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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #
ALDRICH, JOHN HERBERT	ALDRICH, JOHN HERBERT		28 CHURCHWELL CT		DURHAM, NC 27713	Proration	0017748950	BCP4544	AUTHORIZED	196595328
ANDERSON, KIMBERLY ANN	ANDERSON, KIMBERLY ANN		101 E CLUB BLVD UNIT B		DURHAM, NC 27704	Proration	0037039195	PDJ2814	AUTHORIZED	196823996
BARRETT, MOLLY KNOWLTON	BARRETT, MOLLY KNOWLTON		2118 WOODROW ST		DURHAM, NC 27705	Proration	0017749435	ZVF9293	AUTHORIZED	196255008
BASS, BRIAN CARL	BASS, BRIAN CARL		228 STROLLING WAY		DURHAM, NC 27707	Adjustment >= \$100	0027890068	A5972	PENDING	195506976
BATES, DARRIN JESSE	BATES, DARRIN JESSE		14252 CULVER DR		IRVINE, CA 92604	Proration	0029145110	DDE5071	AUTHORIZED	196370788



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			STE A PMB 193							
BATES, DARRIN JESSE	BATES, DARRIN JESSE	BATES, TERRIA VANESSA	14252 CULVER DR STE A PMB 193		IRVINE, CA 92604	Proration	0036318730	PCM3851	PENDING	196370808
BATES, TERRIA VANESSA	BATES, TERRIA VANESSA	BATES, DARRIN JESSE	14252 CULVER DR STE A PMB 193		IRVINE, CA 92604	Proration	0024316875	DDB7166	AUTHORIZED	196370832
BENFORD, HELEN ANGELINE	BENFORD, HELEN ANGELINE	SILVIS, EMILY MARIE CHRISTINE	1010 PARK GLEN PL		DURHAM, NC 27713	Proration	0038458602	PAM7194	PENDING	195506332
BENNETT, CRAIG LESLIE	BENNETT, CRAIG LESLIE	BENNETT, KERRY CHERIE	3 LADY ASTER CT		DURHAM, NC 27712	Proration	0042839849	PHE8978	AUTHORIZED	195026688
BERGH,	BERGH,		520 GLORIA		PLOVER, WI	Proration	0044216014	FFT6470	PENDING	196595348



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ANDREW ROBERT	ANDREW ROBERT		DR		54467					
BIBBEY, ALEX DAVID	BIBBEY, ALEX DAVID		1815 UNIVERSITY DR		DURHAM, NC 27707	Proration	0041352570	D3193	PENDING	195026600
BIDDLE, LAUREN VICTORIA	BIDDLE, LAUREN VICTORIA		2010 JERSEY AVE APT C		DURHAM, NC 27707	Proration	0038617869	BDK4387	AUTHORIZED	196370932
BLEY, JOHN BRANSON	BLEY, JOHN BRANSON		5007 MILL HILL LN		CHAPEL HILL, NC 27517	Proration	0030608349	ZRF5175	AUTHORIZED	195507464
BOCCIERI, MARGARET EINAUDI	BOCCIERI, MARGARET EINAUDI	EINAUDI, PETER BOCCIERI	2114 COPELAND WAY		CHAPEL HILL, NC 27517	Proration	0002208651	LYH7450	AUTHORIZED	195287656



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BRUCE, JENNIFER	BRUCE, JENNIFER	CAMPBELL, JAMES JR	2613 ANGIER AVE	UNIT A	DURHAM, NC 27703	Proration	0021024489	CCC5808	AUTHORIZED	195180220
BUMPASS, CAROLYN HUGHES	BUMPASS, CAROLYN HUGHES		1505 GREAT BEND DR		DURHAM, NC 27704	Adjustment < \$100	0009747840	BCR2534	AUTHORIZED	195506964
CAMPBELL, DONALD JOHNSON	CAMPBELL, DONALD JOHNSON	CAMPBELL, JOYCE DEBOE	102 TANOAK CT		DURHAM, NC 27703	Proration	0036434045	EDB2909	AUTHORIZED	195781760
CARINDER, JUDE ELLIOTT	CARINDER, JUDE ELLIOTT		1411 N DUKE ST		DURHAM, NC 27701	Proration	0030387044	YWS7042	AUTHORIZED	197328668
CARROLL, COLLEEN K	CARROLL, COLLEEN K		14503 MECCA PL		TAMPA, FL 33625	Proration	0034983348	EBK6037	PENDING	195027108



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CHEN, JIANKUN	CHEN, JIANKUN		142 BLUE CREST LN		DURHAM, NC 27705	Proration	0039308975	EHM5409	AUTHORIZED	195026888
CHEN, MINGLIU	CHEN, MINGLIU		5518 JESSIP ST		MORRISVILLE, NC 27560	Proration	0033125268	DA319	PENDING	197328080
CHEN, YI	CHEN, YI		1320 CAMPUS DR RM 206B		DURHAM, NC 27708	Proration	0044643131	FJT2550	PENDING	196370732
CLEMMONS, KAREN TURNER	CLEMMONS, KAREN TURNER	CLEMMONS, LA SHAYNA CHANELL	2606 KINGDOM WAY		DURHAM, NC 27704	Proration	0040422327	DFL3632	AUTHORIZED	196594548
COLEY, BYRON GERARD	COLEY, BYRON GERARD	BURNETTE COLEY, TAREN IARMCE	16621 DOVES CANYON LN		CHARLOTTE, NC 28278	Proration	0040755334	EKP2775	AUTHORIZED	195027252



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		JARMOL								
COLTRANE, GEOFFREY SHAH	COLTRANE, GEOFFREY SHAH	COLTRANE, SNEHA SHAH	212 KINNEY GLENN CT		DURHAM, NC 27713	Proration	0034245881	XPB9430	AUTHORIZED	196824704
COLTRANE, SNEHA SHAH	COLTRANE, SNEHA SHAH	COLTRANE, GEOFFREY SHAH	212 KINNEY GLENN CT		DURHAM, NC 27713	Proration	0031115458	STN1990	AUTHORIZED	197328008
CONWAY, AMANDA ERIN	CONWAY, AMANDA ERIN		616 LIBSON ST		DURHAM, NC 27703	Proration	0002277790	XZL7009	AUTHORIZED	195411752
COOPER, ADRIEN FRANCIS	COOPER, ADRIEN FRANCIS		2422 S ALSTON AVE		DURHAM, NC 27713	Proration	0045154641	AHM6240	PENDING	196129020
DAWSON, VERNICIA CHADEAU	DAWSON, VERNICIA CHADEAU		10 DOLORES DR		TEWKSBURY, MA 01876	Proration	0017746951	WXC1715	AUTHORIZED	195411944



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SHAPEAL	SHAPEAL									
DEMPSEY, ELIZABETH MARY	DEMPSEY, ELIZABETH MARY		138 LONG SHADOW PL		DURHAM, NC 27713	Proration	0026861141	DHV9269	AUTHORIZED	195704744
DIVER, BRIAN GERARD	DIVER, BRIAN GERARD		4103 PAVILLION PL		DURHAM, NC 27707	Adjustment < \$100	0009487611	AHK4610	AUTHORIZED	196370208
DOAN, THAI BAO	DOAN, THAI BAO	CHIU, JOANNELLYN SY	5308 LYON FARM DR		DURHAM, NC 27713	Proration	0023505746	D0AN	PENDING	195782336
DUBOW, MICHELE AIMEE	DUBOW, MICHELE AIMEE		3210 LASSITER ST		DURHAM, NC 27707	Proration	0044664571	FHZ5850	AUTHORIZED	196256368
DUKE	DUKE		712		DURHAM, NC	Adjustment >=	0045497813	FKB7955	PENDING	196370204



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UNIVERSITY	UNIVERSITY		WILKERSON AVE		27701	\$100				
EASON, STEPHEN ALCUIN	EASON, STEPHEN ALCUIN		3415 SURREY RD		DURHAM, NC 27707	Proration	0041353831	ZPL5847	AUTHORIZED	196370860
EDDS, KENNETH TIFFANY	EDDS, KENNETH TIFFANY	EDDS, KATHRYN HENDRICK	2314 VINTAGE HILL DR		DURHAM, NC 27712	Proration	0017749459	TZB1339	AUTHORIZED	195287216
EVANS, RAYMOND JACKSON	EVANS, RAYMOND JACKSON		7202 GUESS RD		HILLSBOROUGH, NC 27278	Proration	0021602592	WYC2745	AUTHORIZED	146836770
EVANS- BARLOW, KASHAY ODESSA	EVANS- BARLOW, KASHAY ODESSA		5 NEWLAND PL		DURHAM, NC 27703	Proration	0044482162	DMB7697	PENDING	196256400
FARRELL, FRANK	FARRELL, FRANK		5625 PELHAM DR		DURHAM, NC 27705	Proration	0035859886	PCA8781	AUTHORIZED	196255732



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BRYANT ROBERTS	BRYANT ROBERTS		RD		27713					
FERGUSON, BERNICE KELLY	FERGUSON, BERNICE KELLY		10500 ROXBORO RD		BAHAMA, NC 27503	Proration	0033369856	DAT7615	PENDING	146630106
GANNON, MICHELLE LOUISE	GANNON, MICHELLE LOUISE		705 SANDERSON DR		DURHAM, NC 27704	Proration	0031933484	DHF8748	AUTHORIZED	197327892
GAONA, MATILDE GONZALEZ	GAONA, MATILDE GONZALEZ		3007 SPRUCEWOOD DR		DURHAM, NC 27707	Proration	0037356624	PFE7136	AUTHORIZED	195977256
GILMORE, LIADAINN MORGAN	GILMORE, LIADAINN MORGAN		1622 SHAWNEE ST		DURHAM, NC 27701	Proration	0040774618	DFL8239	AUTHORIZED	195026644
GORDON,	GORDON,		928 CLARION		DURHAM, NC	Proration	0045058093	SPM3286	PENDING	146385246



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KELLY MARIE	KELLY MARIE		DR		27705					
HALEY LIU, ANNA	HALEY LIU, ANNA		11105 MAPLECROFT CT		RALEIGH, NC 27617	Proration	0037323363	PCH6327	AUTHORIZED	196594580
HAMLETT, JAMES EVON	HAMLETT, JAMES EVON		5710 ARRINGDON PARK DR	APT 325	MORRISVILLE, NC 27560	Proration	0036509352	TXR3858	AUTHORIZED	196824096
HARRIS, JASON BERNARD	HARRIS, JASON BERNARD		1001 POPLAR ST		DURHAM, NC 27703	Proration	0044086339	PYJ9017	AUTHORIZED	195180112
HARRIS, JIMMY LAMONT	HARRIS, JIMMY LAMONT		1402 N ALSTON AVE		DURHAM, NC 27701	Proration	0034052807	PDW2298	AUTHORIZED	196254972
HEALEY,	HEALEY,		908 URBAN		DURHAM, NC	Proration	0010325918	7650ST	AUTHORIZED	196130056



