
COLEMAN, CHARLES RAY	COLEMAN, CHARLES RAY		4 WETHERBURN PL	DURHAM, NC 27703	Proration	0014835396	ONMYWNG	AUTHORIZED	183254648
CONTI, PHILLIP ANTHONY	CONTI, PHILLIP ANTHONY	CONTI, MARISSA DAWN	119 BURLINGTON MILL CT	DURHAM, NC 27703	Proration	0035801417	BCS7246	PENDING	186116396
COOPER, MATTHEW FRANK	COOPER, MATTHEW FRANK		8021 ROSEMONT PKWY	DURHAM, NC 27713	Proration	0036776932	ELE2503	AUTHORIZED	137964021
COPELAND, LAWRENCE	COPELAND, LAWRENCE		4811 N ROXBORO ST	DURHAM, NC 27704	Proration	0042161645	PJR7222	AUTHORIZED	183951972

NCV



Report Date 9/19/2018 12:58:15 PM

- Allenna	Troport Date	3/13/2010 12.30.13 1 W						
JAIVIES	JAIMES !							
CUADRA, RUFINO ANTONIO	CUADRA, RUFINO ANTONIO	1403 HARRIER CT	DURHAM, NC 27713	Proration	0040612944	TPY9482	AUTHORIZED	184086996
DARSIE, CHARLES	DARSIE, CHARLES	111 LARIAT LN	CHAPEL HILL, NC 27517	Proration	0028340416	YSR9322	AUTHORIZED	138064440
DELIC, GEORGE	DELIC, GEORGE	PO BOX 569	CHAPEL HILL, NC 27514	Proration	0002195228	SRH7951	AUTHORIZED	185903424
DOTSON, SCOTT ANDERSON IV	DOTSON, SCOTT ANDERSON IV	5601 CATSKILL CT	DURHAM, NC 27713	Adjustment < \$100	0041734671	PFT6364	AUTHORIZED	184086944
DUKE UNIVERSITY	DUKE UNIVERSITY	712 WILKERSON	DURHAM, NC 27701	Adjustment >= \$100	0043718887	FFR8053	PENDING	186115928



Report Date 9/19/2018 12:58:15 PM

	i top	Dort Date 9/19/201	AVE						
DUNN, ELIZABETH BRAMM	DUNN, ELIZABETH BRAMM		4109 RICELAND DR	DURHAM, NC 27705	Proration	0017755511	TXP3965	AUTHORIZED	18517495
EASON, JUSTIN BRENT	EASON, JUSTIN BRENT	EASON, JENNIFER MARIE	110 LEACROFT WAY	DURHAM, NC 27703	Proration	0041308647	FDE7909	AUTHORIZED	185902724
EDWARDS, DEAN ARIA	EDWARDS, DEAN ARIA		3755 SOUTHWEST DURHAM DR APT 307	DURHAM, NC 27707	Proration	0041760523	PFT6753	AUTHORIZED	183651428
EISENSON, ADAM HOWARD	EISENSON, ADAM HOWARD	EISENSON, NANCY LYNNETTE	1603 E HARDSCRABB LE DR	HILLSBOROUG H, NC 27278	Proration	0014836267	TTW5970	AUTHORIZED	137176857
ELLIS, DONALD	ELLIS, DONALD	ELLIS, KAREN CATHERINE	3908 SAINT MARKS RD	DURHAM, NC 27707	Adjustment < \$100	0036338110	EDP6449	AUTHORIZED	183769660

NCV

Report Date 9/19/2018 12:58:15 PM

1		9/19/2018 12:58:15 PW	,					
THOMAS II	THOMASTI							
ELSAYED, KHALID MASSAD	ELSAYED, KHALID MASSAD	610 S LASALLE ST APT B	DURHAM, NC 27705	Proration	0002376498	TA5604	AUTHORIZED	183254792
ESTOK, ALBERT MICHAEL	ESTOK, ALBERT MICHAEL	1304 BRAMBLE DR	DURHAM, NC 27712	Adjustment >= \$100	0041833445	59695	PENDING	137441088
FARDELMANN, KRISTEN LEIGH	FARDELMANN, KRISTEN LEIGH	201 CENTER STREET UNIT 2	WEST HAVEN, CT 06516	Proration	0038508361	FAY4828	AUTHORIZED	184346428
FREDERICK, STEPHANIE DENISE	FREDERICK, STEPHANIE DENISE	3707 RANBIR DR	DURHAM, NC 27713	Proration	0040746147	ZST4503	AUTHORIZED	183652168
GARCIA CACERES,	GARCIA CACERES,	108 S MINERAL	DURHAM, NC 27703	Proration	0041931617	PJR6821	AUTHORIZED	138352578



QUAM VI	IKOPO	ort Date 9/19/2018 12:58:15 PM						
ROXANA	ROXANA	SPRINGS RD						
GARRETT, WILLIAM ELWOOD JR	GARRETT, WILLIAM ELWOOD JR	821 HOPKINS RD	BAHAMA, NC 27503	Proration	0014876465	ALN8638	PENDING	138259209
GAYER, JANELLE KAY	GAYER, JANELLE KAY	1901 LEONARD DR	DURHAM, NC 27703	Proration	0025008640	NWUCIT	AUTHORIZED	185731916
GAYLORD, MICHAEL ALAN	GAYLORD, MICHAEL ALAN	107 MIDDLEBURY CT	DURHAM, NC 27713	Proration	0040082887	EHR5308	AUTHORIZED	186115760
GENSOR, LYNNE MARY	GENSOR, LYNNE MARY	1 TIPPECANOE CT	DURHAM, NC 27713	Proration	0036895666	EDP4502	PENDING	184919952
GERRITSON, PAUL ORMAN	GERRITSON, PAUL ORMAN	5200 SEWARD CIR	PFAFFTOWN, NC 27040	Proration	0019673490	CFL7341	AUTHORIZED	185902696



99) whele is the control of	271.0			 					
GOOCH, EDWIN JAMES JR	GOOCH, EDWIN JAMES JR	GOOCH, MARIE CATES	4204 GRACEVIEW WAY	DURHAM, NC 27705	Proration	0035428758	HD1458F	AUTHORIZED	184345744
GOODWIN, BERNARD SHELTON	GOODWIN, BERNARD SHELTON		16 ZELKO CT	DURHAM, NC 27705	Proration	0036332899	EBP8918	PENDING	184660648
GRANT, CARY MICHAEL	GRANT, CARY MICHAEL		113 BENNINGTON PKWY	DURHAM, NC 27713	Proration	0009326361	YZW7842	AUTHORIZED	138162936
GREEN, CHAUNTAY LYNN	GREEN, CHAUNTAY LYNN		412 E PILOT ST APT 6	DURHAM, NC 27707	Adjustment < \$100	0041164780	PFE6124	AUTHORIZED	182457560
GREEN, SHELBIA CURTINA	GREEN, SHELBIA CURTINA		601 COVE HOLLOW DR	DURHAM, NC 27703	Adjustment < \$100	0017736510	BDK5770	AUTHORIZED	185393976



Report Date 9/19/2018 12:58:15 PM

100000								
		704 OPPINO	DUDUAM NO	Davida	004 4070005	L \/D0050	ALITHODIZED	400500450
HEN, BRETT ANDREW	GROTELUESC HEN, BRETT ANDREW	704 SPRING MEADOW DR	DURHAM, NC 27713	Proration	0014870235	LYP9356	AUTHORIZED	183506152
GRUBB, EDWARD LEE	GRUBB, EDWARD LEE	4815 GUINEVERE COURT	DURHAM, NC 27712	Proration	0029041606	DLD8923	AUTHORIZED	185175064
HALL, ALVERINA LYNETTE	HALL, ALVERINA LYNETTE	3003 CARDINAL LAKE DR	DURHAM, NC 27704	Proration	0002228028	RSR3044	AUTHORIZED	184217740
HALL, JOHN ANTHONY	HALL, JOHN ANTHONY	1509 IMPERIAL DR	DURHAM, NC 27712	Proration	0021132153	CBA2943	AUTHORIZED	183506064
HAMBRIC, BRAD	HAMBRIC, BRAD	308 CALLANDALE	DURHAM, NC 27703	Proration	0043328420	FEB3781	AUTHORIZED	185054708

Report Date 9/19/2018 12:58:15 PM

QUAM VIII	Report Dat	e 9/19/2018 12:58:15 PM						
EVEREITE	EVERETTE	LIN						
HARRIS, ANGELA DENISE	HARRIS, ANGELA DENISE	311 DEERFIELD AVE	DURHAM, NC 27712	Proration	0014824224	STN3597	AUTHORIZED	186115384
HARRIS, JACQUELINE MICHELE	HARRIS, JACQUELINE MICHELE	16 PINE TOP PL	DURHAM, NC 27705	Adjustment < \$100	0030924104	YYH9710	AUTHORIZED	184469820
HELTON, DANIEL REID	HELTON, DANIEL REID	501 EAST SPRING ST APT 412	NEW ALBANY, IN 47150	Proration	0033269155	PBJ1601	PENDING	185175540
HENDERSON, JAMES GRIER	HENDERSON, JAMES GRIER	PO BOX 3102	DURHAM, NC 27715	Proration	0025400606	CKX6488	AUTHORIZED	183951728
HENLEY,	HENLEY,	818 19TH AVE	NASHVILLE,	Proration	0029456880	ZRE3486	PENDING	184660136

NCV

MEGAN DALE	MEGAN DALE		SOUTH APT	TN 37203					
			807						
HERNANDEZ SALDANA, RICARDO	HERNANDEZ SALDANA, RICARDO		1006 SPRINGDALE DR	DURHAM, NC 27707	Proration	0036042100	PEV1658	AUTHORIZED	185903004
HERNANDEZ, LEONARD MARTI	HERNANDEZ, LEONARD MARTI		507 SWIFT CREEK XING	DURHAM, NC 27713	Proration	0029757740	PBD9609	AUTHORIZED	183951992
HERNANDEZ, YACENIA DEL- CARMEN	HERNANDEZ, YACENIA DEL- CARMEN	PACAS GUEVARA, RONMEL	611 LARCHWOOD DR	DURHAM, NC 27713	Proration	0039862290	FBY3084	PENDING	184087024
HICKS, CATISHA HAMM	HICKS, CATISHA HAMM		5124 COPPER RIDGE DR APT 104	DURHAM, NC 27707	Proration	0038877747	ZNM1551	AUTHORIZED	185903060

NCV

TAR STATE OF AGE

HIERONYMUS, COLLEEN CALLIHAM	HIERONYMUS, COLLEEN CALLIHAM		24 SWALLOWS RIDGE CT	DURHAM, NC 27713	Proration	0043063344	CHH8858	PENDING	185902352
HISSONG, COURTNEY ANN	HISSONG, COURTNEY ANN	HISSONG, JOSEPH JEFFREY	162 KENAI AVENUE UNIT B	JBER, AK 99505	Proration	0035192295	EHX4012	PENDING	184217264
HOCHSTETLE R, HARLAN WAYNE	HOCHSTETLE R, HARLAN WAYNE	HOCHSTETLE R, PAULINE BEVERLY	1808 MEETING ST	DURHAM, NC 27705	Proration	0014819771	BFV5239	AUTHORIZED	183065824
HONEYBROOK , ADAM LUKE	HONEYBROOK , ADAM LUKE		200 N 16TH ST APT 2306	PHILADELPHIA, PA 19102	Proration	0017744561	BMN6059	PENDING	185174924
HUANG, YUXIAN	HUANG, YUXIAN		902 LAMBETH CIR APT 101	DURHAM, NC 27705	Proration	0039273684	FAY8500	AUTHORIZED	183652660



SSS AMARIAN								
HUANG, YUXIAN	HUANG, YUXIAN	902 LAMBETH CIRCLE APT 101	DURHAM, NC 27705	Proration	0040960051	FCM9243	PENDING	183652632
JACKSON, AUBREY ASHLEY	JACKSON, AUBREY ASHLEY	2313 PRINCE ST	DURHAM, NC 27707	Proration	0002289062	BJD7225	AUTHORIZED	184086668
JERUSALEM DELIGHTS, LLC	JERUSALEM DELIGHTS, LLC	626 SWIFT CREEK XING	DURHAM, NC 27713	Proration	0036250201	EJY5142	AUTHORIZED	183951968
JERVAY, JENEEA NICOLE	JERVAY, JENEEA NICOLE	2052 N 88TH ST	MESA, AZ 85207	Proration	0026624334	DFL8618	AUTHORIZED	185174840
JHJ FAMILY LTD. PARTNERSHIP	JHJ FAMILY LTD. PARTNERSHIP	1215 MIDLAND TER	DURHAM, NC 27704	Proration	0002268996	YSR2722	AUTHORIZED	183952088



JOHNSON, SANDRA MCMILLAN	JOHNSON, SANDRA MCMILLAN		3740 HERMINE ST	DURHAM, NC 27705	Proration	0002290062	BFV3936	PENDING	18421728
JONES, KADEEM KENDALE KAVON	JONES, KADEEM KENDALE KAVON		1250 EPHESUS CHURCH RD	CHAPEL HILL, NC 27517	Proration	0041518796	DMT4985	AUTHORIZED	18590339
KAKAREKA, JACQUELINE MCKENZIE	KAKAREKA, JACQUELINE MCKENZIE	KAKAREKA, PAUL TED	2019 MOREHEAD HILL CT	DURHAM, NC 27703	Proration	0039734833	FBX1556	AUTHORIZED	18466081
KARKI, PRADIP KUMAR	KARKI, PRADIP KUMAR		205 TORPOINT RD	DURHAM, NC 27703	Proration	0036407951	ECY3579	AUTHORIZED	18505473
KAUFFMAN, SUSAN	KAUFFMAN, SUSAN		1503 WOODLAND	DURHAM, NC 27701	Proration	0032447992	A217IC	AUTHORIZED	18517569

STATE OF AGENT OF AGE

Report Date 9/19/2018 12:58:15 PM

MASSEY	WASSEY		DRIVE							
KAYSIN,	KAYSIN,	PESTOVSKAYA	8000		CDEENDEI T	Droration	0032264719	AEC8065	AUTHORIZED	19500254
ALEXANDER	ALEXANDER	, LARISA	GREENBELT STA PKWY #234		GREENBELT, MD 20770	Proration	0032204719	AECOUOS	AUTHORIZED	18590254
KERIM, BEYHAN	KERIM, BEYHAN	KERIM, VICDAN	1703 CREIGHTON HALL WAY		DURHAM, NC 27703	Proration	0014875694	AEL4680	AUTHORIZED	185902816
KERSEY, TERESA ANN	KERSEY, TERESA ANN		206 W LAVENDER AVE		DURHAM, NC 27704	Proration	0017751457	RXL9565	AUTHORIZED	184920500
KEURIAN, PAUL ARMEN	KEURIAN, PAUL ARMEN		307 ROSEDALE CREEK DR		DURHAM, NC 27703	Proration	0043871837	PKP2403	AUTHORIZED	185174936
KIM, SEUNG	KIM, SEUNG		37-26 36TH ST	#5D	LONG ISLAND	Proration	0036405619	EBS5179	PENDING	183651680



HOON	HOON			CITY, NY 11101					
ENKATANAGA D, SUBASH	KOTHAMASUV ENKATANAGA D, SUBASH HEMANTHKUM AR		4407 HOPSON RD APT 5304	MORRISVILLE, NC 27560	Proration	0036698281	EBJ9851	PENDING	182457752
KOURA, SARDOOL SINGH	KOURA, SARDOOL SINGH	KOURA, SURINDER KAUR	234 ROSALINE LN	DURHAM, NC 27713	Proration	0009475104	RPJ2127	AUTHORIZED	185902512
KRISHICHAYA N, FNU	KRISHICHAYA N, FNU		5807 WHISPERWOO D DR	DURHAM, NC 27713	Proration	0038788617	CCS3718	AUTHORIZED	185174820
KROLL, JOSEPH MATTHEW	KROLL, JOSEPH MATTHEW	KROLL, CATHERINE KRISTUFEK	708 KEYSTONE PARK DR	MORRISVILLE, NC 27560	Proration	0023518814	VSS8538	AUTHORIZED	183952072

