

| - | 200 E | Off Date 3/20/201 | | | | | | | | |
|----------------------------------|----------------------------------|------------------------------|---------------------------|-----------|---------------------|-------------|------------|--------------|------------|------------------|
| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # |
| ABBOTT, THOMAS FRANCIS | ABBOTT, THOMAS FRANCIS | ABBOTT, KATHLEEN FOODY | 706 MT. RANIER DR | | MEBANE, NC 27302 | Proration | 0040318205 | FBX5471 | AUTHORIZED | 203206892 |
| ARMSTRONG, SHALIDA MONIQUE | ARMSTRONG, SHALIDA MONIQUE | | 7 WEEPING BEECH WAY | | DURHAM, NC 27713 | Proration | 0028865710 | DLD8439 | PENDING | 201652044 |
| BANKS, KENNETH | BANKS, KENNETH | | PO BOX 707 | | DURHAM, NC 27702 | Proration | 0002309980 | RZV2453 | AUTHORIZED | 201246364 |
| BARRETT, ANDREW RAY | BARRETT, ANDREW RAY | | 5904 TATTERSALL DR | APT 27 | DURHAM, NC 27713 | Proration | 0027369457 | YYN8378 | AUTHORIZED | 200666416 |
| BEASLEY, JAMIE KEVIN | BEASLEY, JAMIE KEVIN | | 2511 ROLLING PINES AVE | | DURHAM, NC 27703 | Proration | 0014858700 | WXB2488 | AUTHORIZED | 201652060 |



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| BINTLIFF, MARK LEE | BINTLIFF, MARK LEE | 4 CAT TAIL CT | DURHAM, NC 27703 | Adjustment < \$100 | 0046265080 | CK93596 | AUTHORIZED | 152405535 |
| BLACKWELL, MCARTHUR | BLACKWELL, MCARTHUR | 1800 COLLIER DR | DURHAM, NC 27707 | Proration | 0017716772 | VXX8673 | AUTHORIZED | 200880928 |
| BLAYLOCK, DEBORAH HARVEY | BLAYLOCK, DEBORAH HARVEY | 4317 THETFORD RD | DURHAM, NC 27707 | Proration | 0009373591 | U1349 | AUTHORIZED | 201978000 |
| BLAZER, DAN GERMAN III | BLAZER, DAN GERMAN III | 2719 SPENCER ST | DURHAM, NC 27705 | Proration | 0021018840 | CAV9874 | PENDING | 202638276 |
| BLYZNYUK, NATASHA | BLYZNYUK, NATASHA | 2510 WINTON RD | DURHAM, NC 27707 | Proration | 0024157194 | DBW4141 | PENDING | 201354856 |



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| BOUDREAU, KATHLEEN EBY | BOUDREAU, KATHLEEN EBY | 749 9TH ST | UNIT 459 | DURHAM, NC 27705 | Proration | 0042773292 | FEB1091 | AUTHORIZED | 200880828 |
| BRANIGAN, KEVIN GERARD | BRANIGAN, KEVIN GERARD | 3307 TARLETON W | | DURHAM, NC 27713 | Proration | 0038825922 | PDR6558 | AUTHORIZED | 201019692 |
| BULL CITY LEASING LLC | BULL CITY LEASING LLC | P O BOX 2955 | | DURHAM, NC 27715 | Proration | 0036122877 | EJY7960 | AUTHORIZED | 201978404 |
| BULL CITY LEASING LLC | BULL CITY LEASING LLC | P O BOX 2955 | | DURHAM, NC 27715 | Proration | 0041611042 | EJY7956 | AUTHORIZED | 201978364 |
| BULL CITY | BULL CITY | P O BOX 2955 | | DURHAM, NC | Proration | 0041611088 | EJY7958 | AUTHORIZED | 201978380 |

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| LEASING LLC | LEASING LLC | | | 27715 | | | | | |
| BULL CITY LEASING LLC | BULL CITY LEASING LLC | | P O BOX 2955 | DURHAM, NC 27715 | Proration | 0041611592 | EJY7961 | AUTHORIZED | 201978420 |
| BUMBULIS, GUNARS | BUMBULIS, GUNARS | BUMBULIS, MARIE THERESE | 1107 HOOPER PL | DURHAM, NC 27703 | Proration | 0031993719 | WNA6573 | PENDING | 202394636 |
| BYRD, LISA ALLEN | BYRD, LISA ALLEN | | 8 GASPER CT | DURHAM, NC 27713 | Proration | 0017728969 | XYR9389 | AUTHORIZED | 151484010 |
| BYRD, THOMAS DUVAL | BYRD, THOMAS DUVAL | | 8 GASPER CT | DURHAM, NC 27713 | Proration | 0010623257 | CDR4452 | AUTHORIZED | 151484001 |
| CALDWELL, DAVID | CALDWELL, DAVID | | 1422 HOUNDS EAR RD | HILLSBOROUG | Proration | 0032103168 | F0613 | PENDING | 150852471 |

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| STEWART | STEWART | | H, NC 27278 | | | | | |
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| | | | , | | | | | |
| CARPICO, BRAD ANTHONY | CARPICO, BRAD ANTHONY | 206 BAYNES CT | CHAPEL HILL, NC 27517 | Proration | 0030829585 | CDC5679 | PENDING | 202836908 |
| CARRAWAY, CANDACE ELISABETH | CARRAWAY, CANDACE ELISABETH | 2122 SPRUNT AVE | DURHAM, NC 27705 | Proration | 0002265413 | BFV1926 | PENDING | 202837720 |
| CARVER, JOYCE ANN- BELLAMY | CARVER, JOYCE ANN- BELLAMY | 1101 EXCHANGE PL APT 424 | DURHAM, NC 27713 | Proration | 0023913237 | 7C85DV | AUTHORIZED | 202394568 |
| CEPEDA, CHRISTOPHER MIGUEL | CEPEDA, CHRISTOPHER MIGUEL | 3507 CAMBRIDGE RD | DURHAM, NC 27707 | Proration | 0030361646 | XVA3903 | PENDING | 200666332 |
| CHRISP, BEVERLY | CHRISP, BEVERLY | 600 CASCADE FALLS LN APT | DURHAM, NC 27713 | Proration | 0042219315 | FDF3031 | AUTHORIZED | 201874284 |

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| BATHAM | BATHAM | 202 | | | | | | |
|-----------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|---------|------------|-------|
| COLEMAN, ANDREW ACE | COLEMAN, ANDREW ACE | 5111 CANTEBURY CT | CENTER POINT, AL 35215 | Proration | 0043845719 | PKE6466 | AUTHORIZED | 20302 |
| COMFORT ENGINEERS | COMFORT ENGINEERS | P O BOX 2955 | DURHAM, NC 27715 | Proration | 0014823273 | BMN9858 | AUTHORIZED | 20197 |
| COMFORT ENGINEERS | COMFORT ENGINEERS | P O BOX 2955 | DURHAM, NC 27715 | Proration | 0017708951 | EZ1041 | AUTHORIZED | 20197 |
| COMFORT ENGINEERS INC | COMFORT ENGINEERS INC | P O BOX 2955 | DURHAM, NC 27715 | Proration | 0020007293 | EN3444 | AUTHORIZED | 20197 |
| CONKLIN, | CONKLIN, | 103 BLUE | DURHAM, NC | Proration | 0045155784 | PLB7414 | PENDING | 20263 |

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| CLIFFORD JAY | CLIFFORD JAY | | RIDGE CT | 27703 | | | | | |
|-------------------------|-------------------------|-----------------------------|------------------------------|--------------------------|-----------|------------|---------|------------|-----------|
| COOK, MEGAN BREANNA | COOK, MEGAN BREANNA | FORMBY, PETER MAXWELL | 105 N AUSTIN AVE APT 9109 | GEORGETOWN , TX 78626 | Proration | 0041742298 | EMJ9416 | PENDING | 252197820 |
| COOPER, LATOYA DIANA | COOPER, LATOYA DIANA | | 3511 SIDNEYS WAY | DURHAM, NC 27703 | Proration | 0044830851 | FKB5540 | AUTHORIZED | 201019304 |
| DANIEL, LINDA CRAIG | DANIEL, LINDA CRAIG | | 3722 KENMORE RD | DURHAM, NC 27705 | Proration | 0023459795 | DAY2508 | PENDING | 203025548 |
| DAVIS, SUSAN DARLENE | DAVIS, SUSAN DARLENE | | 2621 COHNWOOD DR | DURHAM, NC 27705 | Proration | 0002336437 | YTC8031 | AUTHORIZED | 202837040 |



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|--|--------------------------------------|----------------------|---|------------------------------|-----------|------------|---------|------------|-----------|
| DAVIS, TERESA QUATTLEBAU M | DAVIS, TERESA QUATTLEBAU M | | 5007 STANLEY RD | DURHAM, NC 27704 | Proration | 0002300518 | RZV1841 | AUTHORIZED | 151885317 |
| DAVISS, NANCY GRIFFIN | DAVISS, NANCY GRIFFIN | | 1604 HOLLOWAY ST | DURHAM, NC 27703 | Proration | 0036302315 | ZTD5291 | AUTHORIZED | 202394796 |
| DAY, CAROL OHARA | DAY, CAROL OHARA | DAY, KERRY THOMAS | 4425 MONTROSE LN APT B | MYRTLE BEACH, SC 29579 | Proration | 0030933743 | ZWN5316 | AUTHORIZED | 202159496 |
| DE ANDRADE, EMANNUELLE SALAZAR | DE ANDRADE, EMANNUELLE SALAZAR | CHU, WILLIAM | 104 WHITE FRIAR LN | MORRISVILLE, NC 27560 | Proration | 0040685073 | PEA8244 | AUTHORIZED | 201529340 |
| DEARING, JEANANNE MARIE | DEARING, JEANANNE MARIE | | 6403 MONTERREY CREEK DRIVE APT 302 | DURHAM, NC 27713 | Proration | 0044786776 | PHP3929 | AUTHORIZED | 200666300 |



| Str. a beauty of Street and Co. | 21.5 | | i i | | | | | | 1 |
|---------------------------------|-------------------------------|--------------------------------|------------------------|-------------------------|---|-------------------------|------------|------------|-----------|
| DECKER, PATRICIA BOWMAN | DECKER, PATRICIA BOWMAN | | 106 HELMSDALE DR | CHAPEL NC 275 | | ation 003134636 | EBW6802 | AUTHORIZED | 202159876 |
| DIVER, BRIAN GERARD | DIVER, BRIAN GERARD | | 4103 PAVILLION PL | DURHAN 2770 | * | ation 003500015 | 50 EBJ9801 | AUTHORIZED | 201651796 |
| DOWD, MONTE DERRELL | DOWD, MONTE DERRELL | DOWD, ANITRICE GILCHRIST | 105 GLADSTONE DR | DURHAN 2770 | | ation 000227617 | 74 AFM5271 | AUTHORIZED | 201019496 |
| DURAND, TRINA MARIE | DURAND, TRINA MARIE | DURAND, JOSEPH MICHAEL | 3216 PAT TILLEY RD | BAHAMA 2750: | | nent >= 004098162 00 | PJA6065 | PENDING | 151319361 |
| DURAND, TRINA MARIE | DURAND, TRINA MARIE | DURAND, JOSEPH MICHAEL | 3216 PAT TILLEY RD | BAHAM <i>A</i> 27503 | | nent >= 004098172 | PJA6066 | PENDING | 151319364 |

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| DURHAM COCA COLA BOTTLINGCO | DURHAM COCA COLA BOTTLINGCO | PO BOX 2627 | DURHAM, NC 27715 | Proration | 0009566926 | BP5508 | AUTHORIZED | 201979068 |
| DURHAM COCA COLA BOTTLINGCO | DURHAM COCA COLA BOTTLINGCO | 3214 HILLSBOROUG H RD | DURHAM, NC 27705 | Proration | 0002297573 | MVZ6816 | AUTHORIZED | 201979056 |
| EATON, SHANNON DNEILLE | EATON, SHANNON DNEILLE | 4100 FIVE OAKS DR UNIT 25 | DURHAM, NC 27707 | Proration | 0032431988 | EMJ6577 | AUTHORIZED | 202274272 |
| EDWARDS, THOMAS VANCE | EDWARDS, THOMAS VANCE | 61391 TABOR LOOP | CROSSVILLE, TN 38571 | Proration | 0035620394 | EJK6907 | AUTHORIZED | 200665680 |
| EDWARDS, THOMAS VANCE | EDWARDS, THOMAS VANCE | 1391 TABOR LOOP | CROSSVILLE, TN 38571 | Proration | 0035819398 | CH84733 | AUTHORIZED | 150499242 |

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| A Division of the Land | | 7ate 5/20/2019 11.40.45 AW | | | | | | |
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| EVANS, BEVERLY JO | EVANS, BEVERLY JO | 2111 OTIS ST | DURHAM, NC 27707 | Proration | 0039742891 | FBB7945 | AUTHORIZED | 201018904 |
| FARMER, JOHN SIMPSON III | FARMER, JOHN SIMPSON III | 1603 MEADSTON DR | DURHAM, NC 27712 | Proration | 0037430786 | PFE7226 | AUTHORIZED | 201978172 |
| FELDER, CLARETHA SANDERS | FELDER, CLARETHA SANDERS | 1000 BRIGHTSEAT RD APT 431 | LANDOVER, MD 20785 | Proration | 0014882935 | XWR4556 | AUTHORIZED | 202836856 |
| FELLNER, CHRISTIAN GEORG | FELLNER, CHRISTIAN GEORG | 1254 FALMOUTH CT | CHAPEL HILL, NC 27517 | Proration | 0014850552 | STT6735 | AUTHORIZED | 202837800 |
| FISCHBECK, LISA GALEN | FISCHBECK, LISA GALEN | 22 SUNRISE PL | DURHAM, NC 27705 | Proration | 0014816200 | ZWA6264 | AUTHORIZED | 201652280 |

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| FISHER, JULIA | FISHER, JULIA | 1312 LYNN RD | DURHAM, NC | Proration | 0037757878 | DHZ4766 | AUTHORIZED | 201874344 |
|------------------------|------------------------|-----------------------|-------------------------------|------------------------|------------|---------|------------|-----------|
| WILLS | WILLS | | 27703 | | | | | |
| FORMBY, | FORMBY, | 105 N AUSTIN | | Proration | 0041768358 | FAY4421 | AUTHORIZED | 252197865 |
| PETER MAXWELL | PETER MAXWELL | AVE APT 9109 | GEORGETOWN , TX 78626 | | | | | |
| FREEDOM FENCE | FREEDOM FENCE | 5532 ROAN MOUNT PL | RALEIGH, NC 27613 | Proration | 0043735491 | JE5835 | PENDING | 201019276 |
| BUILDERS LLC | BUILDERS LLC | | | | | | | |
| GALLAGER, RICHARD M | GALLAGER, RICHARD M | 1608 FARM BROOK PL | CHARLOTTESV ILLE, VA 22901 | Adjustment >= \$100 | 0014840136 | XZW2675 | PENDING | 202837808 |
| GARAY AMAYA. DORA | GARAY AMAYA, DORA | 2204A PEPPERTREE | DURHAM, NC 27705 | Proration | 0031544929 | PAM2389 | PENDING | 202394824 |

