

North Carolin

Pendin

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #
ADAMSON, RICHARD SCOTT	ADAMSON, RICHARD SCOTT	ADAMSON, JULIE ANN	500 MIDDLETON PL		CHAPEL HILL, NC 27516	Proration	0058973437	PMB2389	AUTHORIZED	231998388
BARR, JAMES VICTOR	BARR, JAMES VICTOR	BARR, ELEANOR JEAN	1509 GREAT RIDGE PKWY		CHAPEL HILL, NC 27516	Proration	0054312234	PLA1426	AUTHORIZED	231750830
BARR, JAMES VICTOR	BARR, JAMES VICTOR		1509 GREAT RIDGE PKWY		CHAPEL HILL, NC 27516	Proration	0076204097	RHT2112	AUTHORIZED	232213752
BELLAMY, TABITHA EVANS	BELLAMY, TABITHA EVANS		9 BELLEMONT RIDGE RD		PITTSBORO, NC 27312	Proration	0086680519	VHF8916	AUTHORIZED	349165398
BIRD, GRAHAM BREARLEY	BIRD, GRAHAM BREARLEY	SAVAGE, JODY JEAN	1617 GOLDCREST AVE NW		SALEM, OR 97304	Proration	0081722895	LEE1650	AUTHORIZED	232408744
BLICE,	BLICE,	BLICE, CHRIS	267 CHATHAM		PITTSBORO, NC	Propation	0082934699	CR80534	ALITHORTZED	348305109

LAMBERT	LAMBERT	DAVID	FOREST DR		27312	Γι Οι αττοιι	0002334033	CNOOJJ4	MUTHUNIZED	eθ±CΩCΩ+C
BREWER, DEBORAH ANN	BREWER, DEBORAH ANN		1003 DEVON CLOSE ST	LOT 47	SILER CITY, NC 27344	Proration	0078069442	LBH2258	AUTHORIZED	349423377
BUIE, JAMES ARCHIBALD	BUIE, JAMES ARCHIBALD		594 FEARRINGTON POST UNIT F		PITTSBORO, NC 27312	Proration	0075827587	KMK3682	AUTHORIZED	231751272
BUTLER, SEAN MICHAEL	BUTLER, SEAN MICHAEL	BUTLER, KELLY LYNN	267 BALD EAGLE DR		PITTSBORO, NC 27312	Proration	0048874205	D628AT	AUTHORIZED	232202848
CAUSEY, HEATH ALEXANDER	CAUSEY, HEATH ALEXANDER		1151 MOON LINDLEY RD		SNOW CAMP, NC 27349	Proration	0086665340	VS5486	AUTHORIZED	232347564
CHATHAM HABITAT FOR HUMANITY	CHATHAM HABITAT FOR HUMANITY		PO BOX 883		PITTSBORO, NC 27312	Adjustment >= \$100	0086786122	LKZ7335	AUTHORIZED	348959628
CHOPP, DANIEL LARRY	CHOPP, DANIEL LARRY	CHOPP, JENNIFER MARIE	233 WILDWIND DR		CHAPEL HILL, NC 27516	Proration	0065012348	TKC8978	AUTHORIZED	232640056
COOPER, BRUCE WAYNE	COOPER, BRUCE WAYNE		700 FEARRINGTON POST		PITTSBORO, NC 27312	Proration	0046472530	РЈК2049	AUTHORIZED	232708608
COOPER, CHRISTIE ROBINSON	COOPER, CHRISTIE ROBINSON	COOPER, JOHN CRAIG	8437 SILER CITY SNOW CAMP	RD	SNOW CAMP, NC 27349	Proration	0076698243	LAKEW00D	AUTHORIZED	231751324
CORFMAN,	CORFMAN,	CORFMAN, JUDY	29 DONALD DR		PITTSBORO, NC	Adjustment <	0084269353	RHR7716	AUTHORIZED	233137004

Page 1 of 2

JAILS EDWARD	JAILS EDNAMD	JUILE		-,	ψ±00				
CORFMAN, JAMES EDWARD	CORFMAN, JAMES EDWARD	CORFMAN, JUDY JONES	29 DONALD DR	PITTSBORO, NC 27312	Adjustment < \$100	0077932703	RHR7715	AUTHORIZED	233137006
DANDRIDGE, DWAYNE ANTHONY	DANDRIDGE, DWAYNE ANTHONY		3315 SAINT LUKE CHURCH RD	GOLDSTON, NC 27252	Adjustment < \$100	0086788370	99871	AUTHORIZED	349165440
DELGADILLO AVALOS, EMILY	DELGADILLO AVALOS, EMILY		331 JA FARRELL RD	PITTSBORO, NC 27312	Proration	0075208756	KKT4027	AUTHORIZED	347627019
DOZIER, RITA MOORE	DOZIER, RITA MOORE		45 TRACE DR	PITTSBORO, NC 27312	Proration	0082796405	LFR1143	AUTHORIZED	349422159
EARLEY, TERRY SCOTT	EARLEY, TERRY SCOTT	EARLEY, PATRICIA GHANT	20 HIDDEN FIELD LN	NEW HILL, NC 27562	Proration	0082202296	LFX1097	AUTHORIZED	232279906
FINS, ERIC SAMUEL	FINS, ERIC SAMUEL		375 BENNETT MOUNTAIN TRCE	CHAPEL HILL, NC 27516	Proration	0070191184	KDZ6475	AUTHORIZED	232279726
FOURATT, DANIEL GEORGE	FOURATT, DANIEL GEORGE	FOURATT, PALMA	150 LYSTRA RIDGE RD	CHAPEL HILL, NC 27517	Proration	0059873058	CAD7779	AUTHORIZED	232568424
FULLER, ANNE BINDEWALD	FULLER, ANNE BINDEWALD		204 HOGAN FARM RD	APEX, NC 27523	Proration	0010543434	TALDAWG	AUTHORIZED	232708610
FULLER, JERRY	FULLER, JERRY	FULLER, ANNE	204 HOGAN FARM RD	APEX, NC 27523	Proration	0010536906	867205	AUTHORIZED	232948538