NCV



· State	l/et	DOIL Date 9/19/20	10 12.30.13 FW							
KUES, LYNNE PATRICIA	KUES, LYNNE PATRICIA		119 ANTLER HOLLOW DR		CRANBERRY TOWNSHIP, PA 16066	Proration	0033366750	DKS6052	AUTHORIZED	138495633
LADEMANN, DAVID HAROLD	LADEMANN, DAVID HAROLD	LADEMANN, THERESA CLOW	604 W MORGAN ST	APT 310	DURHAM, NC 27701	Proration	0030357988	VWJ2448	AUTHORIZED	230109135
LAMBERT, TASHIMA ELLERY	LAMBERT, TASHIMA ELLERY		1001 FORTH STREET SW APT 404		WASHINGTON, DC 20024	Proration	0026231221	DFL7610	AUTHORIZED	184470168
LAMPLEY, JESSICA WILKINSON	LAMPLEY, JESSICA WILKINSON		10735 MORRISTOWN CT		CARMEL, IN 46032	Proration	0023940305	CED1126	AUTHORIZED	182457644
LAMPLEY, JESSICA WILKINSON	LAMPLEY, JESSICA WILKINSON		10735 MORRISTOWN CT		CARMEL, IN 46032	Proration	0017716450	BMP9431	AUTHORIZED	182457612



990 Alaka Pro-land						-		Ť.	
LAVILLE, DENNIS AMBROSE	LAVILLE, DENNIS AMBROSE		4112 HAMPSTEAD VILLAGE DR	DURHAM, NO 27703	Proration	0002217976	YVA8110	AUTHORIZED	185731564
LEIMAN, RUSSELL MICHAEL	LEIMAN, RUSSELL MICHAEL		4607 CHICOPEE TRAIL	DURHAM, NO 27707	Proration	0017743675	BCS2575	AUTHORIZED	185174716
LEIMAN, RUSSELL MICHAEL	LEIMAN, RUSSELL MICHAEL		4607 CHICOPEE TRAIL	DURHAM, NO 27707	C Proration	0030342506	BCS2576	PENDING	185174680
LEONG, JACK YEE	LEONG, JACK YEE		107 CROSS COUNTRY WAY	DURHAM, NO 27703	Adjustment < \$100	0043576176	MX580	AUTHORIZED	137629080
LILES, CURTIS ANTONIO	LILES, CURTIS ANTONIO	PETE, TENNILE DENISE	7287 SOUTHPOINT CROSSINGS	DURHAM, NO 27713	Proration	0041129579	TPZ3041	AUTHORIZED	185732684



LIPSCOMB, VALENCIA DIAMONIQUE	LIPSCOMB, VALENCIA DIAMONIQUE	HAYES, VERMEL LEWIS	3509 ARLINGTON ST		DURHAM, NC 27707	Proration	0035672811	EJY5804	AUTHORIZED	183024888
LONGARINO, JOSEPH FRANCIS	LONGARINO, JOSEPH FRANCIS		PO BOX 90964	EDENS3B EDENS DR	DURHAM, NC 27708	Proration	0043272731	EMJ4726	AUTHORIZED	184660108
LYNCH, JOHN HETZLER JR	LYNCH, JOHN HETZLER JR		61 EXCHANGE ST	APT 9	MALDEN, MA 02148	Proration	0034875294	DKS9497	AUTHORIZED	229566470
MAHMOOD, TARIQ	MAHMOOD, TARIQ		6509 CRAIG RD		DURHAM, NC 27712	Proration	0036605211	EJY9539	AUTHORIZED	137739036
MANN, STEVEN JAMES	MANN, STEVEN JAMES	ATKINS, KAREN EVELYN	1703 JAMES ST		DURHAM, NC 27707	Proration	0024214752	AAZ5759	AUTHORIZED	184086444



a bedding	T 1.8						<u>.</u>	
		4-00				DD07444		
MARTIN, ARTHUR	MARTIN, ARTHUR	1506 MORNING GLORY AVE	DURHAM, NC 27703	Proration	0041982109	PBS7111	AUTHORIZED	183652264
MASAGAZI, MOSES SSALI	MASAGAZI, MOSES SSALI	102 COLLEGIATE CIR	DURHAM, NC 27713	Proration	0043338861	PJX9346	PENDING	182456852
MATTHEWS, JAMES HORACE	MATTHEWS, JAMES HORACE	804 BAHAMA RD	BAHAMA, NC 27503	Proration	0034863203	EHX6849	AUTHORIZED	138064512
MATTHEWS, LISA DAWN	MATTHEWS, LISA DAWN	5110 CHEEK RD	DURHAM, NC 27704	Proration	0020234869	0153HB	AUTHORIZED	137441136
MCCORMACK, THOMAS GILMOUR	MCCORMACK, THOMAS GILMOUR	226 NEWBERRY LN	DURHAM, NC 27703	Proration	0038466208	EHF8521	AUTHORIZED	182902164



Strain Commence	1.77								
MCKOY, ELISSA MARION	MCKOY, ELISSA MARION		1031 LIMERICK LN	DURHAM, NC 27713	Proration	0042471049	PJR9563	AUTHORIZED	185731516
MEDLIN, GARETT DEAN	MEDLIN, GARETT DEAN		3081 S 41ST ST	OMAHA, NE 68105	Proration	0036938840	PDC2719	AUTHORIZED	185055036
MEDLIN, JENNIFER LYNN	MEDLIN, JENNIFER LYNN		3081 S 41ST ST	OMAHA, NE 68105	Proration	0036956294	PDC2718	AUTHORIZED	184920784
MEJICA, JONATHANJOE BAQUIRAN	MEJICA, JONATHANJOE BAQUIRAN	MEJICA, MERLITA BAQUIRAN	1002 ALSTON VILLAGE LN	CARY, NC 27519	Proration	0039442759	FBX1039	AUTHORIZED	183769240
MELIONES, MATTHEOS NICOLAOS	MELIONES, MATTHEOS NICOLAOS		204 MAINLINE STATION DR	MORRISVILLE, NC 27560	Proration	0039764072	89J4SM	AUTHORIZED	185902160



Report Date 9/19/2018 12:58:15 PM

-	<u> </u>							1
MENZIES, KIRSTEN ALEXANDRA	MENZIES, KIRSTEN ALEXANDRA	108 KINGSLEY DR	DURHAM, NC 27703	Proration	0043130317	ECX3129	AUTHORIZED	185732672
MICHAEL JORDAN NISSAN	MICHAEL JORDAN NISSAN	3930 CHAPEL HILL BLVD	DURHAM, NC 27707	Proration	0039553575	FAY2173	AUTHORIZED	184470452
MICHAEL JORDAN NISSAN	MICHAEL JORDAN NISSAN	3930 CHAPEL HILL BLVD	DURHAM, NC 27707	Proration	0039555708	FAY2184	AUTHORIZED	184470520
MICHAEL JORDAN NISSAN	MICHAEL JORDAN NISSAN	3930 CHAPEL HILL BLVD	DURHAM, NC 27707	Proration	0039843713	FCB6872	AUTHORIZED	184470444
MICHAEL JORDAN	MICHAEL JORDAN	3930 CHAPEL HILL BLVD	DURHAM, NC 27707	Proration	0040269643	FCB7231	PENDING	184470280



NISSAN	NISSAN							
MICHAEL JORDAN NISSAN	MICHAEL JORDAN NISSAN	3930 CHAPEL HILL BLVD	DURHAM, NC 27707	Proration	0040269777	FCB7233	AUTHORIZED	184
MICHAEL JORDAN NISSAN	MICHAEL JORDAN NISSAN	3930 CHAPEL HILL BLVD	DURHAM, NC 27707	Proration	0040585098	FCB7479	AUTHORIZED	1844
MICHAEL JORDAN NISSAN	MICHAEL JORDAN NISSAN	3930 CHAPEL HILL BLVD	DURHAM, NC 27707	Proration	0040585413	FCB7480	AUTHORIZED	1844
MICHAEL JORDAN NISSAN	MICHAEL JORDAN NISSAN	3930 CHAPEL HILL BLVD	DURHAM, NC 27707	Proration	0040585851	FCB7483	AUTHORIZED	1844
MICHAEL	MICHAEL	3930 CHAPEL	DURHAM, NC	Proration	0040589972	FCB7499	PENDING	1844

NCV

JORDAN NISSAN	JORDAN NISSAN	HILL BLVD		27707					
MICHAEL JORDAN NISSAN	MICHAEL JORDAN NISSAN	3930 CHAPEL HILL BLVD		DURHAM, NC 27707	Proration	0042987461	EMA1830	PENDING	184470296
MIRELS, MATTHEW LAWRENCE	MIRELS, MATTHEW LAWRENCE	317 MORCROFT LN		DURHAM, NC 27705	Proration	0039280138	DKY8632	AUTHORIZED	185731092
MIXON, BENJAMIN HARRELL JR	MIXON, BENJAMIN HARRELL JR	9 BENTGRASS LN		DURHAM, NC 27705	Proration	0023307948	DAT8214	AUTHORIZED	183951936
MORRISON, JACQUELINE JONES	MORRISON, JACQUELINE JONES	1801 WILLIAMSBUR G RD	APT 39A	DURHAM, NC 27707	Adjustment < \$100	0017729013	BAL1714	AUTHORIZED	185730140

NCV

CAR STATE OF NO.

The state of the s										
NEIGHBORHO OD SMOOTHIE LLC	NEIGHBORHO OD SMOOTHIE LLC		3717 NATIONAL DR	SUITE 206	RALEIGH, NC 27612	Proration	0038850675	EHK3082	PENDING	183653136
NELSON, CHERYL CORINNE	NELSON, CHERYL CORINNE		24 ARROWWOOD CT		DURHAM, NC 27712	Proration	0027934867	LYT5495	AUTHORIZED	185902460
NEWTON, JAMES EDWARD	NEWTON, JAMES EDWARD	NEWTON, SAUNDRA MARIE	3920 SWARTHMORE RD		DURHAM, NC 27707	Proration	0002232518	ZPL4150	AUTHORIZED	183952580
NUNNALLY, VONNIE MARIE	NUNNALLY, VONNIE MARIE		201 W ALTON ST		DURHAM, NC 27707	Proration	0014847561	ALZ1153	AUTHORIZED	182456944
O HARA, TIMOTHY PAUL	O HARA, TIMOTHY PAUL		204 GATEHOUSE LN		DURHAM, NC 27707	Proration	0017714096	NRP3345	AUTHORIZED	184086004



Silving and the second of the	2 1.8									
OBRIEN, COLLEEN MARIE	OBRIEN, COLLEEN MARIE		119 TORREY HEIGHTS LN		DURHAM, NC 27703	Proration	0009300906	SZH8077	AUTHORIZED	183651380
OCONNOR, ALAN CHRISTOPHER	OCONNOR, ALAN CHRISTOPHER		450 REDWOOD AVE		CORTE MADERA, CA 94925	Proration	0039658919	EHM8267	PENDING	182902124
ODONNELL, MARK JOSEPH	ODONNELL, MARK JOSEPH	ODONNELL, NINA SAZER	4812 RIVERSIDE DR		DURHAM, NC 27704	Proration	0017723021	PNJ3935	AUTHORIZED	138163242
OSAWA, KOJI	OSAWA, KOJI		PO BOX 37	APT 107	SWEPSONVILL E, NC 27359	Proration	0032481829	6L6370	AUTHORIZED	184086680
PARADISE, JERRY THOMAS	PARADISE, JERRY THOMAS		6506 GARRETT RD		DURHAM, NC 27707	Proration	0014833825	KRUZN	AUTHORIZED	183652128



5575 - Nade III				 					
PAULSON, BRETT RANDAL	PAULSON, BRETT RANDAL	PAULSON, RACHAEL ANN	2876 BLUE ASTER BLVD	SUN PRAIRIE, WI 53590	Proration	0037850104	PFF4175	PENDING	183254756
PEACE, ROBERT LEE	PEACE, ROBERT LEE		200 MAYMOUNT DR	DURHAM, NC 27703	Adjustment >= \$100	0044032974	57245	PENDING	184345116
PEACOCK, WARREN EARL	PEACOCK, WARREN EARL		6 SMOKETREE CT	DURHAM, NC 27712	Proration	0017719732	A4722	PENDING	184799840
PEARSON, RAYMOND DOUGLAS	PEARSON, RAYMOND DOUGLAS		2327 THUNDER RD	DURHAM, NC 27712	Proration	0002218452	XRD4254	AUTHORIZED	137176698
PEREZ, PABLO MUNOZ	PEREZ, PABLO MUNOZ		1706 CHENAULT PL	DURHAM, NC 27707	Proration	0040850171	FCT6636	AUTHORIZED	183505188



Report Date 9/19/2018 12:58:15 PM

2002 Albert Committee							-,			
PHILLIPS, ANDREW RYAN	PHILLIPS, ANDREW RYAN	BARTON, SARAH JEAN	86 E 13TH ST APT 3		HOLLAND, MI 49423	Proration	0041945398	PHV9123	PENDING	184919972
PIERCE, CHRISTINE MARGARET	PIERCE, CHRISTINE MARGARET		3406 WINDSOR WAY		DURHAM, NC 27707	Proration	0029423957	TW0IN20	PENDING	184799676
PIERCE, SUSAN LYNN	PIERCE, SUSAN LYNN		1304 W KNOX ST		DURHAM, NC 27705	Proration	0043034550	PJR7971	AUTHORIZED	184217456
PLANKENHOR N, MARY CATHERINE	PLANKENHOR N, MARY CATHERINE		530 FOSTER ST	UNIT 143	DURHAM, NC 27701	Proration	0041435642	9968SP	AUTHORIZED	229566295
PRESLAR, GLENN LITTLE	PRESLAR, GLENN LITTLE	PRESLAR, NANCY BOREL	1214 PULITZER LN		DURHAM, NC 27703	Proration	0040142576	ZZP4904	AUTHORIZED	183952044



Report Date 9/19/2018 12:58:15 PM

JR	JK	Dort Date 9/19/201	16 12.36.13 FW				1			1
PRESLAR, JAMIE ELIZABETH	PRESLAR, JAMIE ELIZABETH		2027 COPPER LEAF PKWY	APT 203	DURHAM, NC 27703	Proration	0041269753	FDD9466	AUTHORIZED	184799992
PRICE, GWYN MCKOY	PRICE, GWYN MCKOY		2603 ASHE ST		DURHAM, NC 27703	Proration	0040418177	PBY4913	AUTHORIZED	186115824
RAWLINGS, JAMES ALBERT JR	RAWLINGS, JAMES ALBERT JR		4821 HIGHGATE DR		DURHAM, NC 27713	Proration	0002382279	ZPL6444	AUTHORIZED	183505184
RENSHAW, SHARON DEANE	RENSHAW, SHARON DEANE		420 HOLLY BLOSSOM DR		DURHAM, NC 27703	Proration	0042512810	PJA5376	AUTHORIZED	183505600
RICHARDSON,	RICHARDSON,	RICHARDSON,	1605		DURHAM, NC	Proration	0026674144	7017DU	PENDING	183254868

NCV

Report Date 9/19/2018 12:58:15 PM

CHARLES FRANKLIN JR	CHARLES FRANKLIN JR	TERESA LANGSTON	WILLOWCRES T RD		27703					
RIDER, JAMES ROBERT JR	RIDER, JAMES ROBERT JR		3507 LONG RIDGE RD		DURHAM, NC 27703	Proration	0031020568	4B2163	AUTHORIZED	184217024
RIGGS, JOSHUA HYUN	RIGGS, JOSHUA HYUN		1315 MORREENE RD APT 27D		DURHAM, NC 27705	Proration	0034952273	CDP9739	AUTHORIZED	183506108
RIGGS, LORI ALECIA	RIGGS, LORI ALECIA	RIGGS, JOSHUA HYUN	2309 NATION AVE	APT 6	DURHAM, NC 27707	Proration	0037060040	CHF1259	AUTHORIZED	183506112
RODGERS, CHERYL CHRISTINE	RODGERS, CHERYL CHRISTINE		402 LOOKOUT PT		ROUGEMONT, NC 27572	Proration	0041817571	EKS4481	PENDING	138690249
RODGERS,	RODGERS,	RODGERS,	1321		DURHAM, NC	Proration	0035805949	BCT2625	AUTHORIZED	186115168