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| MARILIA | 271.0 | 3/20/2019 11.40.43 AIVI | | | | | | |
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| MARITZA | MARTIZA | 51 | | | | | | |
| GIANNINI- WHITE, LISA | GIANNINI- WHITE, LISA | 121 BURLINGTON MILL CT | DURHAM, NC 27703 | Proration | 0044302688 | PJN2923 | PENDING | 201978444 |
| GOULD, ANDREW BRUCE | GOULD, ANDREW BRUCE | 2616 ERWIN RD APT 2541 | DURHAM, NC 27705 | Proration | 0037218045 | ELK2202 | AUTHORIZED | 202838420 |
| GUTAY, ENE KUIYN | GUTAY, ENE KUIYN | 1116 EAST OAK DR | DURHAM, NC 27712 | Proration | 0031141408 | EAL3820 | AUTHORIZED | 200666312 |
| HAGER, BRENT ALLEN | HAGER, BRENT ALLEN | 2616 W KNOX ST UNIT B | DURHAM, NC 27705 | Proration | 0034907969 | CDW3417 | PENDING | 201759604 |
| HAGERTY, | HAGERTY, | 1003 POPLAR | DURHAM, NC | Proration | 0030851959 | DJC2585 | AUTHORIZED | 203025912 |

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| LUANN MAE | LUANN MÁE | | ST | 27703 | | | | | |
|------------------------------------|------------------------------------|---------------------------------|-------------------------|---------------------|-----------|------------|---------|------------|-----------|
| HARPER, ROBERT TAFT | HARPER, ROBERT TAFT | | 1101 HORSESHOE RD | DURHAM, NC 27703 | Proration | 0014827574 | BBB9619 | AUTHORIZED | 151319655 |
| HARTON, LINWOOD MANSFIELD JR | HARTON, LINWOOD MANSFIELD JR | HARTON, BRENDA BURCHFIELD | 717 ADELINE CT | DURHAM, NC 27713 | Proration | 0043396177 | Q1343 | PENDING | 202394700 |
| HAYES, WALLACE BARRY SR | HAYES, WALLACE BARRY SR | | 4403 JEFFRIES RD | DURHAM, NC 27704 | Proration | 0031134364 | 55218 | AUTHORIZED | 151795878 |
| HAYHURST, KEVIN MICHAEL | HAYHURST, KEVIN MICHAEL | | 2544 BURTON RD | DURHAM, NC 27704 | Proration | 0025518116 | CD91743 | AUTHORIZED | 152405259 |
| HAYHURST, KEVIN MICHAEL | HAYHURST, KEVIN MICHAEL | | 2544 BURTON RD | DURHAM, NC 27704 | Proration | 0035010583 | CFL4906 | AUTHORIZED | 152405733 |



| HAYWOOD, | HAYWOOD, | 3116 | DURHAM, NC | Proration | 0033369596 | YSR5568 | PENDING | 20066618 |
|---------------------------------|---|--|--|--|---|---|------------|---|
| JOHN DAVIS | MARY EDMUNDS | CORNWALL RD | 27707 | | | | | |
| HERZBERG, DAVID WILLIAM | | 8220 STONE CELLAR DR | RALEIGH, NC 27613 | Proration | 0043301974 | PJY2037 | AUTHORIZED | 201354488 |
| HICKS, HYLAND KEITH | | 17 STONE VILLAGE CT | DURHAM, NC 27704 | Proration | 0039562808 | PDW1891 | AUTHORIZED | 200665936 |
| HOLIDAY, JAMES ALFRED III | HOLIDAY, BRIONNA NICOLE | 108 MIDDLEBURY CT | DURHAM, NC 27713 | Proration | 0034787141 | EHW9504 | PENDING | 200665524 |
| HUDD, LAWRENCE | | 64 HOLLY BERRY LN | DURHAM, NC 27703 | Proration | 0032573860 | DKN3945 | PENDING | 202512860 |
| | HERZBERG, DAVID WILLIAM HICKS, HYLAND KEITH HOLIDAY, JAMES ALFRED III | JOHN DAVIS MARY EDMUNDS HERZBERG, DAVID WILLIAM HICKS, HYLAND KEITH HOLIDAY, JAMES ALFRED III HUDD, | JOHN DAVIS MARY EDMUNDS CORNWALL RD HERZBERG, DAVID WILLIAM HICKS, HYLAND KEITH HOLIDAY, JAMES ALFRED III HUDD, MARY EDMUNDS CORNWALL RD 17 STONE VILLAGE CT 108 MIDDLEBURY CT | JOHN DAVIS MARY EDMUNDS CORNWALL RD RD 27707 HERZBERG, DAVID WILLIAM HICKS, HYLAND KEITH HOLIDAY, JAMES ALFRED III HOLD, MARY EDMUNDS RALEIGH, NC 27613 RALEIGH, NC 27613 DURHAM, NC 27704 DURHAM, NC 27704 DURHAM, NC 27713 DURHAM, NC 27713 | JOHN DAVIS MARY EDMUNDS RD RALEIGH, NC 27613 Proration Proration Proration Proration Proration Proration Proration DURHAM, NC 27704 Proration DURHAM, NC 27713 Proration Proration DURHAM, NC 27713 Proration HOLIDAY, JAMES ALFRED III HUDD, 64 HOLLY DURHAM, NC Proration Proration Proration Proration | JOHN DAVIS MARY EDMUNDS CORNWALL RD 27707 HERZBERG, DAVID WILLIAM 17 STONE CELLAR DR 27613 HICKS, HYLAND KEITH VILLAGE CT DURHAM, NC 27704 HOLIDAY, JAMES ALFRED III PROPERTY CT 27713 HUDD, 64 HOLLY DURHAM, NC Proration 0032573860 | JOHN DAVIS | JOHN DAVIS MARY EDMUNDS CORNWALL RD RALEIGH, NC Proration O043301974 PJY2037 AUTHORIZED AUTHORIZED RALEIGH, NC 27613 POWILIAM POWILIAM Proration O043301974 PJY2037 AUTHORIZED DURHAM, NC Proration O039562808 PDW 1891 AUTHORIZED DURHAM, NC 27704 POWILIAGE CT DURHAM, NC 27713 POWIR91 AUTHORIZED DURHAM, NC 27713 PENDING |



| HUTCHINS, CLYDE HARDING JR | HUTCHINS, CLYDE HARDING JR | | 2020 BAYLEAF DR | DURHAM, NC 27712 | Proration | 0002254714 | AAX8928 | PENDING | 1507647 |
|---|-------------------------------------|----------------------------------|--------------------------|------------------------|-----------|------------|---------|------------|---------|
| JADEJA, BHAVIKSINH JANAKSINH | JADEJA, BHAVIKSINH JANAKSINH | | 2120 MANOR DR APT 206 | LEXINGTON, KY 40502 | Proration | 0036568500 | CFM8410 | PENDING | 2013536 |
| JARMON, MACK ALEXANDER | JARMON, MACK ALEXANDER | | 908 MEDINA ST | DURHAM, NC 27707 | Proration | 0002293315 | RWL9337 | AUTHORIZED | 2008805 |
| JENKINS, CARA SMITH | JENKINS, CARA SMITH | JENKINS, BURTON THOMAS | 205 ROCKYWALK CT | DURHAM, NC 27713 | Proration | 0026940753 | VPC5992 | AUTHORIZED | 2013544 |
| JERONIMO MENDOZA, MAURO EDVIN AL RERTO 1 of 3 | JERONIMO MENDOZA, MAURO EDVIN | JERONIMO BAUTISTA, ALBERTO | 3706 ALAMEDA ST | DURHAM, NC 27704 | Proration | 0035609191 | EHE2674 | AUTHORIZED | 152128 |

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| ALDLINIO | ALDERTO | | | | | | | | |
| JOHN, DUANE WILLIAM | JOHN, DUANE WILLIAM | | 4507 DULA ST | DURHAM, NC 27705 | Proration | 0044871887 | FJF1350 | AUTHORIZED | 203025404 |
| JONES, RAJAH JMAR | JONES, RAJAH JMAR | | 2 JUA VLY | DURHAM, NC 27707 | Proration | 0041923155 | FEA8589 | AUTHORIZED | 202159812 |
| KAUSS, ERIC JONATHAN | KAUSS, ERIC JONATHAN | KRANZ-KAUSS, ALICE J | 3955 POLLY COURT | WILLIAMSBUR G, VA 23188 | Proration | 0043649666 | FFR3934 | PENDING | 202159776 |
| KAUSS, ERIC JONATHAN | KAUSS, ERIC JONATHAN | KRANZ-KAUSS, ALICE J | 3955 POLLY COURT | WILLIAMSBUR G, VA 23188 | Proration | 0043649944 | FFR3935 | AUTHORIZED | 202513760 |
| KAY, NORMAN BRUCE | KAY, NORMAN BRUCE | | 4132 TREVOR CIR | DURHAM, NC 27705 | Proration | 0017702056 | SWS8882 | AUTHORIZED | 201874384 |



| KEITH, NANCY NAZIE | KEITH, NANCY NAZIE | KEITH, GEORGE BLAINE | 409 SWIFT CREEK XING | DURHAM, NC 27713 | Proration | 0031443549 | DKC3575 | PENDING | 201246312 |
|---------------------------|---------------------------|----------------------------|---------------------------------|-----------------------|-----------|------------|---------|------------|-----------|
| KIDD, HOUSTON TYLER | KIDD, HOUSTON TYLER | KIDD, TABITHA WILBOURNE | 700 FINSBURY ST APT 101 | DURHAM, NC 27703 | Proration | 0042333341 | CKX9422 | AUTHORIZED | 203206920 |
| KIM, NICOLE YEHJI | KIM, NICOLE YEHJI | KIM, KEUMHEE | 108 N HIDALGO AVE APT 302 | ALHAMBRA, CA 91801 | Proration | 0043607060 | EDP6198 | AUTHORIZED | 203025504 |
| KING, THUHONG THI | KING, THUHONG THI | | 1 WOODCREEK CT | DURHAM, NC 27713 | Proration | 0036314541 | PDB9508 | AUTHORIZED | 202273584 |
| LACZKO, STEPHEN | LACZKO, STEPHEN | | 1016 LAREDO LN | DURHAM, NC 27703 | Proration | 0032332056 | EDB2177 | AUTHORIZED | 202512840 |

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| MICHAEL | MICHAEL | | | | | | | | |
| LAY, JESSE CHARLES | LAY, JESSE CHARLES | 500 GUY WALKER WAY | | DURHAM, NC 27703 | Proration | 0031476368 | CAT2693 | PENDING | 200665788 |
| LEBAR, JOSHUA DEAN | LEBAR, JOSHUA DEAN | 3005 GLENN GLADE DR | | DURHAM, NC 27712 | Proration | 0040857695 | EHX9239 | PENDING | 203025164 |
| LEE, AMANDA RAINE | LEE, AMANDA RAINE | 8302 BUCK CROSSING DR | | DURHAM, NC 27713 | Proration | 0039811999 | ZYA5531 | AUTHORIZED | 202159992 |
| LEE, KATHY REBECCA | LEE, KATHY REBECCA | 800 LYDIAS WAY APT 13 | | DURHAM, NC 27713 | Proration | 0037633784 | DKC4419 | PENDING | 203426764 |
| LEVINE, KAIYA | LEVINE, KAIYA | 419 | APT C103 | DURHAM, NC | Proration | 0044506715 | FHZ4988 | AUTHORIZED | 200881044 |

| GE GRAW ARY | Rep | oort Date 3/20/201 | 9 11:46:45 AM | | | | | | |
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| JO | JO | | ADVANCEMEN T AVE | 27703 | | | | | |
| LIU, LI | LIU, LI | | 859 LOUISE CIR | DURHAM, NC 27705 | Proration | 0042754108 | FEB3987 | AUTHORIZED | 201874472 |
| LONG, KAREN RODGERS | LONG, KAREN RODGERS | | 17 N BERRYMEADO W LN | DURHAM, NC 27703 | Proration | 0014843515 | MPE5770 | AUTHORIZED | 201246340 |
| LOVE, JEFFERY LEWIS | LOVE, JEFFERY LEWIS | | 2 MAYFLOWER CT | DURHAM, NC 27703 | Proration | 0044783768 | FKB5507 | AUTHORIZED | 201874816 |
| LUNSFORD, JUANITA OAKLEY | LUNSFORD, JUANITA OAKLEY | | 3531 GIBSON RD | DURHAM, NC 27703 | Proration | 0009124867 | WYK5373 | AUTHORIZED | 151620135 |
| MCAULIFFE, | MCAULIFFE, | LENTRICCHIA, | 2403 | DURHAM, NC | Proration | 0002377086 | PVL2088 | PENDING | 201652624 |