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ELIZABETH WRIGHT	ELIZABETH WRIGHT		AVE		27701					
HENRY, KWELI MAWIYAH RASHIED	HENRY, KWELI MAWIYAH RASHIED		46 CELTIC DR		DURHAM, NC 27703	Proration	0038995607	PHE8887	AUTHORIZED	147278067
HILL-ZABALA, CHRISTINA ELAINE	HILL-ZABALA, CHRISTINA ELAINE		4709 REGENCY DR		DURHAM, NC 27713	Proration	0026488202	0989UF	PENDING	196370432
HSU, DIANA	HSU, DIANA	HSU, MIN CHIANG	6408 WINTHROP DR		RALEIGH, NC 27612	Proration	0039189605	WYS4998	AUTHORIZED	196370688
HUANG, WEI	HUANG, WEI		122 GREY ELM TRL		DURHAM, NC 27713	Proration	0042995328	FEB3688	AUTHORIZED	195704328
INGRAM,	INGRAM,		401		DURHAM, NC	Proration	0026935606	CCE1423	PENDING	196255676



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MARY JO	MARY JO		ARCHDALE DR APT 902		27707					
JEFFRIES, JUSTIN SCOTT	JEFFRIES, JUSTIN SCOTT	JEFFRIES, ELAINE MARIE	5055 MCKITTRICK LN		DURHAM, NC 27712	Proration	0036459304	CAT8906	AUTHORIZED	195506800
JENNETTA, WILLIAM EDWARD JR	JENNETTA, WILLIAM EDWARD JR		2006 N DUKE ST		DURHAM, NC 27704	Proration	0002213748	BFK4450	AUTHORIZED	197044568
JOHNSON, WILLIAM ELLIOTT	JOHNSON, WILLIAM ELLIOTT		720 BILL POOLE RD		ROUGEMONT, NC 27572	Adjustment >= \$100	0045156840	63732	PENDING	146270586
KARAMANIAN, ANDRE ARA	KARAMANIAN, ANDRE ARA	KARAMANIAN, KATHLEEN SUE	5002 PACES FERRY DR		DURHAM, NC 27712	Proration	0030179857	2L81SM	AUTHORIZED	196595452
KARVONEN, ANDRE ARA	KARVONEN, ANDRE ARA	ROTGERS, ANDRE ARA	100 LAUREL ST		DURHAM, NC 27704	Proration	0031134148	PCJ6919	PENDING	196371532



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OLLI ENSIO	OLLI ENSIO	EMMI SOFIA	SPRINGS DR APT 124		27713					
KEMPEL, KENNETH FRED	KEMPEL, KENNETH FRED	KEMPEL, JOANN WILMA	15 COBBLERIDGE CT		DURHAM, NC 27713	Proration	0008681554	SZH9272	AUTHORIZED	195287624
KIM, HWANSOO	KIM, HWANSOO		191 CORBIN RD		HAMDEN, CT 06517	Proration	0039987617	CEA7308	PENDING	195704592
KIM, JEONG WOO	KIM, JEONG WOO		1136 EDINBOROUGH DR		DURHAM, NC 27703	Proration	0034387552	ECS1479	AUTHORIZED	196255800
KIM, JEONG WOO	KIM, JEONG WOO	IM, SOON SEONG	1136 EDINBOROUGH DR		DURHAM, NC 27703	Proration	0040564376	FCM6304	PENDING	196255824



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LAFATA, KYLE JON	LAFATA, KYLE JON		2616 ERWIN RD APT 1723		DURHAM, NC 27705	Proration	0031755639	ECF6142	PENDING	196371212
LANGLEY, ANGELA DENESE	LANGLEY, ANGELA DENESE		405 GANYARD FARM WAY		DURHAM, NC 27703	Proration	0045065729	PKY7878	PENDING	196254960
LATEEF, BILAL DANISH	LATEEF, BILAL DANISH	LATEEF, SANA A	322 PRINCESS PLACE		MORRISVILLE, NC 27560	Proration	0042752047	FEB6012	AUTHORIZED	196129564
LAZAR, Yael	LAZAR, Yael		3821 TREMONT DR		DURHAM, NC 27705	Proration	0017747360	BDL2375	AUTHORIZED	196255768
LEHMAN, BRENDA KAY	LEHMAN, BRENDA KAY		100 KINGSLEY WOODS DR		DURHAM, NC 27703	Proration	0014878589	RVH2656	AUTHORIZED	195977988



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LEVINE, EVAN GREGORY	LEVINE, EVAN GREGORY		5809 GARRETT RD		DURHAM, NC 27707	Proration	0031165542	PCH7120	PENDING	197327392
LEWIS, DOUGLAS SMOOT	LEWIS, DOUGLAS SMOOT	LEWIS, ANNIE PACKARD	513 E CAMPBELL AVE		GILBERT, AZ 85234	Proration	0017739037	CAZ8499	AUTHORIZED	195704872
LEWIS, DOUGLAS SMOOT	LEWIS, DOUGLAS SMOOT		513 E CAMPBELL AVE		GILBERT, AZ 85234	Proration	0036969800	CAZ8498	AUTHORIZED	195704860
LI, XIAOXIA	LI, XIAOXIA		2726 BROWN AVE		DURHAM, NC 27705	Proration	0040885016	FBL8296	AUTHORIZED	195287660
LI, YIFEI	LI, YIFEI		510 S LASALLE ST 1207		DURHAM, NC 27705	Proration	0044730080	FBX3678	PENDING	195781960

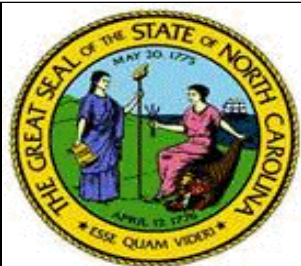


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LLOYD, CHARLES GRIFFIN JR	LLOYD, CHARLES GRIFFIN JR		5 KITCHNER CT		DURHAM, NC 27705	Proration	0017739132	DCMMUM	AUTHORIZED	195027512
LOONEY, JACQUELINE	LOONEY, JACQUELINE		304 ALUMNI AVE		DURHAM, NC 27713	Proration	0026464231	CLH2649	AUTHORIZED	196129592
LOPEZ, MICHELLE NOVAK	LOPEZ, MICHELLE NOVAK		302 MICKEY CIR		DURHAM, NC 27712	Proration	0008596040	YYH9375	AUTHORIZED	146269617
LU, HONGCHENG	LU, HONGCHENG		4 HEATHER CT		CHAPEL HILL, NC 27517	Proration	0042648231	FEB5699	AUTHORIZED	196825048
LUO, SHIJIE	LUO, SHIJIE		76 MORRIS ST APT C		JERSEY CITY, NJ 07302	Proration	0044756145	EFE6986	PENDING	195180716



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LURENZ, DORIS LEE	LURENZ, DORIS LEE		2609 BLOOMSBURY MANOR DR		DURHAM, NC 27703	Proration	0028165529	AHW5328	PENDING	196481400
MACDONALD, CARL WAYNE	MACDONALD, CARL WAYNE		502 GOLDFLOWER DR		DURHAM, NC 27713	Proration	0014856363	ZTJ9630	AUTHORIZED	196823980
MADU, SAMUEL ANAYO	MADU, SAMUEL ANAYO		336 ADELAIDE CIR		MORRISVILLE, NC 27560	Proration	0032039659	PAJ7690	AUTHORIZED	196370416
MAH, KIMBERLY ANNE	MAH, KIMBERLY ANNE	MAH, NATHANIEL ALLEN	418 SPRING GARDEN DR		DURHAM, NC 27713	Proration	0009212603	XNL5102	AUTHORIZED	147278223
MAKOWSKY, ROBERT AARON	MAKOWSKY, ROBERT AARON		1710 MOREHEAD HILL CT		DURHAM, NC 27703	Proration	0037452461	ELK1565	PENDING	195287268



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MBAH, JACQUELINE YVONNE	MBAH, JACQUELINE YVONNE		2901 BERTLAND AVE APT 1527		DURHAM, NC 27705	Proration	0045033835	XNL5025	AUTHORIZED	197328772
MCCLUNG, ANDREW CLAYTON	MCCLUNG, ANDREW CLAYTON	MCCLUNG, DEBORAH ELIZABETH	3505 WEST WYNDHAM LN		DURHAM, NC 27705	Proration	0021832435	BCS9086	AUTHORIZED	196370352
MCCRACKEN, DANIEL CRAIG	MCCRACKEN, DANIEL CRAIG		605 W MAIN ST APT 105		DURHAM, NC 27701	Proration	0043493134	FAC8979	PENDING	244727600
MEELER, EDWARD WATKINS	MEELER, EDWARD WATKINS		601 COLGATE ST		DURHAM, NC 27704	Proration	0014836674	XXN6309	AUTHORIZED	197328108
MINCEY, MICHAEL	MINCEY, MICHAEL		130 LAVINIA ST		CHAPEL HILL, NC 27514	Proration	0017749174	BCT5294	AUTHORIZED	146982678



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KATHRYN ROBERTS	KATHRYN ROBERTS		LN		NC 27516					
MITCHELL, EDNA PATTERSON	MITCHELL, EDNA PATTERSON		4014 TROTTER RIDGE RD		DURHAM, NC 27707	Proration	0017727729	XNK8345	AUTHORIZED	195411956
MOSELEY, MICHAEL JEREMY	MOSELEY, MICHAEL JEREMY		8 OXMOOR DR		DURHAM, NC 27703	Proration	0041801301	PFX2309	PENDING	195027240
MUNDY, JANA	MUNDY, JANA		14 MEADOWBRO OK DR		DURHAM, NC 27712	Proration	0041877135	FDF1627	AUTHORIZED	195179960
MYLES, ANTHONY QUINN	MYLES, ANTHONY QUINN		523 TOUCHSTONE DR		DURHAM, NC 27713	Proration	0044331794	MVZ5773	AUTHORIZED	195287180
NELSON,	NELSON,	NELSON,	4 FIRE ROCK		DURHAM, NC	Proration	0034528660	DMV7173	AUTHORIZED	195287064