NCV

Report Date 9/19/2018 12:58:15 PM

DIOLIADA	27 L X	MASY							
RICHARD JOSEPH	RICHARĎ JOSEPH	MARY ELIZABETH	PULITZER LN	27703					
ROTHMAN, LILY BOLOTIN	ROTHMAN, LILY BOLOTIN		269 6TH ST #3	BROOKLYN, NY 11215	Proration	0034017128	PDT3374	AUTHORIZED	184086600
RUIZ, JOVITA	RUIZ, JOVITA	RUIZ, AURELIO	630 HURRICANE CIR	PASS CHRIS, MS 39571	Proration	0022745069	BJD8315	PENDING	183652316
RUSSELL, DAVID MARK	RUSSELL, DAVID MARK		4101 FIESTA RD	DURHAM, NC 27703	Proration	0024694833	CEA3462	AUTHORIZED	139586391
SALADA, JOCELYN ANN	SALADA, JOCELYN ANN		1105 SEARSTONE CT	DURHAM, NC 27713	Proration	0042076428	ZSX5903	AUTHORIZED	183653188
SATTERWHITE	SATTERWHITE		PO BOX 255	MORRISVILLE,	Proration	0040520147	PHP5854	AUTHORIZED	183065488

NCV

Report Date 9/19/2018 12:58:15 PM

	English .	7011 Bato 07 107201								
, FRANCES ROUSE	, FRANCES ROUSE				NC 27560					
SAYRE, LEAH ELIZABETH	SAYRE, LEAH ELIZABETH		2112 EIGHTH STREET NW APT 420		WASHINGTON, DC 20001	Proration	0039376772	PHE9589	AUTHORIZED	232378870
SEIBEL, LORISA DIANE	SEIBEL, LORISA DIANE		2410 PAR PL		DURHAM, NC 27705	Proration	0042089350	FEB1006	AUTHORIZED	184086440
SHACKLEFOR D, FELDER	SHACKLEFOR D, FELDER	SHACKLEFOR D, GERALDINE KING	3808 MERIWETHER DR APT F		DURHAM, NC 27704	Proration	0037288991	ELK2123	PENDING	183769684
SHAMAY, DVIR	SHAMAY, DVIR		749 9TH ST	UNIT 333	DURHAM, NC 27705	Proration	0042632131	PJR7671	AUTHORIZED	185054864

NCV



Report Date 9/19/2018 12:58:15 PM

-						1 1			1
SHARRIEFF, SANA MANAR	SHARRIEFF, SANA MANAR	900 E MAIN ST	APT 5	DURHAM, NC 27701	Proration	0041240477	PKZ4942	AUTHORIZED	23043198
SHEARER, FRANK JOHN	SHEARER, FRANK JOHN	16026 SORRENTO DRIVE		WOODWAY, TX 76712	Proration	0017731463	ACB4752	AUTHORIZED	184087192
SHEARER, FRANK JOHN	SHEARER, FRANK JOHN	16026 SORRENTO DRIVE		WOODWAY, TX 76712	Proration	0038753179	FAY5365	AUTHORIZED	184087220
SHUFORD, JEFFREY WAYNE	SHUFORD, JEFFREY WAYNE	5336 REVERE RD		DURHAM, NC 27713	Proration	0038863222	2960SC	AUTHORIZED	184660476
SIDHU, GURPREET	SIDHU, GURPREET	1623 TIMBER WOLF DR		DURHAM, NC 27713	Proration	0036648360	ELJ8433	AUTHORIZED	183506156

NCV



Report Date 9/19/2018 12:58:15 PM

KAUR KAUK SMITH, SMITH, 5399 LAREDO DENVER, CO Proration 0028942043 DLD8476 AUTHORIZED 184660064 KRYSTAL KRYSTAL ST 80239 **FRANCES FRANCES** 5399 LAREDO SMITH, KURT SMITH, KURT DENVER, CO Proration 0041877624 FEB4296 PENDING 183653076 ROBERT **ROBERT** ST 80239 SOLANO. SOLANO, **1610 GREAT** DURHAM, NC Proration 0037410773 PFE7153 AUTHORIZED 183652252 **ADEKUNLE ADEKUNLE** BEND DR 27704 KEHINDE KEHINDE SPEAS, JUDY SPEAS, JUDY 5200 SEWARD PFAFFTOWN, 0027103634 DHZ2803 PENDING 183651556 Proration RENEE RENEE CIR NC 27040 STEWART, STEWART, 7304 SPRING CHAPEL HILL, Adjustment < 0043706728 **GR8LAKER** AUTHORIZED 184799292

NCV

Report Date 9/19/2018 12:58:15 PM

ELLEN GEORGE	ELLEN GEORGE		MEADOW DR	NC 27517	\$100				
STRICKLAND, RODNEY NORRIS	STRICKLAND, RODNEY NORRIS	STRICKLAND, YVONNE REBECCA	2908 CAMBERLY DR	DURHAM, NC 27704	Adjustment >= \$100	0037027666	57178	PENDING	139586940
TACKIE, LATASHA LAWRENCE	TACKIE, LATASHA LAWRENCE		408 LODESTONE DRIVE	DURHAM, NC 27703	Proration	0039203950	BJM7359	AUTHORIZED	184660784
TAYLOR, CHRISHANDRA ALICIA	TAYLOR, CHRISHANDRA ALICIA		11301 JEFFERSON WAY	ALPHARETTA, GA 30005	Proration	0026180999	DEP7334	PENDING	184086400
TAYLOR, WILLIAM DOUGLAS	TAYLOR, WILLIAM DOUGLAS	TAYLOR, MARY KINNANE	5107 BUTTERNUT RD	DURHAM, NC 27707	Proration	0008579525	ZYA9905	AUTHORIZED	183065816
THE ESTATE	DAIL,		714 CARTER	DURHAM, NC	Proration	0041543454	HD2643H	PENDING	185902652

NCV

Report Date 9/19/2018 12:58:15 PM

OF BEATRICE	BEATRICE		AVE	27703					
REASON DAIL	REASON								
THE JAMES D BYRD AND ELIZABETH A BYRD LIVINGTRUST	THE JAMES D BYRD AND ELIZABETH A BYRD LIVINGTRUST	DATED MARCH 2, 2012	2424 ALPINE RD	DURHAM, NC 27707	Proration	0031611929	EAY8864	AUTHORIZED	1851749
	THOMAS, LISA CHAMBERS		1806 MEDALLION DR	DURHAM, NC 27704	Proration	0033744259	DKL7369	AUTHORIZED	1378271
TILLMAN, MERITA VAUGHAN	TILLMAN, MERITA VAUGHAN		304 CULPEPPER CT	DURHAM, NC 27712	Proration	0028816595	PVR2640	AUTHORIZED	1835060
TITUS, KENNETH CARR	TITUS, KENNETH CARR		10 TWINLEAF PL	DURHAM, NC 27705	Proration	0017736809	RXL1412	AUTHORIZED	1830658
TOHER,	TOHER,	TOHER,	5215 PINE	DURHAM, NC	Proration	0031582716	DHZ5831	PENDING	1394275

NCV

Report Date 9/19/2018 12:58:15 PM

RAYMOND JOSEPH JR	RAYMOND JOSEPH JR	PATRICIA MCLAUGHLIN	WAY		27712					
TRIPP, BETTY	TRIPP, BETTY		500 CASCADE FALLS LN	APT 205	DURHAM, NC 27713	Proration	0040772446	CFL6302	AUTHORIZED	184919752
TSENG, PHILLIP	TSENG, PHILLIP		935 N HIGH STREET APT 410		COLUMBUS, OH 43201	Proration	0040061306	EHS9112	PENDING	183505256
TURCIOS, JESSICA	TURCIOS, JESSICA		4005 WHEATON RD		DURHAM, NC 27704	Proration	0010732550	CEL9224	AUTHORIZED	183652940
VEGA VARGAS, GERMAN FELIPE	VEGA VARGAS, GERMAN FELIPE		455 14TH STREET APT 221		ATLANTA, GA 30318	Proration	0037576274	EET8353	AUTHORIZED	183254320
VIDAYATHIL,	VIDAYATHIL,		2409 KESTREL		DURHAM, NC	Proration	0002202023	ZZM9445	AUTHORIZED	184659676

NCV

Report Date 9/19/2018 12:58:15 PM

ROSY VINCENT	ROSY VINCENT	HEIGHTS CT	27703					
VITKUS, KERRY LESLIE	VITKUS, KERRY LESLIE	3 CRAIL CT	DURHAM, NC 27712	Proration	0028979202	D2598	AUTHORIZED	183505340
WALZ, VALERIE KIMBERLY	WALZ, VALERIE KIMBERLY	411 HIDDEN SPRINGS DR	DURHAM, NC 27703	Proration	0032810714	DHA6437	AUTHORIZED	184346348
WANG, HAO	WANG, HAO	828 MARILEE GLEN CT	DURHAM, NC 27705	Proration	0024820949	CJH7062	AUTHORIZED	183254196
WANG, ZILONG	WANG, ZILONG	827 LOUISE CIR	DURHAM, NC 27705	Proration	0036537860	PEV2270	AUTHORIZED	185175264

STATE OF AGE

Report Date 9/19/2018 12:58:15 PM

W QUAM VILL	Rep	ort Date 9/19/201	8 12:58:15 PM						
WASHALEFSK Y, NANCY LEE	WASHALEFSK Y, NANCY LEE		628 EPWORTH PL	DURHAM, NC 27707	Proration	0017735411	BAL9620	AUTHORIZED	183952128
WEBB, MONICA YOUNG	WEBB, MONICA YOUNG	WEBB, GREGORY LAMONTE	4003 LADY SLIPPER LN	DURHAM, NC 27704	Proration	0042639168	FEW5061	PENDING	138495543
WEIHER, WENDY MAY	WEIHER, WENDY MAY	GETTY, PAUL ROY	813 PROLOGUE RD	DURHAM, NC 27712	Proration	0026323443	DEC2377	AUTHORIZED	138791643
WEIR, TAMMI MICHELLE	WEIR, TAMMI MICHELLE		709 TURMERIC LN	DURHAM, NC 27713	Proration	0034770732	EHW1636	AUTHORIZED	184659628
WENDELBO, JOHN HARALD	WENDELBO, JOHN HARALD	WENDELBO, NICOLE MARA	109 CRICKET GROUND	DURHAM, NC 27707	Proration	0043580962	FHC8811	AUTHORIZED	185732084
WESLEY,	WESLEY,		1 FRONTIER	DURHAM, NC	Proration	0031046346	PCH5751	PENDING	183651792

NCV

Report Date 9/19/2018 12:58:15 PM

- Same	liver	JUIT Date 9/ 19/201	0 12.30.13 1 W						
BRIGETTE RENEE	BRIGETTE RENEE		WAY	27713					
WILKINS, DANIEL ROBERT	WILKINS, DANIEL ROBERT		33 AUTUMN WOODS DR	DURHAM, NC 27713	Proration	0014839233	XWR7557	AUTHORIZED	183505412
WILLIAMS, ANNE DOOLEY	WILLIAMS, ANNE DOOLEY		244 CULP HILL DR	CHAPEL HILL, NC 27517	Proration	0021117783	WZJ9740	PENDING	184920312
WILLIS, AVERY AUDRELL	WILLIS, AVERY AUDRELL	LLOYD, CASSANDRA FELICA	3506 PLAY GATE LN	DURHAM, NC 27703	Proration	0002344863	XRE5590	AUTHORIZED	183024928
WILSON, ROBERT BUCHANAN JR	WILSON, ROBERT BUCHANAN JR	WILSON, JUNE CLAYTON	313 N RIVERDALE DR	DURHAM, NC 27712	Proration	0017724465	YYH6681	AUTHORIZED	137299023
WITHERSPOO	WITHERSPOO		3600 HOPE	DURHAM, NC	Proration	0035042114	EHX7195	AUTHORIZED	182456752

NCV

Report Date 9/19/2018 12:58:15 PM

N, RODNEY	N, RODNEY	VALLEY RD	27707					
OWEN	OWEN							
WOODEN, ERNEST ELMER III	WOODEN, ERNEST ELMER III	446 CONTINENTAL DR	DURHAM, NC 27712	Proration	0028284126	XVK6941	AUTHORIZED	137738658
WOODS, WILLIAM EARL	WOODS, WILLIAM EARL	112 SOUTHVIEW RD	DURHAM, NC 27703	Proration	0037306723	59216	AUTHORIZED	138600126
WRIGHT, KENNETH LYNN JR	WRIGHT, KENNETH LYNN JR	308 NEWSOM ST	DURHAM, NC 27704	Proration	0041943737	FEA9503	AUTHORIZED	183952016
ZHANG, CHAOFAN	ZHANG, CHAOFAN	4302 MCQUEEN DR	DURHAM, NC 27705	Proration	0041547378	FDE9626	AUTHORIZED	183505828
ZHU, YIDAN	ZHU, YIDAN	1600 REMINGTON	DURHAM, NC 27705	Proration	0040244289	FCM3840	AUTHORIZED	183504748

NCV



Report Date 9/19/2018 12:58:15 PM

		CIR						
ZHUANG, JIE	ZHUANG, JIE	2003 W CLUB BLVD	DURHAM, NC 27705	Proration	0041369508	TPE2632	PENDING	185730544
ZUNIGA CARTER, ALEJANDRA	ZUNIGA CARTER, ALEJANDRA	2728 MARLIN DR	DURHAM, NC 27703	Proration	0034542866	PBW9658	PENDING	182902240

Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
Refund Generated due to	Reg . Out of	08/08/2018		300	Tax	(\$71.14)	\$0.00	(\$71.14)
proration on Bill	state			360	Tax	(\$61.36)	\$0.00	(\$61.36)
#0034165476-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$10.30)	\$0.00	(\$10.30)
							Refund	\$142.80
Refund Generated due to	Vehicle Sold	08/09/2018	############	300	Tax	(\$9.10)	\$0.00	(\$9.10)
proration on Bill				360	Tax	(\$7.85)	\$0.00	(\$7.85)
#0034820634-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$1.32)	\$0.00	(\$1.32)
							Refund	\$18.27
[AS0168] - Refund	Change of	08/14/2018		300	Tax	(\$86.13)	\$0.00	(\$86.13)
Generated due to John	County			360	Tax	(\$74.29)	\$0.00	(\$74.29)
Alan				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
Bagwell,KMHGC4DD0D U232523, \$12,840				305	Tax	(\$12.47)	\$0.00	(\$12.47)
0202020, ψ12,040							Refund	\$187.89
Refund Generated due to	Vehicle Sold	08/13/2018	###########	300	Tax	(\$30.63)	\$0.00	(\$30.63)
proration on Bill				360	Tax	(\$26.42)	\$0.00	(\$26.42)
#0043102746-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$4.43)	\$0.00	(\$4.43)
							Refund	\$61.48
Refund Generated due to	Vehicle Sold	08/24/2018	############	300	Tax	(\$12.03)	\$0.00	(\$12.03)
proration on Bill				360	Tax	(\$10.37)	\$0.00	(\$10.37)