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| JOHANNA DIANNE | JOHANNA DIANNE | FRANK RICHARD | WRIGHTWOO D AVE | 27705 | | | | | |
|--|--|-----------------------------|-------------------------------|----------------------|-----------|------------|---------|------------|-----------|
| MCCOY, ABRAHAM LINCOLN | MCCOY, ABRAHAM LINCOLN | | 711 WELLINGHAM DR | DURHAM, NC 27713 | Proration | 0017756480 | VWY2645 | AUTHORIZED | 201978872 |
| MCEWEN, KIMBERLY RAMSEY | MCEWEN, KIMBERLY RAMSEY | MCEWEN, PETER MICHAEL | 904 MALLORY LN | DURHAM, NC 27713 | Proration | 0029433481 | DDL2185 | AUTHORIZED | 201978204 |
| MCGILL, KRISTEN AMANDA | MCGILL, KRISTEN AMANDA | | 3504 OLD CHAPEL HILL RD | DURHAM, NC 27707 | Proration | 0041741809 | EMJ3667 | AUTHORIZED | 201759628 |
| MCGRATH, JOSEPH STEVENBIVOL CIC | MCGRATH, JOSEPH STEVENBIVOL CIC | | 45 SALT POND ROAD | EASTHAM, MA 02642 | Proration | 0039891778 | CJ89717 | AUTHORIZED | 151705290 |
| MCLEAN, LORI | MCLEAN, LORI | | 35 GLENMORE | DURHAM, NC | Proration | 0009502119 | YZW6896 | AUTHORIZED | 201528488 |



| 1 | - Table 199 | ort Date 3/20/2019 11:46:45 AM | | | | | | |
|-----------------------------------|-----------------------------------|--------------------------------|---------------------|-----------|------------|---------|------------|-----------|
| SUSAN | SUSAN | DR | 27707 | | | | | |
| MCLEAN, SHANNON CAMILLE | MCLEAN, SHANNON CAMILLE | 710 BASIL DR | DURHAM, NC 27713 | Proration | 0038427294 | EEA2942 | AUTHORIZED | 200880308 |
| MEDAIYESE, AYORINDE ADEBAYO | MEDAIYESE, AYORINDE ADEBAYO | 603 SOUTH BEND DR | DURHAM, NC 27713 | Proration | 0029557165 | DLZ4732 | PENDING | 203426740 |
| MICHAEL JORDAN NISSAN | MICHAEL JORDAN NISSAN | 3930 CHAPEL HILL BLVD | DURHAM, NC 27707 | Proration | 0041999448 | FEP3754 | PENDING | 202395128 |
| MICHAEL JORDAN NISSAN | MICHAEL JORDAN NISSAN | 3930 CHAPEL HILL BLVD | DURHAM, NC 27707 | Proration | 0042000312 | FEP3758 | PENDING | 202513160 |

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|-----------------------------|-----------------------------|------------------------|---------------------------|---------------------|-----------|------------|---------|------------|-----------|
| MICHAEL JORDAN NISSAN | MICHAEL JORDAN NISSAN | | 3930 CHAPEL HILL BLVD | DURHAM, NC 27707 | Proration | 0043569285 | FEP4654 | PENDING | 202513220 |
| MICHAEL JORDAN NISSAN | MICHAEL JORDAN NISSAN | | 3930 CHAPEL HILL BLVD | DURHAM, NC 27707 | Proration | 0043569796 | FEP4658 | PENDING | 202513128 |
| MICHAEL JORDAN NISSAN | MICHAEL JORDAN NISSAN | | 3930 CHAPEL HILL BLVD | DURHAM, NC 27707 | Proration | 0043569953 | FEP4660 | AUTHORIZED | 202513232 |
| MUTHUSAMY, SUPARNA | MUTHUSAMY, SUPARNA | | 5401 CENTERVILLE LN | DURHAM, NC 27713 | Proration | 0017709899 | BDK7520 | AUTHORIZED | 202838352 |
| OLSON, KELLEE LAUREN | OLSON, KELLEE LAUREN | OLSON, JOHN WILLIAM | 12 CEDAR HILL DR | DURHAM, NC 27713 | Proration | 0043155476 | PKE6335 | AUTHORIZED | 201018960 |



| 1975 stoke Committee | | | | | 1 | | | |
|------------------------------|------------------------------|---------------------------|----------------------------|--------------------|------------|---------|------------|-----------|
| ORANGE COUNTY | JOUBERT, REGENT YVON | 228 S CHURTON ST | HILLSBOROUG H, NC 27278 | Adjustment < \$100 | 0044937416 | FHZ5056 | AUTHORIZED | 200880268 |
| OU, LUN | OU, LUN | 1019 TERRY AVE APT 304 | SEATTLE, WA 98104 | Proration | 0042279436 | PHE8567 | PENDING | 200880244 |
| PATMORE, CASWELL SMITH | PATMORE, CASWELL SMITH | 109 TUTTLE RD | DURHAM, NC 27703 | Proration | 0028817275 | VSW5482 | PENDING | 201019696 |
| PRICE, HENRY LOUIS | PRICE, HENRY LOUIS | 712 SOUTHSHORE PKWY | DURHAM, NC 27703 | Proration | 0031105905 | BKP8621 | AUTHORIZED | 202159924 |
| PUNZELL, LAURA WHITE | PUNZELL, LAURA WHITE | 1218 MAROON DR | DURHAM, NC 27713 | Proration | 0042307649 | EET6196 | AUTHORIZED | 202837688 |



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REDD, REDD, 3122 Proration YWR6518 DURHAM, NC 0020185413 AUTHORIZED 202513188 LATONYA LATONYA **COACHMANS** 27705 **RANISHE RANISHE** WAY REN, YONG REN, YONG CAMPBELL, CA AUTHORIZED 201874908 157 UNION Proration 0041454402 FEB4021 **AVE APT D14** 95008 REYNOLDS, REYNOLDS, REYNOLDS, 5139 DURHAM, NC 0014852217 NYH5337 AUTHORIZED 152405727 Proration GLENN EDWIN GLENN EDWIN SANDRA KENWOOD RD 27712 **EVELYN** RILEY, RILEY, 1522 DURHAM, NC 0045028842 EET7090 AUTHORIZED 200665964 Proration ARTHURLIN **ARTHURLIN** SAVANNAH 27713 PLACE DR APT 207 ROSEN, KEVIN ROSEN, KEVIN 4225 DURHAM, NC 0043966141 FHZ1389 PENDING 203025296 Proration **HARRIS HARRIS** LARCHMONT 27707 RD APT 622



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| | | | | | | | 1 | |
|--------------------------------|--------------------------------|---------------------------------|----------------------|-----------|------------|---------|------------|-----------|
| DOOEN KEVIN | DOOEN KEVIN | 1005 | DUDUAM NO | Describes | 0004400004 | VOTOFOV | DENIDING | 000005004 |
| HARRIS | ROSEN, KEVIN HARRIS | 4225 LARCHMONT RD APT 622 | DURHAM, NC 27707 | Proration | 0034400031 | XGT350X | PENDING | 203025264 |
| RUEDA, KAITLYN ALEXANDRA | RUEDA, KAITLYN ALEXANDRA | 8208 STONE CELLAR DR | RALEIGH, NC 27613 | Proration | 0044765994 | FJC8532 | AUTHORIZED | 200665968 |
| SHAH, RAMESHCHAN DRA | SHAH, RAMESHCHAN DRA | 1816 CAPSTONE DR | DURHAM, NC 27713 | Proration | 0032967289 | TZM1965 | AUTHORIZED | 200880616 |
| SLOATE, STEVEN GENE | SLOATE, STEVEN GENE | 3317 RUGBY RD | DURHAM, NC 27707 | Proration | 0039008717 | FAP7138 | AUTHORIZED | 203426488 |
| SLOATE, STEVEN GENE | SLOATE, STEVEN GENE | 3317 RUGBY RD | DURHAM, NC 27707 | Proration | 0042939185 | FAP7138 | PENDING | 203025588 |



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| 1997) a bada ta terroriano. | | | | | | | | | + |
|-----------------------------|---------------------------|------------------------|-------------------------|-----------------------|-----------------------|------------|---------|------------|-----------|
| SMITH, DAVID WILLIAM | SMITH, DAVID WILLIAM | SMITH, NANCY LOUISE | 1415 2ND ST UNIT 422 | SARASOTA, FL 34236 | Proration | 0044536559 | FHT3383 | PENDING | 203025624 |
| SMITH, JEFFREY MARK | SMITH, JEFFREY MARK | | 1211 WOODBURN RD | DURHAM, NC 27705 | Adjustment < \$100 | 0045833866 | B570ST | AUTHORIZED | 201759144 |
| SOWELL, AUSTIN JAMES | SOWELL, AUSTIN JAMES | | 1719 TRAIL VIEW LN | DURHAM, NC 27713 | Proration | 0043901719 | PKH9015 | AUTHORIZED | 201137208 |
| SPEARS, NANCY LEE | SPEARS, NANCY LEE | | 1212 RED OAK AVE | DURHAM, NC 27707 | Proration | 0029724372 | Z00M16 | AUTHORIZED | 201247228 |
| STACEY, ANN | STACEY, ANN | | 1201 | DURHAM, NC | Proration | 0014852901 | XVP1826 | AUTHORIZED | 202837928 |



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| HAUG | HAUG ' | | PROFESSOR PL | | 27713 | | | | | |
|--------------------------------|--------------------------------|-----------------------|------------------------|----------|---------------------|-----------|------------|---------|------------|-----------|
| STARNES, EMMIE RIGGSBEE | STARNES, EMMIE RIGGSBEE | | 4813 CHEEK RD | | DURHAM, NC 27704 | Proration | 0017720530 | ZWP1123 | AUTHORIZED | 152269173 |
| STEWART, PATRICIA HOWELL | STEWART, PATRICIA HOWELL | STEWART, DUANE KAY | 21 CLEARWATER DR | | DURHAM, NC 27707 | Proration | 0014839493 | V1256 | AUTHORIZED | 201246788 |
| STOVALL, SHERONDA RENEE | STOVALL, SHERONDA RENEE | | 1533 ELLIS RD | APT H108 | DURHAM, NC 27703 | Proration | 0044347914 | PJA6876 | AUTHORIZED | 201978108 |
| SUGG, ANDREW MYERS | SUGG, ANDREW MYERS | | 1408 JAMES ST | | DURHAM, NC 27707 | Proration | 0040135521 | FBX5272 | PENDING | 200665772 |
| TAYLOR, LISA | TAYLOR, LISA | | 914 HORTON | | DURHAM, NC | Proration | 0038883452 | DMB1673 | PENDING | 201651384 |



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|---------------------------------|---------------------------------|-------------------------------------|--------------------------|---------|--------------------------|-----------|------------|---------|------------|-----------|
| MICHELLE | MICHELLE | | RD | | 27704 | | | | | |
| TILLMAN, DIAMOND SHAINNA | TILLMAN, DIAMOND SHAINNA | TILLMAN, KIM S | 4800 UNIVERSITY DR | APT 17O | DURHAM, NC 27707 | Proration | 0046197191 | PLN1905 | PENDING | 203426972 |
| TIMALSINA, BHIM PRASAD | TIMALSINA, BHIM PRASAD | TIMALSINA CHAULAGAIN, PARBATI | 432 LENA CIR | | CHAPEL HILL, NC 27516 | Proration | 0033394836 | CCP8462 | PENDING | 201874536 |
| TONDRE, CODIE NICOLE | TONDRE, CODIE NICOLE | | 3706 CHIMNEY RIDGE PL | APT 106 | DURHAM, NC 27713 | Proration | 0039261592 | BEH6140 | AUTHORIZED | 201246232 |
| TREJO RICANO, PRISCILIANO | TREJO RICANO, PRISCILIANO | | 208 N BRIGGS AVE | | DURHAM, NC 27703 | Proration | 0043043878 | FDW3076 | PENDING | 201874428 |

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|-------------------------------------|-------------------------------------|---------------------------------------|---------------------------------------|---|-------------------------|------------------------|------------|---------|------------|-----------|
| TRICOME, JOSEPH RAYMOND | TRICOME, JOSEPH RAYMOND | | 122 VIRGINIA CREST WAY | D | URHAM, NC 27703 | Adjustment >= \$100 | 0046239894 | 64750 | PENDING | 201018380 |
| VANDEWOEST INE, ROBERT VERNON | VANDEWOEST INE, ROBERT VERNON | VANDEWOEST INE, BARBARA BOMBICH | | D | URHAM, NC 27705 | Proration | 0036445177 | PCZ4304 | AUTHORIZED | 201137232 |
| VO, QUOC HUNG | VO, QUOC HUNG | | 705 KEYSTONE PARK DR UNIT 77 | | ORRISVILLE, NC 27560 | Proration | 0039602860 | PHE8196 | AUTHORIZED | 201529016 |
| WAGNER, MARCIA MARIE | WAGNER, MARCIA MARIE | WAGNER, KEMPER STEPHEN | 3444 FAIRFAX DR APT 511 | | RLINGTON, VA 22201 | Proration | 0032391311 | ECS2626 | AUTHORIZED | 201247224 |
| WALKER, TERRY DEVON | WALKER, TERRY DEVON | WALKER, ANYA SMITH | 4 ANDI CT | D | URHAM, NC 27713 | Proration | 0042604271 | FEB5600 | AUTHORIZED | 203426664 |



| SEC - Indian Section | 1.4 | | | | | | | | |
|---------------------------------------|---------------------------------------|--------------------------------|-----------------------|---------------------|------------------------|------------|---------|------------|-----------|
| WILLIAMS, GLORIA SEATE | WILLIAMS, GLORIA SEATE | | 1710 RIDDLE RD | DURHAM, NC 27713 | Proration | 0002330483 | AHV5016 | AUTHORIZED | 200880704 |
| WILLIAMS, MONETTE JEREZA | WILLIAMS, MONETTE JEREZA | | 16 RATTAN BAY CT | DURHAM, NC 27713 | Proration | 0044268663 | PKP2615 | PENDING | 200665556 |
| WILSON, RACHEL ELIZABETH | WILSON, RACHEL ELIZABETH | | 8 WOODBINE CT | DURHAM, NC 27713 | Proration | 0028550239 | DLD8307 | AUTHORIZED | 201246608 |
| YORDY, ZACHARY JAMES SCHMIDT | YORDY, ZACHARY JAMES SCHMIDT | YORDY, ASPEN RAE SCHMIDT | 3915 BERRY BUSH PL | DURHAM, NC 27705 | Proration | 0027633912 | ZJSYSM | AUTHORIZED | 201529280 |
| YOUNG, | YOUNG, TREVOR TYRE | | 209 WINDRUSH LN | DURHAM, NC 27703 | Adjustment >= \$100 | 0040230683 | FBX4857 | PENDING | 201651184 |

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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 | Vehicle Sold | 02/27/2019 | ############ | 300 | Tax | (\$29.63) | \$0.00 | (\$29.63) |
| proration on Bill | | | | 360 | Tax | (\$25.55) | \$0.00 | (\$25.55) |
| #0040318205-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$4.29) | \$0.00 | (\$4.29) |
| | | | | | | | Refund | \$59.47 |
| Refund Generated due to | Vehicle Sold | 02/12/2019 | | 300 | Tax | (\$164.98) | \$0.00 | (\$164.98) |
| proration on Bill | | | | 360 | Tax | (\$140.21) | \$0.00 | (\$140.21) |
| #0028865710-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$23.53) | \$0.00 | (\$23.53) |
| | | | | | | | Refund | \$328.72 |
| Refund Generated due to | | d 02/07/2019 | ############ | 300 | Tax | (\$16.32) | \$0.00 | (\$16.32) |
| proration on Bill | | | | 360 | Tax | (\$14.08) | \$0.00 | (\$14.08) |
| #0002309980-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$2.36) | \$0.00 | (\$2.36) |
| | | | | | | | Refund | \$32.76 |
| Refund Generated due to | Vehicle Sold | 02/01/2019 | ############ | 300 | Tax | (\$3.58) | \$0.00 | (\$3.58) |
| proration on Bill | | | | 360 | Tax | (\$3.09) | \$0.00 | (\$3.09) |
| #0027369457-2017-2017- 0000-00 | | | | 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 | Vehicle Sold | Sold 02/12/2019 # | ############ | 300 | Tax | (\$3.69) | \$0.00 | (\$3.69) |
| proration on Bill | | | | | 360 | Tax | (\$3.18) | \$0.00 |