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SHELIA DAWN	SHELIA DAWN	STEVEN ROBERT	PL		27703					
NGUYEN, HOANG LONG	NGUYEN, HOANG LONG		307 ACORN HOLLOW PL		DURHAM, NC 27703	Proration	0043685359	EBV8084	PENDING	197328344
NICHOLS, ERNEST G	NICHOLS, ERNEST G		1022 SANTIAGO ST		DURHAM, NC 27703	Proration	0042279226	FBB9820	PENDING	196824080
PAI, CHITRA GOPINATH	PAI, CHITRA GOPINATH		8392 BENNINGTON CT		VALLEJO, CA 94591	Proration	0042059614	PJK4819	PENDING	196824344
PARIS, MICHAEL WAYNE	PARIS, MICHAEL WAYNE		4010 COLORADO AVE		DURHAM, NC 27707	Proration	0014819418	BLC8087	AUTHORIZED	195704816



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PATHAK, ASHWINI KISHOR	PATHAK, ASHWINI KISHOR		4306 EMERALD FOREST DR	APT F	DURHAM, NC 27713	Proration	0019958988	AEC7603	AUTHORIZED	195411732
PENG, XIUYUAN	PENG, XIUYUAN		844 LOUISE CIR		DURHAM, NC 27705	Proration	0044317393	PKP3085	AUTHORIZED	195286880
PITTS, BRITTANE DYSHAQUE	PITTS, BRITTANE DYSHAQUE		6116 AUBURNDAL DR		GREENSBORO, NC 27410	Proration	0040458327	DFE2830	AUTHORIZED	196482000
PONNAMBALA M, AGASTHIAN	PONNAMBALA M, AGASTHIAN		1806 RAJ DR		DURHAM, NC 27703	Proration	0043431599	PFT6388	AUTHORIZED	197044444
PYLE, JAMES LAURENCE	PYLE, JAMES LAURENCE		302 VALLEYSHIRE RD		DURHAM, NC 27707	Proration	0014848308	NNN8133	PENDING	196824460



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PYLES, ROBIN WYNN	PYLES, ROBIN WYNN		121 EBON RD		DURHAM, NC 27713	Proration	0014820557	E469DV	AUTHORIZED	196128684
RAHIM, ABDUL SULAIMAN	RAHIM, ABDUL SULAIMAN	AKAR, EMILY JOAN	1808 SHIVA CT		DURHAM, NC 27703	Proration	0045026473	AMY9232	AUTHORIZED	197328748
RASHDI, MOHAMMAD SAEED	RASHDI, MOHAMMAD SAEED		704 HUGO ST		DURHAM, NC 27704	Proration	0042649866	FDS5390	PENDING	196129556
RATASKY, STEPHEN JOSEPH	RATASKY, STEPHEN JOSEPH		1210 BLOOMSBURY MANOR DR		DURHAM, NC 27703	Proration	0032599947	DKJ9637	AUTHORIZED	195977108
RESCUE MISSION MINISTRIES, INC	RESCUE MISSION MINISTRIES, INC		PO BOX 11858		DURHAM, NC 27703	Adjustment >= \$100	0045575671	FKR1961	PENDING	196370212



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RHO INC	RHO INC		121 WINDY POINT CIR		MARATHON, FL 33050	Proration	0044752285	FJE8472	PENDING	195179720
RHODES, FREDERICK BRIAN	RHODES, FREDERICK BRIAN	RHODES, GALE POE	805 RUNNING CEDAR TRL		DURHAM, NC 27712	Proration	0026679255	NYH7741	AUTHORIZED	146559354
RICHARDSON, CAROLYN FELTON	RICHARDSON, CAROLYN FELTON		4530 COTTENDALE DR		DURHAM, NC 27703	Proration	0017717507	NYX3681	AUTHORIZED	195026608
RICHEY, DOUGLAS GRADY	RICHEY, DOUGLAS GRADY		2725 DOGWOOD RD		DURHAM, NC 27705	Proration	0043342057	FFR6378	PENDING	195412156
RICHMOND, DAVID LAWRENCE	RICHMOND, DAVID LAWRENCE	RICHMOND, JONATHAN ANDREW	10831 HAMILTON CLUB DR APT 208		RALEIGH, NC 27617	Proration	0043500922	DAW4033	PENDING	195507380



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			200							
SALES, JUNYA SHERONDA	SALES, JUNYA SHERONDA		4708 SWANNS MILL DR		DURHAM, NC 27704	Proration	0043220974	YRF3076	AUTHORIZED	195287596
SALESKA, CHAD ROBERT	SALESKA, CHAD ROBERT	SALESKA, ERICA LEE	1107 MAGIC HOLLOW RD		DURHAM, NC 27713	Proration	0002235733	RRL4177	AUTHORIZED	195026564
SCOTTON, VIVIREE PRICE	SCOTTON, VIVIREE PRICE	SCOTTON, JOHN WILLIAM	208 YALE LN		CHAPEL HILL, NC 27517	Proration	0017717056	WYJ8024	PENDING	195704556
SEVIER, RACHEL CARTER	SEVIER, RACHEL CARTER		1634 HOLLY GROVE WAY		DURHAM, NC 27713	Proration	0034186377	BFV7932	AUTHORIZED	195180576
SHARIF, ARNAB FAHIM	SHARIF, ARNAB FAHIM		5221 PENRITH DR		DURHAM, NC 27713	Proration	0036700421	EBJ9830	AUTHORIZED	197328072



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			APTE							
SMITH, HELEN MARIE	SMITH, HELEN MARIE		2615 ROCHELLE ST		DURHAM, NC 27703	Proration	0041517491	FCS6852	AUTHORIZED	195287848
SNYDER, CHRISTOPHER EDWARD	SNYDER, CHRISTOPHER EDWARD	SNYDER, DAWN LEILANI	1208 CAPSTONE DRIVE		DURHAM, NC 27713	Proration	0038700191	NCSUWLF	PENDING	196370668
SPASOJEVIC, IVAN	SPASOJEVIC, IVAN		1 COTSWOLD PL		DURHAM, NC 27707	Adjustment < \$100	0039449004	6Z6722	AUTHORIZED	196370220
SQUIRES, JUANEZA PEACE	SQUIRES, JUANEZA PEACE	SQUIRES, DANIEL JOSEPHUS JR	404 ASHBURN LN		DURHAM, NC 27703	Proration	0014842661	WWW3485	AUTHORIZED	196255232
ST GERMAIN,	ST GERMAIN,	ST GERMAIN,	1426 CATCH		DURHAM, NC	Proration	0038085961	XZZ4377	AUTHORIZED	195287736



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DENNIS ALAN	DENNIS ALAN	MARY ELLEN	FLY LN		27713					
STEELE, STEPHEN LAMONT	STEELE, STEPHEN LAMONT	JONES, EVELYN LOUISE EBRON	1020 OAK PARK DR		DURHAM, NC 27703	Proration	0044424519	7D5345	AUTHORIZED	195027428
SUNDAR, VEERAPPAN	SUNDAR, VEERAPPAN		4410 CUMBERLAND DR		DURHAM, NC 27705	Proration	0043865419	ADP1053	PENDING	196255372
TESENY, ROBERT MARK	TESENY, ROBERT MARK		6 AKAL CT		DURHAM, NC 27713	Proration	0043988619	FHZ1711	AUTHORIZED	147446538
TESENY, ROBERT MARK	TESENY, ROBERT MARK		6 AKAL CT		DURHAM, NC 27713	Proration	0043828585	DLD8383	AUTHORIZED	147446397
TESFALIDET, RUTH BERHANE	TESFALIDET, RUTH BERHANE	UNAH, ISAAC JAMES	2009 FIRESIDE DR		CHAPEL HILL, NC 27517	Proration	0019966505	YYJ7752	AUTHORIZED	196130012



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BERHANE	BERHANE									
THE MECHANICAL MAN INC	THE MECHANICAL MAN INC		1313 SNOW HILL RD		DURHAM, NC 27712	Proration	0014848479	AB2590	AUTHORIZED	147191619
THOMAS, RONALD MCKINLEY	THOMAS, RONALD MCKINLEY		3 SUTTON PL		DURHAM, NC 27703	Proration	0029233164	YSH2760	PENDING	195704160
THOMAS, RONALD MCKINLEY	THOMAS, RONALD MCKINLEY		3 SUTTON PL		DURHAM, NC 27703	Proration	0043166057	FFJ7936	PENDING	195704156
THOMPSON, LINDA JEAN	THOMPSON, LINDA JEAN		23 DARDANELLE LN		DURHAM, NC 27713	Proration	0029682815	DME1797	AUTHORIZED	197328100
TOLLISON, SUN KUM- CHUN	TOLLISON, SUN KUM- CHUN		503 WOODWINDS RD		DURHAM, NC 27713	Proration	0014874805	ZRL8168	AUTHORIZED	196370896



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CHOI	CHOI		DR							
TOOLSIE, TULAMATTIE	TOOLSIE, TULAMATTIE		9 WEEPING BEECH WAY		DURHAM, NC 27713	Proration	0032237335	ECS7583	PENDING	195506788
TRIANGLE PATENTS LLC	TRIANGLE PATENTS LLC		3824 BRISTOL RD		DURHAM, NC 27707	Proration	0022704797	ZSD6480	AUTHORIZED	195704708
WASSERMAN, STEVEN TODD	WASSERMAN, STEVEN TODD		1611 VILLAGE CROSSING DR		CHAPEL HILL, NC 27517	Proration	0043648065	FHJ1158	PENDING	196594512
WATSON, ANTHONY LEE	WATSON, ANTHONY LEE	WATSON, POLLY PARKINSON	1203 CHANCELLOR S RIDGE DR		DURHAM, NC 27713	Proration	0025874179	UNCFNS	AUTHORIZED	195027064
WEBB,	WEBB,		5606		DURHAM, NC	Adjustment <	0043769716	AHX4612	AUTHORIZED	196481896



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CLAITONIO JAMARR LEON	CLAITONIO JAMARR LEON		THISTLEROCK LN		27703	\$100				
WILLIAMS, TERRY LYN	WILLIAMS, TERRY LYN		2834 CARPENTER POND RD		RALEIGH, NC 27613	Proration	0035732585	AEE2912	AUTHORIZED	146836785
WILSON, CANDISS WEAVER	WILSON, CANDISS WEAVER		4301 SUNNY CT		DURHAM, NC 27705	Proration	0036106397	EKZ6332	AUTHORIZED	195180256
WILSON, CYNTHIA BLAKE	WILSON, CYNTHIA BLAKE		3005 BIVINS RD		DURHAM, NC 27712	Adjustment < \$100	0044367852	FHZ4690	AUTHORIZED	245463985
WOODARD, WILLIAM RICHARD	WOODARD, WILLIAM RICHARD	WOODARD, ANDRE AYCOCK	144 MAGNOLIA COURTYARD		HOURLA, LA 70364	Proration	0034617574	AHZ7612	AUTHORIZED	196128556