#0014837235-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$1.74)	\$0.00	(\$1.74)
							Refund	\$24.14
Refund Generated due to	Vehicle	08/01/2018	#############	300	Tax	(\$29.58)	\$0.00	(\$29.58)
proration on Bill	Totalled			360	Tax	(\$25.51)	\$0.00	(\$25.51)
#0033699535-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$4.28)	\$0.00	(\$4.28)
							Refund	\$59.37
Refund Generated due to	Vehicle Sold	08/17/2018		300	Tax	(\$12.63)	\$0.00	(\$12.63)
proration on Bill	proration on Bill 0035253143-2017-2017- 0000-00			360	Tax	(\$10.90)	\$0.00	(\$10.90)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$1.83)	\$0.00	(\$1.83)
							Refund	\$25.36
Refund Generated due to	Vehicle	08/01/2018		300	Tax	(\$61.58)	\$0.00	(\$61.58)
proration on Bill	Totalled			360	Tax	(\$53.12)	\$0.00	(\$53.12)
#0037880771-2017-2017- 0000-00				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
0000-00				305	Tax	(\$8.91)	\$0.00	(\$8.91)
							Refund	\$138.61
Refund Generated due to	Reg . Out of	08/30/2018	##############	300	Tax	(\$43.35)	\$0.00	(\$43.35)
proration on Bill	state			360	Tax	(\$37.40)	\$0.00	(\$37.40)
	0039961703-2017-2017- 0000-00			360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$6.28)	\$0.00	(\$6.28)
							Refund	\$87.03
Refund Generated due to	Tag	08/23/2018	##############	300	Tax	(\$22.02)	\$0.00	(\$22.02)

proration on Bill	Surrender			360	Tax	(\$19.00)	\$0.00	(\$19.00)	
#0008481720-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$3.19)	\$0.00	(\$3.19)	
							Refund	\$44.21	
Refund Generated due to	Vehicle Sold	08/16/2018	##############	300	Tax	(\$34.39)	\$0.00	(\$34.39)	
proration on Bill				360	Tax	(\$29.66)	\$0.00	(\$29.66)	
#0014859351-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$4.98)	\$0.00	(\$4.98)	
							Refund	\$69.03	
Refund Generated due to	Tag	08/17/2018	##############	300	Tax	(\$49.03)	\$0.00	(\$49.03)	
proration on Bill	Surrender 7.			360	Tax	(\$42.29)	\$0.00	(\$42.29)	
#0039676632-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$7.10)	\$0.00	(\$7.10)	
							Refund	\$98.42	
Refund Generated due to	Vehicle Sold	08/06/2018	###############	300	Tax	(\$4.65)	\$0.00	(\$4.65)	
proration on Bill				360	Tax	(\$3.94)	\$0.00	(\$3.94)	
#0002363373-2016-2016-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$0.56)	\$0.00	(\$0.56)	
							Refund	\$9.15	
Refund Generated due to	Vehicle Sold	08/08/2018	##############	300	Tax	(\$27.62)	\$0.00	(\$27.62)	
proration on Bill	proration on Bill 0039628403-2017-2017-			360	Tax	(\$23.82)	\$0.00	(\$23.82)	
				360	Vehicle Fee	\$0.00	\$0.00	\$69.03 (\$49.03) (\$42.29) \$0.00 (\$7.10) \$98.42 (\$4.65) (\$3.94) \$0.00 (\$0.56) \$9.15 (\$27.62) (\$23.82) \$0.00 (\$4.00)	
0000-00				305	Tax	(\$4.00)	\$0.00	\$9.15 (\$27.62)	
							Refund	\$55.44	

Refund Generated due to	Vehicle Sold	08/17/2018	#############	300	Tax	(\$11.62)	\$0.00	(\$11.62)	
proration on Bill				360	Tax	(\$10.03)	\$0.00	(\$10.03)	
#0020180993-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$1.68)	\$0.00	(\$1.68)	
							Refund	\$23.33	
Refund Generated due to	Vehicle Sold	08/30/2018	###############	300	Tax	(\$74.93)	\$0.00	(\$74.93)	
proration on Bill				330	Tax	(\$9.76)	\$0.00	(\$9.76)	
#0023500552-2017-2017-				305	Tax	(\$10.84)	\$0.00	(\$10.84)	
0000-00							Refund	\$95.53	
Refund Generated due to	Vehicle Sold	cle Sold 08/20/2018 #	08/20/2018	############	300	Tax	(\$5.47)	\$0.00	(\$5.47)
proration on Bill							360	Tax	(\$4.72)
#0017735952-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$0.79)	\$0.00	(\$0.79)	
							Refund	\$10.98	
Refund Generated due to	Vehicle Sold	08/06/2018		300	Tax	(\$51.26)	\$0.00	(\$51.26)	
proration on Bill				360	Tax	(\$44.22)	\$0.00	(\$44.22)	
#0028740109-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$7.42)	\$0.00	(\$7.42)	
							Refund	\$102.90	
Refund Generated due to	Vehicle Sold	Vehicle Sold 08/08/2018 ########	##############	300	Tax	(\$24.66)	\$0.00	(\$24.66)	
proration on Bill				315	Tax	(\$4.25)	\$0.00	(\$4.25)	
#0017734847-2017-2017- 0000-00				305	Tax	(\$3.57)	\$0.00	(\$3.57)	
0000-00							Refund	\$32.48	
Refund Generated due to	Vehicle Sold	08/21/2018	#############	300	Tax	(\$6.84)	\$0.00	(\$6.84)	

proration on Bill				360	Tax	(\$5.90)	\$0.00	(\$5.90)
#0036270878-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$0.99)	\$0.00	(\$0.99)
					. 6.71	(40.00)	Refund	\$13.73
Refund Generated due to	Vehicle	08/02/2018	###############	300	Tax	(\$24.48)	\$0.00	(\$24.48)
proration on Bill	Totalled			360	Tax	(\$21.12)	\$0.00	(\$21.12)
#0037287393-2017-2017-				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
0000-00				305	Tax	(\$3.54)	\$0.00	(\$3.54)
						, ,	Refund	\$64.14
Refund Generated due to	Vehicle Sold	08/22/2018	###############	300	Tax	(\$8.38)	(\$0.41)	(\$8.79)
proration on Bill	·			315	Tax	(\$1.44)	(\$0.08)	(\$1.52)
#0024860014-2017-2017-				305	Tax	(\$1.22)	(\$0.06)	(\$1.28)
0000-00							Refund	\$11.59
Refund Generated due to	Vehicle Sold	08/16/2018	###############	300	Tax	(\$13.41)	(\$1.01)	(\$14.42)
proration on Bill				360	Tax	(\$11.57)	(\$0.29)	(\$11.86)
#0009629755-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$1.94)	(\$0.05)	(\$1.99)
							Refund	\$28.27
Refund Generated due to	Tag	08/20/2018		300	Tax	(\$184.46)	\$0.00	(\$184.46)
proration on Bill	Surrender			360	Tax	(\$159.10)	\$0.00	(\$159.10)
#0039873665-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
			305	Tax	(\$26.70)	\$0.00	(\$26.70)	
							Refund	\$370.26
Refund Generated due to	Tag	08/23/2018	###############	300	Tax	(\$14.14)	\$0.00	(\$14.14)

proration on Bill	Surrender			360	Tax	(\$12.00)	\$0.00	(\$12.00)	
#0037697200-2016-2016-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$1.71)	\$0.00	(\$1.71)	
						(, ,	Refund	\$27.85	
Refund Generated due to	Reg . Out of	08/16/2018		300	Tax	(\$89.92)	\$0.00	(\$89.92)	
proration on Bill	state			360	Tax	(\$77.56)	\$0.00	(\$77.56)	
#0038837427-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$13.02)	\$0.00	(\$13.02)	
							Refund	\$180.50	
Refund Generated due to	Vehicle Sold	08/01/2018	##############	300	Tax	(\$20.04)	\$0.00	(\$20.04)	
proration on Bill				360	Tax	(\$17.29)	\$0.00	(\$17.29)	
#0023763172-2017-2017-						360	Vehicle Fee	\$0.00	\$0.00
0000-00				305	Tax	(\$2.90)	\$0.00	(\$2.90)	
							Refund	\$40.23	
Refund Generated due to	Vehicle Sold	08/14/2018	##############	300	Tax	(\$7.10)	\$0.00	(\$7.10)	
proration on Bill				360	Tax	(\$6.12)	\$0.00	(\$6.12)	
#0017712847-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$1.02)	\$0.00	(\$1.02)	
							Refund	\$14.24	
Refund Generated due to	Vehicle Sold	08/08/2018	###############	300	Tax	(\$6.52)	\$0.00	(\$6.52)	
proration on Bill	Bill		360	Tax	(\$5.53)	\$0.00	(\$5.53)		
#0020993034-2016-2016-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00			305	Tax	(\$0.78)	\$0.00	(\$0.78)		
							Refund	\$12.83	

TS Pending Refund report

Refund Generated due to	Vehicle Sold	08/31/2018	############	300	Tax	(\$4.12)	\$0.00	(\$4.12)		
proration on Bill				340	Tax	(\$0.61)	\$0.00	(\$0.61)		
#0031390651-2016-2016-				305	Tax	(\$0.50)	\$0.00	(\$0.50)		
0000-00							Refund	\$5.23		
Refund Generated due to	Tag 08/31/2018			300	Tax	(\$88.64)	\$0.00	(\$88.64)		
proration on Bill	Surrender			340	Tax	(\$13.04)	\$0.00	(\$13.04)		
#0037237812-2017-2017-				305	Tax	(\$12.83)	\$0.00	(\$12.83)		
0000-00							Refund	\$114.51		
Refund Generated due to	Vehicle Sold	08/24/2018	##############	300	Tax	(\$67.01)	\$0.00	(\$67.01)		
proration on Bill						400	Tax	(\$12.50)	\$0.00	(\$12.50)
#0025954496-2017-2017-				305	Tax	(\$9.70)	\$0.00	(\$9.70)		
0000-00							Refund	\$89.21		
Refund Generated due to	Vehicle Sold	Sold 08/31/2018	08/31/2018	##############	300	Tax	(\$14.31)	\$0.00	(\$14.31)	
proration on Bill				360	Tax	(\$12.34)	\$0.00	(\$12.34)		
#0041909800-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00		
0000-00				305	Tax	(\$2.07)	\$0.00	(\$2.07)		
							Refund	\$28.72		
Refund Generated due to	Reg . Out of	08/14/2018	##############	300	Tax	(\$31.79)	\$0.00	(\$31.79)		
proration on Bill	state			360	Tax	(\$27.42)	\$0.00	(\$27.42)		
#0024814373-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00		
0000-00				305	Tax	(\$4.60)	\$0.00	(\$4.60)		
							Refund	\$63.81		
Refund Generated due to	,	#############	300	Tax	(\$26.30)	\$0.00	(\$26.30)			
adjustment on Bill			360	Tax	(\$22.69)	\$0.00	(\$22.69)			

TS Pending Refund report

#0036408101-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$3.81)	\$0.00	(\$3.81)	
							Refund	\$52.80	
Refund Generated due to	Vehicle Sold	08/31/2018	#############	300	Tax	(\$25.03)	\$0.00	(\$25.03)	
proration on Bill				360	Tax	(\$21.24)	\$0.00	(\$21.24)	
#0033576305-2016-2016-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$3.02)	\$0.00	(\$3.02)	
							Refund	\$49.29	
Refund Generated due to	Vehicle	08/30/2018	##############	300	Tax	(\$58.13)	(\$2.90)	(\$61.03)	
proration on Bill	Totalled			400	Tax	(\$10.84)	(\$0.54)	(\$11.38)	
#0041975248-2017-2017-					305	Tax	(\$8.41)	(\$0.42)	(\$8.83)
0000-00							Refund	\$81.24	
Refund Generated due to	Vehicle Sold	08/14/2018	d 08/14/2018		300	Tax	(\$67.52)	\$0.00	(\$67.52)
proration on Bill				360	Tax	(\$58.24)	\$0.00	(\$58.24)	
#0035758555-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$9.77)	\$0.00	(\$9.77)	
							Refund	\$135.53	
Refund Generated due to	Vehicle	08/27/2018		300	Tax	(\$103.36)	\$0.00	(\$103.36)	
proration on Bill	Totalled			360	Tax	(\$89.16)	\$0.00	(\$89.16)	
#0041461597-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$14.96)	\$0.00	(\$14.96)	
							Refund	\$207.48	
Refund Generated due to	Vehicle Sold	08/21/2018	##############	300	Tax	(\$11.89)	\$0.00	(\$11.89)	
proration on Bill				360	Tax	(\$10.26)	\$0.00	(\$10.26)	

TS Pending Refund report

#0036176733-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00			
0000-00											
				305	Tax	(\$1.72)	\$0.00	(\$1.72)			
							Refund	\$23.87			
Refund Generated due to	Vehicle Sold	08/09/2018	###############	300	Tax	(\$19.81)	\$0.00	(\$19.81)			
proration on Bill				360	Tax	(\$17.09)	\$0.00	(\$17.09)			
#0025085769-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00			
0000-00				305	Tax	(\$2.87)	\$0.00	(\$2.87)			
							Refund	\$39.77			
Refund Generated due to	Vehicle	08/06/2018	#############	300	Tax	(\$37.75)	\$0.00	(\$37.75)			
proration on Bill	Totalled					360	Tax	(\$32.55)	\$0.00	(\$32.55)	
#0014835396-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00			
0000-00				305	Tax	(\$5.47)	\$0.00	(\$5.47)			
							Refund	\$75.77			
Refund Generated due to	Vehicle Sold	08/31/2018		300	Tax	(\$121.02)	\$0.00	(\$121.02)			
proration on Bill				360	Tax	(\$104.39)	\$0.00	(\$104.39)			
#0035801417-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00			
0000-00				305	Tax	(\$17.52)	\$0.00	(\$17.52)			
							Refund	\$242.93			
Refund Generated due to	Vehicle Sold 08/13/2018 ##	Vehicle Sold 08/13/2018 ###	Vehicle Sold 08/13/2018 ####	Vehicle Sold 08/13/2018 #	Vehicle Sold 08/13/2018 ######	#############	300	Tax	(\$73.79)	\$0.00	(\$73.79)
proration on Bill				400	Tax	(\$13.76)	\$0.00	(\$13.76)			
#0036776932-2017-2017-				305	Tax	(\$10.68)	\$0.00	(\$10.68)			
0000-00							Refund	\$98.23			
Refund Generated due to	Vehicle Sold	08/13/2018	#############	300	Tax	(\$21.24)	\$0.00	(\$21.24)			
proration on Bill				360	Tax	(\$18.32)	\$0.00	(\$18.32)			

TS Pending Refund report

#0042161645-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00		
0000-00				305	Tax	(\$3.07)	\$0.00	(\$3.07)		
							Refund	\$42.63		
Refund Generated due to	Vehicle Sold	08/14/2018	#############	300	Tax	(\$3.30)	\$0.00	(\$3.30)		
proration on Bill				360	Tax	(\$2.85)	\$0.00	(\$2.85)		
#0040612944-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00		
0000-00				305	Tax	(\$0.48)	\$0.00	(\$0.48)		
							Refund	\$6.63		
Refund Generated due to	Vehicle Sold	08/14/2018	##############	300	Tax	(\$62.72)	\$0.00	(\$62.72)		
proration on Bill						400	Tax	(\$11.70)	\$0.00	(\$11.70)
#0028340416-2017-2017- 0000-00				305	Tax	(\$9.08)	\$0.00	(\$9.08)		
0000-00							Refund	\$83.50		
Refund Generated due to	Vehicle Sold	08/30/2018 #	###############	300	Tax	(\$5.70)	\$0.00	(\$5.70)		
proration on Bill					360	Tax	(\$4.92)	\$0.00	(\$4.92)	
#0002195228-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00		
0000-00				305	Tax	(\$0.82)	\$0.00	(\$0.82)		
							Refund	\$11.44		
Refund Generated due to	Military	08/14/2018	##############	300	Tax	(\$40.99)	\$0.00	(\$40.99)		
adjustment on Bill				360	Tax	(\$35.35)	\$0.00	(\$35.35)		
#0041734671-2017-2017-				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)		
0000-00				305	Tax	(\$5.93)	\$0.00	(\$5.93)		
							Refund	\$97.27		
Refund Generated due to	Exempt 08/31/2018		300	Tax	(\$125.68)	\$0.00	(\$125.68)			
adjustment on Bill	Property			360	Tax	(\$106.81)	\$0.00	(\$106.81)		

TS Pending Refund report

#0043718887-2018-2018				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
0000-00				305	Tax	(\$17.92)	\$0.00	
				303	Tax	(Φ17.92)	·	(\$17.92)
					_		Refund	\$265.41
Refund Generated due to	Vehicle Sold	08/24/2018	###############	300	Tax	(\$34.01)	\$0.00	(\$34.01)
proration on Bill #0017755511-2017-2017-				360	Tax	(\$29.34)	\$0.00	(\$29.34)
0000-00				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
0000-00				305	Tax	(\$4.92)	\$0.00	(\$4.92)
							Refund	\$83.27
Refund Generated due to	Vehicle Sold	08/30/2018	##############	300	Tax	(\$45.00)	(\$2.59)	(\$47.59)
proration on Bill				360	Tax	(\$38.81)	(\$1.64)	(\$40.45)
#0041308647-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$6.52)	(\$0.28)	(\$6.80)
							Refund	\$94.84
	Vehicle Sold	08/09/2018	#############	300	Tax	(\$43.66)	\$0.00	(\$43.66)
proration on Bill				360	Tax	(\$37.66)	\$0.00	(\$37.66)
#0041760523-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$6.32)	\$0.00	(\$6.32)
							Refund	\$87.64
Refund Generated due to	Vehicle Sold	08/02/2018	#############	300	Tax	(\$12.52)	\$0.00	(\$12.52)
proration on Bill				315	Tax	(\$2.16)	\$0.00	(\$2.16)
#0014836267-2017-2017-				305	Tax	(\$1.81)	\$0.00	(\$1.81)
0000-00							Refund	\$16.49
Refund Generated due to		08/10/2018	#############	300	Tax	(\$49.17)	\$0.00	(\$49.17)
adjustment on Bill			360	Tax	(\$42.41)	\$0.00	(\$42.41)	