TS Pending Refund report

| #0014858700-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
|-----------------------------------|--------------|------------------------|------------------------|-----|-------------|-----------|--------|-----------|
| 0000-00 | | | | 305 | Tax | (\$0.53) | \$0.00 | (\$0.53) |
| | | | | | | | Refund | \$7.40 |
| Refund Generated due to | Adjustment | 02/27/2019 | ############# | 300 | Tax | (\$33.15) | \$0.00 | (\$33.15) |
| adjustment on Bill | | | | 360 | Tax | (\$28.17) | \$0.00 | (\$28.17) |
| #0046265080-2018-2018- | | | | 305 | Tax | (\$4.73) | \$0.00 | (\$4.73) |
| 0000-00 | | | | | | | Refund | \$66.05 |
| Refund Generated due to | Vehicle Sold | 02/04/2019 | ############### | 300 | Tax | (\$29.21) | \$0.00 | (\$29.21) |
| proration on Bill | | | | 360 | Tax | (\$25.19) | \$0.00 | (\$25.19) |
| #0017716772-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$4.23) | \$0.00 | (\$4.23) |
| | | | | | | | Refund | \$58.63 |
| Refund Generated due to | | ehicle Sold 02/15/2019 | 02/15/2019 ########### | 300 | Tax | (\$25.33) | \$0.00 | (\$25.33) |
| proration on Bill | | | | 360 | Tax | (\$21.53) | \$0.00 | (\$21.53) |
| #0009373591-2018-2018- 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$3.61) | \$0.00 | (\$3.61) |
| | | | | | | | Refund | \$50.47 |
| Refund Generated due to | Vehicle | 02/22/2019 | | 300 | Tax | (\$72.55) | \$0.00 | (\$72.55) |
| proration on Bill | Totalled | | | 360 | Tax | (\$62.57) | \$0.00 | (\$62.57) |
| #0021018840-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$10.50) | \$0.00 | (\$10.50) |
| | | | | | | | Refund | \$145.62 |
| Refund Generated due to | Vehicle Sold | d 02/08/2019 | | 300 | Tax | (\$70.02) | \$0.00 | (\$70.02) |
| proration on Bill | | | | 360 | Tax | (\$59.51) | \$0.00 | (\$59.51) |

TS Pending Refund report

| #0024157194-2018-2018 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
|-----------------------------------|--------------|------------------------|---|-----|-------------|-----------|----------|-----------|
| 0000-00 | | | | 305 | Tax | (\$9.98) | \$0.00 | (\$9.98) |
| | | | | | | | Refund | \$139.51 |
| Refund Generated due to | Vehicle Sold | 02/04/2019 | ############## | 300 | Tax | (\$7.24) | \$0.00 | (\$7.24) |
| proration on Bill | | | | 360 | Tax | (\$6.25) | \$0.00 | (\$6.25) |
| #0042773292-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$1.05) | \$0.00 | (\$1.05) |
| | | | | | | | Refund | \$14.54 |
| Refund Generated due to | Vehicle | 02/05/2019 | ############## | 300 | Tax | (\$9.62) | (\$0.75) | (\$10.37) |
| proration on Bill | Totalled | | | 360 | Tax | (\$8.30) | (\$0.18) | (\$8.48) |
| #0038825922-2017-2017- 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$1.39) | (\$0.03) | (\$1.42) |
| | | | | | | | Refund | \$20.27 |
| Refund Generated due to | Vehicle Sold | ehicle Sold 02/15/2019 | ####################################### | 300 | Tax | (\$3.66) | \$0.00 | (\$3.66) |
| proration on Bill | | | | 360 | Tax | (\$3.10) | \$0.00 | (\$3.10) |
| #0036122877-2016-2016- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$0.44) | \$0.00 | (\$0.44) |
| | | | | | | | Refund | \$7.20 |
| Refund Generated due to | Vehicle Sold | 02/15/2019 | ############## | 300 | Tax | (\$4.85) | \$0.00 | (\$4.85) |
| proration on Bill | | | | 360 | Tax | (\$4.19) | \$0.00 | (\$4.19) |
| #0041611042-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$0.70) | \$0.00 | (\$0.70) |
| | | | | | | | Refund | \$9.74 |
| Refund Generated due to | Vehicle Sold | 02/15/2019 | ############## | 300 | Tax | (\$21.41) | \$0.00 | (\$21.41) |

TS Pending Refund report

| proration on Bill | | | | 360 | Tax | (\$18.47) | \$0.00 | (\$18.47) |
|-----------------------------------|--------------|--------------|-----------------|-----|-------------|------------|--------|------------|
| #0041611088-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$3.10) | \$0.00 | (\$3.10) |
| | | | | | | | Refund | \$42.98 |
| Refund Generated due to | Vehicle Sold | 02/15/2019 | ############### | 300 | Tax | (\$1.51) | \$0.00 | (\$1.51) |
| proration on Bill | | | | 360 | Tax | (\$1.30) | \$0.00 | (\$1.30) |
| #0041611592-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$0.22) | \$0.00 | (\$0.22) |
| | | | | | | | Refund | \$3.03 |
| Refund Generated due to | Vehicle Sold | 02/20/2019 | | 300 | Tax | (\$120.36) | \$0.00 | (\$120.36) |
| proration on Bill | | | | 360 | Tax | (\$103.82) | \$0.00 | (\$103.82) |
| ¢0031993719-2017-2017- 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$17.42) | \$0.00 | (\$17.42) |
| | | | | | | | Refund | \$241.60 |
| Refund Generated due to | Vehicle Sold | 02/15/2019 | ############## | 300 | Tax | (\$15.72) | \$0.00 | (\$15.72) |
| proration on Bill | | | | 400 | Tax | (\$2.93) | \$0.00 | (\$2.93) |
| #0017728969-2017-2017- | | | | 305 | Tax | (\$2.28) | \$0.00 | (\$2.28) |
| 0000-00 | | | | | | | Refund | \$20.93 |
| Refund Generated due to | Vehicle Sold | 02/15/2019 | ############## | 300 | Tax | (\$25.42) | \$0.00 | (\$25.42) |
| proration on Bill | | | | 400 | Tax | (\$5.42) | \$0.00 | (\$5.42) |
| #0010623257-2018-2018- | | | | 305 | Tax | (\$3.62) | \$0.00 | (\$3.62) |
| 0000-00 | | | | | | | Refund | \$34.46 |
| Refund Generated due to | Vehicle Sold | d 02/06/2019 | | 300 | Tax | (\$90.00) | \$0.00 | (\$90.00) |
| proration on Bill | | | | 315 | Tax | (\$15.51) | \$0.00 | (\$15.51) |

TS Pending Refund report

| #0032103168-2017-2017- | | | | 305 | Tax | (\$13.03) | \$0.00 | (\$13.03) |
|-------------------------|--------------------------------------|---------------------------|-----------------|-----|-------------|-----------|----------|-----------|
| 0000-00 | | | | | | | Refund | \$118.54 |
| Refund Generated due to | Vehicle Sold | 02/25/2019 | | 300 | Tax | (\$76.42) | \$0.00 | (\$76.42) |
| proration on Bill | | | | 360 | Tax | (\$65.91) | \$0.00 | (\$65.91) |
| #0030829585-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$11.06) | \$0.00 | (\$11.06) |
| | | | | | | | Refund | \$153.39 |
| Refund Generated due to | Vehicle Sold | 02/25/2019 | | 300 | Tax | (\$57.10) | \$0.00 | (\$57.10) |
| proration on Bill | | | | 360 | Tax | (\$48.53) | \$0.00 | (\$48.53) |
| #0002265413-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | 0000-00 | | | 305 | Tax | (\$8.14) | \$0.00 | (\$8.14) |
| | | | | | | Refund | \$113.77 | |
| Refund Generated due to | fund Generated due to Vehicle Sold (| 02/20/2019 | ############### | 300 | Tax | (\$17.79) | \$0.00 | (\$17.79) |
| proration on Bill | | | | 360 | Tax | (\$15.35) | \$0.00 | (\$15.35) |
| #0023913237-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$2.57) | \$0.00 | (\$2.57) |
| | | | | | | | Refund | \$35.71 |
| Refund Generated due to | Tag | 02/01/2019 | | 300 | Tax | (\$87.54) | \$0.00 | (\$87.54) |
| proration on Bill | Surrender | | | 360 | Tax | (\$75.51) | \$0.00 | (\$75.51) |
| #0030361646-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | 0000-00 | | | 305 | Tax | (\$12.67) | \$0.00 | (\$12.67) |
| | | | | | | | Refund | \$175.72 |
| Refund Generated due to | Vehicle Sold | ehicle Sold 02/14/2019 ## | ############# | 300 | Tax | (\$8.25) | (\$0.97) | (\$9.22) |
| proration on Bill | | | | 360 | Tax | (\$7.12) | (\$0.09) | (\$7.21) |

| #0042219315-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
|-----------------------------------|--------------|-------------------------|-----------------|-------------|-------------|------------|----------|------------|
| 0000-00 | | | | 305 | Tax | (\$1.19) | (\$0.01) | (\$1.20) |
| | | | | | | | Refund | \$17.63 |
| Refund Generated due to | Reg . Out of | 02/26/2019 | ############# | 300 | Tax | (\$25.43) | \$0.00 | (\$25.43) |
| proration on Bill | state | | | 360 | Tax | (\$21.61) | \$0.00 | (\$21.61) |
| #0043845719-2018-2018- 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$3.62) | \$0.00 | (\$3.62) |
| | | | | | | | Refund | \$50.66 |
| Refund Generated due to | Vehicle Sold | 02/15/2019 | ############### | 300 | Tax | (\$19.08) | \$0.00 | (\$19.08) |
| proration on Bill | | | | 360 | Tax | (\$16.19) | \$0.00 | (\$16.19) |
| ¢0014823273-2016-2016- 0000-00 | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | 305 | Tax | (\$2.30) | \$0.00 | (\$2.30) | |
| | | | | | | | Refund | \$37.57 |
| Refund Generated due to | Vehicle Sold | 02/15/2019 ############ | ############### | 300 | Tax | (\$28.57) | \$0.00 | (\$28.57) |
| proration on Bill | | | | 360 | Tax | (\$24.64) | \$0.00 | (\$24.64) |
| #0017708951-2017-2017- 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$4.13) | \$0.00 | (\$4.13) |
| | | | | | | | Refund | \$57.34 |
| Refund Generated due to | Vehicle Sold | 02/15/2019 | ############## | 300 | Tax | (\$21.50) | \$0.00 | (\$21.50) |
| proration on Bill | | | | 360 | Tax | (\$18.54) | \$0.00 | (\$18.54) |
| #0020007293-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$3.11) | \$0.00 | (\$3.11) |
| | | | | | | | Refund | \$43.15 |
| Refund Generated due to | Other Errors | 02/22/2019 | | 300 | Tax | (\$154.77) | \$0.00 | (\$154.77) |

| proration on Bill | | | | 360 | Tax | (\$131.53) | \$0.00 | (\$131.53) | | |
|-------------------------|--------------|----------------------|-----------------|-------------------------|----------------|------------|----------|------------|--------|----------|
| #0045155784-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | |
| 0000-00 | | | | 305 | Tax | (\$22.07) | \$0.00 | (\$22.07) | | |
| | | | | | | | Refund | \$308.37 | | |
| Refund Generated due to | Reg . Out of | 02/13/2019 | | 300 | Tax | (\$160.04) | \$0.00 | (\$160.04) | | |
| proration on Bill | state | | | 360 | Tax | (\$138.04) | \$0.00 | (\$138.04) | | |
| #0041742298-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | |
| 0000-00 | | | | 305 | Tax | (\$23.17) | \$0.00 | (\$23.17) | | |
| | | | | 361 | Tax | (\$16.70) | \$0.00 | (\$16.70) | | |
| | | | | | | | Refund | \$337.95 | | |
| proration on Bill | Vehicle Sold | Vehicle Sold 02/05/2 | old 02/05/2019 | 02/05/2019 ############ | ############## | 300 | Tax | (\$8.47) | \$0.00 | (\$8.47) |
| | | | | 360 | Tax | (\$7.20) | \$0.00 | (\$7.20) | | |
| #0044830851-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | |
| 0000-00 | | | | 305 | Tax | (\$1.21) | \$0.00 | (\$1.21) | | |
| | | | | | | | Refund | \$16.88 | | |
| Refund Generated due to | Vehicle Sold | 02/26/2019 | | 300 | Tax | (\$51.06) | \$0.00 | (\$51.06) | | |
| proration on Bill | | | | 360 | Tax | (\$43.39) | \$0.00 | (\$43.39) | | |
| #0023459795-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | |
| 0000-00 | | | | 305 | Tax | (\$7.28) | \$0.00 | (\$7.28) | | |
| | | | | | | | Refund | \$101.73 | | |
| Refund Generated due to | Vehicle Sold | 02/25/2019 | ############### | 300 | Tax | (\$43.25) | \$0.00 | (\$43.25) | | |
| proration on Bill | | | | 360 | Tax | (\$36.76) | \$0.00 | (\$36.76) | | |
| #0002336437-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | |
| 0000-00 | | | 305 | Tax | (\$6.17) | \$0.00 | (\$6.17) | | | |

