



North Carolina Veh

NCVTS Pending

Report Date 1/3/2017 10:59:56 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
ARGOTE, JOEL THOMPSON	ARGOTE, JOEL THOMPSON		248 BEAUMONT LN		PITTSBORO, NC 27312	Proration	0014488581	BV42566	AUTHORIZED	59901338	Refund Generated due to proration on Bill #0014488581-2015 2015-0000-00
BEAVER, HELEN STONE	BEAVER, HELEN STONE		1355 DEANE BEAVER RD		BEAR CREEK, NC 27207	Proration	0014488827	YVS1685	AUTHORIZED	59499456	Refund Generated due to proration on Bill #0014488827-2015 2015-0000-00
BECKETT, DOUGLAS	BECKETT, DOUGLAS		66 WILLOW WAY		CHAPEL HILL, NC 27516	Proration	0023672325	CE85602	AUTHORIZED	59901464	Refund Generated due to proration on Bill #0023672325-2016 2016-0000-00
BURCH, RICK ALAN	BURCH, RICK ALAN		85422 DUDLEY		CHAPEL HILL, NC 27517	Proration	0032590924	DCC9981	AUTHORIZED	59676172	Refund Generated due to proration on Bill #0032590924-2016 2016-0000-00
CAMERON, MARY ALSTON	CAMERON, MARY ALSTON		4299 NC STATE ROAD 902		PITTSBORO, NC 27312	Adjustment < \$100	0034005847	ECN7963	AUTHORIZED	90524706	Refund Generated due to adjustment on Bill #0034005847-2016 2016-0000



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	12/19/2016	12/19/2016 10:49:37 AM
ie	Vehicle Sold	12/08/2016	12/8/2016 11:21:32 AM
ie	Vehicle Sold	12/19/2016	12/19/2016 12:06:03 PM
ie	Vehicle Sold	12/13/2016	12/13/2016 11:15:33 AM
ie	Situs error	12/30/2016	12/30/2016 1:06:41 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$1.51)	\$0.00	(\$1.51)
04	Tax	(\$0.19)	\$0.00	(\$0.19)
			Refund	\$1.70
00	Tax	(\$4.82)	\$0.00	(\$4.82)
03	Tax	(\$0.54)	\$0.00	(\$0.54)
			Refund	\$5.36
00	Tax	(\$12.42)	\$0.00	(\$12.42)
07	Tax	(\$2.02)	\$0.00	(\$2.02)
			Refund	\$14.44
00	Tax	(\$35.81)	\$0.00	(\$35.81)
07	Tax	(\$5.82)	\$0.00	(\$5.82)
			Refund	\$41.63
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$54.21)	\$0.00	(\$54.21)
06	Tax	\$15.33	\$0.00	\$15.33
			Refund	\$38.88



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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
CIUCEVICH HOLDINGS INC	CIUCEVICH HOLDINGS INC		1609 E 11TH ST		SILER CITY, NC 27344	Proration	0020631718	CJH9709	AUTHORIZED	89852247	Refund Generated due to proration on Bill #0020631718-2015-0000-00
DEFRAMOND, ANNICK JEANNE	DEFRAMOND, ANNICK JEANNE		426 LAKESTONE EST		PITTSBORO, NC 27312	Proration	0014494112	ZZM7901	AUTHORIZED	59901690	Refund Generated due to proration on Bill #0014494112-2015-0000-00
DICKERSON, ROBERT DWAYNE	DICKERSON, ROBERT DWAYNE		38 WOOD RD		PITTSBORO, NC 27312	Proration	0033039115	ECD6047	AUTHORIZED	60250104	Refund Generated due to proration on Bill #0033039115-2016-0000-00
DINARDO, FRANCIS EMILE	DINARDO, FRANCIS EMILE	COLLINS, VIRGINIA BENNETT	240 HARTS CREEK DR		PITTSBORO, NC 27312	Proration	0018813800	WXB9362	AUTHORIZED	60005428	Refund Generated due to proration on Bill #0018813800-2015-0000-00
DINARDO, FRANCIS EMILE	DINARDO, FRANCIS EMILE	COLLINS, VIRGINIA BENNETT	240 HARTS CREEK DR		PITTSBORO, NC 27312	Proration	0018813801	SWT6391	AUTHORIZED	60005432	Refund Generated due to proration on Bill #0018813801-2015-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	12/19/2016	12/30/2016 4:17:35 PM
-			
ie	Vehicle Sold	12/19/2016	12/19/2016 2:28:51 PM
-			
ie	Vehicle Totalled	12/29/2016	12/29/2016 4:30:15 PM
-			
ie	Reg . Out of state	12/21/2016	12/21/2016 12:38:40 PM
-			
ie	Reg . Out of state	12/21/2016	12/21/2016 12:39:14 PM
-			