TS Pending Refund report

#0036338110-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$7.12)	\$0.00	(\$7.12)	
							Refund	\$98.70	
Refund Generated due to	Vehicle Sold	08/06/2018	#############	300	Tax	(\$1.73)	\$0.00	(\$1.73)	
proration on Bill				360	Tax	(\$1.47)	\$0.00	(\$1.47)	
#0002376498-2016-2016-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$0.21)	\$0.00	(\$0.21)	
							Refund	\$3.41	
Refund Generated due to	Adjustment	08/06/2018		300	Tax	(\$78.66)	\$0.00	(\$78.66)	
adjustment on Bill				315	Tax	(\$13.56)	\$0.00	(\$13.56)	
#0041833445-2017-2017-					305	Tax	(\$11.39)	\$0.00	(\$11.39)
0000-00							Refund	\$103.61	
Refund Generated due to	Reg . Out of	08/16/2018 #	08/16/2018	#############	300	Tax	(\$4.65)	\$0.00	(\$4.65)
proration on Bill	state			360	Tax	(\$4.01)	\$0.00	(\$4.01)	
#0038508361-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$0.67)	\$0.00	(\$0.67)	
							Refund	\$9.33	
Refund Generated due to	Vehicle	08/09/2018	#############	300	Tax	(\$41.82)	\$0.00	(\$41.82)	
proration on Bill	Totalled			360	Tax	(\$36.07)	\$0.00	(\$36.07)	
#0040746147-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$6.05)	\$0.00	(\$6.05)	
							Refund	\$83.94	
Refund Generated due to	Tag	•	-	300	Tax	(\$8.50)	\$0.00	(\$8.50)	
proration on Bill	Surrender			400	Tax	(\$1.58)	\$0.00	(\$1.58)	

TS Pending Refund report

#0041931617-2017-2017-				305	Tax	(\$1.23)	\$0.00	(\$1.23)		
0000-00							Refund	\$11.31		
Refund Generated due to	Vehicle	08/16/2018		300	Tax	(\$87.99)	\$0.00	(\$87.99)		
proration on Bill	Totalled			340	Tax	(\$12.94)	\$0.00	(\$12.94		
#0014876465-2017-2017-				305	Tax	(\$12.73)	\$0.00	(\$12.73		
0000-00							Refund	\$113.60		
Refund Generated due to	Vehicle Sold	08/29/2018	###############	300	Tax	(\$20.76)	\$0.00	(\$20.76		
proration on Bill				360	Tax	(\$17.91)	\$0.00	(\$17.91)		
#0025008640-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00		
0000-00				305	Tax	(\$3.00)	\$0.00	(\$3.00		
							Refund	\$41.67		
Refund Generated due to Ve	Vehicle	08/31/2018	##############	300	Tax	(\$23.64)	\$0.00	(\$3.00) \$41.67 (\$23.64) (\$20.39) \$0.00		
proration on Bill	Totalled			360	Tax	(\$20.39)	\$0.00	(\$20.39)		
#0040082887-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00		
0000-00							305	Tax	(\$3.42)	\$0.00
							Refund	\$47.45		
Refund Generated due to	Vehicle Sold	08/22/2018		300	Tax	(\$134.29)	\$0.00	(\$134.29		
proration on Bill				360	Tax	(\$115.84)	\$0.00	(\$115.84)		
#0036895666-2017-2017-	7.					360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
0000-00				305	Tax	(\$19.44)	\$0.00	(\$19.44)		
							Refund	\$284.57		
Refund Generated due to	Vehicle Sold 08/30/2018 ##	#############	300	Tax	(\$30.48)	\$0.00	(\$30.48)			
proration on Bill				360	Tax	(\$26.29)	\$0.00	(\$26.29)		
#0019673490-2017-2017 						360	Vehicle Fee	\$0.00	\$0.00	\$0.00

TS Pending Refund report

0000-00		Ì		305	Tax	(\$4.41)	\$0.00	(\$4.41)	
						,	Refund	\$61.18	
Refund Generated due to	Vehicle Sold	08/16/2018	###############	300	Tax	(\$35.17)	\$0.00	(\$35.17)	
proration on Bill				360	Tax	(\$30.34)	\$0.00	(\$30.34)	
#0035428758-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$5.09)	\$0.00	(\$5.09)	
							Refund	\$70.60	
Refund Generated due to	Vehicle Sold	08/20/2018		300	Tax	(\$97.64)	\$0.00	(\$97.64)	
proration on Bill				360	Tax	(\$84.22)	\$0.00	(\$84.22)	
#0036332899-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00					305	Tax	(\$14.13)	\$0.00	(\$14.13)
							Refund	\$195.99	
Refund Generated due to	to Vehicle Sold	/ehicle Sold 08/15/2018	##############	300	Tax	(\$3.55)	\$0.00	(\$3.55)	
proration on Bill						400	Tax	(\$0.66)	\$0.00
#0009326361-2017-2017-				305	Tax	(\$0.51)	\$0.00	(\$0.51)	
0000-00							Refund	\$4.72	
Refund Generated due to	Adjustment	08/01/2018	###############	300	Tax	(\$15.23)	\$0.00	(\$15.23)	
adjustment on Bill				360	Tax	(\$13.13)	\$0.00	(\$13.13)	
#0041164780-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$2.21)	\$0.00	(\$2.21)	
							Refund	\$30.57	
Refund Generated due to	justment on Bill	08/27/2018	##############	300	Tax	(\$3.39)	\$0.00	(\$3.39)	
adjustment on Bill		,		360	Tax	(\$2.92)	\$0.00	(\$2.92)	
#0017736510-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	

TS Pending Refund report

0000-00				305	Tax	(\$0.49)	\$0.00	(\$0.49)
						(. ,	Refund	\$6.80
Refund Generated due to	Vehicle Sold	08/08/2018	############	300	Tax	(\$5.95)	\$0.00	(\$5.95)
proration on Bill				360	Tax	(\$5.13)	\$0.00	(\$5.13)
#0014870235-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$0.86)	\$0.00	(\$0.86)
							Refund	\$11.94
Refund Generated due to	Vehicle Sold	08/24/2018	############	300	Tax	(\$22.38)	\$0.00	(\$22.38)
proration on Bill				360	Tax	(\$19.31)	\$0.00	(\$19.31)
#0029041606-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$3.24)	\$0.00	(\$3.24)
							Refund	\$44.93
Refund Generated due to	Vehicle		3/15/2018 ###########	300	Tax	(\$22.11)	(\$1.43)	(\$23.54)
proration on Bill	Totalled			360	Tax	(\$19.07)	(\$0.67)	(\$19.74)
#0002228028-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$3.20)	(\$0.12)	(\$3.32)
							Refund	\$46.60
Refund Generated due to	Vehicle Sold	08/08/2018	############	300	Tax	(\$11.46)	\$0.00	(\$11.46)
proration on Bill				360	Tax	(\$9.73)	\$0.00	(\$9.73)
#0021132153-2016-2016- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00	-00		305	Tax	(\$1.38)	\$0.00	(\$1.38)	
							Refund	\$22.57
Refund Generated due to	Vehicle Sold	08/23/2018	#############	300	Tax	(\$30.74)	\$0.00	(\$30.74)
proration on Bill				360	Tax	(\$26.52)	\$0.00	(\$26.52)

#0043328420-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$4.45)	\$0.00	(\$4.45)
							Refund	\$61.71
Refund Generated due to	Vehicle Sold	d 08/31/2018	###############	300	Tax	(\$3.58)	\$0.00	(\$3.58)
proration on Bill				360	Tax	(\$3.09)	\$0.00	(\$3.09)
#0014824224-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$0.52)	\$0.00	(\$0.52)
							Refund	\$7.19
Refund Generated due to	Mileage	08/17/2018	###############	300	Tax	(\$29.45)	\$0.00	(\$29.45)
adjustment on Bill				360	Tax	(\$25.40)	\$0.00	(\$25.40)
#0030924104-2017-2017-	030924104-2017-2017- 0000-00			360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$4.26)	\$0.00	(\$4.26)
							Refund	\$59.11
Refund Generated due to	Vehicle Sold	08/24/2018		300	Tax	(\$108.59)	\$0.00	(\$108.59)
proration on Bill				360	Tax	(\$92.29)	\$0.00	(\$92.29)
#0033269155-2018-2018- 0000-00				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
0000-00				305	Tax	(\$15.49)	\$0.00	(\$15.49)
							Refund	\$231.37
Refund Generated due to	Vehicle Sold	08/13/2018	###############	300	Tax	(\$15.06)	\$0.00	(\$15.06)
proration on Bill				360	Tax	(\$13.00)	\$0.00	(\$13.00)
0025400606-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$2.18)	\$0.00	(\$2.18)
							Refund	\$30.24
Refund Generated due to	Reg . Out of	08/20/2018		300	Tax	(\$75.97)	\$0.00	(\$75.97)

proration on Bill	state			360	Tax	(\$65.52)	\$0.00	(\$65.52)
#0029456880-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$11.00)	\$0.00	(\$11.00)
						(, ,	Refund	\$152.49
Refund Generated due to	Vehicle Sold	08/30/2018	##############	300	Tax	(\$8.80)	\$0.00	(\$8.80)
proration on Bill				360	Tax	(\$7.59)	\$0.00	(\$7.59)
#0036042100-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$1.27)	\$0.00	(\$1.27)
							Refund	\$17.66
Refund Generated due to	Vehicle Sold	08/13/2018	##############	300	Tax	(\$27.72)	(\$1.74)	(\$29.46)
proration on Bill				360	Tax	(\$23.91)	(\$0.89)	(\$24.80)
	029757740-2017-2017-			360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$4.01)	(\$0.15)	(\$4.16)
							Refund	\$58.42
Refund Generated due to	Vehicle	08/14/2018		300	Tax	(\$53.70)	\$0.00	(\$53.70)
proration on Bill	Totalled			360	Tax	(\$46.31)	\$0.00	(\$46.31)
#0039862290-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$7.77)	\$0.00	(\$7.77)
							Refund	\$107.78
Refund Generated due to	Vehicle	08/30/2018	##############	300	Tax	(\$17.19)	\$0.00	(\$17.19)
proration on Bill	Totalled			360	Tax	(\$14.83)	\$0.00	(\$14.83)
#0038877747-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$2.49)	\$0.00	(\$2.49)
							Refund	\$34.51

Refund Generated due to	Vehicle Sold	08/30/2018		300	Tax	(\$54.73)	\$0.00	(\$54.73)					
proration on Bill				360	Tax	(\$47.21)	\$0.00	(\$47.21)					
#0043063344-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00					
0000-00				305	Tax	(\$7.92)	\$0.00	(\$7.92)					
							Refund	\$109.86					
Refund Generated due to	Reg . Out of	08/15/2018		300	Tax	(\$82.18)	\$0.00	(\$82.18)					
proration on Bill	state			360	Tax	(\$70.89)	\$0.00	(\$70.89)					
#0035192295-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00					
0000-00				305	Tax	(\$11.90)	\$0.00	(\$11.90)					
							Refund	\$164.97					
Refund Generated due to	Vehicle Sold	08/03/2018	#############	300	Tax	(\$22.27)	\$0.00	(\$22.27)					
proration on Bill									360	Tax	(\$19.20)	\$0.00	(\$19.20)
#0014819771-2017-2017-						360	Vehicle Fee	\$0.00	\$0.00	\$0.00			
0000-00						305	Tax	(\$3.22)	\$0.00	(\$3.22)			
							Refund	\$44.69					
Refund Generated due to	Vehicle Sold	08/24/2018		300	Tax	(\$74.84)	\$0.00	(\$74.84)					
proration on Bill				360	Tax	(\$64.55)	\$0.00	(\$64.55)					
#0017744561-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00					
0000-00				305	Tax	(\$10.83)	\$0.00	(\$10.83)					
							Refund	\$150.22					
Refund Generated due to	Vehicle Sold	08/09/2018	#############	300	Tax	(\$21.24)	\$0.00	(\$21.24)					
proration on Bill				360	Tax	(\$18.32)	\$0.00	(\$18.32)					
#0039273684-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00					
0000-00				305	Tax	(\$3.07)	\$0.00	(\$3.07)					

TS Pending Refund report

							Refund	\$42.63
Refund Generated due to	Vehicle Sold	08/09/2018		300	Tax	(\$34.18)	\$0.00	(\$34.18)
proration on Bill				360	Tax	(\$29.49)	\$0.00	(\$29.49)
#0040960051-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$4.95)	\$0.00	(\$4.95)
							Refund	\$68.62
Refund Generated due to	Vehicle Sold	08/14/2018	##############	300	Tax	(\$3.94)	\$0.00	(\$3.94)
proration on Bill				360	Tax	(\$3.39)	\$0.00	(\$3.39)
#0002289062-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$0.57)	\$0.00	(\$0.57)
							Refund	\$7.90
Refund Generated due to	n Bill	cle Sold 08/13/2018	##############	300	Tax	(\$26.49)	(\$2.14)	(\$28.63)
proration on Bill				360	Tax	(\$22.85)	(\$1.12)	(\$23.97)
#0036250201-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$3.83)	(\$0.19)	(\$4.02)
							Refund	\$56.62
Refund Generated due to	Reg . Out of	08/24/2018	##############	300	Tax	(\$37.34)	\$0.00	(\$37.34)
proration on Bill	state			360	Tax	(\$32.21)	\$0.00	(\$32.21)
#0026624334-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$5.41)	\$0.00	(\$5.41)
							Refund	\$74.96
	proration on Bill	08/13/2018	##############	300	Tax	(\$5.52)	\$0.00	(\$5.52)
· •				360	Tax	(\$4.76)	\$0.00	(\$4.76)
#0002268996-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00

TS Pending Refund report

0000-00				305	Tax	(\$0.80)	\$0.00	(\$0.80)	
							Refund	\$11.08	
Refund Generated due to	Vehicle Sold	08/15/2018		300	Tax	(\$63.66)	\$0.00	(\$63.66)	
proration on Bill				360	Tax	(\$54.91)	\$0.00	(\$54.91)	
#0002290062-2017-2017-				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)	
0000-00				305	Tax	(\$9.21)	\$0.00	(\$9.21)	
							Refund	\$142.78	
Refund Generated due to	Vehicle Sold	08/30/2018	##############	300	Tax	(\$42.65)	\$0.00	(\$42.65)	
proration on Bill				360	Tax	(\$36.79)	\$0.00	(\$36.79)	
#0041518796-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$6.17)	\$0.00	(\$6.17)	
							Refund	\$85.61	
Refund Generated due to	Vehicle Sold	ehicle Sold 08/20/2018 #	Sold 08/20/2018	############	300	Tax	(\$30.31)	\$0.00	(\$30.31)
proration on Bill						360	Tax	(\$26.14)	\$0.00
#0039734833-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$4.39)	\$0.00	(\$4.39)	
							Refund	\$60.84	
Refund Generated due to	Vehicle Sold	08/23/2018	############	300	Tax	(\$35.28)	\$0.00	(\$35.28)	
proration on Bill				360	Tax	(\$30.43)	\$0.00	(\$30.43)	
#0036407951-2017-2017-				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)	
0000-00				305	Tax	(\$5.11)	\$0.00	(\$5.11)	
							Refund	\$85.82	
Refund Generated due to	Vehicle Sold	08/24/2018	#############	300	Tax	(\$19.51)	\$0.00	(\$19.51)	
proration on Bill				360	Tax	(\$16.82)	\$0.00	(\$16.82)	