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WOOLARD, JAYNE CURTIS	WOOLARD, JAYNE CURTIS		910 CONSTITUTIO N DR	APT 308	DURHAM, NC 27705	Adjustment >= \$100	0045280276	FKB5995	PENDING	195180332
WORRELL, EVANGELINE HOLT	WORRELL, EVANGELINE HOLT		2 AVONLEA CT		DURHAM, NC 27713	Proration	0043853956	FHZ1321	AUTHORIZED	196370388
XIE, YUNXIA	XIE, YUNXIA		816 LOUISE CIR		DURHAM, NC 27705	Proration	0042159103	FEA9576	AUTHORIZED	195412056
YORK, ERWIN HARVARD	YORK, ERWIN HARVARD	YORK, HOLLY PATRICK	109 DANIELS POST CT		DURHAM, NC 27703	Proration	0029125040	EYHYSA	AUTHORIZED	196823952
ZHENG, JIEHAN	ZHENG, JIEHAN		299 W WASHINGTON AVE 423		SUNNYVALE, CA 94086	Proration	0041057310	DEN1664	PENDING	196255740

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ZHUANG, TONGXI	ZHUANG, TONGXI		501 WILLARD ST APT 426		DURHAM, NC 27701	Proration	0042842180	FAY8783	PENDING	245162475

Carolina Vehicle Tax System

TS Pending Refund report

Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
Refund Generated due to proration on Bill #0017748950-2017-2017-0000-00	Vehicle Sold	12/21/2018	#####	300	Tax	(\$40.81)	\$0.00	(\$40.81)
				360	Tax	(\$35.20)	\$0.00	(\$35.20)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$5.91)	\$0.00	(\$5.91)
				Refund				\$81.92
Refund Generated due to proration on Bill #0037039195-2017-2017-0000-00	Writeoff	12/27/2018	#####	300	Tax	(\$10.91)	\$0.00	(\$10.91)
				360	Tax	(\$9.41)	\$0.00	(\$9.41)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$1.58)	\$0.00	(\$1.58)
				Refund				\$21.90
Refund Generated due to proration on Bill #0017749435-2017-2017-0000-00	Vehicle Sold	12/18/2018	#####	300	Tax	(\$36.47)	\$0.00	(\$36.47)
				360	Tax	(\$31.46)	\$0.00	(\$31.46)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$5.28)	\$0.00	(\$5.28)
				Refund				\$73.21
Refund Generated due to adjustment on Bill #0027890068-2018-2018-0000-00	Adjustment	12/07/2018		300	Tax	(\$122.27)	\$0.00	(\$122.27)
				360	Tax	(\$103.92)	\$0.00	(\$103.92)
				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
				305	Tax	(\$17.44)	\$0.00	(\$17.44)
				Refund				\$258.63
Refund Generated due to proration on Bill #0000145440-2017-2017-0000-00	Reg . Out of state	12/19/2018	#####	300	Tax	(\$2.80)	(\$0.32)	(\$3.12)
				360	Tax	(\$2.41)	\$0.03	(\$2.38)

Carolina Vehicle Tax System

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#0029145110-2017-2017-0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$0.40)	\$0.01	(\$0.39)
							Refund	\$5.89
Refund Generated due to proration on Bill #0036318730-2017-2017-0000-00	Reg . Out of state	12/19/2018		300	Tax	(\$79.89)	\$0.00	(\$79.89)
				360	Tax	(\$68.91)	\$0.00	(\$68.91)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$11.56)	\$0.00	(\$11.56)
							Refund	\$160.36
Refund Generated due to proration on Bill #0024316875-2017-2017-0000-00	Reg . Out of state	12/19/2018	#####	300	Tax	(\$22.25)	\$0.00	(\$22.25)
				360	Tax	(\$19.19)	\$0.00	(\$19.19)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$3.22)	\$0.00	(\$3.22)
							Refund	\$44.66
Refund Generated due to proration on Bill #0038458602-2018-2018-0000-00	Vehicle Sold	12/07/2018		300	Tax	(\$51.86)	\$0.00	(\$51.86)
				360	Tax	(\$44.07)	\$0.00	(\$44.07)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$7.40)	\$0.00	(\$7.40)
							Refund	\$103.33
Refund Generated due to proration on Bill #0042839849-2017-2017-0000-00	Vehicle Sold	12/03/2018	#####	300	Tax	(\$32.85)	\$0.00	(\$32.85)
				360	Tax	(\$28.33)	\$0.00	(\$28.33)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$4.75)	\$0.00	(\$4.75)
							Refund	\$65.93
Refund Generated due	Reg . Out of	12/21/2018		300	Tax	(\$51.73)	\$0.00	(\$51.73)

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to proration on Bill #0044216014-2018- 2018-0000-00	state			360	Tax	(\$43.96)	\$0.00	(\$43.96)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$7.38)	\$0.00	(\$7.38)
				Refund				\$103.07
Refund Generated due to proration on Bill #0041352570-2017- 2017-0000-00	Vehicle Sold	12/03/2018		300	Tax	(\$144.09)	\$0.00	(\$144.09)
				360	Tax	(\$124.28)	\$0.00	(\$124.28)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$20.86)	\$0.00	(\$20.86)
Refund Generated due to proration on Bill #0038617869-2017- 2017-0000-00	Vehicle Totalled	12/19/2018	#####	Refund				\$289.23
				300	Tax	(\$16.37)	\$0.00	(\$16.37)
				360	Tax	(\$14.12)	\$0.00	(\$14.12)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
Refund Generated due to proration on Bill #0030608349-2017- 2017-0000-00	Vehicle Sold	12/07/2018	#####	305	Tax	(\$2.37)	\$0.00	(\$2.37)
				Refund				\$32.86
				300	Tax	(\$37.15)	\$0.00	(\$37.15)
				360	Tax	(\$32.04)	\$0.00	(\$32.04)
Refund Generated due to proration on Bill #0002208651-2018- 2018-0000-00	Vehicle Sold	12/05/2018	#####	360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$5.37)	\$0.00	(\$5.37)
				Refund				\$74.56
				300	Tax	(\$38.32)	\$0.00	(\$38.32)
				360	Tax	(\$32.57)	\$0.00	(\$32.57)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$5.46)	\$0.00	(\$5.46)
				Refund				\$76.35

Carolina Vehicle Tax System

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Refund Generated due to proration on Bill #0021024489-2017-2017-0000-00	Vehicle Sold	12/04/2018	#####	300	Tax	(\$9.78)	\$0.00	(\$9.78)
				360	Tax	(\$8.44)	\$0.00	(\$8.44)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$1.42)	\$0.00	(\$1.42)
								Refund \$19.64
Refund Generated due to adjustment on Bill #0009747840-2018-2018-0000-00	Mileage	12/07/2018	#####	300	Tax	(\$26.42)	(\$1.66)	(\$28.08)
				360	Tax	(\$22.45)	(\$0.84)	(\$23.29)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$3.76)	(\$0.14)	(\$3.90)
								Refund \$55.27
Refund Generated due to proration on Bill #0036434045-2017-2017-0000-00	Vehicle Sold	12/12/2018	#####	300	Tax	(\$34.43)	\$0.00	(\$34.43)
				360	Tax	(\$29.70)	\$0.00	(\$29.70)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$4.98)	\$0.00	(\$4.98)
								Refund \$69.11
Refund Generated due to proration on Bill #0030387044-2017-2017-0000-00	Vehicle Sold	12/31/2018	#####	300	Tax	(\$5.70)	(\$0.50)	(\$6.20)
				360	Tax	(\$4.92)	(\$0.06)	(\$4.98)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$0.82)	(\$0.01)	(\$0.83)
								Refund \$12.01
Refund Generated due to proration on Bill #0034983348-2017-2017-0000-00	Reg . Out of state	12/03/2018		300	Tax	(\$62.92)	\$0.00	(\$62.92)
				360	Tax	(\$54.27)	\$0.00	(\$54.27)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$9.11)	\$0.00	(\$9.11)

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							Refund	\$126.30
Refund Generated due to proration on Bill #0039308975-2017-2017-0000-00	Vehicle Sold	12/03/2018	#####	300	Tax	(\$15.18)	\$0.00	(\$15.18)
				360	Tax	(\$13.09)	\$0.00	(\$13.09)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$2.20)	\$0.00	(\$2.20)
								Refund
Refund Generated due to proration on Bill #0033125268-2017-2017-0000-00	Vehicle Sold	12/31/2018		300	Tax	(\$53.61)	\$0.00	(\$53.61)
				360	Tax	(\$46.24)	\$0.00	(\$46.24)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$7.76)	\$0.00	(\$7.76)
								Refund
Refund Generated due to proration on Bill #0044643131-2018-2018-0000-00	Vehicle Totalled	12/19/2018		300	Tax	(\$81.12)	\$0.00	(\$81.12)
				360	Tax	(\$68.94)	\$0.00	(\$68.94)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$11.57)	\$0.00	(\$11.57)
								Refund
Refund Generated due to proration on Bill #0040422327-2017-2017-0000-00	Vehicle Sold	12/21/2018	#####	300	Tax	(\$7.54)	\$0.00	(\$7.54)
				360	Tax	(\$6.51)	\$0.00	(\$6.51)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$1.09)	\$0.00	(\$1.09)
								Refund
Refund Generated due to proration on Bill #0040755334-2017-2017-0000-00	Vehicle Sold	12/03/2018	#####	300	Tax	(\$22.70)	\$0.00	(\$22.70)
				360	Tax	(\$19.58)	\$0.00	(\$19.58)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00

Carolina Vehicle Tax System

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2017-0000-00				305	Tax	(\$3.28)	\$0.00	(\$3.28)
							Refund	\$45.56
Refund Generated due to proration on Bill #0034245881-2018-2018-0000-00	Vehicle Sold	12/27/2018	#####	300	Tax	(\$34.83)	\$0.00	(\$34.83)
				360	Tax	(\$29.61)	\$0.00	(\$29.61)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$4.97)	\$0.00	(\$4.97)
							Refund	\$69.41
Refund Generated due to proration on Bill #0031115458-2016-2016-0000-00	Vehicle Sold	12/31/2018	#####	300	Tax	(\$2.48)	\$0.00	(\$2.48)
				360	Tax	(\$2.10)	\$0.00	(\$2.10)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$0.30)	\$0.00	(\$0.30)
							Refund	\$4.88
Refund Generated due to proration on Bill #0002277790-2017-2017-0000-00	Vehicle Totalled	12/06/2018	#####	300	Tax	(\$18.98)	\$0.00	(\$18.98)
				360	Tax	(\$16.37)	\$0.00	(\$16.37)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$2.75)	\$0.00	(\$2.75)
							Refund	\$38.10
Refund Generated due to proration on Bill #0045154641-2018-2018-0000-00	Vehicle Sold	12/17/2018		300	Tax	(\$82.21)	\$0.00	(\$82.21)
				360	Tax	(\$69.87)	\$0.00	(\$69.87)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$11.72)	\$0.00	(\$11.72)
							Refund	\$163.80
Refund Generated due to proration on Bill #0017740051-2017	Reg . Out of state	12/06/2018	#####	300	Tax	(\$15.29)	\$0.00	(\$15.29)
				360	Tax	(\$13.19)	\$0.00	(\$13.19)