| | | | | | | | Refund | \$86.18 |
|---|--------------|------------|------------------|-----|-------------|--------------|--------|-----------|
| Refund Generated due to | Vehicle Sold | 02/21/2019 | ################ | 300 | Tax | (\$15.83) | \$0.00 | (\$15.83) |
| proration on Bill | | | | 315 | Tax | (\$2.73) | \$0.00 | (\$2.73) |
| #0002300518-2017-2017- | | | | 305 | Tax | (\$2.29) | \$0.00 | (\$2.29) |
| 0000-00 | | | | | | | Refund | \$20.85 |
| Refund Generated due to | Vehicle | 02/20/2019 | ############### | 300 | Tax | (\$17.69) | \$0.00 | (\$17.69) |
| proration on Bill | Totalled | | | 360 | Tax | (\$15.26) | \$0.00 | (\$15.26) |
| #0036302315-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$2.56) | \$0.00 | (\$2.56) |
| | | | | | | | Refund | \$35.51 |
| Refund Generated due to proration on Bill | Reg . Out of | 02/18/2019 | ############### | 300 | Tax | (\$37.62) | \$0.00 | (\$37.62) |
| | state | | | 360 | Tax | (\$32.45) | \$0.00 | (\$32.45) |
| #0030933743-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$5.45) \$0 | \$0.00 | (\$5.45) |
| | | | | | | | Refund | \$75.52 |
| Refund Generated due to | Vehicle Sold | 02/11/2019 | ############### | 300 | Tax | (\$12.07) | \$0.00 | (\$12.07) |
| proration on Bill | | | | 360 | Tax | (\$10.41) | \$0.00 | (\$10.41) |
| #0040685073-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$1.75) | \$0.00 | (\$1.75) |
| | | | | | | | Refund | \$24.23 |
| Refund Generated due to | Vehicle Sold | 02/01/2019 | ############### | 300 | Tax | (\$7.94) | \$0.00 | (\$7.94) |
| proration on Bill | | | | 360 | Tax | (\$6.75) | \$0.00 | (\$6.75) |
| #0044786776-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$1.13) | \$0.00 | (\$1.13) |

| | | | | | | | Refund | \$15.82 | | | | |
|-----------------------------------|--------------|------------|-----------------|-----|-------------|------------|----------|---|----------|----------|--------|----------|
| Refund Generated due to | Vehicle Sold | 02/18/2019 | ############## | 300 | Tax | (\$45.68) | \$0.00 | (\$45.68) | | | | |
| proration on Bill | | | | 375 | Tax | (\$34.59) | \$0.00 | (\$34.59) | | | | |
| #0031346364-2017-2017- | | | | 375 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | | | |
| 0000-00 | | | | 305 | Tax | (\$6.61) | \$0.00 | (\$6.61) | | | | |
| | | | | | | | Refund | \$86.88 | | | | |
| Refund Generated due to | Vehicle Sold | 02/12/2019 | ############### | 300 | Tax | (\$15.80) | (\$1.13) | (\$16.93) | | | | |
| proration on Bill | | | | 360 | Tax | (\$13.63) | (\$0.38) | (\$14.01) | | | | |
| #0035000150-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | | | |
| 0000-00 | | | | | 305 | Tax | (\$2.29) | (\$0.07) | (\$2.36) | | | |
| | | | | | | | Refund | \$33.30 | | | | |
| | Vehicle Sold | 02/05/2019 | ############### | 300 | Tax | (\$44.83) | \$0.00 | \$33.30 (\$44.83) (\$38.10) | | | | |
| proration on Bill | | | | 360 | Tax | (\$38.10) | \$0.00 | (\$38.10) | | | | |
| #0002276174-2018-2018- 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | | | |
| 0000-00 | | | | | | | | 305 | Tax | (\$6.40) | \$0.00 | (\$6.40) |
| | | | | | | | Refund | \$89.33 | | | | |
| Refund Generated due to | Adjustment | 02/13/2019 | | 300 | Tax | (\$102.12) | \$0.00 | (\$102.12) | | | | |
| adjustment on Bill | | | | 340 | Tax | (\$14.81) | \$0.00 | (\$14.81) | | | | |
| #0040981629-2018-2018- 0000-00 | | | | 305 | Tax | (\$14.57) | \$0.00 | (\$14.57) | | | | |
| 0000-00 | | | | | | | Refund | \$131.50 | | | | |
| Refund Generated due to | Adjustment | 02/13/2019 | | 300 | Tax | (\$84.42) | \$0.00 | (\$84.42) | | | | |
| adjustment on Bill | | | | 340 | Tax | (\$12.24) | \$0.00 | 00 (\$44.83) 00 (\$38.10) 00 \$0.00 00 (\$6.40) 00 (\$102.12) 00 (\$14.81) 00 (\$14.57) 00 (\$84.42) 00 (\$12.24) 00 (\$12.04) | | | | |
| #0040981728-2018-2018- 0000-00 | | | | 305 | Tax | (\$12.04) | \$0.00 | (\$12.04) | | | | |
| 0000-00 | | | | | | | Refund | \$108.70 | | | | |

| Refund Generated due to | Vehicle Sold | 02/15/2019 | ############ | 300 | Tax | (\$12.99) | \$0.00 | (\$12.99) |
|-----------------------------------|--------------|------------|-----------------|-----|-------------|-----------|--------|--|
| proration on Bill | | | | 360 | Tax | (\$11.03) | \$0.00 | (\$11.03) |
| #0009566926-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$1.85) | \$0.00 | (\$1.85) |
| | | | | | | | Refund | \$25.87 |
| Refund Generated due to | Vehicle Sold | 02/15/2019 | ############## | 300 | Tax | (\$7.90) | \$0.00 | (\$7.90) |
| proration on Bill | | | | 360 | Tax | (\$6.71) | \$0.00 | (\$6.71) |
| #0002297573-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$1.13) | \$0.00 | (\$1.13) |
| | | | | | | | Refund | \$15.74 |
| proration on Bill | Vehicle Sold | 02/19/2019 | ############## | 300 | Tax | (\$9.99) | \$0.00 | (\$9.99) |
| | | | | 360 | Tax | (\$8.62) | \$0.00 | (\$8.62) |
| #0032431988-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | 0 \$0.00 0 (\$1.85) d \$25.87 0 (\$7.90) 0 (\$6.71) 0 \$0.00 0 (\$1.13) d \$15.74 0 (\$9.99) 0 (\$8.62) 0 \$0.00 0 (\$1.45) d \$20.06 0 (\$8.91) 0 (\$7.69) 0 (\$7.69) 0 (\$1.29) d \$17.89 0 (\$3.41) 0 (\$2.95) 0 (\$0.49) |
| 0000-00 | | | | 305 | Tax | (\$1.45) | \$0.00 | (\$1.45) |
| | | | | | | | Refund | \$20.06 |
| Refund Generated due to | Reg . Out of | 02/01/2019 | ############### | 300 | Tax | (\$8.91) | \$0.00 | (\$8.91) |
| proration on Bill | state | | | 360 | Tax | (\$7.69) | \$0.00 | (\$7.69) |
| #0035620394-2017-2017- 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$1.29) | \$0.00 | und \$20.06 .00 (\$8.91) .00 (\$7.69) .00 \$0.00 .00 (\$1.29) |
| | | | | | | | Refund | \$17.89 |
| Refund Generated due to | Vehicle Sold | 02/01/2019 | ############## | 300 | Tax | (\$3.41) | \$0.00 | (\$3.41) |
| proration on Bill | | | | 360 | Tax | (\$2.95) | \$0.00 | 00 (\$1.29) nd \$17.89 00 (\$3.41) |
| #0035819398-2017-2017- | | | | 305 | Tax | (\$0.49) | \$0.00 | (\$0.49) |
| 0000-00 | | | | | | Refund | \$6.85 | |

| Refund Generated due to | Vehicle Sold 0 | 02/05/2019 | ############ | 300 | Tax | (\$4.09) | \$0.00 | (\$4.09) |
|-----------------------------------|-------------------|------------|-----------------|-----|-------------|-----------|----------|-----------|
| proration on Bill | | | | 360 | Tax | (\$3.47) | \$0.00 | (\$3.47) |
| #0039742891-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$0.58) | \$0.00 | (\$0.58) |
| | | | | | | | Refund | \$8.14 |
| Refund Generated due to | Vehicle Sold | 02/15/2019 | ############## | 300 | Tax | (\$13.30) | (\$1.00) | (\$14.30) |
| proration on Bill | | | | 360 | Tax | (\$11.47) | (\$0.29) | (\$11.76) |
| #0037430786-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$1.92) | (\$0.05) | (\$1.97) |
| | | | | | | | Refund | \$28.03 |
| Refund Generated due to | Reg . Out of | 02/25/2019 | ############## | 300 | Tax | (\$9.46) | \$0.00 | (\$9.46) |
| proration on Bill | state | | | 360 | Tax | (\$8.16) | \$0.00 | (\$8.16) |
| #0014882935-2017-2017- | | | | 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 | Vehicle Sold | 02/25/2019 | ############### | 300 | Tax | (\$18.89) | \$0.00 | (\$18.89) |
| proration on Bill | | | | 360 | Tax | (\$16.30) | \$0.00 | (\$16.30) |
| #0014850552-2017-2017- 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$2.73) | \$0.00 | (\$2.73) |
| | | | | | | | Refund | \$37.92 |
| Refund Generated due to | proration on Bill | 02/12/2019 | ############### | 300 | Tax | (\$11.23) | \$0.00 | (\$11.23) |
| | | | | 360 | Tax | (\$9.69) | \$0.00 | (\$9.69) |
| #0014816200-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | 305 | Tax | (\$1.63) | \$0.00 | (\$1.63) | |

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| | | | | | | | Refund | \$22.55 | |
|-------------------------|---------------------------------|------------|----------------|-----|-------------|-------------|-----------|------------|-----------|
| Refund Generated due to | Vehicle Sold | 02/14/2019 | ############## | 300 | Tax | (\$3.25) | \$0.00 | (\$3.25) | |
| proration on Bill | | | | 360 | Tax | (\$2.80) | \$0.00 | (\$2.80) | |
| #0037757878-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| 0000-00 | | | | 305 | Tax | (\$0.47) | \$0.00 | (\$0.47) | |
| | | | | | | | Refund | \$6.52 | |
| Refund Generated due to | Reg . Out of | 02/13/2019 | ############## | 300 | Tax | (\$46.48) | \$0.00 | (\$46.48) | |
| proration on Bill | state | | | 360 | Tax | (\$40.09) | \$0.00 | (\$40.09) | |
| #0041768358-2017-2017- | | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | | | 305 | Tax | (\$6.73) | \$0.00 |
| | | | | 361 | Tax | (\$4.85) | \$0.00 | (\$4.85) | |
| | | | | | | | Refund | \$98.15 | |
| Refund Generated due to | d Generated due to Vehicle Sold | 02/05/2019 | | 300 | Tax | (\$247.54) | \$0.00 | (\$247.54) | |
| proration on Bill | | | | 360 | Tax | (\$210.38) | \$0.00 | (\$210.38) | |
| #0043735491-2018-2018- | | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | | 305 | Tax | (\$35.30) | \$0.00 | (\$35.30) |
| | | | | | | | Refund | \$493.22 | |
| Refund Generated due to | Military | 02/25/2019 | | 300 | Tax | (\$44.94) | \$0.00 | (\$44.94) | |
| adjustment on Bill | | | | 360 | Tax | (\$38.77) | \$0.00 | (\$38.77) | |
| #0014840136-2017-2017- | | | | 360 | Vehicle Fee | (\$15.00) | \$0.00 | (\$15.00) | |
| 0000-00 | | | | 305 | Tax | (\$6.51) | \$0.00 | (\$6.51) | |
| | | | | | | | Refund | \$105.22 | |
| Refund Generated due to | Vehicle Sold 02/20/2019 | | 300 | Tax | (\$49.87) | \$0.00 | (\$49.87) | | |
| proration on Bill | | | | 360 | Tax | (\$43.02) | \$0.00 | (\$43.02) | |

| #0031544929-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
|-----------------------------------|--------------------|------------|------------------|-----|-------------|------------|----------|------------|
| 0000-00 | | | | 305 | Tax | (\$7.22) | \$0.00 | (\$7.22) |
| | | | | | | | Refund | \$100.11 |
| Refund Generated due to | Vehicle Sold | 02/15/2019 | | 300 | Tax | (\$113.55) | \$0.00 | (\$113.55) |
| proration on Bill | | | | 360 | Tax | (\$96.51) | \$0.00 | (\$96.51) |
| #0044302688-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$16.19) | \$0.00 | (\$16.19) |
| | | | | | | | Refund | \$226.25 |
| Refund Generated due to | Reg . Out of | 02/25/2019 | ################ | 300 | Tax | (\$17.93) | \$0.00 | (\$17.93) |
| proration on Bill | state | | | 360 | Tax | (\$15.47) | \$0.00 | (\$15.47) |
| #0037218045-2017-2017- 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | 305 | Tax | (\$2.59) | \$0.00 | (\$2.59) |
| | | | | | | | Refund | \$35.99 |
| Refund Generated due to | Vehicle 02/01/2019 | | ################ | 300 | Tax | (\$18.13) | \$0.00 | (\$18.13) |
| proration on Bill | Totalled | | | 360 | Tax | (\$15.64) | \$0.00 | (\$15.64) |
| #0031141408-2017-2017- 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$2.62) | \$0.00 | (\$2.62) |
| | | | | | | | Refund | \$36.39 |
| Refund Generated due to | Vehicle Sold | 02/13/2019 | | 300 | Tax | (\$70.35) | (\$3.52) | (\$73.87) |
| proration on Bill | | | | 360 | Tax | (\$59.79) | (\$2.99) | (\$62.78) |
| #0034907969-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$10.03) | (\$0.50) | (\$10.53) |
| | | | | | | | Refund | \$147.18 |
| Refund Generated due to | Vehicle | 02/26/2019 | ################ | 300 | Tax | (\$30.72) | \$0.00 | (\$30.72) |