#0032447992-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$2.82)	\$0.00	(\$2.82)
							Refund	\$39.15
Refund Generated due to	Reg . Out of	08/30/2018	##############	300	Tax	(\$13.12)	\$0.00	(\$13.12)
proration on Bill	state			360	Tax	(\$11.13)	\$0.00	(\$11.13)
#0032264719-2016-2016- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$1.58)	\$0.00	(\$1.58)
							Refund	\$25.83
Refund Generated due to	Vehicle Sold	08/30/2018	###############	300	Tax	(\$39.19)	\$0.00	(\$39.19)
proration on Bill				360	Tax	(\$33.80)	\$0.00	(\$33.80)
#0014875694-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$5.67)	\$0.00	(\$5.67)
							Refund	\$78.66
Refund Generated due to	Vehicle Sold	08/22/2018	###############	300	Tax	(\$29.25)	\$0.00	(\$29.25)
proration on Bill				360	Tax	(\$25.23)	\$0.00	(\$25.23)
#0017751457-2017-2017- 0000-00				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
0000-00				305	Tax	(\$4.23)	\$0.00	(\$4.23)
							Refund	\$73.71
Refund Generated due to	Vehicle Sold	08/24/2018	###############	300	Tax	(\$34.18)	\$0.00	(\$34.18)
proration on Bill				360	Tax	(\$29.05)	\$0.00	(\$29.05)
	0043871837-2018-2018- 0000-00		360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)	
0000-00				305	Tax	(\$4.87)	\$0.00	(\$4.87)
						Refund	\$83.10	
Refund Generated due to	Vehicle Sold	08/09/2018		300	Tax	(\$81.03)	\$0.00	(\$81.03)

provotion on Dill					_	(4)		
proration on Bill				360	Tax	(\$69.89)	\$0.00	(\$69.89)
#0036405619-2017-2017- 0000-00				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
0000-00				305	Tax	(\$11.73)	\$0.00	(\$11.73)
							Refund	\$177.65
Refund Generated due to	Vehicle Sold	08/01/2018		300	Tax	(\$64.60)	\$0.00	(\$64.60)
proration on Bill				360	Tax	(\$55.72)	\$0.00	(\$55.72)
#0036698281-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$9.35)	\$0.00	(\$9.35)
							Refund	\$129.67
Refund Generated due to	Vehicle Sold	08/30/2018	###############	300	Tax	(\$9.88)	\$0.00	(\$9.88)
proration on Bill				360	Tax	(\$8.52)	\$0.00	(\$8.52)
	009475104-2017-2017-			360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$1.43)	\$0.00	(\$1.43)
							Refund	\$19.83
Refund Generated due to	Vehicle Sold	08/24/2018	###############	300	Tax	(\$10.82)	\$0.00	(\$10.82)
proration on Bill				360	Tax	(\$9.20)	\$0.00	(\$9.20)
#0038788617-2018-2018-				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
0000-00				305	Tax	(\$1.54)	\$0.00	(\$1.54)
							Refund	\$36.56
Refund Generated due to	Vehicle Sold	08/13/2018	###############	300	Tax	(\$40.79)	\$0.00	(\$40.79)
proration on Bill				360	Tax	(\$35.18)	\$0.00	(\$35.18)
#0023518814-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$5.91)	\$0.00	(\$5.91)
							Refund	\$81.88

Refund Generated due to	Reg . Out of	08/20/2018	##############	300	Tax	(\$56.48)	\$0.00	(\$56.48)			
proration on Bill	state			315	Tax	(\$9.73)	\$0.00	(\$9.73)			
#0033366750-2017-2017-				305	Tax	(\$8.17)	\$0.00	(\$8.17)			
0000-00						(, ,	Refund	\$74.38			
Refund Generated due to	Vehicle Sold	08/14/2018	##############	300	Tax	(\$45.22)	\$0.00	(\$45.22)			
proration on Bill				360	Tax	(\$39.01)	\$0.00	(\$39.01)			
#0030357988-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00			
0000-00				305	Tax	(\$6.55)	\$0.00	(\$6.55)			
				361	Tax	(\$4.72)	\$0.00	(\$4.72)			
							Refund	\$95.50			
Refund Generated due to	Reg . Out of	08/17/2018	08/17/2018	08/17/2018	08/17/2018	##############	300	Tax	(\$43.77)	\$0.00	(\$43.77)
proration on Bill	state			360	Tax	(\$37.75)	\$0.00	(\$37.75)			
#0026231221-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00			
0000-00				305	Tax	(\$6.33)	\$0.00	(\$6.33)			
							Refund	\$87.85			
Refund Generated due to	Reg . Out of	08/01/2018	##############	300	Tax	(\$48.75)	\$0.00	(\$48.75)			
proration on Bill	state			360	Tax	(\$42.05)	\$0.00	(\$42.05)			
#0023940305-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00			
0000-00				305	Tax	(\$7.06)	\$0.00	(\$7.06)			
							Refund	\$97.86			
Refund Generated due to	Reg . Out of	Reg . Out of 08/01/2018 # state	##############	300	Tax	(\$30.86)	\$0.00	(\$30.86)			
proration on Bill	state			360	Tax	(\$26.63)	\$0.00	(\$26.63)			
#0017716450-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00			
0000-00				305	Tax	(\$4.46)	\$0.00	(\$4.46)			
10 1 of 3				305	Tax	(\$4.46)	\$0.00	(\$4.46)			

							Refund	\$61.95		
Refund Generated due to	Vehicle Sold	08/29/2018	##############	300	Tax	(\$8.64)	\$0.00	(\$8.64)		
proration on Bill				360	Tax	(\$7.45)	\$0.00	(\$7.45)		
#0002217976-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00		
0000-00				305	Tax	(\$1.25)	\$0.00	(\$1.25)		
							Refund	\$17.34		
Refund Generated due to	Vehicle Sold	08/24/2018	##############	300	Tax	(\$39.02)	\$0.00	(\$39.02)		
proration on Bill				360	Tax	(\$33.66)	\$0.00	(\$33.66)		
#0017743675-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00		
0000-00						305	Tax	(\$5.65)	\$0.00	(\$5.65)
		1 00/04/0040					Refund	\$78.33		
	Vehicle Sold 08/24	cle Sold 08/24/2018		300	Tax	(\$137.46)	\$0.00	(\$137.46)		
proration on Bill				360	Tax	(\$118.57)	\$0.00	(\$118.57)		
#0030342506-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00		
0000-00					305	Tax	(\$19.90)	\$0.00	(\$19.90)	
							Refund	\$275.93		
Refund Generated due to	Adjustment	08/08/2018	##############	300	Tax	(\$27.75)	\$0.00	(\$27.75)		
adjustment on Bill				360	Tax	(\$23.59)	\$0.00	(\$23.59)		
#0043576176-2018-2018-				305	Tax	(\$3.96)	\$0.00	(\$3.96)		
0000-00							Refund	\$55.30		
Refund Generated due to	proration on Bill Totalled	##############	300	Tax	(\$17.94)	\$0.00	(\$17.94)			
				360	Tax	(\$15.48)	\$0.00	(\$15.48)		
#0041129579-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00		
0000-00				305	Tax	(\$2.59)	\$0.00	(\$2.59)		

TS Pending Refund report

							Refund	\$36.01
Refund Generated due to	Vehicle Sold	08/03/2018	##############	300	Tax	(\$43.94)	\$0.00	(\$43.94)
proration on Bill				360	Tax	(\$37.90)	\$0.00	(\$37.90)
#0035672811-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$6.36)	\$0.00	(\$6.36)
							Refund	\$88.20
Refund Generated due to	Vehicle Sold	08/20/2018	##############	300	Tax	(\$42.48)	\$0.00	(\$42.48)
proration on Bill				360	Tax	(\$36.64)	\$0.00	(\$36.64)
#0043272731-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$6.15)	\$0.00	(\$6.15)
							Refund	\$85.27
Refund Generated due to proration on Bill	Vehicle Sold	08/09/2018	############	300	Tax	(\$36.59)	\$0.00	(\$36.59)
				360	Tax	(\$31.56)	\$0.00	(\$31.56)
#0034875294-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	00 (\$37.90) 00 \$0.00 00 (\$6.36) nd \$88.20 00 (\$42.48) 00 (\$36.64) 00 \$0.00 00 (\$6.15) nd \$85.27 00 (\$36.59) 00 (\$31.56) 00 \$0.00 00 (\$5.30) 00 (\$5.30) 00 (\$3.82) nd \$77.27 00 (\$39.19) 00 (\$5.67) nd \$51.62 00 (\$18.92) 00 (\$16.32)
0000-00				305	Tax	(\$5.30)	\$0.00	(\$5.30)
				361	Tax	(\$3.82)	\$0.00	(\$3.82)
							Refund	\$77.27
Refund Generated due to	Vehicle Sold	08/09/2018	##############	300	Tax	(\$39.19)	\$0.00	(\$39.19)
proration on Bill				315	Tax	(\$6.76)	\$0.00	(\$6.76)
#0036605211-2017-2017-				305	Tax	(\$5.67)	\$0.00	(\$5.67)
0000-00							Refund	\$51.62
Refund Generated due to	proration on Bill	08/14/2018	##############	300	Tax	(\$18.92)	\$0.00	(\$18.92)
proration on Bill				360	Tax	(\$16.32)	\$0.00	(\$16.32)
#0024214752-2017-2017-			360	Vehicle Fee	\$0.00	\$0.00	\$0.00	

0000-00				305	Tax	(\$2.74)	\$0.00	(\$2.74)			
						,	Refund	\$37.98			
Refund Generated due to	Vehicle Sold	08/09/2018	##############	300	Tax	(\$3.60)	\$0.00	(\$3.60)			
proration on Bill				360	Tax	(\$3.10)	\$0.00	(\$3.10)			
#0041982109-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00			
0000-00				305	Tax	(\$0.52)	\$0.00	(\$0.52)			
							Refund	\$7.22			
Refund Generated due to	Tag	08/01/2018		300	Tax	(\$99.61)	\$0.00	(\$99.61)			
proration on Bill	Surrender			360	Tax	(\$85.92)	\$0.00	(\$85.92)			
#0043338861-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00			
0000-00				305	Tax	(\$14.42)	\$0.00	(\$14.42)			
							Refund	\$199.95			
efund Generated due to Veh	Vehicle Sold	08/14/2018	##############	300	Tax	(\$41.43)	(\$2.08)	, ,			
proration on Bill				340	Tax	(\$6.10)	(\$0.30)	(\$6.40)			
#0034863203-2017-2017- 0000-00				305	Tax	(\$6.00)	(\$0.30)	0 (\$14.42) d \$199.95 d) (\$43.51) 0) (\$6.40) d) (\$6.30) d \$56.21			
0000-00							Refund	\$56.21			
Refund Generated due to	Vehicle Sold	08/06/2018	##############	300	Tax	(\$10.91)	\$0.00	(\$10.91)			
proration on Bill				325	Tax	(\$2.19)	\$0.00	(\$2.19)			
#0020234869-2017-2017-				305	Tax	(\$1.58)	\$0.00	(\$1.58)			
0000-00							Refund	\$14.68			
Refund Generated due to	Vehicle Sold	08/02/2018	##############	300	Tax	(\$49.19)	\$0.00	(\$49.19)			
proration on Bill				360	Tax	(\$42.43)	\$0.00	(\$42.43)			
#0038466208-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00			
0000-00				305	Tax	(\$7.12)	\$0.00	(\$7.12)			

TS Pending Refund report

							Refund	\$98.74		
Refund Generated due to	Vehicle	08/29/2018	##############	300	Tax	(\$13.48)	\$0.00	(\$13.48)		
proration on Bill	Totalled			360	Tax	(\$11.63)	\$0.00	(\$11.63)		
#0042471049-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00		
0000-00				305	Tax	(\$1.95)	\$0.00	(\$1.95)		
							Refund	\$27.06		
Refund Generated due to	Reg . Out of	08/23/2018	##############	300	Tax	(\$4.72)	\$0.00	(\$4.72)		
proration on Bill	state			360	Tax	(\$4.00)	\$0.00	(\$4.00)		
#0036938840-2016-2016-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00		
0000-00				305	Tax	(\$0.57)	\$0.00	(\$0.57)		
							Refund	\$9.29		
Refund Generated due to	Reg . Out of	Reg . Out of 08/22/2018	/2018 ############	300	Tax	(\$3.21)	\$0.00	(\$3.21)		
proration on Bill	state			360	Tax	(\$2.72)	\$0.00	(\$2.72)		
#0036956294-2016-2016-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00		
0000-00				305	Tax	(\$0.39)	\$0.00	(\$0.39)		
							Refund	\$6.32		
Refund Generated due to	Vehicle Sold	08/10/2018	###############	300	Tax	(\$19.09)	\$0.00	(\$19.09)		
proration on Bill				360	Tax	(\$16.47)	\$0.00	(\$16.47)		
#0039442759-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00		
0000-00				305	Tax	(\$2.76)	\$0.00	(\$2.76)		
							Refund	\$38.32		
Refund Generated due to	Vehicle Sold	08/30/2018	###############	300	Tax	(\$7.71)	\$0.00	(\$7.71)		
proration on Bill				360	Tax	(\$6.65)	\$0.00	(\$6.65)		
#0039764072-2017-2017-						360	Vehicle Fee	\$0.00	\$0.00	\$0.00

TS Pending Refund report

0000-00				305	Tax	(\$1.12)	\$0.00	(\$1.12)
							Refund	\$15.48
Refund Generated due to	Vehicle Sold	08/29/2018	############	300	Tax	(\$44.68)	\$0.00	(\$44.68)
proration on Bill				360	Tax	(\$38.53)	\$0.00	(\$38.53)
#0043130317-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$6.46)	\$0.00	(\$6.46)
							Refund	\$89.67
Refund Generated due to	Vehicle Sold	08/17/2018	#############	300	Tax	(\$15.81)	\$0.00	(\$15.81)
proration on Bill				360	Tax	(\$13.63)	\$0.00	(\$13.63)
#0039553575-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$2.29)	\$0.00	(\$2.29)
							Refund	\$31.73
	Vehicle Sold	nicle Sold 08/17/2018	#############	300	Tax	(\$31.78)	\$0.00	(\$31.78)
proration on Bill				360	Tax	(\$27.41)	\$0.00	(\$27.41)
#0039555708-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$4.60)	\$0.00	(\$4.60)
							Refund	\$63.79
Refund Generated due to	Vehicle Sold	08/17/2018	############	300	Tax	(\$45.01)	\$0.00	(\$45.01)
proration on Bill				360	Tax	(\$38.82)	\$0.00	(\$38.82)
#0039843713-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$6.51)	\$0.00	(\$6.51)
							Refund	\$90.34
Refund Generated due to	Vehicle Sold	08/17/2018		300	Tax	(\$75.13)	\$0.00	(\$75.13)
proration on Bill				360	Tax	(\$64.80)	\$0.00	(\$64.80)

#0040269643-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$10.87)	\$0.00	(\$10.87)
						,	Refund	\$150.80
Refund Generated due to	Vehicle Sold	08/17/2018	###############	300	Tax	(\$43.77)	\$0.00	(\$43.77)
proration on Bill				360	Tax	(\$37.75)	\$0.00	(\$37.75)
#0040269777-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$6.34)	\$0.00	(\$6.34)
							Refund	\$87.86
Refund Generated due to	Vehicle Sold	08/17/2018	##############	300	Tax	(\$39.52)	\$0.00	(\$39.52)
proration on Bill				360	Tax	(\$34.09)	\$0.00	(\$34.09)
#0040585098-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$5.72)	\$0.00	(\$5.72)
						Refund	\$79.33	
Refund Generated due to	Vehicle Sold	cle Sold 08/17/2018	7/2018 ############	300	Tax	(\$47.42)	\$0.00	(\$47.42)
proration on Bill				360	Tax	(\$40.90)	\$0.00	(\$40.90)
#0040585413-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$6.86)	\$0.00	(\$6.86)
							Refund	\$95.18
Refund Generated due to	Vehicle Sold	08/17/2018	###############	300	Tax	(\$39.52)	\$0.00	(\$39.52)
proration on Bill				360	Tax	(\$34.09)	\$0.00	(\$34.09)
#0040585851-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$5.72)	\$0.00	(\$5.72)
							Refund	\$79.33
Refund Generated due to	Vehicle Sold	08/17/2018		300	Tax	(\$75.13)	\$0.00	(\$75.13)

proration on Bill				360	Tax	(\$64.80)	\$0.00	(\$64.80)
#0040589972-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$10.87)	\$0.00	(\$10.87)
							Refund	\$150.80
Refund Generated due to	Vehicle Sold	08/17/2018		300	Tax	(\$107.80)	\$0.00	(\$107.80)
proration on Bill				360	Tax	(\$92.98)	\$0.00	(\$92.98)
#0042987461-2017-2017-				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
0000-00				305	Tax	(\$15.60)	\$0.00	(\$15.60)
							Refund	\$231.38
Refund Generated due to	Tag	08/29/2018	###############	300	Tax	(\$23.61)	\$0.00	(\$23.61)
proration on Bill #0039280138-2017-2017-	Surrender			360	Tax	(\$20.37)	\$0.00	(\$20.37)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$3.42)	\$0.00	(\$3.42)
							Refund	\$47.40
Refund Generated due to	Vehicle Sold	08/13/2018	###############	300	Tax	(\$20.12)	\$0.00	(\$20.12)
proration on Bill				360	Tax	(\$17.36)	\$0.00	(\$17.36)
#0023307948-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$2.91)	\$0.00	(\$2.91)
							Refund	\$40.39
Refund Generated due to	Adjustment	08/29/2018	###############	300	Tax	(\$5.36)	\$0.00	(\$5.36)
adjustment on Bill				360	Tax	(\$4.63)	\$0.00	(\$4.63)
#0017729013-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$0.78)	\$0.00	(\$0.78)
							Refund	\$10.77