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GARO, DANIEL RYAN BASILIO	GARO, DANIEL RYAN BASILIO		17 ALLGOOD ST		PITTSBORO, NC 27312	Proration	0083051680	RJY2057	AUTHORIZED	347627004
GARRETT, TINA ANNETTE	GARRETT, TINA ANNETTE		63 GREEN MEADOW CT		PITTSBORO, NC 27312	Proration	0071680907	VAB1640	AUTHORIZED	349423374
GAUDREAULT, LAURENT ALBERT	GAUDREAULT, LAURENT ALBERT	GAUDREAULT, LINDA MARLENE	60 SWEET MEADOW LN		PITTSBORO, NC 27312	Proration	0042676893	BKX1480	AUTHORIZED	232213540
GIBBONS, KIMBERLY ANN	GIBBONS, KIMBERLY ANN		105 KRONOS LN		CARY, NC 27513	Proration	0081911686	CR12430	AUTHORIZED	231751212
GRANT, FRANCES LUCAS	GRANT, FRANCES LUCAS	GRANT, JOHN HAROLD	561 DAVIS LOVE DR		CHAPEL HILL, NC 27517	Proration	0076674511	KFX3440	AUTHORIZED	232639660
GREGOIRE, DAMON JOSEPH	GREGOIRE, DAMON JOSEPH	GREGOIRE, SALLY ANN	599 FIELDSTONE LN		PITTSBORO, NC 27312	Proration	0052440929	CL86427	AUTHORIZED	232948566
GUTHMILLER, DONALD SCOTT	GUTHMILLER, DONALD SCOTT		79 FOREST VIEW PL		DURHAM, NC 27713	Proration	0072313469	KHH5261	AUTHORIZED	232709190
HANSON, LYNDSEY MARIE	HANSON, LYNDSEY MARIE		500 DURANT ST	APT 304	CHAPEL HILL, NC 27517	Adjustment < \$100	0086699530	LJX8844	AUTHORIZED	232061318
HOLMES, PAUL BARRY	HOLMES, PAUL BARRY		280 CLUBHOUSE LN		APEX, NC 27523	Proration	0047821621	CMX6910	AUTHORIZED	231751344

INFLATE A PARTY COM INC	INFLATE A PARTY COM INC		11781 US 64 HWY E	APEX, NC 27523	Adjustment >= \$100	0072581503	INFLATE1	AUTHORIZED	232556642
JONES, MARY HOPKINS	JONES, MARY HOPKINS		625 PINEY GROVE CHURCH RD	SILER CITY, NC 27344	Proration	0023010320	RPE7315	AUTHORIZED	231751330
KAZAROFF, RANI KAUR	KAZAROFF, RANI KAUR		382 DAVIS LOVE DR	CHAPEL HILL, NC 27517	Proration	0055718479	BFV8425	AUTHORIZED	231741538
KIANI, ALYSSA MARIE	KIANI, ALYSSA MARIE		1314 SANFORD RD	PITTSBORO, NC 27312	Proration	0070842343	KEB5298	AUTHORIZED	349165827
KRAUTHEIM, KRYN ROLAND	KRAUTHEIM, KRYN ROLAND		1829 WHIPPOORWILL LN	CHAPEL HILL, NC 27517	Proration	0051652237	PLB3745	AUTHORIZED	232213778
LAMBERT, BRADY LEE	LAMBERT, BRADY LEE		279 FEARRINGTON POST	PITTSBORO, NC 27312	Proration	0051726052	REDCARR	AUTHORIZED	231998428
LANFORD, MICHAEL CLAY	LANFORD, MICHAEL CLAY	LANFORD, HEIDI BOLSTEIN	76005 MILLER	CHAPEL HILL, NC 27517	Proration	0042717623	KJD1832	AUTHORIZED	232948624
LAWRENCE, NAOMI ELIZABETH	LAWRENCE, NAOMI ELIZABETH		211 BENNETT MOUNTAIN TRCE	CHAPEL HILL, NC 27516	Proration	0073635864	HBY1789	AUTHORIZED	232640178
LUO, DIANE LU	LUO, DIANE LU	LUO, ANTHONY LI	39514 GLENN GLADE	CHAPEL HILL, NC 27517	Proration	0064874325	ТЈМ3060	AUTHORIZED	231750826
MANN, CHRISTOPHER	MANN, CHRISTOPHER		478 BEAR TREE	CHAPEL HILL,	Adjustment >= \$100	0061547514	THZ4706	AUTHORIZED	232213962

JASON	JASON		Citic	110 2/32/	# ±00				
MARCIN, LYNN STEELE	MARCIN, LYNN STEELE	MARCIN, DENNIS MICHAEL	30004 VILLAGE PARK DR	CHAPEL HILL, NC 27517	Proration	0086390128	LKZ4381	AUTHORIZED	231751234
MARESCA, ANTHONY JAMES	MARESCA, ANTHONY JAMES	MARESCA, MARYANN	39186 MORONGA CANYON DR	PALM DESERT, CA 92260	Proration	0066514521	RDT3042	AUTHORIZED	231998386
MASHBURN, RHONDA RENE	MASHBURN, RHONDA RENE	MASHBURN, GEORGE ANTHONY	23 OLLIE MAES DR	SILER CITY, NC 27344	Proration	0032084681	VAV4981	AUTHORIZED	231751050
MATTHEWS, KEITH ANDREW	MATTHEWS, KEITH ANDREW		1393 FEARRINGTON POST	PITTSBORO, NC 27312	Proration	0074614675	TMS3874	AUTHORIZED	231751350
MCCAULEY, SUELLEN HOWELL	MCCAULEY, SUELLEN HOWELL		78 GLEN EDEN CT	CHAPEL HILL, NC 27516	Proration	0070672378	KEV2630	AUTHORIZED	232280190
MCNEILL, TYLER ALLEN	MCNEILL, TYLER ALLEN		3326 GOLDSTON GLENDON RD		Adjustment < \$100	0086453313	VHH5866	AUTHORIZED	231750828
MEI HE, GARWAY	MEI HE, GARWAY		819 NANNY REAMS LN	CARY, NC 27519	Proration	0084587258	LHT9027	AUTHORIZED	348092133
MIGLIACCIO, DANIEL JAMES	MIGLIACCIO, DANIEL JAMES		48 RENWOOD GRANT CT	CHAPEL HILL, NC 27517	Proration	0078779522	RHW2379	AUTHORIZED	232203094
MILLER, EDGAR REID	MILLER, EDGAR REID		126 FREEMAN DR	PITTSBORO, NC 27312	Proration	0079184367	CR58911	AUTHORIZED	349166145

MONSERRAT, MARCOS	MONSERRAT, MARCOS	359 BELLEMONT RD	PITTSBORO, NC 27312	Proration	0079421124	KKY3346	AUTHORIZED	348959811
NOONAN, MATTHEW JAMES	NOONAN, MATTHEW JAMES	105 JAMES RD	PITTSBORO, NC 27312	Proration	0039335078	EHW1755	AUTHORIZED	232709192
OAKLEY, JOHN CHARLES	OAKLEY, JOHN CHARLES	340 MOUNTAIN LAUREL	CHAPEL HILL, NC 27517	Proration	0070913364	PFR6416	AUTHORIZED	232203606
PERKIN, MARTIN JACK	PERKIN, MARTIN JACK	111 LELCESTER CT	CARY, NC 27519	Proration	0059042497	94XJS	AUTHORIZED	348304212
PETROSKI, MARC ALAN	PETROSKI, MARC ALAN	346 MINDEES LN	PITTSBORO, NC 27312	Proration	0074543223	TAY2265	AUTHORIZED	349706304
PIAZZA, NICHOLAS ANTHONY	PIAZZA, NICHOLAS ANTHONY	1002 CLEARWATER LAKE RD	CHAPEL HILL, NC 27517	Proration	0076488845	LTNGSP	AUTHORIZED	231742074
PLATT, FLETCHER JAMES	PLATT, FLETCHER JAMES	42 TABARDRY MILL PRT	CHAPEL HILL, NC 27516	Proration	0086623791	VHM4139	AUTHORIZED	232777406
POWELL, MARK ALAN	POWELL, MARK ALAN	224 GENTLE WINDS DR	CHAPEL HILL, NC 27517	Proration	0083526875	LHH4274	AUTHORIZED	231998626
PRUITT, NICHOLAS RYAN	PRUITT, NICHOLAS RYAN	70 CAPE FEAR DR	NEW HILL, NC 27562	Proration	0076221267	KFM8632	AUTHORIZED	232568406