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| proration on Bill | Totalled | | | 360 | Tax | (\$26.50) | \$0.00 | (\$26.50) | |
|-----------------------------------|--------------|-------------------------|----------------|-----|-------------|-----------|----------|-----------|----------|
| #0030851959-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| 0000-00 | | | | 305 | Tax | (\$4.45) | \$0.00 | (\$4.45) | |
| | | | | | | | Refund | \$61.67 | |
| Refund Generated due to | Vehicle Sold | 02/13/2019 | ############# | 300 | Tax | (\$1.46) | \$0.00 | (\$1.46) | |
| proration on Bill | | | | 400 | Tax | (\$0.27) | \$0.00 | (\$0.27) | |
| #0014827574-2017-2017- | | | | 305 | Tax | (\$0.21) | \$0.00 | (\$0.21) | |
| 0000-00 | | | | | | | Refund | \$1.94 | |
| Refund Generated due to | Vehicle Sold | 02/20/2019 | | 300 | Tax | (\$50.54) | \$0.00 | (\$50.54) | |
| proration on Bill | | | | 360 | Tax | (\$43.60) | \$0.00 | (\$43.60) | |
| #0043396177-2017-2017- 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | 305 | Tax | (\$7.31) | \$0.00 | (\$7.31) | |
| | | | | | | | Refund | \$101.45 | |
| Refund Generated due to | Vehicle Sold | 02/20/2019 | ############## | 300 | Tax | (\$0.84) | \$0.00 | (\$0.84) | |
| proration on Bill | | | | 325 | Tax | (\$0.17) | \$0.00 | (\$0.17) | |
| #0031134364-2017-2017- | | | | 305 | Tax | (\$0.12) | \$0.00 | (\$0.12) | |
| 0000-00 | | | | | | | Refund | \$1.13 | |
| Refund Generated due to | Vehicle Sold | 02/27/2019 | ############# | 300 | Tax | (\$4.12) | \$0.00 | (\$4.12) | |
| proration on Bill | | | | 325 | Tax | (\$0.83) | \$0.00 | (\$0.83) | |
| #0025518116-2017-2017- | | | | 305 | Tax | (\$0.60) | \$0.00 | (\$0.60) | |
| 0000-00 | | | | | | Refund | \$5.55 | | |
| Refund Generated due to | Vehicle Sold | hicle Sold 02/27/2019 # | ############## | 300 | Tax | (\$18.24) | \$0.00 | (\$18.24) | |
| proration on Bill | | | 325 | Tax | (\$3.65) | \$0.00 | (\$3.65) | | |
| #0035010583-2017-2017- | | | | | 305 | Tax | (\$2.64) | \$0.00 | (\$2.64) |

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| 0000-00 | | | | | | | Refund | \$24.53 | | | | | | | | |
|-----------------------------------|---|------------|---------------|-----|-------------|-------------|--------|---------------------------------------|--------|-------------|--------|--------|--------|----------|--------|----------|
| Refund Generated due to | Vehicle Sold | 02/01/2019 | | 300 | Tax | (\$77.76) | \$0.00 | (\$77.76) | | | | | | | | |
| proration on Bill | | | | 360 | Tax | (\$66.08) | \$0.00 | (\$66.08) | | | | | | | | |
| #0033369596-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | | | | | | | |
| 0000-00 | | | | 305 | Tax | (\$11.09) | \$0.00 | (\$11.09) | | | | | | | | |
| | | | | | | | Refund | \$154.93 | | | | | | | | |
| Refund Generated due to | Vehicle Sold | 02/08/2019 | ############# | 300 | Tax | (\$28.73) | \$0.00 | (\$28.73) | | | | | | | | |
| proration on Bill | | | | 360 | Tax | (\$24.78) | \$0.00 | (\$24.78) | | | | | | | | |
| #0043301974-2017-2017- | | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | | | | | | |
| 0000-00 | | | | 305 | Tax | (\$4.16) | \$0.00 | (\$4.16) | | | | | | | | |
| | | | | | | | Refund | \$57.67 | | | | | | | | |
| | Vehicle | 02/01/2019 | ############# | 300 | Tax | (\$26.75) | \$0.00 | \$57.67 0 (\$26.75) 0 (\$22.74) | | | | | | | | |
| proration on Bill | Totalled | | | 360 | Tax | (\$22.74) | \$0.00 | (\$22.74) | | | | | | | | |
| #0039562808-2018-2018- 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | | | | | | | |
| 0000-00 | | | | | | | | | | | | 305 | Tax | (\$3.82) | \$0.00 | (\$3.82) |
| | | | | | | | Refund | \$53.31 | | | | | | | | |
| Refund Generated due to | Vehicle | 02/01/2019 | | 300 | Tax | (\$102.85) | \$0.00 | (\$102.85) | | | | | | | | |
| proration on Bill | Totalled | | | 360 | Tax | (\$87.40) | \$0.00 | (\$87.40) | | | | | | | | |
| #0034787141-2018-2018- 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | | | | | | | |
| 0000-00 | | | | 305 | Tax | (\$14.67) | \$0.00 | (\$14.67) | | | | | | | | |
| | | | | | | | Refund | \$204.92 | | | | | | | | |
| Refund Generated due to | und Generated due to Vehicle 02/21/2019 | 02/21/2019 | | 300 | Tax | (\$55.69) | \$0.00 | (\$55.69) | | | | | | | | |
| proration on Bill | Totalled | | | 360 | Tax | (\$47.33) | \$0.00 | (\$47.33) | | | | | | | | |
| #0032573860-2018-2018- | | | | | | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | | |

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| | | <u> </u> | | | | | | | |
|-------------------------|--------------|---------------|-----------------|-----|-------------|-----------|-----------|-----------|----------|
| 0000-00 | | | | 305 | Tax | (\$7.94) | \$0.00 | (\$7.94) | |
| | | | | | | | Refund | \$110.96 | |
| Refund Generated due to | Vehicle Sold | 02/05/2019 | | 300 | Tax | (\$90.07) | \$0.00 | (\$90.07) | |
| proration on Bill | | | | 315 | Tax | (\$15.29) | \$0.00 | (\$15.29) | |
| #0002254714-2018-2018- | | | | 305 | Tax | (\$12.85) | \$0.00 | (\$12.85) | |
| 0000-00 | | | | | | | Refund | \$118.21 | |
| Refund Generated due to | Reg . Out of | 02/08/2019 | | 300 | Tax | (\$56.66) | \$0.00 | (\$56.66) | |
| proration on Bill | state | | | 360 | Tax | (\$48.87) | \$0.00 | (\$48.87) | |
| #0036568500-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| 0000-00 | | | | 305 | Tax | (\$8.20) | \$0.00 | (\$8.20) | |
| | | | | | | | Refund | \$113.73 | |
| Refund Generated due to | Other Errors | 02/04/2019 | ############## | 300 | Tax | (\$4.43) | (\$0.40) | (\$4.83) | |
| proration on Bill | | | | 360 | Tax | (\$3.82) | (\$0.05) | (\$3.87) | |
| #0002293315-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| 0000-00 | | | | | | 305 | Tax | (\$0.64) | \$0.00 |
| | | | | | | | Refund | \$9.34 | |
| Refund Generated due to | Vehicle Sold | 02/08/2019 | ############### | 300 | Tax | (\$26.75) | \$0.00 | (\$26.75) | |
| proration on Bill | | | | 360 | Tax | (\$22.74) | \$0.00 | (\$22.74) | |
| #0026940753-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| 0000-00 | | | | 305 | Tax | (\$3.82) | \$0.00 | (\$3.82) | |
| | | | | | | | Refund | \$53.31 | |
| Refund Generated due to | Totalled | ############# | 300 | Tax | (\$23.71) | \$0.00 | (\$23.71) | | |
| proration on Bill | | | 325 | Tax | (\$4.75) | \$0.00 | (\$4.75) | | |
| #0035609191-2017-2017- | | | | | 305 | Tax | (\$3.43) | \$0.00 | (\$3.43) |

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| 0000-00 | | | | | | | Refund | \$31.89 | | |
|-----------------------------------|--------------|------------|-----------------|------------------|-------------|-------------|-------------|---|----------|--------|
| Refund Generated due to | Vehicle Sold | 02/26/2019 | ############### | 300 | Tax | (\$6.90) | \$0.00 | (\$6.90) | | |
| proration on Bill | | | | 360 | Tax | (\$5.86) | \$0.00 | (\$5.86) | | |
| #0044871887-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | |
| 0000-00 | | | | 305 Tax (\$0.99) | | \$0.00 | (\$0.99) | | | |
| | | | | | | | Refund | \$13.75 | | |
| Refund Generated due to | Vehicle Sold | 02/18/2019 | ############# | 300 | Tax | (\$5.40) | \$0.00 | (\$5.40) | | |
| proration on Bill | | | | | 360 | Tax | (\$4.66) | \$0.00 | (\$4.66) | |
| #0041923155-2017-2017- | | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| 0000-00 | | | | 305 | Tax | (\$0.78) | \$0.00 | (\$0.78) | | |
| | | | | | | | Refund | \$10.84 | | |
| | Reg . Out of | 02/18/2019 | | 300 | Tax | (\$55.00) | \$0.00 | d \$10.84 0 (\$55.00) 0 (\$46.75) | | |
| proration on Bill | state | | | 360 | Tax | (\$46.75) | \$0.00 | (\$46.75) | | |
| #0043649666-2018-2018- 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | |
| 0000-00 | | | | 305 | Tax | (\$7.85) | \$0.00 | (\$7.85) | | |
| | | | | | | | Refund | \$109.60 | | |
| Refund Generated due to | Reg . Out of | 02/21/2019 | ############### | 300 | Tax | (\$35.32) | \$0.00 | (\$35.32) | | |
| proration on Bill | state | | | 360 | Tax | (\$30.02) | \$0.00 | (\$30.02) | | |
| #0043649944-2018-2018- 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | |
| 0000-00 | | | | 305 | Tax | (\$5.04) | \$0.00 | (\$5.04) | | |
| | | | | | | | Refund | \$70.38 | | |
| Refund Generated due to | Vehicle Sold | 02/14/2019 | ############### | 300 | Tax | (\$14.87) | \$0.00 | (\$14.87) | | |
| proration on Bill | | | | 360 | Tax | (\$12.82) | \$0.00 | (\$12.82) | | |
| #0017702056-2017-2017- | | | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |

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| 0000-00 | | | | 305 | Tax | (\$2.15) | \$0.00 | (\$2.15) | | |
|-------------------------|-------------------------|------------|--------------|-----|-------------|--------------------|-------------|------------|-----------|--------|
| | | | | 303 | Tax | (ψ2.13) | Refund | \$29.84 | | |
| Refund Generated due to | Vehicle Sold | 02/07/2019 | | 200 | Tov | (# 242.20) | | | | |
| proration on Bill | venicie Sold | 02/07/2019 | - | 300 | Tax | (\$212.28) | \$0.00 | (\$212.28) | | |
| #0031443549-2017-2017- | | | | 360 | Tax | (\$183.10) | \$0.00 | (\$183.10) | | |
| 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | |
| 0000 00 | | | | 305 | Tax | (\$30.73) | \$0.00 | (\$30.73) | | |
| | | | | | | | Refund | \$426.11 | | |
| Refund Generated due to | Vehicle Sold | 02/27/2019 | ############ | 300 | Tax | (\$32.13) | \$0.00 | (\$32.13) | | |
| proration on Bill | | | | 360 | Tax | (\$27.71) | \$0.00 | (\$27.71) | | |
| #0042333341-2017-2017- | | | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | | 305 | Tax | (\$4.65) | \$0.00 | (\$4.65) | |
| | | | | | | | Refund | \$64.49 | | |
| Refund Generated due to | Reg . Out of 02/26/2019 | | ############ | 300 | Tax | (\$40.51) | \$0.00 | (\$40.51) | | |
| proration on Bill | state | | | | 360 | Tax | (\$34.94) | \$0.00 | (\$34.94) | |
| #0043607060-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | |
| 0000-00 | | | | 305 | Tax | (\$5.86) | \$0.00 | (\$5.86) | | |
| | | | | | | | Refund | \$81.31 | | |
| Refund Generated due to | Vehicle Sold | 02/19/2019 | ############ | 300 | Tax | (\$37.31) | \$0.00 | (\$37.31) | | |
| proration on Bill | | | | 360 | Tax | (\$32.18) | \$0.00 | (\$32.18) | | |
| #0036314541-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | |
| 0000-00 | | | 305 | Tax | (\$5.40) | \$0.00 | (\$5.40) | | | |
| | | | | | | | Refund | \$74.89 | | |
| Refund Generated due to | Vehicle Sold | 02/21/2019 | ############ | 300 | Tax | (\$18.69) | \$0.00 | (\$18.69) | | |
| proration on Bill | | | | 360 | Tax | (\$16.12) | \$0.00 | (\$16.12) | | |

| Vehicle Sold | 02/04/2019 | | 360 305 300 | Vehicle Fee Tax Tax | \$0.00 (\$7.28) (\$35.02) | \$0.00 \$0.00 Refund \$0.00 | \$0.00 (\$7.28 \$100.93 (\$35.02 |
|--------------|-------------|---|--|---|--|--|--|
| | | | 360 | | · | \$0.00 | (\$7.28 |
| | | | | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | , , | | |
| | | | 360 | Tax | (\$43.37) | \$0.00 | (\$43.37 |
| Vehicle Sold | 02/28/2019 | | 300 | Tax | (\$50.28) | \$0.00 | (\$50.28 |
| | | | | | | Refund | \$42.0 |
| | | | 305 | Tax | (\$3.01) | \$0.00 | (\$3.01 |
| | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | 360 | Tax | (\$17.93) | \$0.00 | (\$17.93 |
| Vehicle Sold | 02/18/2019 | ############# | 300 | Tax | (\$21.11) | \$0.00 | \$110.4 ² (\$21.11 |
| | | | | | | Refund | \$110.4 |
| | | | 305 | Tax | (\$7.96) | \$0.00 | (\$7.96 |
| | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.0 |
| | | | 360 | Tax | (\$47.44) | \$0.00 | (\$47.44 |
| Vehicle Sold | 02/26/2019 | | 300 | Tax | (\$55.01) | \$0.00 | (\$55.01 |
| | | | | | · / | Refund | \$139.0 |
| | | | 305 | Tax | · | | (\$9.98 |
| | | | | | · / | · · / | \$0.00 |
| romoio Coia | 02/01/2010 | | | | , | , , , | (\$59.44 |
| Vehicle Sold | 02/01/2019 | | 300 | Tax | (\$65.97) | | (\$69.62 |
| | | | | Tax | (ΨΞ) | · | \$37.5 |
| | | | | | | | \$0.00 (\$2.71 |
| V | ehicle Sold | Tehicle Sold 02/26/2019 Tehicle Sold 02/18/2019 | Tehicle Sold 02/26/2019 Tehicle Sold 02/18/2019 #################################### | 360 360 305 Tehicle Sold 02/26/2019 300 360 360 305 Tehicle Sold 02/18/2019 ################################### | Tehicle Sold 02/01/2019 300 Tax 360 Tax 360 Vehicle Fee 305 Tax 360 Vehicle Fee 305 Tax 360 Vehicle Fee 305 Tax 360 Vehicle Fee 305 Tax 360 Ve | Sehicle Sold O2/01/2019 Sold O2/01/2019 Sold O2/01/2019 Sold O2/01/2019 Sold O2/26/2019 Sold O2/26/201 | Behicle Sold O2/01/2019 Sold O2/26/2019 Sold O2/26/201 |