Refund Generated due to	Vehicle Sold	08/09/2018		300	Tax	(\$190.31)	\$0.00	(\$190.31)
proration on Bill				360	Tax	(\$164.15)	\$0.00	(\$164.15)
#0038850675-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$27.55)	\$0.00	(\$27.55)
							Refund	\$382.01
Refund Generated due to	Vehicle Sold	08/30/2018	###############	300	Tax	(\$16.05)	\$0.00	(\$16.05)
proration on Bill				360	Tax	(\$13.85) \$0	\$0.00	(\$13.85)
#0027934867-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$2.32)	\$0.00	(\$2.32)
							Refund	\$32.22
Refund Generated due to	Reg . Out of	08/13/2018	3 #############	300	Tax	(\$24.93)	\$0.00	(\$24.93)
proration on Bill	state			360	Tax	(\$21.50)	\$0.00	(\$21.50)
#0002232518-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$3.61)	\$0.00	(\$3.61)
							Refund	\$50.04
Refund Generated due to	Vehicle Sold	08/01/2018	###############	300	Tax	(\$2.39)	\$0.00	(\$2.39)
proration on Bill				360	Tax	(\$2.06)	\$0.00	(\$2.06)
#0014847561-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$0.34)	\$0.00	(\$0.34)
							Refund	\$4.79
Refund Generated due to	Vehicle Sold	08/14/2018	###############	300	Tax	(\$2.53)	(\$0.59)	(\$3.12)
proration on Bill				360	Tax	(\$2.15)	\$0.10	(\$2.05)
#0017714096-2016-2016-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$0.31)	\$0.02	(\$0.29)

							Refund	\$5.46
Refund Generated due to	Vehicle Sold	08/09/2018	################	300	Tax	(\$19.76)	\$0.00	(\$19.76)
proration on Bill				360	Tax	(\$17.05)	\$0.00	(\$17.05)
#0009300906-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$2.86)	\$0.00	(\$2.86)
							Refund	\$39.67
Refund Generated due to	Reg . Out of	08/02/2018		300	Tax	(\$121.37)	\$0.00	(\$121.37)
proration on Bill	state			360	Tax	(\$104.69)	\$0.00	(\$104.69)
#0039658919-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$17.57)	\$0.00	(\$17.57)
							Refund	\$243.63
	Vehicle Sold	Vehicle Sold 08/15/2018	################	300	Tax	(\$7.01)	\$0.00	(\$7.01)
proration on Bill				315	Tax	(\$1.21)	\$0.00	(\$1.21)
#0017723021-2017-2017- 0000-00				305	Tax	(\$1.02)	\$0.00	(\$1.02)
0000-00							Refund	\$9.24
Refund Generated due to	Vehicle Sold	08/14/2018	################	300	Tax	(\$2.57)	\$0.00	(\$2.57)
proration on Bill				360	Tax	(\$2.22)	\$0.00	(\$2.22)
#0032481829-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$0.37)	\$0.00	(\$0.37)
							Refund	\$5.16
Refund Generated due to	Vehicle Sold	08/09/2018	###############	300	Tax	(\$30.69)	\$0.00	(\$30.69)
proration on Bill				360	Tax	(\$26.47)	\$0.00	(\$26.47)
#0014833825-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00			305	Tax	(\$4.44)	\$0.00	(\$4.44)	

							Refund	\$61.60	
Refund Generated due to	Reg . Out of	08/06/2018		300	Tax	(\$89.63)	\$0.00	(\$89.63)	
proration on Bill	state			360	Tax	(\$76.05)	\$0.00	(\$76.05)	
#0037850104-2016-2016-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$10.80)	\$0.00	(\$10.80)	
							Refund	\$176.48	
Refund Generated due to	Adjustment	08/16/2018		300	Tax	(\$75.57)	\$0.00	(\$75.57)	
adjustment on Bill				360	Tax	(\$64.23)	\$0.00	(\$64.23)	
#0044032974-2018-2018-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$10.77)	\$0.00	(\$10.77)	
							Refund	\$150.57	
proration on Bill		Vehicle Sold 08/2	Vehicle Sold 08/21/2018		300	Tax	(\$57.74)	\$0.00	(\$57.74)
				360	Tax	(\$49.80)	\$0.00	(\$49.80)	
#0017719732-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$8.36)	\$0.00	(\$8.36)	
							Refund	\$115.90	
Refund Generated due to	Vehicle Sold	08/02/2018	##############	300	Tax	(\$15.12)	\$0.00	(\$15.12)	
proration on Bill				315	Tax	(\$2.60)	\$0.00	(\$2.60)	
#0002218452-2017-2017-				305	Tax	(\$2.19)	\$0.00	(\$2.19)	
0000-00							Refund	\$19.91	
Refund Generated due to	Vehicle Sold	08/08/2018	##############	300	Tax	(\$23.48)	(\$1.49)	(\$24.97)	
proration on Bill				360	Tax	(\$20.25)	(\$0.74)	(\$20.99)	
#0040850171-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00				305	Tax	(\$3.40)	(\$0.13)	(\$3.53)	

TS Pending Refund report

							Refund	\$49.49				
Refund Generated due to	Reg . Out of	08/22/2018		300	Tax	(\$62.59)	\$0.00	(\$62.59)				
proration on Bill	state			360	Tax	(\$53.98)	\$0.00	(\$53.98)				
#0041945398-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00				
0000-00				305	Tax	(\$9.06)	\$0.00	(\$9.06)				
							Refund	\$125.63				
Refund Generated due to	Vehicle Sold	08/21/2018		300	Tax	(\$106.61)	\$0.00	(\$106.61)				
proration on Bill				360	Tax	(\$91.96)	\$0.00	(\$91.96)				
#0029423957-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00				
0000-00				305	Tax	(\$15.43)	\$0.00	(\$15.43)				
							Refund	\$214.00				
Refund Generated due to		Vehicle 08/15/2		###############	300	Tax	(\$24.78)	\$0.00	(\$24.78)			
proration on Bill	Totalled			360	Tax	(\$21.38)	\$0.00	(\$21.38)				
#0043034550-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00				
0000-00								305	Tax	(\$3.58)	\$0.00	(\$3.58)
							Refund	\$49.74				
Refund Generated due to	Vehicle Sold	08/09/2018	###############	300	Tax	(\$42.84)	\$0.00	(\$42.84)				
proration on Bill				360	Tax	(\$36.95)	\$0.00	(\$36.95)				
#0041435642-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00				
0000-00				305	Tax	(\$6.20)	\$0.00	(\$6.20)				
				361	Tax	(\$4.47)	\$0.00	(\$4.47)				
							Refund	\$90.46				
Refund Generated due to	Vehicle Sold	08/13/2018	#############	300	Tax	(\$33.82)	\$0.00	(\$33.82)				
proration on Bill				360	Tax	(\$29.17)	\$0.00	(\$29.17)				

#0040142576-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$4.90)	\$0.00	(\$4.90)
							Refund	\$67.89
Refund Generated due to	Vehicle Sold	08/21/2018	##############	300	Tax	(\$8.65)	\$0.00	(\$8.65)
proration on Bill				360	Tax	(\$7.46)	\$0.00	(\$7.46)
#0041269753-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$1.25)	\$0.00	(\$1.25)
							Refund	\$17.36
Refund Generated due to	Vehicle Sold	08/31/2018	###############	300	Tax	(\$15.25)	\$0.00	(\$15.25)
proration on Bill				360	Tax	(\$13.15)	\$0.00	(\$13.15)
#0040418177-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$2.21)	\$0.00	(\$2.21)
							Refund	\$30.61
Refund Generated due to	Vehicle Sold	old 08/08/2018	18 ############	300	Tax	(\$21.72)	\$0.00	(\$21.72)
proration on Bill				360	Tax	(\$18.73)	\$0.00	(\$18.73)
#0002382279-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$3.14)	\$0.00	(\$3.14)
							Refund	\$43.59
Refund Generated due to	Vehicle Sold	08/08/2018	###############	300	Tax	(\$30.57)	\$0.00	(\$30.57)
proration on Bill				360	Tax	(\$26.37)	\$0.00	(\$26.37)
#0042512810-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$4.42)	\$0.00	(\$4.42)
							Refund	\$61.36
Refund Generated due to	Vehicle Sold	08/06/2018		300	Tax	(\$57.74)	\$0.00	(\$57.74)

TS Pending Refund report

proration on Bill				360	Tax	(\$49.81)	\$0.00	(\$49.81)
#0026674144-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$8.36)	\$0.00	(\$8.36)
							Refund	\$115.91
Refund Generated due to	Vehicle Sold	08/15/2018	#############	300	Tax	(\$24.73)	\$0.00	(\$24.73)
proration on Bill				360	Tax	(\$21.33)	\$0.00	(\$21.33)
#0031020568-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$3.58)	\$0.00	(\$3.58)
							Refund	\$49.64
Refund Generated due to	Vehicle Sold	08/08/2018	#############	300	Tax	(\$16.05)	\$0.00	(\$16.05)
proration on Bill #0034952273-2017-2017- 0000-00				360	Tax	(\$13.84)	\$0.00	(\$13.84)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$2.32)	\$0.00	(\$2.32)
							Refund	\$32.21
Refund Generated due to	Vehicle Sold	08/08/2018	##############	300	Tax	(\$6.37)	\$0.00	(\$6.37)
proration on Bill				360	Tax	(\$5.40)	\$0.00	(\$5.40)
#0037060040-2016-2016- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$0.77)	\$0.00	(\$0.77)
							Refund	\$12.54
Refund Generated due to	Vehicle Sold	08/22/2018		300	Tax	(\$127.96)	\$0.00	(\$127.96)
proration on Bill				340	Tax	(\$18.83)	\$0.00	(\$18.83)
#0041817571-2017-2017- 0000-00				305	Tax	(\$18.53)	\$0.00	(\$18.53)
0000-00							Refund	\$165.32
Refund Generated due to	Vehicle Sold	08/31/2018	##############	300	Tax	(\$30.80)	\$0.00	(\$30.80)

proration on Bill				360	Tax	(\$26.57)	\$0.00	(\$26.57)
#0035805949-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$4.46)	\$0.00	(\$4.46)
							Refund	\$61.83
Refund Generated due to	Vehicle Sold	08/14/2018	##############	300	Tax	(\$18.46)	\$0.00	(\$18.46)
proration on Bill				360	Tax	(\$15.92)	\$0.00	(\$15.92)
#0034017128-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$2.67)	\$0.00	(\$2.67)
							Refund	\$37.05
Refund Generated due to	Processed in	08/09/2018		300	Tax	(\$59.13)	\$0.00	(\$59.13)
proration on Bill	error			360	Tax	(\$51.00)	\$0.00	(\$51.00)
#0022745069-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$8.56)	\$0.00	(\$8.56)
							Refund	\$118.69
Refund Generated due to	Vehicle	08/31/2018	##############	300	Tax	(\$38.93)	\$0.00	(\$38.93)
proration on Bill	Totalled			325	Tax	(\$7.80)	\$0.00	(\$7.80)
#0024694833-2017-2017-				305	Tax	(\$5.63)	\$0.00	(\$5.63)
0000-00							Refund	\$52.36
Refund Generated due to	Vehicle Sold	08/09/2018	##############	300	Tax	(\$32.69)	(\$1.96)	(\$34.65)
proration on Bill				360	Tax	(\$28.20)	(\$1.13)	(\$29.33)
#0042076428-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$4.73)	(\$0.19)	(\$4.92)
							Refund	\$68.90
Refund Generated due to	Vehicle Sold	08/03/2018	##############	300	Tax	(\$2.75)	\$0.00	(\$2.75)

proration on Bill		Ĭ	ì	000	T	(00.07)	ФО ОО	(#O OZ)
#0040520147-2017-2017-				360	Tax	(\$2.37)	\$0.00	(\$2.37)
0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000 00				305	Tax	(\$0.40)	\$0.00	(\$0.40)
							Refund	\$5.52
Refund Generated due to	Reg . Out of	08/30/2018	#############	300	Tax	(\$27.97)	\$0.00	(\$27.97)
proration on Bill	state			360	Tax	(\$24.13)	\$0.00	(\$24.13)
#0039376772-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$4.05)	\$0.00	(\$4.05)
				361	Tax	(\$2.92)	\$0.00	(\$2.92)
							Refund	\$59.07
Refund Generated due to	Reg . Out of	08/14/2018	#############	300	Tax	(\$28.33)	\$0.00	(\$28.33)
proration on Bill	state			360	Tax	(\$24.43)	\$0.00	(\$24.43)
#0042089350-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$4.10)	\$0.00	(\$4.10)
							Refund	\$56.86
Refund Generated due to	Other Errors	08/10/2018		300	Tax	(\$70.63)	(\$3.88)	(\$74.51)
proration on Bill				360	Tax	(\$60.93)	(\$2.75)	(\$63.68)
#0037288991-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$10.22)	(\$0.46)	(\$10.68)
							Refund	\$148.87
Refund Generated due to	Tag	08/23/2018	##############	300	Tax	(\$19.32)	\$0.00	(\$19.32)
proration on Bill	Surrender			360	Tax	(\$16.66)	\$0.00	(\$16.66)
#0042632131-2017-2017-				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
0000-00				305	Tax	(\$2.80)	\$0.00	(\$2.80)
go 1 of 3		1				, ,		, ,

TS Pending Refund report

							Refund	\$53.78
Refund Generated due to	Vehicle Sold	08/16/2018	##############	300	Tax	(\$19.32)	\$0.00	(\$19.32)
proration on Bill				360	Tax	(\$16.66)	\$0.00	00 (\$19.32) 00 (\$16.66) 00 (\$2.79) 00 (\$2.79) 00 (\$2.01) 00 (\$2.01) 00 (\$9.37) 00 (\$7.95) 00 (\$7.95) 00 (\$1.13) 00 (\$1.13) 00 (\$39.28) 00 (\$33.88) 00 (\$33.88) 00 (\$5.69) 00 (\$5.69) 00 (\$4.95) 00 (\$4.27) 00 (\$0.00
#0041240477-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$2.79)	\$0.00	(\$2.79)
				361	Tax	(\$2.01)	\$0.00	(\$2.01)
							Refund	\$40.78
Refund Generated due to	Reg . Out of	08/14/2018	##############	300	Tax	(\$9.37)	\$0.00	(\$9.37)
proration on Bill	state			360	Tax	(\$7.95)	\$0.00	(\$7.95)
#0017731463-2016-2016-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$1.13)	\$0.00	(\$1.13)
							Refund	\$18.45
Refund Generated due to	Reg . Out of	08/14/2018	##############	300	Tax	(\$39.28)	\$0.00	(\$39.28)
proration on Bill	state			360	Tax	(\$33.88)	\$0.00	(\$33.88)
#0038753179-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$5.69)	\$0.00	(\$5.69)
							Refund	\$78.85
Refund Generated due to	Vehicle Sold	08/20/2018	##############	300	Tax	(\$4.95)	\$0.00	(\$4.95)
proration on Bill				360	Tax	(\$4.27)	\$0.00	(\$4.27)
#0038863222-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$0.72)	\$0.00	(\$0.72)
							Refund	\$9.94
Refund Generated due to	Vehicle Sold	08/08/2018	##############	300	Tax	(\$9.88)	\$0.00	(\$9.88)
proration on Bill				360	Tax	(\$8.53)	\$0.00	(\$8.53)