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#0017746951-2017-2017-0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$2.21)	\$0.00	(\$2.21)
							Refund	\$30.69
Refund Generated due to proration on Bill #0026861141-2017-2017-0000-00	Vehicle Sold	12/11/2018	#####	300	Tax	(\$37.60)	\$0.00	(\$37.60)
				360	Tax	(\$32.43)	\$0.00	(\$32.43)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$5.44)	\$0.00	(\$5.44)
							Refund	\$75.47
Refund Generated due to adjustment on Bill #0009487611-2018-2018-0000-00	Adjustment	12/19/2018	#####	300	Tax	(\$12.26)	\$0.00	(\$12.26)
				360	Tax	(\$10.42)	\$0.00	(\$10.42)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$1.75)	\$0.00	(\$1.75)
							Refund	\$24.43
Refund Generated due to proration on Bill #0023505746-2017-2017-0000-00	Vehicle Sold	12/12/2018		300	Tax	(\$54.82)	\$0.00	(\$54.82)
				360	Tax	(\$47.28)	\$0.00	(\$47.28)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$7.93)	\$0.00	(\$7.93)
							Refund	\$110.03
Refund Generated due to proration on Bill #0044664571-2018-2018-0000-00	Vehicle Sold	12/18/2018	#####	300	Tax	(\$21.16)	\$0.00	(\$21.16)
				360	Tax	(\$17.98)	\$0.00	(\$17.98)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$3.02)	\$0.00	(\$3.02)
							Refund	\$42.16
Refund Generated due	Exempt	12/19/2018		300	Tax	(\$203.42)	\$0.00	(\$203.42)

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to adjustment on Bill #0045497813-2018- 2018-0000-00	Property			360	Tax	(\$172.88)	\$0.00	(\$172.88)
				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
				305	Tax	(\$29.01)	\$0.00	(\$29.01)
				Refund				\$420.31
Refund Generated due to proration on Bill #0041353831-2017- 2017-0000-00	Vehicle Sold	12/19/2018	#####	300	Tax	(\$28.28)	(\$1.79)	(\$30.07)
				360	Tax	(\$24.40)	(\$0.90)	(\$25.30)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$4.09)	(\$0.15)	(\$4.24)
Refund Generated due to proration on Bill #0017749459-2017- 2017-0000-00	Vehicle Sold	12/05/2018	#####	Refund				\$59.61
				300	Tax	(\$40.07)	\$0.00	(\$40.07)
				360	Tax	(\$34.56)	\$0.00	(\$34.56)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
Refund Generated due to proration on Bill #0021602592-2017- 2017-0000-00	Vehicle Sold	12/12/2018	#####	305	Tax	(\$5.80)	\$0.00	(\$5.80)
				Refund				\$80.43
				300	Tax	(\$11.35)	\$0.00	(\$11.35)
				315	Tax	(\$1.95)	\$0.00	(\$1.95)
Refund Generated due to proration on Bill #0044482162-2018- 2018-0000-00	Vehicle Totalled	12/18/2018	#####	305	Tax	(\$1.64)	\$0.00	(\$1.64)
				Refund				\$14.94
				300	Tax	(\$61.68)	\$0.00	(\$61.68)
				360	Tax	(\$52.42)	\$0.00	(\$52.42)
Refund Generated due	Vehicle	12/18/2018	#####	360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$8.80)	\$0.00	(\$8.80)
				Refund				\$122.90
				300	Tax	(\$13.01)	\$0.00	(\$13.01)

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to proration on Bill #0035859886-2017- 2017-0000-00	Totalled			360	Tax	(\$11.22)	\$0.00	(\$11.22)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$1.88)	\$0.00	(\$1.88)
				Refund				\$26.11
Refund Generated due to proration on Bill #0033369856-2018- 2018-0000-00	Vehicle Sold	12/07/2018		300	Tax	(\$117.98)	\$0.00	(\$117.98)
				340	Tax	(\$17.10)	\$0.00	(\$17.10)
				305	Tax	(\$16.83)	\$0.00	(\$16.83)
				Refund				\$151.91
Refund Generated due to proration on Bill #0031933484-2017- 2017-0000-00	Vehicle Sold	12/31/2018	#####	300	Tax	(\$46.06)	(\$2.65)	(\$48.71)
				360	Tax	(\$39.73)	(\$1.70)	(\$41.43)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$6.67)	(\$0.28)	(\$6.95)
				Refund				\$97.09
Refund Generated due to proration on Bill #0037356624-2017- 2017-0000-00	Vehicle Totalled	12/14/2018	#####	300	Tax	(\$6.57)	\$0.00	(\$6.57)
				360	Tax	(\$5.67)	\$0.00	(\$5.67)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$0.95)	\$0.00	(\$0.95)
				Refund				\$13.19
Refund Generated due to proration on Bill #0040774618-2017- 2017-0000-00	Vehicle Sold	12/03/2018	#####	300	Tax	(\$10.60)	\$0.00	(\$10.60)
				360	Tax	(\$9.15)	\$0.00	(\$9.15)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$1.53)	\$0.00	(\$1.53)
				Refund				\$21.28
Refund Generated due	Vehicle Sold	12/04/2018		300	Tax	(\$82.41)	(\$4.12)	(\$86.53)

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to proration on Bill #0045058093-2017- 2017-0000-00				315	Tax	(\$14.20)	(\$0.71)	(\$14.91)
				305	Tax	(\$11.92)	(\$0.60)	(\$12.52)
				Refund				\$113.96
Refund Generated due to proration on Bill #0037323363-2017- 2017-0000-00	Vehicle Sold	12/21/2018	#####	300	Tax	(\$28.51)	\$0.00	(\$28.51)
				360	Tax	(\$24.59)	\$0.00	(\$24.59)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$4.12)	\$0.00	(\$4.12)
				Refund				\$57.22
Refund Generated due to proration on Bill #0036509352-2017- 2017-0000-00	Vehicle Sold	12/27/2018	#####	300	Tax	(\$15.09)	\$0.00	(\$15.09)
				360	Tax	(\$13.02)	\$0.00	(\$13.02)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$2.18)	\$0.00	(\$2.18)
				Refund				\$30.29
Refund Generated due to proration on Bill #0044086339-2017- 2017-0000-00	Vehicle Sold	12/04/2018	#####	300	Tax	(\$16.55)	(\$1.13)	(\$17.68)
				360	Tax	(\$14.27)	(\$0.46)	(\$14.73)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$2.40)	(\$0.07)	(\$2.47)
				Refund				\$34.88
Refund Generated due to proration on Bill #0034052807-2018- 2018-0000-00	Vehicle Sold	12/18/2018	#####	300	Tax	(\$6.24)	\$0.00	(\$6.24)
				360	Tax	(\$5.30)	\$0.00	(\$5.30)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$0.89)	\$0.00	(\$0.89)
				Refund				\$12.43
Refund Generated due	Vehicle Sold	12/17/2018	#####	300	Tax	(\$24.42)	\$0.00	(\$24.42)

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to proration on Bill #0010325918-2017- 2017-0000-00				360	Tax	(\$21.06)	\$0.00	(\$21.06)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$3.53)	\$0.00	(\$3.53)
				Refund				\$49.01
Refund Generated due to proration on Bill #0038995607-2017- 2017-0000-00	Vehicle Sold	12/19/2018	#####	300	Tax	(\$15.75)	\$0.00	(\$15.75)
				325	Tax	(\$3.16)	\$0.00	(\$3.16)
				305	Tax	(\$2.28)	\$0.00	(\$2.28)
				Refund				\$21.19
Refund Generated due to proration on Bill #0026488202-2017- 2017-0000-00	Vehicle Sold	12/19/2018		300	Tax	(\$55.73)	\$0.00	(\$55.73)
				360	Tax	(\$48.07)	\$0.00	(\$48.07)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$8.07)	\$0.00	(\$8.07)
Refund Generated due to proration on Bill #0039189605-2017- 2017-0000-00	Vehicle Sold	12/19/2018	#####	Refund				\$111.87
				300	Tax	(\$4.03)	\$0.00	(\$4.03)
				360	Tax	(\$3.47)	\$0.00	(\$3.47)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
Refund Generated due to proration on Bill #0042995328-2017- 2017-0000-00	Vehicle Sold	12/11/2018	#####	305	Tax	(\$0.58)	\$0.00	(\$0.58)
				Refund				\$8.08
				300	Tax	(\$40.42)	\$0.00	(\$40.42)
				360	Tax	(\$34.87)	\$0.00	(\$34.87)
Refund Generated due	Vehicle Sold	12/18/2018		360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$5.85)	\$0.00	(\$5.85)
				Refund				\$81.14
				300	Tax	(\$63.82)	\$0.00	(\$63.82)

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to proration on Bill #0026935606-2018- 2018-0000-00				360	Tax	(\$54.24)	\$0.00	(\$54.24)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$9.10)	\$0.00	(\$9.10)
				Refund				\$127.16
Refund Generated due to proration on Bill #0036459304-2017- 2017-0000-00	Vehicle Sold	12/07/2018	#####	300	Tax	(\$47.27)	\$0.00	(\$47.27)
				360	Tax	(\$40.77)	\$0.00	(\$40.77)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$6.84)	\$0.00	(\$6.84)
Refund Generated due to proration on Bill #0002213748-2018- 2018-0000-00	Vehicle Sold	12/28/2018	#####	Refund				\$94.88
				300	Tax	(\$22.00)	\$0.00	(\$22.00)
				360	Tax	(\$18.70)	\$0.00	(\$18.70)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
Refund Generated due to adjustment on Bill #0045156840-2018- 2018-0000-00	Adjustment	12/03/2018		305	Tax	(\$3.13)	\$0.00	(\$3.13)
				Refund				\$43.83
				300	Tax	(\$85.44)	\$0.00	(\$85.44)
				340	Tax	(\$12.39)	\$0.00	(\$12.39)
Refund Generated due to proration on Bill #0030179857-2017- 2017-0000-00	Vehicle Sold	12/21/2018	#####	305	Tax	(\$12.18)	\$0.00	(\$12.18)
				Refund				\$110.01
				300	Tax	(\$38.93)	\$0.00	(\$38.93)
				360	Tax	(\$33.58)	\$0.00	(\$33.58)
Refund Generated due	Other Errors	12/19/2018		360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$5.63)	\$0.00	(\$5.63)
				Refund				\$78.14
				300	Tax	(\$72.65)	\$0.00	(\$72.65)