RANK, DESHA ELIZABETH	RANK, DESHA ELIZABETH		22 S ROSEBANK DR	CHAPEL HILL, NC 27516	Proration	0081817460	LFE9442	AUTHORIZED	232347856
REYES GOMEZ, JESUS ROGELIO	REYES GOMEZ, JESUS ROGELIO		126 NEW ELAM CHURCH RD	MONCURE, NC 27559	Proration	0077684967	HAS3148	AUTHORIZED	232203494
REYNOLDS, ROY GILBERT	REYNOLDS, ROY GILBERT	REYNOLDS, JUSTIN REED	48 BUR OAK CT	PITTSBORO, NC 27312	Proration	0076863094	JDY8932	AUTHORIZED	232213852
RITCH, HOLLY DANIELLE	RITCH, HOLLY DANIELLE		814 OCOEE FALLS DR	CHAPEL HILL, NC 27517	Proration	0085510680	KML7845	AUTHORIZED	232948632
ROEMER, MARIE CATHERINE	ROEMER, MARIE CATHERINE		47 HENRYS HILL LN	PITTSBORO, NC 27312	Proration	0060331166	TEY7050	AUTHORIZED	232280244
SAMA, ALI SHAWN	SAMA, ALI SHAWN		228 GENTLE WINDS DR	CHAPEL HILL, NC 27517	Proration	0071226018	KBR1489	AUTHORIZED	232948502
SEIPEL, SHARON ELIZABETH	SEIPEL, SHARON ELIZABETH	HARRIS, PHILIP HENRY	73 FREEMAN DR	PITTSBORO, NC 27312	Proration	0066456957	KAP7454	AUTHORIZED	348852327
SHEETS, WENDELL ANGELO	SHEETS, WENDELL ANGELO	SHEETS, JANIE GARLOCK	66 COUER DU BOIS LN	CHAPEL HILL, NC 27516	Proration	0077548714	LBN4726	AUTHORIZED	232203472
SMITH, DOUGLAS JEREMY	SMITH, DOUGLAS JEREMY	SMITH, KATHRYN BRANTON	291 MONTEITH DR	CHAPEL HILL, NC 27516	Proration	0063403989	JJH8458	AUTHORIZED	231751210
SMITH, PETER MAHFR	SMITH, PETER		92 FOREST VTFW PI	DURHAM, NC 27713	Proration	0075753683	JEK9057	AUTHORIZED	232568210

IFRIEN	LIBITEIX		****	£1,125					
SNELL, STEVEN JOSEPH	SNELL, STEVEN JOSEPH		218 HIGH RIDGE LN	PITTSBORO, NC 27312	Proration	0082425174	JZ3238	AUTHORIZED	232347630
SNELL, STEVEN JOSEPH	SNELL, STEVEN JOSEPH	SNELL, MICHELLE ANN	218 HIGH RIDGE LN	PITTSBORO, NC 27312	Proration	0085458427	CR73857	AUTHORIZED	232347634
STEPHENS, APRIL BROOKE	STEPHENS, APRIL BROOKE		124 OLDE MANOR CT	SILER CITY, NC 27344	Proration	0083762382	RBV8032	AUTHORIZED	232777402
STONE, DONALD ALBERT	STONE, DONALD ALBERT	STONE, JOSUE BRUBAKER	320 HARTS CREEK DR	PITTSBORO, NC 27312	Proration	0014492864	XF8443	AUTHORIZED	231741958
TAGGART, MICHAEL TIMOTHY	TAGGART, MICHAEL TIMOTHY		851 POYTHRESS RD	CHAPEL HILL, NC 27516	Proration	0014500274	ZTK3378	AUTHORIZED	232203062
TAYLOR, EZEKIEL MATTHEW	TAYLOR, EZEKIEL MATTHEW		295 PLAZA DR UNIT A	CHAPEL HILL, NC 27517	Proration	0080279161	LEF7803	AUTHORIZED	232949080
TEAGUE, CAROLYN CLARK	TEAGUE, CAROLYN CLARK		269 BEAL RD	GOLDSTON, NC 27252	Proration	0081588294	ELE7195	AUTHORIZED	231998152
THOMAS, ANDREW PHILLIP	THOMAS, ANDREW PHILLIP		3268 SHERMAN DR	LANCASTER, SC 29720	Proration	0075298034	JLL5445	AUTHORIZED	232948540
THOMAS, ANDREW PHILLIP	THOMAS, ANDREW PHILLIP	THOMAS, SUZANNE LALIBERTE	3268 SHERMAN DR	LANCASTER, SC 29720	Proration	0081152883	LES7094	AUTHORIZED	232948542
THOMPSON, GARRETT ALAN	THOMPSON,		63 BALDWINS	PITTSBORO, NC	Proration	0079915030	TESLAISH	AUTHORIZED	231751216

SUMMELL MENT	SOUTH CENT		ATITO	-,					
VALENTE, ROGER HENRY	VALENTE, ROGER HENRY	VALENTE, MAUREEN EGAN	115 CARSON CT	PITTSBORO, NC 27312	Proration	0080727728	KLB4043	AUTHORIZED	232280242
VELKOFF, MARK LAWRENCE	VELKOFF, MARK LAWRENCE	VELKOFF, ELIZABETH SOMMER	76506 RICE	CHAPEL HILL, NC 27517	Proration	0068995023	KDA2627	AUTHORIZED	233053044
VERINDER, DYLAN BRYAN	VERINDER, DYLAN BRYAN		78 TABARDRY MILL PRT	CHAPEL HILL, NC 27516	Proration	0066768254	KD5ASQ	AUTHORIZED	232708922
WALKER, KEVIN STANLEY	WALKER, KEVIN STANLEY	WALKER, SUSAN AIMEE	5151 CRESWELL DR	LELAND, NC 28451	Proration	0074596109	RD5887	AUTHORIZED	232203072
WALKER, PATRICIA JANE	WALKER, PATRICIA JANE		3000 GALLOWAY RDG APT K111	PITTSBORO, NC 27312	Proration	0079948430	HMT5705	AUTHORIZED	232708614
WHITE, CARL WILLIAM	WHITE, CARL WILLIAM	WHITE, HENRIETTA LUCILLE	238 ARROWHEAD LOOP	PITTSBORO, NC 27312	Proration	0082732854	REC1581	AUTHORIZED	232949022
WHITFILL, ALECIA ANN	WHITFILL, ALECIA ANN		404 WOODED LAKE DR	APEX, NC 27523	Proration	0079214570	LCE2376	AUTHORIZED	231751206
WICKER, BONNIE TYSOR	WICKER, BONNIE TYSOR		PO BOX 234	GOLDSTON, NC 27252	Proration	0081201088	RPA2260	AUTHORIZED	348960006
WILLIAMS, ROBERT EDWARD		SCHILDHORN, DAWN CECELIA	126 BECKINGHAM LOOP	CARY, NC 27519	Proration	0064832637	JKE4664	AUTHORIZED	348092301