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| proration on Bill | | | | 360 | Tax | (\$29.77) | \$0.00 | (\$29.77) |
|--|--------------|------------|----------------|-----|-------------|-----------|----------|--|
| #0044506715-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$4.99) | \$0.00 | (\$4.99) |
| | | | | | | | Refund | \$69.78 |
| Refund Generated due to | Vehicle Sold | 02/14/2019 | ############# | 300 | Tax | (\$10.23) | \$0.00 | (\$10.23) |
| proration on Bill | | | | 360 | Tax | (\$8.82) | \$0.00 | \$0.00 |
| #0042754108-2017-2017- 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$1.48) | \$0.00 | (\$1.48) |
| | | | | | | | Refund | \$20.53 |
| Refund Generated due to | Vehicle | 02/07/2019 | ############## | 300 | Tax | (\$2.13) | \$0.00 | (\$2.13) |
| proration on Bill #0014843515-2017-2017- 0000-00 | Totalled | | | 360 | Tax | (\$1.84) | \$0.00 | (\$1.84) |
| | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$0.31) | \$0.00 | (\$0.31) |
| | | | | | | | Refund | \$4.28 |
| Refund Generated due to | Vehicle Sold | 02/14/2019 | ############# | 300 | Tax | (\$42.25) | \$0.00 | (\$42.25) |
| proration on Bill | | | | 360 | Tax | (\$35.91) | \$0.00 | (\$35.91) |
| #0044783768-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$6.03) | \$0.00 | (\$6.03) |
| | | | | | | | Refund | \$84.19 |
| Refund Generated due to | Vehicle Sold | 02/18/2019 | ############## | 300 | Tax | (\$2.14) | (\$0.11) | (\$2.25) |
| proration on Bill | | | | 400 | Tax | (\$0.40) | (\$0.02) | (\$0.42) |
| #0009124867-2016-2016- 0000-00 | | | | 305 | Tax | (\$0.26) | (\$0.01) | (\$0.27) |
| 0000-00 | | | | | | | Refund | \$2.94 |
| Refund Generated due to | Vehicle Sold | 02/12/2019 | | 300 | Tax | (\$63.78) | \$0.00 | (\$63.78) |

| proration on Bill | | | | 360 | Tax | (\$54.20) | \$0.00 | (\$54.20) |
|--|--------------|------------|----------------|-----|-------------|-----------|-----------|-----------|
| #0002377086-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$9.09) | \$0.00 | (\$9.09) |
| | | | | | | | Refund | \$127.07 |
| Refund Generated due to | Vehicle Sold | 02/15/2019 | ############## | 300 | Tax | (\$23.39) | \$0.00 | (\$23.39) |
| proration on Bill | | | | 360 | Tax | (\$20.17) | \$0.00 | (\$20.17) |
| #0017756480-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$3.39) | \$0.00 | (\$3.39) |
| | | | | | | | Refund | \$46.95 |
| Refund Generated due to | Vehicle Sold | 02/15/2019 | ############## | 300 | Tax | (\$21.02) | \$0.00 | (\$21.02) |
| proration on Bill #0029433481-2017-2017- 0000-00 | | | 360 | Tax | (\$18.13) | \$0.00 | (\$18.13) | |
| | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$3.04) | \$0.00 | (\$3.04) |
| | | | | | | | Refund | \$42.19 |
| Refund Generated due to | Vehicle Sold | 02/13/2019 | ############ | 300 | Tax | (\$23.27) | \$0.00 | (\$23.27) |
| proration on Bill | | | | 360 | Tax | (\$20.07) | \$0.00 | (\$20.07) |
| #0041741809-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$3.37) | \$0.00 | (\$3.37) |
| | | | | | | | Refund | \$46.71 |
| Refund Generated due to | Reg . Out of | 02/19/2019 | ############## | 300 | Tax | (\$2.82) | \$0.00 | (\$2.82) |
| proration on Bill | state | | | 360 | Tax | (\$2.43) | \$0.00 | (\$2.43) |
| #0039891778-2017-2017- | | | | 305 | Tax | (\$0.41) | \$0.00 | (\$0.41) |
| 0000-00 | | | | | | | Refund | \$5.66 |
| Refund Generated due to | Vehicle Sold | 02/11/2019 | ############## | 300 | Tax | (\$18.61) | \$0.00 | (\$18.61) |

| prorotion on Dill | | 1 | 1 | | _ | (A . -) | ^ | (4) |
|---|--------------|------------|---------------|-----|-------------|-------------------------|----------|--|
| proration on Bill #0009502119-2018-2018- | | | | 360 | Tax | (\$15.81) | \$0.00 | (\$15.81) |
| 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$2.65) | \$0.00 | (\$2.65) |
| | | | | | | | Refund | \$37.07 |
| Refund Generated due to | Vehicle | 02/04/2019 | ############# | 300 | Tax | (\$14.87) | \$0.00 | (\$14.87) |
| proration on Bill | Totalled | | | 360 | Tax | (\$12.82) | \$0.00 | (\$12.82) |
| #0038427294-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$2.15) | \$0.00 | (\$2.15) |
| | | | | | | | Refund | \$29.84 |
| Refund Generated due to | Vehicle Sold | 02/28/2019 | | 300 | Tax | (\$217.80) | \$0.00 | (\$217.80) |
| proration on Bill #0029557165-2018-2018- | | | | 360 | Tax | (\$185.10) | \$0.00 | (\$185.10) |
| | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | 0.00 (\$185.10) 0.00 \$0.00 0.00 (\$31.07) |
| 0000-00 | | | | 305 | Tax | (\$31.07) | \$0.00 | (\$31.07) |
| | | | | | | | Refund | \$433.97 |
| Refund Generated due to | Vehicle Sold | 02/20/2019 | | 300 | Tax | (\$68.26) | \$0.00 | (\$68.26) |
| proration on Bill | | | | 360 | Tax | (\$58.88) | \$0.00 | (\$58.88) |
| #0041999448-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$9.88) | \$0.00 | (\$9.88) |
| | | | | | | | Refund | \$137.02 |
| Refund Generated due to | Vehicle Sold | 02/21/2019 | | 300 | Tax | (\$75.36) | \$0.00 | (\$75.36) |
| proration on Bill | | | | 360 | Tax | (\$65.00) | \$0.00 | (\$65.00) |
| #0042000312- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| vin#KNMAT2MT3JP5627 68 | | | | 305 | Tax | (\$10.91) | \$0.00 | (\$10.91) |
| 00 | | | | | | | Refund | \$151.27 |

| Refund Generated due to | Vehicle Sold | 02/21/2019 | | 300 | Tax | (\$76.07) | \$0.00 | (\$76.07) |
|---|-------------------|------------|----------------|-----|-------------|-----------|----------|-----------|
| proration on Bill | | | | 360 | Tax | (\$64.65) | \$0.00 | (\$64.65) |
| #0043569285- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| vin#3N1AB7AP5JY3154 06 | | | | 305 | Tax | (\$10.85) | \$0.00 | (\$10.85) |
| 00 | | | | | | | Refund | \$151.57 |
| Refund Generated due to | Vehicle Sold | 02/21/2019 | | 300 | Tax | (\$85.57) | \$0.00 | (\$85.57) |
| proration on Bill | | | | 360 | Tax | (\$72.73) | \$0.00 | (\$72.73) |
| #0043569796- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| vin#3N1AB7AP2JY2974 77 | | | | 305 | Tax | (\$12.20) | \$0.00 | (\$12.20) |
| | | | | | | | Refund | \$170.50 |
| Refund Generated due to | Vehicle Sold | 02/21/2019 | ############# | 300 | Tax | (\$46.09) | \$0.00 | (\$46.09) |
| proration on Bill #0043569953-2018-2018- | | | | 360 | Tax | (\$39.17) | \$0.00 | (\$39.17) |
| | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$6.57) | \$0.00 | (\$6.57) |
| | | | | | | | Refund | \$91.83 |
| Refund Generated due to | Vehicle Sold | 02/25/2019 | ############## | 300 | Tax | (\$5.03) | \$0.00 | (\$5.03) |
| proration on Bill | | | | 360 | Tax | (\$4.34) | \$0.00 | (\$4.34) |
| #0017709899-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$0.73) | \$0.00 | (\$0.73) |
| | | | | | | | Refund | \$10.10 |
| Refund Generated due to | proration on Bill | 02/05/2019 | ############# | 300 | Tax | (\$45.11) | \$0.00 | (\$45.11) |
| · | | | | 360 | Tax | (\$38.91) | \$0.00 | (\$38.91) |
| #0043155476-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | 0000-00 | | 305 | Tax | (\$6.53) | \$0.00 | (\$6.53) | |

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| | | | | | | | Refund | \$90.55 | |
|---|--------------|------------|-----------------|-------------|-------------|-------------|-----------|------------|-----------|
| [AS0168] - Refund | Change of | 02/04/2019 | ############# | 300 | Tax | (\$15.11) | \$0.00 | (\$15.11) | |
| Generated due to Regent | County | | | 360 | Tax | (\$12.84) | \$0.00 | (\$12.84) | |
| Joubert | | | | 360 | Vehicle Fee | (\$15.00) | \$0.00 | (\$15.00) | |
| JT3HN87R9V0105980 \$2,220 #: 0044937416- | | | | 305 | Tax | (\$2.16) | \$0.00 | (\$2.16) | |
| 2018-2018-0000 RMV | | | | | | | Refund | \$45.11 | |
| Refund Generated due to | Reg . Out of | 02/04/2019 | | 300 | Tax | (\$138.40) | \$0.00 | (\$138.40) | |
| proration on Bill | state | | | 360 | Tax | (\$119.38) | \$0.00 | (\$119.38) | |
| #0042279436-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| 0000-00 | | | | 305 | Tax | (\$20.03) | \$0.00 | (\$20.03) | |
| | | | | | | | Refund | \$277.81 | |
| efund Generated due to Vehicle S | Vehicle Sold | 02/05/2019 | | 300 | Tax | (\$113.83) | \$0.00 | (\$113.83) | |
| proration on Bill | | | | | 360 | Tax | (\$96.74) | \$0.00 | (\$96.74) |
| #0028817275-2018-2018- | | | | | 360 | Vehicle Fee | (\$15.00) | \$0.00 | (\$15.00) |
| 0000-00 | | | | 305 | Tax | (\$16.24) | \$0.00 | (\$16.24) | |
| | | | | | | | Refund | \$241.81 | |
| Refund Generated due to | Vehicle Sold | 02/18/2019 | ############# | 300 | Tax | (\$18.52) | \$0.00 | (\$18.52) | |
| proration on Bill | | | | 360 | Tax | (\$15.98) | \$0.00 | (\$15.98) | |
| #0031105905-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| 0000-00 | | | | 305 | Tax | (\$2.68) | \$0.00 | (\$2.68) | |
| | | | | | | | Refund | \$37.18 | |
| Refund Generated due to | Vehicle | 02/25/2019 | ############### | 300 | Tax | (\$19.89) | \$0.00 | (\$19.89) | |
| proration on Bill | Totalled | | | 360 | Tax | (\$17.15) | \$0.00 | (\$17.15) | |
| #0042307649-2017-2017 | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | |

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| 0000-00 | | | | 305 | Tax | (\$2.88) | \$0.00 | (\$2.88) | | |
|-----------------------------------|--------------|------------|----------------|-----|-------------|------------|----------|--|--------|----------|
| | | | | | | (, , | Refund | \$39.92 | | |
| Refund Generated due to | Vehicle | 02/21/2019 | ############## | 300 | Tax | (\$0.31) | (\$0.15) | \$39.9 (\$0.46 (\$0.17 \$0.0 (\$0.02 \$0.6 (\$42.63 (\$36.77 \$0.0 (\$6.17 \$85.5 (\$9.99 (\$1.72 (\$1.45 \$13.1 (\$16.45 (\$13.98 | | |
| proration on Bill | Totalled | | | 360 | Tax | (\$0.27) | \$0.10 | (\$0.17) | | |
| #0020185413-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | |
| 0000-00 | | | | 305 | Tax | (\$0.04) | \$0.02 | (\$0.02) | | |
| | | | | | | | Refund | \$0.65 | | |
| Refund Generated due to | Reg . Out of | 02/14/2019 | ############ | 300 | Tax | (\$42.63) | \$0.00 | (\$42.63) | | |
| proration on Bill | state | | | 360 | Tax | (\$36.77) | \$0.00 | (\$36.77) | | |
| #0041454402-2017-2017- | 0000-00 | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | |
| 0000-00 | | | | 305 | Tax | (\$6.17) | \$0.00 | (\$6.17) | | |
| | | | | | | | Refund | \$85.57 | | |
| Refund Generated due to | Vehicle | 02/27/2019 | ############ | 300 | Tax | (\$9.99) | \$0.00 | (\$9.99) | | |
| proration on Bill | Totalled | Totalled | Totalled | | | 315 | Tax | (\$1.72) | \$0.00 | (\$1.72) |
| #0014852217-2017-2017- 0000-00 | | | | 305 | Tax | (\$1.45) | \$0.00 | (\$1.45) | | |
| 0000-00 | | | | | | | Refund | \$13.16 | | |
| Refund Generated due to | Vehicle Sold | 02/01/2019 | ########### | 300 | Tax | (\$16.45) | \$0.00 | (\$16.45) | | |
| proration on Bill | | | | 360 | Tax | (\$13.98) | \$0.00 | (\$13.98) | | |
| #0045028842-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | |
| 0000-00 | | | | 305 | Tax | (\$2.35) | \$0.00 | (\$2.35) | | |
| | | | | | | | Refund | \$32.78 | | |
| Refund Generated due to | Vehicle Sold | 02/26/2019 | | 300 | Tax | (\$181.55) | \$0.00 | (\$181.55) | | |
| proration on Bill | | | | 360 | Tax | (\$154.29) | \$0.00 | (\$154.29) | | |
| #0043966141-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | |

TS Pending Refund report

| 0000-00 | | | | 305 | Tax | (\$25.89) | \$0.00 | (\$25.89) | | | |
|-------------------------|----------------------------------|------------|-----------------|-----|-------------|------------|-------------|------------|-----------|--------|-----------|
| | | | | | | (4=3:33) | Refund | \$361.73 | | | |
| Refund Generated due to | Vehicle Sold | 02/26/2019 | | 300 | Tax | (\$278.39) | \$0.00 | (\$278.39) | | | |
| proration on Bill | | | | 360 | Tax | (\$236.60) | \$0.00 | (\$236.60) | | | |
| #0034400031-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | | |
| 0000-00 | | | | 305 | Tax | (\$39.71) | \$0.00 | (\$39.71) | | | |
| | | | | | | | Refund | \$554.70 | | | |
| Refund Generated due to | Vehicle Sold | 02/01/2019 | ############# | 300 | Tax | (\$20.98) | \$0.00 | (\$20.98) | | | |
| proration on Bill | | | | | 360 | Tax | (\$17.83) | \$0.00 | (\$17.83) | | |
| #0044765994-2018-2018- | 765994-2018-2018- 0000-00 | | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| 0000-00 | | | 305 | Tax | (\$2.99) | \$0.00 | (\$2.99) | | | | |
| | | | | | | | Refund | \$41.80 | | | |
| Refund Generated due to | erated due to Vehicle Sold 02/04 | 02/04/2019 | ############## | 300 | Tax | (\$35.34) | \$0.00 | (\$35.34) | | | |
| proration on Bill | | | | | | | 360 | Tax | (\$30.04) | \$0.00 | (\$30.04) |
| #0032967289-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | | |
| 0000-00 | | | | 305 | Tax | (\$5.04) | \$0.00 | (\$5.04) | | | |
| | | | | | | | Refund | \$70.42 | | | |
| Refund Generated due to | Vehicle Sold | 02/28/2019 | ############### | 300 | Tax | (\$4.24) | \$0.00 | (\$4.24) | | | |
| proration on Bill | | | | 360 | Tax | (\$3.66) | \$0.00 | (\$3.66) | | | |
| #0039008717-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | | |
| 0000-00 | | | | 305 | Tax | (\$0.61) | \$0.00 | (\$0.61) | | | |
| | | | | | | | Refund | \$8.51 | | | |
| Refund Generated due to | Vehicle Sold | 02/26/2019 | | 300 | Tax | (\$45.95) | \$0.00 | (\$45.95) | | | |
| proration on Bill | | | | 360 | Tax | (\$39.63) | \$0.00 | (\$39.63) | | | |

| #0042939185-2017-2017- | | | | 360 | Vehicle Fee | (\$15.00) | \$0.00 | (\$15.00) | |
|-------------------------|------------------------------|------------|-----------------|-----|-------------|------------|----------|------------|--------|
| 0000-00 | | | | 305 | Tax | (\$6.65) | \$0.00 | (\$6.65) | |
| | | | | | | | Refund | \$107.23 | |
| Refund Generated due to | Reg . Out of | 02/26/2019 | | 300 | Tax | (\$137.98) | \$0.00 | (\$137.98) | |
| proration on Bill | state | | | 360 | Tax | (\$117.27) | \$0.00 | (\$117.27) | |
| #0044536559-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| 0000-00 | | | | 305 | Tax | (\$19.68) | \$0.00 | (\$19.68) | |
| | | | | | | | Refund | \$274.93 | |
| Refund Generated due to | Adjustment | 02/13/2019 | ############### | 300 | Tax | (\$29.97) | \$0.00 | (\$29.97) | |
| adjustment on Bill | | | | 360 | Tax | (\$25.46) | \$0.00 | (\$25.46) | |
| #0045833866-2018-2018- | 333866-2018-2018- 0000-00 | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| 0000-00 | | | | | | 305 | Tax | (\$4.27) | \$0.00 |
| | | | | | | | Refund | \$59.70 | |
| Refund Generated due to | Vehicle Sold | 02/06/2019 | ############### | 300 | Tax | (\$20.77) | \$0.00 | (\$20.77) | |
| proration on Bill | | | | 360 | Tax | (\$17.65) | \$0.00 | (\$17.65) | |
| #0043901719-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| 0000-00 | | | | 305 | Tax | (\$2.96) | \$0.00 | (\$2.96) | |
| | | | | | | | Refund | \$41.38 | |
| Refund Generated due to | Vehicle Sold | 02/07/2019 | ############### | 300 | Tax | (\$13.83) | (\$1.05) | (\$14.88) | |
| proration on Bill | | | | 360 | Tax | (\$11.93) | (\$0.29) | (\$12.22) | |
| | 0029724372-2017-2017- | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| 0000-00 | | | | 305 | Tax | (\$2.00) | (\$0.05) | (\$2.05) | |
| | | | | | | | Refund | \$29.15 | |
| Refund Generated due to | Vehicle Sold | 02/25/2019 | ############### | 300 | Tax | (\$5.61) | \$0.00 | (\$5.61) | |

| proration on Bill | | | | 360 | Tax | (\$4.84) | \$0.00 | (\$4.84) |
|-----------------------------------|--------------|------------|-----------------|-----|-------------|------------|----------------------------|------------|
| #0014852901-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$0.81) | \$0.00 | (\$0.81) |
| | | | | | | | Refund | \$11.26 |
| Refund Generated due to | Vehicle | 02/26/2019 | ############# | 300 | Tax | (\$22.16) | \$0.00 | (\$22.16) |
| proration on Bill | Totalled | | | 325 | Tax | (\$4.44) | \$0.00 | (\$4.44) |
| #0017720530-2017-2017- | | | | 305 | Tax | (\$3.21) | \$0.00 | (\$3.21) |
| 0000-00 | | | | | | | Refund | \$29.81 |
| Refund Generated due to | Vehicle Sold | 02/07/2019 | ############### | 300 | Tax | (\$24.09) | \$0.00 | (\$24.09) |
| proration on Bill | | | | 360 | Tax | (\$20.78) | \$0.00 | (\$20.78) |
| #0014839493-2017-2017- 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 \$0.00 Refund | \$0.00 |
| | | | | 305 | Tax | (\$3.49) | | (\$3.49) |
| | | | | | | | Refund | \$48.36 |
| Refund Generated due to | Other Errors | 02/15/2019 | ############### | 300 | Tax | (\$21.80) | (\$1.42) | (\$23.22) |
| proration on Bill | | | | 360 | Tax | (\$18.80) | (\$0.66) | (\$19.46) |
| #0044347914-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$3.15) | (\$0.11) | (\$3.26) |
| | | | | | | | Refund | \$45.94 |
| Refund Generated due to | Vehicle Sold | 02/01/2019 | | 300 | Tax | (\$179.51) | \$0.00 | (\$179.51) |
| proration on Bill | | | | 360 | Tax | (\$152.56) | \$0.00 | (\$152.56) |
| #0040135521-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$25.60) | \$0.00 | (\$25.60) |
| | | | | | | | Refund | \$357.67 |
| Refund Generated due to | Vehicle | 02/12/2019 | | 300 | Tax | (\$59.80) | \$0.00 | (\$59.80) |

| proration on Bill | Totalled | | | 360 | Tax | (\$50.82) | \$0.00 | (\$50.82) |
|--|---------------------|------------|---------------|-----|-------------|-----------|--------|-----------|
| #0038883452-2018-2018- 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | 305 | Tax | (\$8.52) | \$0.00 | (\$8.52) |
| | | | | | | | Refund | \$119.14 |
| Refund Generated due to | Totalled | 02/28/2019 | | 300 | Tax | (\$54.92) | \$0.00 | (\$54.92) |
| proration on Bill | | | | 360 | Tax | (\$46.68) | \$0.00 | (\$46.68) |
| #0046197191-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$7.83) | \$0.00 | (\$7.83) |
| | | | | | | | Refund | \$109.43 |
| Refund Generated due to | Vehicle Totalled | 02/14/2019 | | 300 | Tax | (\$60.73) | \$0.00 | (\$60.73) |
| proration on Bill | | | | 360 | Tax | (\$52.38) | \$0.00 | (\$52.38) |
| #0033394836-2017-2017- 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | 305 | Tax | (\$8.79) | \$0.00 | (\$8.79) |
| | | | | | | | Refund | \$121.90 |
| Refund Generated due to | Vehicle Totalled | 02/07/2019 | ############# | 300 | Tax | (\$25.63) | \$0.00 | (\$25.63) |
| proration on Bill | | | | 360 | Tax | (\$22.10) | \$0.00 | (\$22.10) |
| #0039261592-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$3.71) | \$0.00 | (\$3.71) |
| | | | | | | | Refund | \$51.44 |
| Refund Generated due to proration on Bill #0043043878-2017-2017- | | 02/14/2019 | | 300 | Tax | (\$95.65) | \$0.00 | (\$95.65) |
| | | | | 360 | Tax | (\$82.51) | \$0.00 | (\$82.51) |
| | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$13.85) | \$0.00 | (\$13.85) |
| | | | | | | | Refund | \$192.01 |

| Refund Generated due to | , | 02/05/2019 | | 300 | Tax | (\$405.01) | \$0.00 | (\$405.01) |
|---|--------------|------------|---|-----|-------------|------------|--------|------------|
| adjustment on Bill #0046239894-2018-2018- | | | | 360 | Tax | (\$344.21) | \$0.00 | (\$344.21) |
| | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$57.76) | \$0.00 | (\$57.76) |
| | | | | | | | Refund | \$806.98 |
| Refund Generated due to | | 02/06/2019 | ####################################### | 300 | Tax | (\$11.23) | \$0.00 | (\$11.23) |
| proration on Bill | | | | 360 | Tax | (\$9.69) | \$0.00 | (\$9.69) |
| #0036445177-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$1.63) | \$0.00 | (\$1.63) |
| | | | | | | | Refund | \$22.55 |
| Refund Generated due to | Vehicle Sold | 02/11/2019 | ############# | 300 | Tax | (\$19.43) | \$0.00 | (\$19.43) |
| proration on Bill #0039602860-2018-2018- 0000-00 | | | | 360 | Tax | (\$16.51) | \$0.00 | (\$16.51) |
| | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | 305 | Tax | (\$2.77) | \$0.00 | (\$2.77) |
| | | | | | | | Refund | \$38.71 |
| Refund Generated due to proration on Bill #0032391311-2017-2017- 0000-00 | | 02/07/2019 | ####################################### | 300 | Tax | (\$18.05) | \$0.00 | (\$18.05) |
| | | | | 360 | Tax | (\$15.57) | \$0.00 | (\$15.57) |
| | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | 305 | Tax | (\$2.61) | \$0.00 | (\$2.61) |
| | | | | | | | Refund | \$36.23 |
| Refund Generated due to proration on Bill | Vehicle Sold | 02/28/2019 | ####################################### | 300 | Tax | (\$2.36) | \$0.00 | (\$2.36) |
| | | | | 360 | Tax | (\$2.04) | \$0.00 | (\$2.04) |
| #0042604271-2017-2017- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$0.34) | \$0.00 | (\$0.34) |

TS Pending Refund report

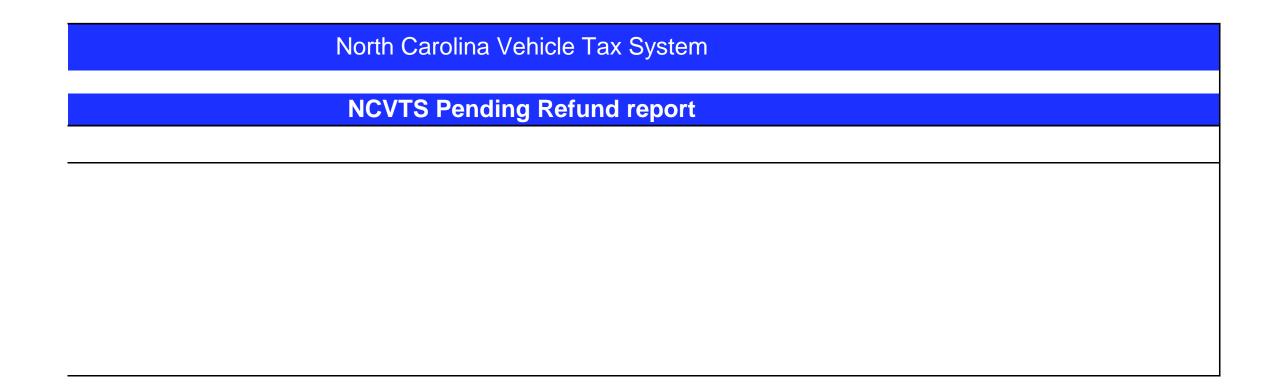
| | | | | | | | Refund | \$4.74 |
|---|----------|------------|---------------|-----|-------------|-----------|----------|-----------|
| Refund Generated due to proration on Bill | | 02/04/2019 | ############ | 300 | Tax | (\$23.80) | \$0.00 | (\$23.80) |
| | | | | 360 | Tax | (\$20.22) | \$0.00 | (\$20.22) |
| #0002330483-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$3.39) | \$0.00 | (\$3.39) |
| | | | | | | | Refund | \$47.41 |
| Refund Generated due to | Totalled | 02/01/2019 | | 300 | Tax | (\$70.93) | \$0.00 | (\$70.93) |
| proration on Bill | | | | 360 | Tax | (\$60.28) | \$0.00 | (\$60.28) |
| #0044268663-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0000-00 | | | | 305 | Tax | (\$10.11) | \$0.00 | (\$10.11) |
| | | | | | | | Refund | \$141.32 |
| Refund Generated due to | | 02/07/2019 | ############# | 300 | Tax | (\$20.66) | \$0.00 | (\$20.66) |
| proration on Bill | | | | 360 | Tax | (\$17.82) | \$0.00 | (\$17.82) |
| #0028550239-2017-2017- 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | 305 | Tax | (\$2.99) | \$0.00 | (\$2.99) |
| | | | | | | | Refund | \$41.47 |
| Refund Generated due to | | 02/11/2019 | ########### | 300 | Tax | (\$9.58) | \$0.00 | (\$9.58) |
| proration on Bill | | | | 360 | Tax | (\$8.27) | \$0.00 | (\$8.27) |
| #0027633912-2017-2017- 0000-00 | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | 305 | Tax | (\$1.39) | \$0.00 | (\$1.39) |
| | | | | | | | Refund | \$19.24 |
| Refund Generated due to | Mileage | 02/12/2019 | | 300 | Tax | (\$52.49) | (\$2.63) | (\$55.12) |
| adjustment on Bill | | | | 360 | Tax | (\$44.61) | (\$2.23) | (\$46.84) |
| #0040230683-2018-2018- | | | | 360 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |

| 0000-00 | | 305 | Tax | (\$7.49) | (\$0.37) | (\$7.86) |
|---------|--|-----|-----|----------|--------------|------------|
| | | | | | Refund | \$109.82 |
| | | | | | Refund Total | \$13866.56 |



Report Date 3/20/2019 11:46:45 AM

| Tax Jurisdiction | District Type | Net Change |
|------------------|---------------|---------------|
| 300 | COUNTY | (\$7,077.00) |
| 360 | CITY | (\$5,634.16) |
| 375 | CITY | (\$34.59) |
| 315 | FIRE | (\$35.25) |
| 325 | FIRE | (\$13.84) |
| 340 | FIRE | (\$27.05) |
| 400 | FIRE | (\$9.04) |
| 305 | SPECIAL | (\$1,014.08) |
| 361 | SPECIAL | (\$21.55) |
| Total | | (\$13,866.56) |



Report Parameters