#0036648360-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$1.43)	\$0.00	(\$1.43)
							Refund	\$19.84
Refund Generated due to	Reg . Out of	08/20/2018	##############	300	Tax	(\$24.86)	(\$1.83)	(\$26.69)
proration on Bill	state			360	Tax	(\$21.45)	(\$0.89)	(\$22.34)
#0028942043-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$3.60)	(\$0.15)	(\$3.75)
							Refund	\$52.78
Refund Generated due to	Vehicle Sold	08/09/2018		300	Tax	(\$130.81)	\$0.00	(\$130.81)
proration on Bill				360	Tax	(\$112.83)	\$0.00	(\$112.83)
#0041877624-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$18.94)	\$0.00	(\$18.94)
							Refund	\$262.58
Refund Generated due to	Vehicle Sold	08/09/2018	################	300	Tax	(\$4.02)	\$0.00	(\$4.02)
proration on Bill				360	Tax	(\$3.47)	\$0.00	(\$3.47)
#0037410773-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$0.58)	\$0.00	(\$0.58)
							Refund	\$8.07
Refund Generated due to	Vehicle Sold	08/09/2018		300	Tax	(\$123.26)	\$0.00	(\$123.26)
proration on Bill				360	Tax	(\$106.32)	\$0.00	(\$106.32)
#0027103634-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$17.84)	\$0.00	(\$17.84)
							Refund	\$247.42
Refund Generated due to	Adjustment	08/21/2018	##############	300	Tax	(\$30.91)	\$0.00	(\$30.91)

adjustment on Bill				360	Tax	(\$26.27)	\$0.00	(\$26.27)
#0043706728-2018-2018- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$4.41)	\$0.00	(\$4.41)
							Refund	\$61.59
Refund Generated due to	Adjustment	08/31/2018		300	Tax	(\$201.24)	\$0.00	(\$201.24)
adjustment on Bill				325	Tax	(\$40.32)	\$0.00	(\$40.32)
#0037027666-2017-2017-				305	Tax	(\$29.13)	\$0.00	(\$29.13)
0000-00							Refund	\$270.69
Refund Generated due to	Vehicle Sold	08/20/2018	#############	300	Tax	(\$6.90)	\$0.00	(\$6.90)
proration on Bill				360	Tax	(\$5.86)	\$0.00	(\$5.86)
#0039203950-2016-2016-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$0.83)	\$0.00	(\$0.83)
							Refund	\$13.59
Refund Generated due to	Vehicle Sold	08/14/2018		300	Tax	(\$74.07)	\$0.00	(\$74.07)
proration on Bill				360	Tax	(\$63.88)	\$0.00	(\$63.88)
#0026180999-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$10.72)	\$0.00	(\$10.72)
							Refund	\$148.67
Refund Generated due to	Vehicle Sold	08/03/2018	##############	300	Tax	(\$8.01)	\$0.00	(\$8.01)
proration on Bill				360	Tax	(\$6.79)	\$0.00	(\$6.79)
#0008579525-2016-2016-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$0.96)	\$0.00	(\$0.96)
							Refund	\$15.76
Refund Generated due to	Vehicle Sold	08/30/2018		300	Tax	(\$52.24)	\$0.00	(\$52.24)

proration on Bill				360	Tax	(\$45.06)	\$0.00	(\$45.06)
#0041543454-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$7.56)	\$0.00	(\$7.56)
							Refund	\$104.86
Refund Generated due to	Vehicle Sold	08/24/2018	##############	300	Tax	(\$9.46)	\$0.00	(\$9.46)
proration on Bill				360	Tax	(\$8.16)	\$0.00	(\$8.16)
#0031611929-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$1.37)	\$0.00	(\$1.37)
							Refund	\$18.99
Refund Generated due to	Other Errors	08/10/2018	###############	300	Tax	(\$65.54)	\$0.00	(\$65.54)
proration on Bill				325	Tax	(\$13.13)	\$0.00	(\$13.13)
#0033744259-2017-2017- 0000-00				305	Tax	(\$9.49)	\$0.00	(\$9.49)
0000-00							Refund	\$88.16
Refund Generated due to	Vehicle Sold	08/08/2018	###############	300	Tax	(\$48.70)	\$0.00	(\$48.70)
proration on Bill				360	Tax	(\$42.00)	\$0.00	(\$42.00)
#0028816595-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$7.05)	\$0.00	(\$7.05)
							Refund	\$97.75
Refund Generated due to	Vehicle Sold	08/03/2018	###############	300	Tax	(\$17.21)	\$0.00	(\$17.21)
proration on Bill				360	Tax	(\$14.85)	\$0.00	(\$14.85)
#0017736809-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$2.49)	\$0.00	(\$2.49)
							Refund	\$34.55
Refund Generated due to	Vehicle Sold	08/30/2018		300	Tax	(\$91.23)	\$0.00	(\$91.23)

proration on Bill				315	Tax	(\$15.72)	\$0.00	(\$15.72)
#0031582716-2017-2017-				305	Tax	(\$13.21)	\$0.00	(\$13.21)
0000-00							Refund	\$120.16
Refund Generated due to	Vehicle Sold	08/22/2018	##############	300	Tax	(\$22.94)	\$0.00	(\$22.94)
proration on Bill				360	Tax	(\$19.78)	\$0.00	(\$19.78)
#0040772446-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$3.32)	\$0.00	(\$3.32)
							Refund	\$46.04
Refund Generated due to	Reg . Out of	08/08/2018		300	Tax	(\$67.35)	\$0.00	(\$67.35)
proration on Bill	state			360	Tax	(\$58.09)	\$0.00	(\$58.09)
#0040061306-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$9.75)	\$0.00	(\$9.75)
							Refund	\$135.19
Refund Generated due to	Vehicle	08/09/2018	###############	300	Tax	(\$9.09)	\$0.00	(\$9.09)
proration on Bill	Totalled			360	Tax	(\$7.84)	\$0.00	(\$7.84)
#0010732550-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$1.31)	\$0.00	(\$1.31)
							Refund	\$18.24
Refund Generated due to	Vehicle Sold	08/06/2018	###############	300	Tax	(\$23.50)	\$0.00	(\$23.50)
proration on Bill				375	Tax	(\$18.64)	\$0.00	(\$18.64)
#0037576274-2016-2016-				375	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$2.83)	\$0.00	(\$2.83)
							Refund	\$44.97
Refund Generated due to	Vehicle Sold	08/20/2018	##############	300	Tax	(\$6.55)	\$0.00	(\$6.55)

proration on Bill				360	Tax	(\$5.65)	\$0.00	(\$5.65)
#0002202023-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$0.95)	\$0.00	(\$0.95)
							Refund	\$13.15
Refund Generated due to	Vehicle Sold	08/08/2018	#############	300	Tax	(\$19.48)	\$0.00	(\$19.48)
proration on Bill				360	Tax	(\$16.80)	\$0.00	(\$16.80)
#0028979202-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$2.82)	\$0.00	(\$2.82)
							Refund	\$39.10
Refund Generated due to	Used	08/16/2018	###############	300	Tax	(\$33.42)	\$0.00	(\$33.42)
proration on Bill	incorrect date			360	Tax	(\$28.36)	\$0.00	(\$28.36)
#0032810714-2016-2016-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$4.02)	\$0.00	(\$4.02)
							Refund	\$65.80
Refund Generated due to	Vehicle Sold	08/06/2018	###############	300	Tax	(\$22.81)	\$0.00	(\$22.81)
proration on Bill				360	Tax	(\$19.67)	\$0.00	(\$19.67)
#0024820949-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$3.30)	\$0.00	(\$3.30)
							Refund	\$45.78
Refund Generated due to	Vehicle Sold	08/24/2018	###############	300	Tax	(\$13.06)	\$0.00	(\$13.06)
proration on Bill				360	Tax	(\$11.27)	\$0.00	(\$11.27)
#0036537860-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$1.89)	\$0.00	(\$1.89)
							Refund	\$26.22

Refund Generated due to	Vehicle Sold	08/13/2018	##########	300	Tax	(\$49.30)	\$0.00	(\$49.30)
proration on Bill				360	Tax	(\$42.52)	\$0.00	(\$42.52)
#0017735411-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$7.13)	\$0.00	(\$7.13)
							Refund	\$98.95
Refund Generated due to	Vehicle	08/20/2018		300	Tax	(\$101.42)	\$0.00	(\$101.42)
proration on Bill	Totalled			325	Tax	(\$20.32)	\$0.00	(\$20.32)
#0042639168-2017-2017-				305	Tax	(\$14.68)	\$0.00	(\$14.68)
0000-00							Refund	\$136.42
Refund Generated due to	Vehicle Sold	08/23/2018	#############	300	Tax	(\$34.35)	\$0.00	(\$34.35)
proration on Bill				315	Tax	(\$5.49)	\$0.00	(\$5.49)
#0026323443-2016-2016- 0000-00				305	Tax	(\$4.14)	\$0.00	(\$4.14)
0000-00							Refund	\$43.98
Refund Generated due to	Vehicle Sold	08/20/2018	############	300	Tax	(\$6.57)	\$0.00	(\$6.57)
proration on Bill				360	Tax	(\$5.67)	\$0.00	(\$5.67)
#0034770732-2017-2017- 0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$0.95)	\$0.00	(\$0.95)
							Refund	\$13.19
Refund Generated due to	Vehicle Sold	08/29/2018	#############	300	Tax	(\$36.45)	\$0.00	(\$36.45)
proration on Bill				375	Tax	(\$28.27)	\$0.00	(\$28.27)
#0043580962-2018-2018- 0000-00				375	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$5.20)	\$0.00	(\$5.20)
							Refund	\$69.92
Refund Generated due to	Vehicle Sold	08/09/2018		300	Tax	(\$139.61)	\$0.00	(\$139.61)

proration on Bill				360	Tax	(\$120.43)	\$0.00	(\$120.43)
#0031046346-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$20.21)	\$0.00	(\$20.21)
							Refund	\$280.25
Refund Generated due to	Vehicle Sold	08/08/2018	#############	300	Tax	(\$16.95)	\$0.00	(\$16.95)
proration on Bill				360	Tax	(\$14.62)	\$0.00	(\$14.62)
#0014839233-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$2.45)	\$0.00	(\$2.45)
							Refund	\$34.02
Refund Generated due to	Vehicle Sold	08/22/2018		300	Tax	(\$53.40)	\$0.00	(\$53.40)
proration on Bill				360	Tax	(\$46.06)	\$0.00	(\$46.06)
#0021117783-2017-2017-				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
0000-00				305	Tax	(\$7.73)	\$0.00	(\$7.73)
							Refund	\$122.19
Refund Generated due to	Vehicle Sold	08/03/2018	###############	300	Tax	(\$3.32)	\$0.00	(\$3.32)
proration on Bill				360	Tax	(\$2.87)	\$0.00	(\$2.87)
#0002344863-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$0.48)	\$0.00	(\$0.48)
							Refund	\$6.67
Refund Generated due to	Vehicle Sold	08/03/2018	###############	300	Tax	(\$64.75)	\$0.00	(\$64.75)
proration on Bill				315	Tax	(\$11.16)	\$0.00	(\$11.16)
#0017724465-2017-2017-				305	Tax	(\$9.37)	\$0.00	(\$9.37)
0000-00							Refund	\$85.28
Refund Generated due to	Vehicle Sold	08/01/2018	###############	300	Tax	(\$4.73)	\$0.00	(\$4.73)

TS Pending Refund report

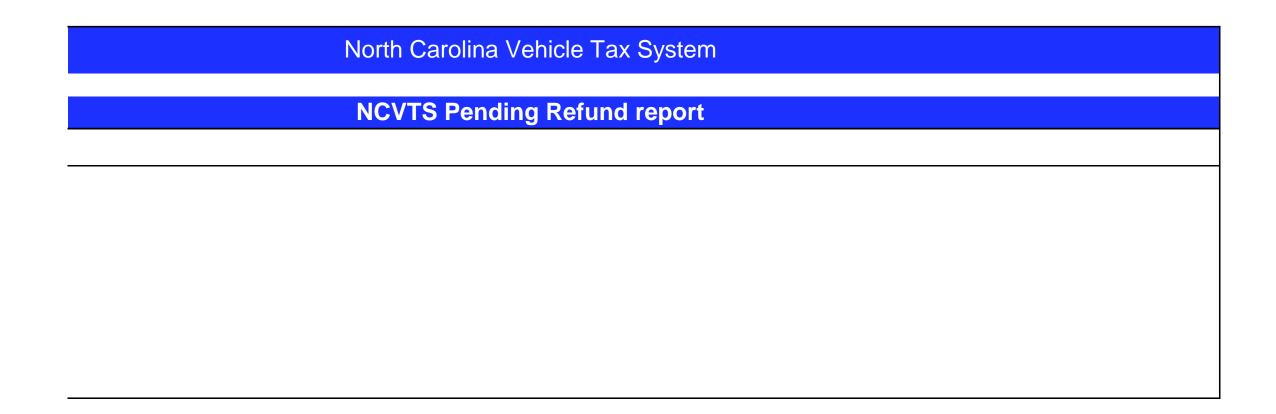
proration on Bill			1	360	Tax	(\$4.08)	\$0.00	(\$4.08)
#0035042114-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00							·	
				305	Tax	(\$0.68)	\$0.00	(\$0.68)
							Refund	\$9.49
Refund Generated due to	Vehicle Sold	08/09/2018	#############	300	Tax	(\$65.23)	\$0.00	(\$65.23)
proration on Bill				315	Tax	(\$11.24)	\$0.00	(\$11.24)
#0028284126-2017-2017- 0000-00				305	Tax	(\$9.44)	\$0.00	(\$9.44)
0000-00							Refund	\$85.91
Refund Generated due to	Vehicle Sold	08/21/2018	###############	300	Tax	(\$2.51)	\$0.00	(\$2.51)
proration on Bill				325	Tax	(\$0.50)	\$0.00	(\$0.50)
#0037306723-2017-2017-				305	Tax	(\$0.37)	\$0.00	(\$0.37)
0000-00							Refund	\$3.38
Refund Generated due to	Vehicle Sold	08/13/2018	###############	300	Tax	(\$12.58)	\$0.00	(\$12.58)
proration on Bill				360	Tax	(\$10.85)	\$0.00	(\$10.85)
#0041943737-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$1.82)	\$0.00	(\$1.82)
							Refund	\$25.25
Refund Generated due to	Vehicle Sold	08/08/2018	###############	300	Tax	(\$24.31)	\$0.00	(\$24.31)
proration on Bill				360	Tax	(\$20.96)	\$0.00	(\$20.96)
#0041547378-2017-2017-				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000-00				305	Tax	(\$3.52)	\$0.00	(\$3.52)
							Refund	\$48.79
Refund Generated due to	Vehicle Sold	08/08/2018	##############	300	Tax	(\$15.63)	\$0.00	(\$15.63)
proration on Bill				360	Tax	(\$13.48)	\$0.00	(\$13.48)

							_	
0000-00			360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00			305	Tax	(\$2.26)	\$0.00	(\$2.26)	
						Refund	\$31.37	
Refund Generated due to	Vehicle Sold	08/29/2018	300	Tax	(\$79.40)	\$0.00	(\$79.40)	
proration on Bill			360	Tax	(\$68.48)	\$0.00	(\$68.48)	
#0041369508-2017-2017			360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00			305	Tax	(\$11.49)	\$0.00	(\$11.49)	
						Refund	\$159.37	
Refund Generated due to	Vehicle Sold	08/02/2018	300	Tax	(\$61.37)	\$0.00	(\$61.37)	
proration on Bill			360	Tax	(\$52.94)	\$0.00	(\$52.94)	
#0034542866-2017-2017			360	Vehicle Fee	\$0.00	\$0.00	\$0.00	
0000-00			305	Tax	(\$8.88)	\$0.00	(\$8.88)	
						Refund	\$123.19	
						Refund Total	\$17608.02	



Report Date 9/19/2018 12:58:15 PM

Tax Jurisdiction	District Type	Net Change
300	COUNTY	(\$9,206.62)
360	CITY	(\$6,730.48)
375	CITY	(\$46.91)
315	FIRE	(\$85.40)
325	FIRE	(\$84.26)
330	FIRE	(\$9.76)
340	FIRE	(\$51.82)
400	FIRE	(\$51.58)
305	SPECIAL	(\$1,323.25)
361	SPECIAL	(\$17.94)
Total		(\$17,608.02)



Report Parameters