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to proration on Bill #0031134148-2017- 2017-0000-00				360	Tax	(\$62.66)	\$0.00	(\$62.66)
				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
				305	Tax	(\$10.52)	\$0.00	(\$10.52)
				Refund				\$160.83
Refund Generated due to proration on Bill #0008681554-2017- 2017-0000-00	Vehicle Sold	12/05/2018	#####	300	Tax	(\$22.44)	\$0.00	(\$22.44)
				360	Tax	(\$19.36)	\$0.00	(\$19.36)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$3.25)	\$0.00	(\$3.25)
				Refund				\$45.05
Refund Generated due to proration on Bill #0039987617-2017- 2017-0000-00	Reg . Out of state	12/11/2018		300	Tax	(\$71.50)	\$0.00	(\$71.50)
				360	Tax	(\$61.67)	\$0.00	(\$61.67)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$10.35)	\$0.00	(\$10.35)
				Refund				\$143.52
Refund Generated due to proration on Bill #0034387552-2017- 2017-0000-00	Reg . Out of state	12/18/2018	#####	300	Tax	(\$9.09)	\$0.00	(\$9.09)
				360	Tax	(\$7.84)	\$0.00	(\$7.84)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$1.32)	\$0.00	(\$1.32)
				Refund				\$18.25
Refund Generated due to proration on Bill #0040564376-2017- 2017-0000-00	Reg . Out of state	12/18/2018		300	Tax	(\$53.43)	\$0.00	(\$53.43)
				360	Tax	(\$46.08)	\$0.00	(\$46.08)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$7.73)	\$0.00	(\$7.73)
				Refund				\$107.24

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Refund Generated due to proration on Bill #0031755639-2017-2017-0000-00	Vehicle Sold	12/19/2018		300	Tax	(\$131.28)	\$0.00	(\$131.28)
				360	Tax	(\$113.24)	\$0.00	(\$113.24)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$19.00)	\$0.00	(\$19.00)
				Refund				\$263.52
Refund Generated due to proration on Bill #0045065729-2018-2018-0000-00	Vehicle Sold	12/18/2018		300	Tax	(\$56.23)	\$0.00	(\$56.23)
				360	Tax	(\$47.79)	\$0.00	(\$47.79)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$8.02)	\$0.00	(\$8.02)
				Refund				\$112.04
Refund Generated due to proration on Bill #0042752047-2017-2017-0000-00	Vehicle Sold	12/17/2018	#####	300	Tax	(\$14.03)	\$0.00	(\$14.03)
				360	Tax	(\$12.10)	\$0.00	(\$12.10)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$2.03)	\$0.00	(\$2.03)
				Refund				\$28.16
Refund Generated due to proration on Bill #0017747360-2017-2017-0000-00	Vehicle Sold	12/18/2018	#####	300	Tax	(\$25.27)	\$0.00	(\$25.27)
				360	Tax	(\$21.79)	\$0.00	(\$21.79)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$3.66)	\$0.00	(\$3.66)
				Refund				\$50.72
Refund Generated due to proration on Bill #0014878589-2017-2017-0000-00	Vehicle Sold	12/14/2018	#####	300	Tax	(\$4.02)	\$0.00	(\$4.02)
				360	Tax	(\$3.47)	\$0.00	(\$3.47)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$0.58)	\$0.00	(\$0.58)

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							Refund	\$8.07
Refund Generated due to proration on Bill #0031165542-2017-2017-0000-00	Vehicle Sold	12/31/2018		300	Tax	(\$68.39)	\$0.00	(\$68.39)
				360	Tax	(\$58.99)	\$0.00	(\$58.99)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$9.90)	\$0.00	(\$9.90)
							Refund	\$137.28
Refund Generated due to proration on Bill #0017739037-2016-2016-0000-00	Reg . Out of state	12/11/2018	#####	300	Tax	(\$4.52)	\$0.00	(\$4.52)
				360	Tax	(\$3.83)	\$0.00	(\$3.83)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$0.54)	\$0.00	(\$0.54)
							Refund	\$8.89
Refund Generated due to proration on Bill #0036969800-2016-2016-0000-00	Reg . Out of state	12/11/2018	#####	300	Tax	(\$7.95)	\$0.00	(\$7.95)
				360	Tax	(\$6.75)	\$0.00	(\$6.75)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$0.96)	\$0.00	(\$0.96)
							Refund	\$15.66
Refund Generated due to proration on Bill #0040885016-2017-2017-0000-00	Vehicle Sold	12/05/2018	#####	300	Tax	(\$6.13)	\$0.00	(\$6.13)
				360	Tax	(\$5.28)	\$0.00	(\$5.28)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$0.89)	\$0.00	(\$0.89)
							Refund	\$12.30
Refund Generated due to proration on Bill #0044730080-2018-2018-0000-00	Vehicle Sold	12/12/2018		300	Tax	(\$115.45)	\$0.00	(\$115.45)
				360	Tax	(\$98.12)	\$0.00	(\$98.12)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00

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2018-0000-00				305	Tax	(\$16.47)	\$0.00	(\$16.47)
							Refund	\$230.04
Refund Generated due to proration on Bill #0017739132-2017-2017-0000-00	Vehicle Sold	12/03/2018	#####	300	Tax	(\$26.88)	\$0.00	(\$26.88)
				360	Tax	(\$23.19)	\$0.00	(\$23.19)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$3.89)	\$0.00	(\$3.89)
							Refund	\$53.96
Refund Generated due to proration on Bill #0026464231-2017-2017-0000-00	Vehicle Totalled	12/17/2018	#####	300	Tax	(\$26.77)	\$0.00	(\$26.77)
				360	Tax	(\$23.08)	\$0.00	(\$23.08)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$3.88)	\$0.00	(\$3.88)
							Refund	\$53.73
Refund Generated due to proration on Bill #0008596040-2017-2017-0000-00	Vehicle Sold	12/03/2018	#####	300	Tax	(\$18.51)	\$0.00	(\$18.51)
				315	Tax	(\$3.19)	\$0.00	(\$3.19)
				305	Tax	(\$2.68)	\$0.00	(\$2.68)
							Refund	\$24.38
Refund Generated due to proration on Bill #0042648231-2017-2017-0000-00	Vehicle Sold	12/27/2018	#####	300	Tax	(\$25.49)	\$0.00	(\$25.49)
				360	Tax	(\$21.99)	\$0.00	(\$21.99)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$3.69)	\$0.00	(\$3.69)
							Refund	\$51.17
Refund Generated due to proration on Bill #0044756145-2017-2017-0000-00	Vehicle Sold	12/04/2018		300	Tax	(\$101.62)	\$0.00	(\$101.62)
				360	Tax	(\$87.66)	\$0.00	(\$87.66)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00

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2017-0000-00				305	Tax	(\$14.71)	\$0.00	(\$14.71)
							Refund	\$203.99
Refund Generated due to proration on Bill #0028165529-2018-2018-0000-00	Vehicle Sold	12/20/2018		300	Tax	(\$96.62)	\$0.00	(\$96.62)
				360	Tax	(\$82.12)	\$0.00	(\$82.12)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$13.78)	\$0.00	(\$13.78)
							Refund	\$192.52
Refund Generated due to proration on Bill #0014856363-2017-2017-0000-00	Vehicle Sold	12/27/2018	#####	300	Tax	(\$26.66)	\$0.00	(\$26.66)
				360	Tax	(\$23.00)	\$0.00	(\$23.00)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$3.86)	\$0.00	(\$3.86)
							Refund	\$53.52
Refund Generated due to proration on Bill #0032039659-2017-2017-0000-00	Vehicle Totalled	12/19/2018	#####	300	Tax	(\$9.56)	\$0.00	(\$9.56)
				360	Tax	(\$8.24)	\$0.00	(\$8.24)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$1.38)	\$0.00	(\$1.38)
							Refund	\$19.18
Refund Generated due to proration on Bill #0009212603-2018-2018-0000-00	Vehicle Sold	12/19/2018	#####	300	Tax	(\$11.86)	\$0.00	(\$11.86)
				400	Tax	(\$2.52)	\$0.00	(\$2.52)
				305	Tax	(\$1.69)	\$0.00	(\$1.69)
							Refund	\$16.07
Refund Generated due to proration on Bill #0037452461-2017-2017-0000-00	Vehicle Sold	12/05/2018		300	Tax	(\$90.98)	\$0.00	(\$90.98)
				360	Tax	(\$78.47)	\$0.00	(\$78.47)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00

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2017-0000-00				305	Tax	(\$13.17)	\$0.00	(\$13.17)
							Refund	\$182.62
Refund Generated due to proration on Bill #0045033835-2018-2018-0000-00	Vehicle Sold	12/31/2018	#####	300	Tax	(\$108.70)	\$0.00	(\$108.70)
				360	Tax	(\$92.38)	\$0.00	(\$92.38)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$15.50)	\$0.00	(\$15.50)
							Refund	\$216.58
Refund Generated due to proration on Bill #0021832435-2017-2017-0000-00	Vehicle Sold	12/19/2018	#####	300	Tax	(\$30.27)	\$0.00	(\$30.27)
				360	Tax	(\$26.11)	\$0.00	(\$26.11)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$4.38)	\$0.00	(\$4.38)
							Refund	\$60.76
Refund Generated due to proration on Bill #0043493134-2018-2018-0000-00	Vehicle Totalled	12/12/2018		300	Tax	(\$83.28)	\$0.00	(\$83.28)
				360	Tax	(\$70.78)	\$0.00	(\$70.78)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$11.87)	\$0.00	(\$11.87)
				361	Tax	(\$8.57)	\$0.00	(\$8.57)
							Refund	\$174.50
Refund Generated due to proration on Bill #0014836674-2017-2017-0000-00	Vehicle Sold	12/31/2018	#####	300	Tax	(\$17.51)	\$0.00	(\$17.51)
				360	Tax	(\$15.10)	\$0.00	(\$15.10)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$2.53)	\$0.00	(\$2.53)
							Refund	\$35.14
Refund Generated due	Vehicle Sold	12/14/2018	#####	300	Tax	(\$24.71)	\$0.00	(\$24.71)