WILLIS, MICHAEL SCOTT	WILLIS, MICHAEL SCOTT		1164 JESSIE BRIDGES RD	SILER CITY, NC 27344	Proration	0051124621	PAS2416	AUTHORIZED	232568192
WINOGRAD, IVAN BARRY		WINOGRAD, HELENE HILDA	1204 MARSALIS WAY	CARY, NC 27519	Proration	0042788590	DKL4662	AUTHORIZED	349422444
WONG, ROBERT SIU	WONG, ROBERT SIU	WONG, KELLY LIU	129 ABBEY VIEW WAY	CARY, NC 27519	Proration	0032949310	CCS4247	AUTHORIZED	347627010
YARGER, LENORE DIONE		WOOLFORD, STEPHEN JAMES	3355 WOODY STORE RD	SILER CITY, NC 27344	Proration	0081168349	LDS6421	AUTHORIZED	232203074
ZHANG, ANGELINA LEE	ZHANG, ANGELINA LEE	ZHANG, RYAN E	916 EMORY DR	CHAPEL HILL, NC 27517	Proration	0085774632	LKE5474	AUTHORIZED	348521775
ZHU, ZHICHUAN	ZHU, ZHICHUAN		255 PLAZA DR UNIT G	CHAPEL HILL, NC 27517	Proration	0067263114	JEV8244	AUTHORIZED	232948602

na Vehicle Tax System

g Refund Report

Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
кетипа Generatea aue				00	TAX	(\$93.14)	\$0.00	(\$93.14)
to proration on Bill		8/7/2025	8/11/2025	07	TAX	(\$16.45)	\$0.00	(\$16.45)
#0058973437-2024- 2024-0000-00	Sold						Refund	\$109.59
Retund Generated due				00	TAX	(\$53.65)	\$0.00	(\$53.65)
to proration on Bill		8/5/2025	8/5/2025	07	TAX	(\$9.47)	\$0.00	(\$9.47)
#0054312234-2024- 2024-0000-00	Sold						Refund	\$63.12
Retund Generated due				00	TAX	(\$255.81)	\$0.00	(\$255.81)
to proration on Bill #0076204097-2024-	Venicle Sold	8/12/2025	8/13/2025	07	TAX	(\$45.16)	\$0.00	(\$45.16)
2024-0000-00	3010						Refund	\$300.97
Refund Generated due				00	TAX	(\$197.70)	\$0.00	(\$197.70)
to proration on Bill	Vehicle	8/22/2025	8/25/2025	21	TAX	(\$144.98)	\$0.00	(\$144.98)
#0086680519-2025-	Sold	6/22/2025	6/25/2025	21	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
2025-0000-00							Refund	\$372.68
Retund Generated due	Dan Out			00	TAX	(\$135.67)	\$0.00	(\$135.67)
to proration on Bill #0081722895-2024-	of state	8/15/2025	8/19/2025	07	TAX	(\$23.95)	\$0.00	(\$23.95)
2024-0000-00	oi State						Refund	\$159.62
Refund Generated due				00	TAX	(\$16.34)	\$0.00	(\$16.34)
to proration on Bill	Vehicle	8/11/2025	8/11/2025	21	TAX	(\$9.91)	\$0.00	(\$9.91)

#0082934699-2024-	Sold	0/11/2020	0/11/2023	21	VEHICLE FEE	\$0.00		\$0.00	\$0.00
2024-0000-00							Refund		\$26.25
Refund Generated due				00	TAX	(\$65.08)		\$0.00	(\$65.08)
to proration on Bill	Vehicle	0 /26 /2025	0/27/2025	22	TAX	(\$48.48)		\$0.00	(\$48.48)
#0078069442-2024-	Totalled	8/26/2025	8/27/2025	22	VEHICLE FEE	\$0.00		\$0.00	\$0.00
2024-0000-00							Refund		\$113.56
Ketund Generated due				00	TAX	(\$11.84)		\$0.00	(\$11.84)
to proration on Bill #0075827587-2024-	Vehicle Sold	8/5/2025	8/5/2025	07	TAX	(\$2.09)		\$0.00	(\$2.09)
							Refund		\$13.93
2024-0000-00 Ketund Generated due				00	TAX	(\$22.74)		\$0.00	(\$22.74)
to proration on Bill		8/11/2025	8/11/2025	06	TAX	(\$4.47)		\$0.00	(\$4.47)
#0048874205-2024-	Sold					, ,	Refund		\$27.21
2024-0000-00 Ketuna Generatea aue				00	TAX	(\$294.60)		\$0.00	(\$294.60)
to proration on Bill		8/14/2025	8/19/2025	09	TAX	(\$47.87)		\$0.00	(\$47.87)
#0086665340-2025- 2025-0000-00	Sold					,	Refund		\$342.47
Refund Generated due				00	TAX	(\$121.14)		\$0.00	(\$121.14)
to adjustment on	Exempt			21	TAX	(\$88.84)		\$0.00	(\$88.84)
Bill #0086786122-	Property	8/20/2025	8/21/2025	21	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
2025-2025-0000-00						(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	,	\$239.98
ketund Generated due				00	TAX	(\$80.02)		\$0.00	(\$80.02)
to proration on Bill		8/20/2025	8/20/2025	07	TAX	(\$14.12)		\$0.00	(\$14.12)
#0065012348-2024- 2024-0000-00	Sold		., ., .		11.2	(+	Refund	73.33	\$94.14
Retund Generated due				00	TAX	(\$108.44)		\$0.00	(\$108.44)
to proration on Bill		8/21/2025	8/22/2025	97	TAX	(\$19.14)		\$0.00	(\$19.14)
#0046472530-2024-	Sold	0, ==, ====	5,,		17.00	(+	Refund	70100	\$127.58
2024-0000-00 Ketund Generated due				00	TAX	(\$273.21)	inc i dila	\$0.00	(\$273.21)
to proration on Bill	Other	8/5/2025	8/7/2025		TAX	(\$36.74)		\$0.00	(\$36.74)
#0076698243-2024-	Errors	3,3,2023	0, 1, 2023		177	(450.74)	Refund	φο.σσ	\$309.95
2024-0000-00 Ketund Generated due				00	TAX	(\$56.99)	Refuliu	\$0.00	(\$56.99)
to adjustment on	Adjustment	8/28/2025	8/28/2025		TAX	· · · · · · · · · · · · · · · · · · ·		·	(\$10.06)
Rill #0084269353-	Aujustillellt	0/20/2023	0/20/2023	07	IAA	(\$10.06)		\$0.00	(\$10.60)