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$88.26)	\$0.00	(\$88.26)
22	Tax	(\$68.12)	\$0.00	(\$68.12)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$156.38
00	Tax	(\$1.19)	\$0.00	(\$1.19)
05	Tax	(\$0.24)	\$0.00	(\$0.24)
			Refund	\$1.43
00	Tax	(\$64.43)	(\$3.22)	(\$67.65)
04	Tax	(\$9.15)	(\$0.46)	(\$9.61)
			Refund	\$77.26
00	Tax	(\$30.07)	\$0.00	(\$30.07)
04	Tax	(\$3.87)	\$0.00	(\$3.87)
			Refund	\$33.94
00	Tax	(\$17.72)	\$0.00	(\$17.72)
04	Tax	(\$2.28)	\$0.00	(\$2.28)
			Refund	\$20.00



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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
DODSON, FRANKIE ARMITAGE	DODSON, FRANKIE ARMITAGE		909 FOOTBRIDGE PL		CARY, NC 27519	Proration	0028406612	WNC5288	AUTHORIZED	89424678	Refund Generated due to proration on Bill #0028406612-2015-0000-00
DOUGLAS, ANITA BECKER	BECKER, ANITA MARIE		6255 US HIGHWAY 64 E		PITTSBORO, NC 27312	Proration	0024319876	DCH7190	AUTHORIZED	59499600	Refund Generated due to proration on Bill #0024319876-2015-0000-00
ECKBLAD, JOHN PAUL	ECKBLAD, JOHN PAUL	ECKBLAD, SUSAN JOHNSON	125 S ESTES DR	UNIT 2702	CHAPEL HILL, NC 27515	Proration	0022750839	CCF8377	AUTHORIZED	60005728	Refund Generated due to proration on Bill #0022750839-2015-0000-00
EDWARDS, DEVONTA RAYSHAUN	EDWARDS, DEVONTA RAYSHAUN		2217 VENTANA LN		RALEIGH, NC 27604	Proration	0032447955	DEL5655	AUTHORIZED	59343306	Refund Generated due to proration on Bill #0032447955-2015-0000-00
FARRAR, TRAVIS JULIAN	FARRAR, TRAVIS JULIAN	FARRAR, LAURIE BRIM	78 FARRAR CIR		PITTSBORO, NC 27312	Proration	0009567389	DZ7046	AUTHORIZED	60249720	Refund Generated due to proration on Bill #0009567389-2015-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	12/12/2016	12/12/2016 4:16:25 PM
ie	Vehicle Sold	12/08/2016	12/8/2016 1:50:33 PM
ie	Tag Surrender	12/21/2016	12/21/2016 4:31:26 PM
ie	Vehicle Sold	12/05/2016	12/5/2016 11:59:02 AM
ie	Vehicle Totalled	12/29/2016	12/29/2016 2:19:40 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$11.56)	\$0.00	(\$11.56)
23	Tax	(\$6.87)	\$0.00	(\$6.87)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$18.43
00	Tax	(\$5.06)	\$0.00	(\$5.06)
07	Tax	(\$0.84)	\$0.00	(\$0.84)
			Refund	\$5.90
00	Tax	(\$10.47)	\$0.00	(\$10.47)
07	Tax	(\$1.73)	\$0.00	(\$1.73)
			Refund	\$12.20
00	Tax	(\$26.84)	(\$1.34)	(\$28.18)
07	Tax	(\$4.44)	(\$0.22)	(\$4.66)
			Refund	\$32.84
00	Tax	(\$55.77)	\$0.00	(\$55.77)
06	Tax	(\$10.99)	\$0.00	(\$10.99)
			Refund	\$66.76