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to proration on Bill #0017749174-2017- 2017-0000-00				315	Tax	(\$4.26)	\$0.00	(\$4.26)
				305	Tax	(\$3.57)	\$0.00	(\$3.57)
				Refund				\$32.54
Refund Generated due to proration on Bill #0017727729-2017- 2017-0000-00	Vehicle Totalled	12/06/2018	#####	300	Tax	(\$43.42)	\$0.00	(\$43.42)
				360	Tax	(\$37.45)	\$0.00	(\$37.45)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$6.28)	\$0.00	(\$6.28)
				Refund				\$87.15
Refund Generated due to proration on Bill #0041801301-2017- 2017-0000-00	Vehicle Sold	12/03/2018		300	Tax	(\$191.22)	\$0.00	(\$191.22)
				360	Tax	(\$164.94)	\$0.00	(\$164.94)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$27.68)	\$0.00	(\$27.68)
				Refund				\$383.84
Refund Generated due to proration on Bill #0041877135-2017- 2017-0000-00	Vehicle Sold	12/04/2018	#####	300	Tax	(\$19.90)	\$0.00	(\$19.90)
				360	Tax	(\$17.17)	\$0.00	(\$17.17)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$2.88)	\$0.00	(\$2.88)
				Refund				\$39.95
Refund Generated due to proration on Bill #0044331794-2017- 2017-0000-00	Vehicle Sold	12/05/2018	#####	300	Tax	(\$9.36)	\$0.00	(\$9.36)
				360	Tax	(\$8.07)	\$0.00	(\$8.07)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$1.36)	\$0.00	(\$1.36)
				Refund				\$18.79
Refund Generated due	Vehicle Sold	12/05/2018	#####	300	Tax	(\$45.82)	\$0.00	(\$45.82)

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to proration on Bill #0034528660-2017- 2017-0000-00				360	Tax	(\$39.52)	\$0.00	(\$39.52)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$6.63)	\$0.00	(\$6.63)
				Refund				\$91.97
Refund Generated due to proration on Bill #0043685359-2017- 2017-0000-00	Vehicle Sold	12/31/2018		300	Tax	(\$60.77)	\$0.00	(\$60.77)
				360	Tax	(\$52.42)	\$0.00	(\$52.42)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$8.80)	\$0.00	(\$8.80)
				Refund				\$121.99
Refund Generated due to proration on Bill #0042279226-2017- 2017-0000-00	Vehicle Sold	12/27/2018		300	Tax	(\$52.10)	\$0.00	(\$52.10)
				360	Tax	(\$44.94)	\$0.00	(\$44.94)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$7.54)	\$0.00	(\$7.54)
				Refund				\$104.58
Refund Generated due to proration on Bill #0042059614-2017- 2017-0000-00	Reg . Out of state	12/27/2018		300	Tax	(\$54.61)	\$0.00	(\$54.61)
				360	Tax	(\$47.10)	\$0.00	(\$47.10)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$7.90)	\$0.00	(\$7.90)
				Refund				\$109.61
Refund Generated due to proration on Bill #0014819418-2017- 2017-0000-00	Vehicle Sold	12/11/2018	#####	300	Tax	(\$8.52)	\$0.00	(\$8.52)
				360	Tax	(\$7.35)	\$0.00	(\$7.35)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$1.23)	\$0.00	(\$1.23)
				Refund				\$17.10

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Refund Generated due to proration on Bill #0019958988-2017-2017-0000-00	Vehicle Sold	12/06/2018	#####	300	Tax	(\$25.40)	\$0.00	(\$25.40)
				360	Tax	(\$21.91)	\$0.00	(\$21.91)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$3.68)	\$0.00	(\$3.68)
				Refund				\$50.99
Refund Generated due to proration on Bill #0044317393-2018-2018-0000-00	Vehicle Sold	12/05/2018	#####	300	Tax	(\$28.03)	\$0.00	(\$28.03)
				360	Tax	(\$23.83)	\$0.00	(\$23.83)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$4.00)	\$0.00	(\$4.00)
				Refund				\$55.86
Refund Generated due to proration on Bill #0040458327-2017-2017-0000-00	Vehicle Totalled	12/20/2018	#####	300	Tax	(\$17.26)	\$0.00	(\$17.26)
				360	Tax	(\$14.89)	\$0.00	(\$14.89)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$2.50)	\$0.00	(\$2.50)
				Refund				\$34.65
Refund Generated due to proration on Bill #0043431599-2017-2017-0000-00	Vehicle Sold	12/28/2018	#####	300	Tax	(\$6.61)	\$0.00	(\$6.61)
				360	Tax	(\$5.70)	\$0.00	(\$5.70)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$0.96)	\$0.00	(\$0.96)
				Refund				\$13.27
Refund Generated due to proration on Bill #0014848308-2017-2017-0000-00	Vehicle Sold	12/27/2018		300	Tax	(\$64.31)	\$0.00	(\$64.31)
				360	Tax	(\$55.47)	\$0.00	(\$55.47)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$9.31)	\$0.00	(\$9.31)

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Refund Generated due to proration on Bill #0014820557-2017-2017-0000-00	Processed in error	12/17/2018	#####				Refund	\$129.09
				300	Tax	(\$15.34)	\$0.00	(\$15.34)
				360	Tax	(\$13.23)	\$0.00	(\$13.23)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$2.22)	\$0.00	(\$2.22)
Refund Generated due to proration on Bill #0045026473-2017-2017-0000-00	Vehicle Sold	12/31/2018	#####				Refund	\$30.79
				300	Tax	(\$17.44)	(\$1.89)	(\$19.33)
				360	Tax	(\$15.04)	(\$0.78)	(\$15.82)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$2.52)	(\$0.13)	(\$2.65)
Refund Generated due to proration on Bill #0042649866-2017-2017-0000-00	Vehicle Totalled	12/17/2018					Refund	\$37.80
				300	Tax	(\$57.88)	\$0.00	(\$57.88)
				360	Tax	(\$49.92)	\$0.00	(\$49.92)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$8.38)	\$0.00	(\$8.38)
Refund Generated due to proration on Bill #0032599947-2018-2018-0000-00	Reg . Out of state	12/14/2018	#####				Refund	\$116.18
				300	Tax	(\$47.87)	\$0.00	(\$47.87)
				360	Tax	(\$40.68)	\$0.00	(\$40.68)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$6.83)	\$0.00	(\$6.83)
Refund Generated due to adjustment on Bill #0045575671-2018-2018-0000-00	Exempt Property	12/19/2018					Refund	\$95.38
				300	Tax	(\$63.72)	\$0.00	(\$63.72)
				360	Tax	(\$54.16)	\$0.00	(\$54.16)
				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)

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2018-0000-00				305	Tax	(\$9.09)	\$0.00	(\$9.09)
							Refund	\$141.97
Refund Generated due to proration on Bill #0044752285-2018-2018-0000-00	Vehicle Sold	12/04/2018		300	Tax	(\$128.47)	\$0.00	(\$128.47)
				360	Tax	(\$109.18)	\$0.00	(\$109.18)
				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
				305	Tax	(\$18.32)	\$0.00	(\$18.32)
							Refund	\$270.97
Refund Generated due to proration on Bill #0026679255-2017-2017-0000-00	Vehicle Sold	12/06/2018	#####	300	Tax	(\$6.24)	\$0.00	(\$6.24)
				315	Tax	(\$1.07)	\$0.00	(\$1.07)
				305	Tax	(\$0.90)	\$0.00	(\$0.90)
							Refund	\$8.21
Refund Generated due to proration on Bill #0017717507-2017-2017-0000-00	Vehicle Sold	12/03/2018	#####	300	Tax	(\$9.71)	\$0.00	(\$9.71)
				360	Tax	(\$8.37)	\$0.00	(\$8.37)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$1.41)	\$0.00	(\$1.41)
							Refund	\$19.49
Refund Generated due to proration on Bill #0043342057-2017-2017-0000-00	Vehicle Sold	12/06/2018		300	Tax	(\$82.17)	\$0.00	(\$82.17)
				360	Tax	(\$70.88)	\$0.00	(\$70.88)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$11.89)	\$0.00	(\$11.89)
							Refund	\$164.94
Refund Generated due to proration on Bill #0043500922-2018-2018-0000-00	Vehicle Sold	12/07/2018		300	Tax	(\$72.96)	\$0.00	(\$72.96)
				360	Tax	(\$62.01)	\$0.00	(\$62.01)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00

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2018-0000-00				305	Tax	(\$10.41)	\$0.00	(\$10.41)
							Refund	\$145.38
Refund Generated due to proration on Bill #0043220974-2017-2017-0000-00	Vehicle Totalled	12/05/2018	#####	300	Tax	(\$40.51)	\$0.00	(\$40.51)
				360	Tax	(\$34.95)	\$0.00	(\$34.95)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$5.87)	\$0.00	(\$5.87)
							Refund	\$81.33
Refund Generated due to proration on Bill #0002235733-2017-2017-0000-00	Vehicle Sold	12/03/2018	#####	300	Tax	(\$7.71)	\$0.00	(\$7.71)
				360	Tax	(\$6.65)	\$0.00	(\$6.65)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$1.12)	\$0.00	(\$1.12)
							Refund	\$15.48
Refund Generated due to proration on Bill #0017717056-2017-2017-0000-00	Vehicle Sold	12/11/2018		300	Tax	(\$125.62)	\$0.00	(\$125.62)
				360	Tax	(\$108.36)	\$0.00	(\$108.36)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$18.19)	\$0.00	(\$18.19)
							Refund	\$252.17
Refund Generated due to proration on Bill #0034186377-2017-2017-0000-00	Vehicle Sold	12/04/2018	#####	300	Tax	(\$38.62)	\$0.00	(\$38.62)
				360	Tax	(\$33.31)	\$0.00	(\$33.31)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$5.59)	\$0.00	(\$5.59)
							Refund	\$77.52
Refund Generated due to proration on Bill #0006700101-2017-2017-0000-00	Vehicle Totalled	12/31/2018	#####	300	Tax	(\$23.55)	\$0.00	(\$23.55)
				360	Tax	(\$20.31)	\$0.00	(\$20.31)