DIII 11000-1209999	1						Refund	\$67.05
2024-2024-0000-00 Ketuna Generatea aue				00	TAX	(\$23.89)	\$0.00	
to adjustment on	Adjustment	8/28/2025	8/28/2025		TAX	(\$4.22)		
Bill #0077932703-	Aujuscilienc	0/20/2023	0/20/2023	07	IAA	(\$4.22)	Refund	\$28.11
2024-2024-0000-00				00	TAX	(#1 00)		
Refund Generated due				-	TAX	(\$1.80)	\$0.00	` '
to adjustment on Bill #0086788370-	Adjustment	8/22/2025	8/22/2025	04	11	(\$0.30)	\$0.00	· · · ·
2025-2025-0000-00				02	TAX	(\$0.48)		
2023-2023-0000-00						(4)	Refund	\$2.58
Refund Generated due				00	TAX	(\$16.00)	\$0.0	· · · ·
to proration on Bill		8/5/2025	8/5/2025	21	TAX	(\$9.71)	\$0.0	<u> </u>
#0075208756-2024-	Sold	3, 5, 2, 22	2, 2, 222	21	VEHICLE FEE	\$0.00		
2024-0000-00							Refund	\$25.71
Refund Generated due				00	TAX	(\$154.05)	\$0.00	(\$154.05)
to proration on Bill	Tag	8/25/2025	8/27/2025	21	TAX	(\$93.49)	\$0.00	(\$93.49)
#0082796405-2024-	Surrender	8/23/2023	8/2//2023	21	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00							Refund	\$247.54
Ketund Generated due				00	TAX	(\$252.52)	\$0.00	(\$252.52)
to proration on Bill	Venicle Sold	8/13/2025	8/14/2025	05	TAX	(\$47.89)	\$0.0	(\$47.89)
#0082202296-2024- 2024-0000-00	3010						Refund	\$300.41
Retund Generated due				00	TAX	(\$55.13)	\$0.00	(\$55.13)
to proration on Bill		8/13/2025	8/13/2025	07	TAX	(\$9.73)	\$0.00	(\$9.73)
#0070191184-2024-	Sold					,	Refund	\$64.86
2024-0000-00 Retund Generated due				00	TAX	(\$138.90)	\$0.00	(\$138.90)
to proration on Bill	l .	8/19/2025	8/20/2025	07	TAX	(\$24.52)	·	
#0059873058-2024-	Surrender		-, -, -			(+	Refund	\$163.42
2024-0000-00 Ketund Generated due				00	TAX	(\$16.49)	\$0.00	
to proration on Bill	Vehicle	8/21/2025	8/21/2025		TAX	(\$2.91)		•
#0010543434-2024-	Sold	0, 21, 2025	0, 21, 2023		17/	(Ψ2.91)	Refund	\$19.40
2024-0000-00 Ketund Generated due				99	TAV	/d1c 10\		
to proration on Bill	Vehicle	0/26/2025	0 /26 /2025		TAX	(\$16.19)		
#0010536906-2024-	Sold.	8/26/2025	8/26/2025	88	TAX	(\$2.86)	\$0.0	(\$2.86)

2024-0000-00	3014						Refund	\$19.05
Refund Generated due				00	TAX	(\$254.29)	\$0.0	(\$254.29)
	Vehicle	0 /5 /2025	0 /7 /2025	21	TAX	(\$154.33)	\$0.0	(\$154.33)
#0083051680-2024-	Sold	8/5/2025	8/7/2025	21	VEHICLE FEE	\$0.00	\$0.0	\$0.00
2024-0000-00							Refund	\$408.62
Refund Generated due				00	TAX	(\$107.64)	\$0.0	(\$107.64)
to proration on Bill	Vehicle	9/26/2025	8/27/2025	21	TAX	(\$65.33)	\$0.0	(\$65.33)
#0071680907-2024-	Sold	8/26/2025	8/2//2025	21	VEHICLE FEE	\$0.00	\$0.0	\$0.00
2024-0000-00							Refund	\$172.97
Ketund Generated due				00	TAX	(\$125.54)	\$0.0	(\$125.54)
to proration on Bill #0042676893-2024-	Venicle Sold	8/12/2025	8/13/2025	06	TAX	(\$24.68)	\$0.0	(\$24.68)
2024-0000-00	301u						Refund	\$150.22
ketuna Generatea aue				00	TAX	(\$318.58)	\$0.0	(\$318.58)
to proration on Bill	Vehicle Sold	8/5/2025	8/7/2025	08	TAX	(\$56.24)	\$0.0	(\$56.24)
#0081911686-2024- 2024-0000-00	301u						Refund	\$374.82
2024-0000-00 Retund Generated due				00	TAX	(\$205.77)	\$0.0	(\$205.77)
to proration on Bill #0076674511-2024-	Vehicle Totalled	8/20/2025	8/21/2025	07	TAX	(\$36.32)	\$0.0	(\$36.32)
	TOCALLEG						Refund	\$242.09
2024-0000-00 Retund Generated due				00	TAX	(\$8.56)	\$0.0	(\$8.56)
to proration on Bill #0052440929-2024-	Venicle Sold	8/26/2025	8/26/2025	07	TAX	(\$1.51)	\$0.0	(\$1.51)
2024-0000-00	301u						Refund	\$10.07
Retund Generated due				00	TAX	(\$73.35)	\$0.0	(\$73.35)
to proration on Bill #0072313469-2024-	venicie Sold	8/21/2025	8/21/2025	12	TAX	(\$11.13)	\$0.0	(\$11.13)
	3010						Refund	\$84.48
2024-0000-00 Ketund Generated due				00	TAX	(\$29.75)	\$0.0	(\$29.75)
to adjustment on Bill #0086699530-	Adjustment	8/8/2025	8/8/2025	07	TAX	(\$5.06)	\$0.0	(\$5.06)
							Refund	\$34.81
2025-2025-0000-00 Ketund Generated due				00	TAX	(\$44.94)	\$0.0	(\$44.94)
to proration on Bill		8/5/2025	8/5/2025	07	TAX	(\$8.40)	\$0.0	(\$8.40)
#0047821621-2023- 2023-0000-00	Sold					· .	Refund	\$53.34

Ketund Generated due				00	TAX	(\$103.35)	\$0.6	(\$103.35)
to adjustment on	Adjustment	8/18/2025	8/19/2025	07	TAX	(\$18.24)	\$0.6	0 (\$18.24)
Bill #0072581503-							Refund	\$121.59
2024-2024-0000-00 Retund Generated due				00	TAX	(\$1.92)	\$0.6	0 (\$1.92)
to proration on Bill		8/5/2025	8/5/2025	01	TAX	(\$0.33)	\$0.6	(\$0.33)
#0023010320-2023-	Totalled						Refund	\$2.25
2023-0000-00 Ketund Generated due				00	TAX	(\$3.57)	\$0.6	0 (\$3.57)
to proration on Bill	Vehicle	8/4/2025	8/4/2025	07	TAX	(\$0.63)	\$0.6	(\$0.63)
#0055718479-2024- 2024-0000-00	Sold					,	Refund	\$4.20
Refund Generated due				00	TAX	(\$27.19)	\$0.6	0 (\$27.19)
to proration on Bill	Vehicle	0 /00 /0005	0 /00 /0005	21	TAX	(\$16.50)	\$0.6	(\$16.50)
#0070842343-2024-	Sold	8/22/2025	8/22/2025	21	VEHICLE FEE	\$0.00	\$0.6	90.00
2024-0000-00							Refund	\$43.69
Retuna Generatea due				00	TAX	(\$62.47)	\$0.6	0 (\$62.47)
to proration on Bill		8/12/2025	8/12/2025	07	TAX	(\$11.03)	\$0.6	0 (\$11.03)
#0051652237-2024-	Sold						Refund	\$73.50
2024-0000-00 Ketund Generated due				00	TAX	(\$53.80)	\$0.6	0 (\$53.80)
to proration on Bill	Vehicle	8/7/2025	8/7/2025	07	TAX	(\$9.50)	\$0.6	0 (\$9.50)
#0051726052-2024-	Sold						Refund	\$63.30
2024-0000-00 Retund Generated due				00	TAX	(\$107.17)	\$0.6	0 (\$107.17)
to proration on Bill		8/26/2025	8/27/2025	07	TAX	(\$18.92)	\$0.6	0 (\$18.92)
#0042717623-2024- 2024-0000-00	Sold					·	Refund	\$126.09
Retund Generated due				00	TAX	(\$57.04)	\$0.6	0 (\$57.04)
to proration on Bill	Vehicle	8/20/2025	8/20/2025	07	TAX	(\$10.07)	\$0.6	(\$10.07)
#0073635864-2024-	Sold						Refund	\$67.11
2024-0000-00 Retund Generated due				00	TAX	(\$147.17)	\$0.6	0 (\$147.17)
to proration on Bill		8/5/2025	8/7/2025	07	TAX	(\$25.98)	\$0.6	(\$25.98)
#0064874325-2024-	Totalled						Refund	\$173.15
2024-0000-00 Retund Generated due				00	TAX	(\$91.88)	\$0.6	0 (\$91.88)
to adjustment on	Adjustment	8/12/2025	8/13/2025	97	TAX	(\$16.22)	\$0.6	1

DIII 110001377317							Refund		\$108.10
2024-2024-0000-00 ketuna Generatea aue				00	TAX	(\$215.70)		\$0.00	(\$215.70)
to proration on Bill	Tag	8/5/2025	8/7/2025	-	TAX	(\$36.67)		\$0.00	(\$36.67)
	Surrender	0, 5, 2025	0, 1, 2025	.	1700	(430.07)	Refund	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$252.37
2025-0000-00 Ketund Generated due				00	TAX	(\$123.07)		\$0.00	(\$123.07)
to proration on Bill		8/7/2025	8/11/2025		TAX	(\$21.72)		\$0.00	(\$21.72)
" " " "	of state	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5, ==, ====			(+/	Refund		\$144.79
2024-0000-00 Retund Generated due				00	TAX	(\$3.72)		\$0.00	(\$3.72)
to proration on Bill		8/5/2025	8/5/2025	03	TAX	(\$0.38)		\$0.00	(\$0.38)
	Sold		-,-,			(+)	Refund		\$4.10
2023-0000-00 Ketund Generated due				00	TAX	(\$30.74)		\$0.00	(\$30.74)
F	Vehicle	8/5/2025	8/5/2025	07	TAX	(\$5.43)		\$0.00	(\$5.43)
	Sold		-,-,			(+/	Refund		\$36.17
2024-0000-00 Ketund Generated due				00	TAX	(\$58.22)		\$0.00	(\$58.22)
to proration on Bill		8/13/2025	8/13/2025	07	TAX	(\$10.28)		\$0.00	(\$10.28)
	Totalled					(, , , ,	Refund		\$68.50
2024-0000-00 Retund Generated due				00	TAX	(\$78.01)	9	\$0.00	(\$78.01)
• • • • • • • • • • • • • • • • • • •	0ver	8/5/2025	8/5/2025	04	TAX	(\$13.00)		\$0.00	(\$13.00)
Bill #0086453313- 2025-2025-0000-00	Assessment					(,,	Refund		\$91.01
Refund Generated due				00	TAX	(\$193.48)		\$0.00	(\$193.48)
to proration on Bill	Vehicle			21	TAX	(\$117.42)		\$0.00	(\$117.42)
'	Sold	8/8/2025	8/11/2025	21	VEHICLE FEE	\$0.00		\$0.00	\$0.00
2024-0000-00							Refund		\$310.90
кетипа Generatea aue				00	TAX	(\$263.27)	9	\$0.00	(\$263.27)
to proration on Bill		8/11/2025	8/13/2025	07	TAX	(\$46.48)	9	\$0.00	(\$46.48)
#0078779522-2024- 2024-0000-00	Sold					,	Refund		\$309.75
Refund Generated due				00	TAX	(\$12.08)		\$0.00	(\$12.08)
to proration on Bill	Vehicle	0 /22 /2025	0 /22 /2025	21	TAX	(\$7.33)		\$0.00	(\$7.33)
#0079184367-2024-	Sold	8/22/2025	2/2025 8/22/2025 21		VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
2024-0000-00							Refund		\$19.41