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#0036700421-2017-2017-0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$3.41)	\$0.00	(\$3.41)
							Refund	\$47.27
Refund Generated due to proration on Bill #0041517491-2017-2017-0000-00	Vehicle Sold	12/05/2018	#####	300	Tax	(\$25.16)	(\$1.85)	(\$27.01)
				360	Tax	(\$21.70)	(\$0.91)	(\$22.61)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$3.64)	(\$0.15)	(\$3.79)
							Refund	\$53.41
Refund Generated due to proration on Bill #0038700191-2017-2017-0000-00	Vehicle Sold	12/19/2018		300	Tax	(\$59.87)	\$0.00	(\$59.87)
				360	Tax	(\$51.64)	\$0.00	(\$51.64)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$8.66)	\$0.00	(\$8.66)
							Refund	\$120.17
Refund Generated due to adjustment on Bill #0039449004-2018-2018-0000-00	Adjustment	12/19/2018	#####	300	Tax	(\$14.62)	\$0.00	(\$14.62)
				360	Tax	(\$12.42)	\$0.00	(\$12.42)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$2.09)	\$0.00	(\$2.09)
							Refund	\$29.13
Refund Generated due to proration on Bill #0014842661-2017-2017-0000-00	Vehicle Sold	12/18/2018	#####	300	Tax	(\$19.57)	(\$1.50)	(\$21.07)
				360	Tax	(\$16.87)	(\$0.65)	(\$17.52)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$2.83)	(\$0.11)	(\$2.94)
							Refund	\$41.53
Refund Generated due	Vehicle Sold	12/05/2018	#####	300	Tax	(\$40.11)	\$0.00	(\$40.11)

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to proration on Bill #0038085961-2017- 2017-0000-00				360	Tax	(\$34.60)	\$0.00	(\$34.60)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$5.80)	\$0.00	(\$5.80)
								Refund
								\$80.51
Refund Generated due to proration on Bill #0044424519-2018- 2018-0000-00	Vehicle Totalled	12/03/2018	#####	300	Tax	(\$43.49)	\$0.00	(\$43.49)
				360	Tax	(\$36.97)	\$0.00	(\$36.97)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$6.20)	\$0.00	(\$6.20)
								Refund
Refund Generated due to proration on Bill #0043865419-2018- 2018-0000-00	Vehicle Sold	12/18/2018		300	Tax	(\$131.57)	\$0.00	(\$131.57)
				360	Tax	(\$111.83)	\$0.00	(\$111.83)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$18.77)	\$0.00	(\$18.77)
								Refund
Refund Generated due to proration on Bill #0043988619-2018- 2018-0000-00	Vehicle Totalled	12/21/2018	#####	300	Tax	(\$9.67)	\$0.00	(\$9.67)
				400	Tax	(\$2.06)	\$0.00	(\$2.06)
				305	Tax	(\$1.38)	\$0.00	(\$1.38)
								Refund
								\$13.11
Refund Generated due to proration on Bill #0043828585-2018- 2018-0000-00	Vehicle Totalled	12/21/2018	#####	300	Tax	(\$72.45)	\$0.00	(\$72.45)
				400	Tax	(\$15.45)	\$0.00	(\$15.45)
				305	Tax	(\$10.33)	\$0.00	(\$10.33)
								Refund
								\$98.23
Refund Generated due to proration on Bill #0043888505-2017-	Vehicle Sold	12/17/2018	#####	300	Tax	(\$24.26)	\$0.00	(\$24.26)
				375	Tax	(\$18.37)	\$0.00	(\$18.37)

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#0019966505-2017-2017-0000-00				375	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$3.51)	\$0.00	(\$3.51)
				Refund				\$46.14
Refund Generated due to proration on Bill #0014848479-2017-2017-0000-00	Vehicle Sold	12/18/2018	#####	300	Tax	(\$5.45)	\$0.00	(\$5.45)
				315	Tax	(\$0.94)	\$0.00	(\$0.94)
				305	Tax	(\$0.79)	\$0.00	(\$0.79)
				Refund				\$7.18
Refund Generated due to proration on Bill #0029233164-2017-2017-0000-00	Vehicle Totalled	12/11/2018		300	Tax	(\$63.19)	\$0.00	(\$63.19)
				360	Tax	(\$54.51)	\$0.00	(\$54.51)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$9.15)	\$0.00	(\$9.15)
				Refund				\$126.85
Refund Generated due to proration on Bill #0043166057-2017-2017-0000-00	Vehicle Totalled	12/11/2018		300	Tax	(\$55.95)	\$0.00	(\$55.95)
				360	Tax	(\$48.26)	\$0.00	(\$48.26)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$8.10)	\$0.00	(\$8.10)
				Refund				\$112.31
Refund Generated due to proration on Bill #0029682815-2017-2017-0000-00	Vehicle Sold	12/31/2018	#####	300	Tax	(\$17.12)	\$0.00	(\$17.12)
				360	Tax	(\$14.76)	\$0.00	(\$14.76)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$2.48)	\$0.00	(\$2.48)
				Refund				\$34.36
Refund Generated due to proration on Bill #0014848479-2017-2017-0000-00	Vehicle Totalled	12/19/2018	#####	300	Tax	(\$4.79)	\$0.00	(\$4.79)
				360	Tax	(\$4.14)	\$0.00	(\$4.14)

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#0014874805-2017-2017-0000-00				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$0.69)	\$0.00	(\$0.69)
								Refund \$9.62
Refund Generated due to proration on Bill #0032237335-2017-2017-0000-00	Vehicle Sold	12/07/2018		300	Tax	(\$103.19)	\$0.00	(\$103.19)
				360	Tax	(\$89.00)	\$0.00	(\$89.00)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$14.94)	\$0.00	(\$14.94)
								Refund \$207.13
Refund Generated due to proration on Bill #0022704797-2017-2017-0000-00	Vehicle Sold	12/11/2018	#####	300	Tax	(\$14.20)	\$0.00	(\$14.20)
				360	Tax	(\$12.25)	\$0.00	(\$12.25)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$2.05)	\$0.00	(\$2.05)
								Refund \$28.50
Refund Generated due to proration on Bill #0043648065-2018-2018-0000-00	Vehicle Totalled	12/21/2018		300	Tax	(\$81.41)	\$0.00	(\$81.41)
				375	Tax	(\$63.13)	\$0.00	(\$63.13)
				375	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$11.61)	\$0.00	(\$11.61)
								Refund \$156.15
Refund Generated due to proration on Bill #0025874179-2017-2017-0000-00	Vehicle Totalled	12/03/2018	#####	300	Tax	(\$43.91)	\$0.00	(\$43.91)
				360	Tax	(\$37.87)	\$0.00	(\$37.87)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$6.35)	\$0.00	(\$6.35)
								Refund \$88.13
Refund Generated due	SLVG or	12/20/2018	#####	300	Tax	(\$8.64)	\$0.00	(\$8.64)

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to adjustment on Bill #0043769716-2018- 2018-0000-00	RBLT TTL			360	Tax	(\$7.35)	\$0.00	(\$7.35)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$1.23)	\$0.00	(\$1.23)
								Refund
								\$17.22
Refund Generated due to proration on Bill #0035732585-2017- 2017-0000-00	Vehicle Sold	12/12/2018	#####	300	Tax	(\$61.16)	\$0.00	(\$61.16)
				325	Tax	(\$12.26)	\$0.00	(\$12.26)
				305	Tax	(\$8.85)	\$0.00	(\$8.85)
								Refund
								\$82.27
Refund Generated due to proration on Bill #0036106397-2017- 2017-0000-00	Vehicle Sold	12/04/2018	#####	300	Tax	(\$7.24)	\$0.00	(\$7.24)
				360	Tax	(\$6.25)	\$0.00	(\$6.25)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$1.05)	\$0.00	(\$1.05)
								Refund
Refund Generated due to adjustment on Bill #0044367852-2018- 2018-0000	Situs error	12/19/2018	#####					\$14.54
				300	Tax	\$0.00	\$0.00	\$0.00
				360	Tax	(\$44.09)	\$0.00	(\$44.09)
				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
				315	Tax	\$8.81	\$0.00	\$8.81
Refund Generated due to proration on Bill #0034617574-2018- 2018-0000-00	Vehicle Sold	12/17/2018	#####	305	Tax	\$0.00	\$0.00	\$0.00
								Refund
								\$50.28
				300	Tax	(\$29.14)	\$0.00	(\$29.14)
				360	Tax	(\$24.76)	\$0.00	(\$24.76)
				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
				305	Tax	(\$4.16)	\$0.00	(\$4.16)
								Refund
								\$73.06

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Refund Generated due to adjustment on Bill #0045280276-2018-2018-0000-00	Military	12/04/2018		300	Tax	(\$95.31)	\$0.00	(\$95.31)
				360	Tax	(\$81.00)	\$0.00	(\$81.00)
				360	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
				305	Tax	(\$13.59)	\$0.00	(\$13.59)
				Refund				\$204.90
Refund Generated due to proration on Bill #0043853956-2018-2018-0000-00	Vehicle Sold	12/19/2018	#####	300	Tax	(\$24.60)	\$0.00	(\$24.60)
				360	Tax	(\$20.91)	\$0.00	(\$20.91)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$3.51)	\$0.00	(\$3.51)
				Refund				\$49.02
Refund Generated due to proration on Bill #0042159103-2017-2017-0000-00	Vehicle Sold	12/06/2018	#####	300	Tax	(\$22.53)	\$0.00	(\$22.53)
				360	Tax	(\$19.43)	\$0.00	(\$19.43)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$3.26)	\$0.00	(\$3.26)
				Refund				\$45.22
Refund Generated due to proration on Bill #0029125040-2017-2017-0000-00	Vehicle Sold	12/27/2018	#####	300	Tax	(\$24.70)	\$0.00	(\$24.70)
				360	Tax	(\$21.31)	\$0.00	(\$21.31)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$3.57)	\$0.00	(\$3.57)
				Refund				\$49.58
Refund Generated due to proration on Bill #0041057310-2017-2017-0000-00	Reg . Out of state	12/18/2018		300	Tax	(\$297.30)	\$0.00	(\$297.30)
				360	Tax	(\$256.44)	\$0.00	(\$256.44)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$43.04)	\$0.00	(\$43.04)

Carolina Vehicle Tax System

TS Pending Refund report

							Refund	\$596.78
Refund Generated due to proration on Bill #0042842180-2017-2017-0000-00	Vehicle Sold	12/17/2018		300	Tax	(\$97.70)	\$0.00	(\$97.70)
				360	Tax	(\$84.27)	\$0.00	(\$84.27)
				360	Vehicle Fee	\$0.00	\$0.00	\$0.00
				305	Tax	(\$14.14)	\$0.00	(\$14.14)
				361	Tax	(\$10.19)	\$0.00	(\$10.19)
				Refund			\$206.30	
				Refund Total			\$13041.88	



Report Date 1/30/2019 2:19:43 PM

Tax Jurisdiction	District Type	Net Change
300	COUNTY	(\$6,615.08)
360	CITY	(\$5,293.03)
375	CITY	(\$81.50)
315	FIRE	(\$17.51)
325	FIRE	(\$15.42)
340	FIRE	(\$29.49)
400	FIRE	(\$20.03)
305	SPECIAL	(\$951.06)
361	SPECIAL	(\$18.76)
Total		(\$13,041.88)

North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Parameters