Refund Generated due				00	TAX	(\$81.55)	\$0.00	(\$81.55)
to proration on Bill	Reg . Out	0 /20 /2025	0 /24 /2025	21	TAX	(\$49.49)	\$0.00	(\$49.49)
#0079421124-2024-	of state	8/20/2025	8/21/2025	21	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00							Refund	\$131.04
Ketund Generated due				00	TAX	(\$14.44)	\$0.00	(\$14.44)
to proration on Bill #0039335078-2024-	Venicle Sold	8/21/2025	8/21/2025	09	TAX	(\$1.94)	\$0.00	(\$1.94)
	3010						Refund	\$16.38
2024-0000-00 Ketund Generated due	V. l			00	TAX	(\$54.95)	(\$2.75)	(\$57.70)
to proration on Bill #0070913364-2024-	Venicie Sold	8/11/2025	8/11/2025	07	TAX	(\$9.70)	(\$0.48)	(\$10.18)
2024-0000-00	3010						Refund	\$67.88
Refund Generated due				00	TAX	(\$46.79)	\$0.00	(\$46.79)
to proration on Bill	Vehicle	0 /11 /2025	8/11/2025	23	TAX	(\$20.97)	\$0.00	(\$20.97)
#0059042497-2024-	Sold	8/11/2025	8/11/2025	23	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00							Refund	\$67.76
Refund Generated due				00	TAX	(\$55.55)	\$0.00	(\$55.55)
to proration on Bill	Vehicle	8/28/2025	8/28/2025	21	TAX	(\$33.72)	\$0.00	(\$33.72)
#0074543223-2024-	Sold	6/26/2025	0/20/2025	21	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00							Refund	\$89.27
Ketund Generated due	Vahi ala			00	TAX	(\$216.96)	\$0.00	(\$216.96)
to proration on Bill #0076488845-2024-	Totalled	8/4/2025	8/7/2025	07	TAX	(\$38.30)	\$0.00	(\$38.30)
2024-0000-00	Totalied						Refund	\$255.26
Refund Generated due	Vahi ala			00	TAX	(\$70.73)	\$0.00	(\$70.73)
to proration on Bill #0086623791-2025-	Sold	8/22/2025	8/22/2025	07	TAX	(\$12.03)	\$0.00	(\$12.03)
2025-0000-00 Retund Generated due	3014						Refund	\$82.76
	Vahi ala			00	TAX	(\$250.89)	\$0.00	(\$250.89)
to proration on Bill #0083526875-2024-	Sold	8/7/2025	8/11/2025	07	TAX	(\$44.29)	\$0.00	(\$44.29)
2024-0000-00 Retund Generated due	3014						Refund	\$295.18
	Vahi ala			00	TAX	(\$68.72)	\$0.00	(\$68.72)
to proration on Bill #0076221267-2024-	Totalled	8/19/2025	8/19/2025	05	TAX	(\$13.03)	\$0.00	(\$13.03)
2024-0000-00	·ocarrea						Refund	\$81.75

Retund Generated due				00	TAX	(\$265.42)	\$0.00	(\$265.42)
to proration on Bill #0081817460-2024-	Vehicle Sold	8/14/2025	8/19/2025	07	TAX	(\$46.86)	\$0.00	(\$46.86)
2024-0000-00	2010						Refund	\$312.28
Retund Generated due				00	TAX	(\$139.15)	\$0.00	(\$139.15)
to proration on Bill		8/11/2025	8/13/2025	05	TAX	(\$26.39)	\$0.00	(\$26.39)
#0077684967-2024-	Sold						Refund	\$165.54
2024-0000-00 Retund Generated due				00	TAX	(\$9.81)	\$0.00	(\$9.81)
to proration on Bill		8/12/2025	8/12/2025	06	TAX	(\$1.93)	\$0.00	(\$1.93)
#0076863094-2024-	Sold						Refund	\$11.74
2024-0000-00 Retund Generated due				00	TAX	(\$22.25)	(\$1.28	(\$23.53)
to proration on Bill		8/26/2025	8/26/2025	07	TAX	(\$3.93)		· · ·
#0085510680-2024-	Sold					(123.2)	Refund	\$27.69
2024-0000-00 ketuna Generatea aue				00	TAX	(\$58.43)	\$0.00	(\$58.43)
to proration on Bill		8/13/2025	8/13/2025	07	TAX	(\$10.32)	\$0.00	, , ,
#0060331166-2024-	Sold	-, -,	-, -, -			(+	Refund	\$68.75
2024-0000-00 Retund Generated due				00	TAX	(\$341.27)	\$0.00	·
to proration on Bill		8/25/2025	8/27/2025	97	TAX	(\$60.25)	·	
#0071226018-2024-	Sold	-, -,	., ,			(+)	Refund	\$401.52
2024-0000-00 Refund Generated due				00	TAX	(\$32.46)	\$0.00	
to proration on Bill	Vehicle			21	TAX	(\$19.70)	\$0.00	
#0066456957-2024-	Sold	8/19/2025	8/19/2025	21	VEHICLE FEE	\$0.00	·	
2024-0000-00						70.00	Refund	\$52.16
Retund Generated due				00	TAX	(\$165.30)	\$0.00	(\$165.30)
to proration on Bill		8/11/2025	8/13/2025	07	TAX	(\$29.19)	·	
#0077548714-2024-	Sold					<u> </u>	Refund	\$194.49
2024-0000-00 Retund Generated due				00	TAX	(\$23.08)	\$0.00	
to proration on Bill		8/5/2025	8/5/2025		TAX	(\$4.07)		
#0063403989-2024-	Sold		-,-,			(+,	Refund	\$27.15
2024-0000-00 Ketund Generated due				00	TAX	(\$154.33)	\$0.00	
to proration on Bill		8/19/2025	8/20/2025		TAX	(\$23.41)	\$0.00	
#0075753683-2024-	Sold	3, 13, 2023	0, 20, 2023		IAA	(423.41)	\$0.00	(423.41)

[#00/J/JJ00J E0E=	J014							
2024-0000-00 ketuna Generatea aue							Refund	\$177.74
to proration on Bill				00	TAX	(\$280.09)	\$0	.00 (\$280.09)
#0082425174-2024-	Sold	8/14/2025	8/19/2025	06	TAX	(\$55.05)	\$0	.00 (\$55.05)
2024-0000-00	3014						Refund	\$335.14
Refund Generated due				00	TAX	(\$395.37)	\$0	.00 (\$395.37)
to proration on Bill #0085458427-2024-	Vehicle Sold	8/14/2025	8/19/2025	06	TAX	(\$77.71)	\$0	.00 (\$77.71)
2024-0000-00	3010						Refund	\$473.08
Retund Generated due				00	TAX	(\$33.69)	\$0	.00 (\$33.69)
to proration on Bill		8/22/2025	8/22/2025	01	TAX	(\$5.57)	\$0	.00 (\$5.57)
#0083762382-2024-	Sold					,	Refund	\$39.26
2024-0000-00 Ketund Generated due				00	TAX	(\$23.74)		.00 (\$23.74)
to proration on Bill		8/4/2025	8/4/2025		TAX	(\$3.60)		.00 (\$3.60)
#0014492864-2024-	Sold	3, 1, 2025	0, ., _0_0		17.00	(\$3.00)	Refund	\$27.34
2024-0000-00 Ketund Generated due				00	TAX	(\$38.98)		.00 (\$38.98)
to proration on Bill	Vehicle	8/11/2025	8/11/2025		TAX	(\$6.88)		.00 (\$6.88)
#0014500274-2024-	Sold	8/11/2023	0/11/2023	07	IAA	(\$0.00)	Refund	\$45.86
2024-0000-00 Retund Generated due				00	TAV	(#4.17)		· ·
to proration on Bill	Vehicle	0 /26 /2025	0 /26 /2025	00	TAX	(\$4.17)		.00 (\$4.17)
#0080279161-2024-	Sold	8/26/2025	8/26/2025	07	TAX	(\$0.74)		.00 (\$0.74)
2024-0000-00 Retund Generated due							Refund	\$4.91
to proration on Bill	Vehicle			00	TAX	(\$6.64)	, ·	, , , ,
#0081588294-2024-	Sold	8/7/2025	8/7/2025	04	TAX	(\$1.00)	(\$0.	
2024-0000-00 Retund Generated due							Refund	\$8.02
to proration on Bill	Pog Out			00	TAX	(\$169.42)	\$0	.00 (\$169.42)
#0075298034-2024-	of state	8/26/2025	8/27/2025	06	TAX	(\$33.30)	\$0	.00 (\$33.30)
2024-0000-00 Retund Generated due	or scace						Refund	\$202.72
				00	TAX	(\$100.98)	\$0	.00 (\$100.98)
to proration on Bill #0081152883-2024-	of state	8/26/2025	8/27/2025	06	TAX	(\$19.85)	\$0	.00 (\$19.85)
	oi State						Refund	\$120.83
2024-0000-00 Retund Generated due				00	TAX	(\$42.47)	\$0	.00 (\$42.47)
to proration on Bill		8/5/2025	8/5/2025	07	TAX	(\$7.50)		.00 (\$7.50)
#0079915030-2024-	Sold	1				(, , , , , ,		

2024 0000 00	3014						Refund	\$49.97
2024-0000-00 Ketuna Generatea aue				00	TAX	(\$73.95)	\$0.	00 (\$73.95)
to proration on Bill	Vehicle	8/13/2025	8/13/2025	07	TAX	(\$13.05)		
#0080727728-2024-	Sold					(,,	Refund	\$87.00
2024-0000-00 Retund Generated due				00	TAX	(\$11.77)		00 (\$11.77)
to proration on Bill		8/27/2025	8/27/2025	07	TAX	(\$2.08)		00 (\$2.08)
#0068995023-2024- 2024-0000-00	Sold					,	Refund	\$13.85
Retund Generated due				00	TAX	(\$16.71)	\$0.	00 (\$16.71)
to proration on Bill		8/21/2025	8/21/2025	07	TAX	(\$3.12)		00 (\$3.12)
#0066768254-2023-	Totalled					· · ·	Refund	\$19.83
2023-0000-00 Ketund Generated due				00	TAX	(\$222.62)	\$0.	00 (\$222.62)
F		8/11/2025	8/13/2025	07	TAX	(\$39.30)		00 (\$39.30)
#0074596109-2024-	Sold					·	Refund	\$261.92
2024-0000-00 Retund Generated due				00	TAX	(\$50.36)	\$0.	(\$50.36)
to proration on Bill		8/21/2025	8/21/2025	07	TAX	(\$8.89)	\$0.	(\$8.89)
#0079948430-2024-	Sold						Refund	\$59.25
2024-0000-00 Ketund Generated due				00	TAX	(\$425.89)	\$0.	(\$425.89)
to proration on Bill	Vehicle Sold	8/26/2025	8/27/2025	09	TAX	(\$57.27)	\$0.	00 (\$57.27)
#0082732854-2024- 2024-0000-00	301u						Refund	\$483.16
Retund Generated due				00	TAX	(\$294.83)	\$0.	(\$294.83)
to proration on Bill #0079214570-2024-	Vehicle Sold	8/5/2025	8/7/2025	07	TAX	(\$52.05)	\$0.	00 (\$52.05)
#00/92145/0-2024- 2024-0000-00	301u						Refund	\$346.88
Refund Generated due				00	TAX	(\$19.66)	\$0.	(\$19.66)
to proration on Bill	Vehicle	0/20/2025	0 /20 /2025	04	TAX	(\$2.99)	\$0.	00 (\$2.99)
#0081201088-2024-	Sold	8/20/2025	8/20/2025	02	TAX	(\$4.34)	\$0.	00 (\$4.34)
2024-0000-00							Refund	\$26.99
Refund Generated due				00	TAX	(\$83.26)	\$0.	00 (\$83.26)
to proration on Bill	Vehicle	0/0/2025	0 /11 /2025	23	TAX	(\$37.32)	\$0.	00 (\$37.32)
#0064832637-2024-	Sold	0/0/2025	/8/2025 8/11/2025 23	23	VEHICLE FEE	\$0.00	\$0.	90 \$0.00
2024-0000-00							Refund	\$120.58

Ketuna Generatea due				00	TAX	(\$27.62)	\$0.00	(\$27.62)
to proration on Bill	Vehicle	8/19/2025	8/19/2025		TAX	(\$3.71)		(\$3.71)
	Sold	8/19/2023	8/13/2023	9	IAA		Refund	\$31.33
2024-0000-00								
Refund Generated due				00	TAX	(\$89.32)	\$0.00	(\$89.32)
to proration on Bill	Vehicle	8/25/2025	8/27/2025	23	TAX	(\$40.04)	\$0.00	(\$40.04)
	Sold	8/23/2023	8/2//2023	23	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
2024-0000-00							Refund	\$159.36
Refund Generated due				00	TAX	(\$5.33)	\$0.00	(\$5.33)
to proration on Bill	Vehicle	0 /E /202E	8/5/2025	23	TAX	(\$2.39)	\$0.00	(\$2.39)
#0032949310-2024-	Sold	8/5/2025	8/3/2023	23	VEHICLE FEE	\$0.00	\$0.00	\$0.00
2024-0000-00							Refund	\$7.72
Retund Generated due				00	TAX	(\$59.81)	\$0.00	(\$59.81)
to proration on Bill #0081168349-2024-	Vehicle Totalled	8/11/2025	8/11/2025	09	TAX	(\$8.04)	\$0.00	(\$8.04)
2024-0000-00	TOCALLEG						Refund	\$67.85
Refund Generated due				00	TAX	(\$153.00)	\$0.00	(\$153.00)
to proration on Bill	Vehicle	0/14/2025	0/10/2025	21	TAX	(\$112.20)	\$0.00	(\$112.20)
#0085774632-2025-	Sold	8/14/2025	8/19/2025	21	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
2025-0000-00							Refund	\$295.20
Retund Generated due				00	TAX	(\$16.32)	\$0.00	(\$16.32)
to proration on Bill		8/26/2025	8/26/2025	07	TAX	(\$2.88)	\$0.00	(\$2.88)
#0067263114-2024- 2024-0000-00	Sold					<u> </u>	Refund	\$19.20
7 KI 7 4 - KIKIKI - KIKI							Refund Total	\$12624 . 17

Tax Jurisdiction	District Type	Net Change
00	COUNTY	(\$9,986.05)
23	CITY	(\$130.72)
21	CITY	(\$1,012.95)
22	CITY	(\$48.48)
08	FIRE	(\$62.01)
03	FIRE	(\$0.38)
01	FIRE	(\$5.90)
06	FIRE	(\$216.99)
04	FIRE	(\$20.94)
09	FIRE	(\$155.57)
05	FIRE	(\$87.31)
07	FIRE	(\$857.51)
12	FIRE	(\$34.54)
02	SPECIAL	(\$4.82)
Total		(\$12,624.17)

Report Parameters	Report Date 9/2/2025 8:14:23 AM
County	Chatham
Refund Time Period	August
Refund Fiscal Year	2025 - 2026
Refund Types	Overpayment, Adjustment >= \$100, Adjustment < \$100, Proration, DMV Interest
Refund Status	AUTHORIZED
Report Run Date	9/2/2025 8:14:23 AM