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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
FARRELL, JOHN ATLAS III	FARRELL, JOHN ATLAS III		103 LAUNIS ST		PITTSBORO, NC 27312	Proration	0018817146	TTW4439	AUTHORIZED	59833278	Refund Generated due to proration on Bill #0018817146-2015-0000-00
FRIEDMAN, MICHAEL HAROLD	FRIEDMAN, MICHAEL HAROLD		272 SERENITY HILL CIR		CHAPEL HILL, NC 27516	Proration	0021860918	CDF9278	AUTHORIZED	60057258	Refund Generated due to proration on Bill #0021860918-2016-0000-00
GOLD, LEWIS FELDMAN	GOLD, LEWIS FELDMAN	GOLD, ALICE SATLOF	81000 ALEXANDER		CHAPEL HILL, NC 27517	Proration	0022330042	CCF9858	AUTHORIZED	59675910	Refund Generated due to proration on Bill #0022330042-2016-0000-00
HICKEY, JASON ALDEN	HICKEY, JASON ALDEN		15004 BARNHARDT CT		CHAPEL HILL, NC 27517	Proration	0021893469	CCS4188	AUTHORIZED	60005462	Refund Generated due to proration on Bill #0021893469-2016-0000-00
HILLMAN, ZONDA MARIE	HILLMAN, ZONDA MARIE		331 ORBISON DR		CARY, NC 27519	Proration	0033050621	EDE7666	AUTHORIZED	89423874	Refund Generated due to proration on Bill #0033050621-2016-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	12/16/2016	12/16/2016 11:10:32 AM
ie	Vehicle Sold	12/22/2016	12/30/2016 4:17:35 PM
ie	Vehicle Sold	12/13/2016	12/13/2016 8:57:59 AM
ie	Vehicle Sold	12/21/2016	12/21/2016 1:12:36 PM
ie	Tag Surrender	12/12/2016	12/30/2016 4:17:35 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$4.15)	\$0.00	(\$4.15)
21	Tax	(\$2.89)	\$0.00	(\$2.89)
			Refund	\$7.04
00	Tax	(\$95.40)	\$0.00	(\$95.40)
07	Tax	(\$15.50)	\$0.00	(\$15.50)
			Refund	\$110.90
00	Tax	(\$36.70)	\$0.00	(\$36.70)
07	Tax	(\$5.96)	\$0.00	(\$5.96)
			Refund	\$42.66
00	Tax	(\$85.58)	\$0.00	(\$85.58)
07	Tax	(\$13.91)	\$0.00	(\$13.91)
			Refund	\$99.49
00	Tax	(\$185.82)	\$0.00	(\$185.82)
23	Tax	(\$102.61)	\$0.00	(\$102.61)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$288.43



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KELLY, JEFFREY SCOTT	KELLY, JEFFREY SCOTT		11781 US HIGHWAY 64 W		APEX, NC 27523	Proration	0009124152	INFLATE3	AUTHORIZED	60005146	Refund Generated due to proration on Bill #0009124152-2015-0000-00
KELLY, JEFFREY SCOTT	KELLY, JEFFREY SCOTT		11781 US HIGHWAY 64 W		APEX, NC 27523	Proration	0023233161	DAX1917	AUTHORIZED	60005144	Refund Generated due to proration on Bill #0023233161-2015-0000-00
KRESSE, JOHN JAMES	KRESSE, JOHN JAMES	KRESSE, ELLEN MARIE	2426 CRISFIELD ST		TOMS RIVER, NJ 08755	Proration	0025850178	AFK9085	AUTHORIZED	89932965	Refund Generated due to proration on Bill #0025850178-2015-0000-00
MABIE, PETER ALDEN	MABIE, PETER ALDEN		155 SHOTTS FARM RD		CHAPEL HILL, NC 27516	Adjustment >= \$100	0034732287	EFW2351	AUTHORIZED	59778070	Refund Generated due to adjustment on Bill #0034732287-2016-0000-00
MARK MOLDENHAUER LANDSCAPING, INC	MARK MOLDENHAUER LANDSCAPING, INC		611 LYSTRA ESTATES DR		CHAPEL HILL, NC 27517	Adjustment >= \$100	0001275386	DR9267	AUTHORIZED	59676410	Refund Generated due to adjustment on Bill #0001275386-2015-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	12/21/2016	12/21/2016 9:56:23 AM
ie	Vehicle Sold	12/21/2016	12/21/2016 9:55:21 AM
ie	Reg . Out of state	12/20/2016	12/30/2016 4:17:35 PM
ie	Adjustment	12/15/2016	12/30/2016 4:17:19 PM
ie	Over Assessment	12/13/2016	12/30/2016 4:17:19 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$7.49)	\$0.00	(\$7.49)
07	Tax	(\$1.24)	\$0.00	(\$1.24)
			Refund	\$8.73
00	Tax	(\$11.60)	(\$0.66)	(\$12.26)
07	Tax	(\$1.92)	(\$0.11)	(\$2.03)
			Refund	\$14.29
00	Tax	(\$152.03)	\$0.00	(\$152.03)
23	Tax	(\$90.45)	\$0.00	(\$90.45)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$242.48
00	Tax	(\$98.24)	\$0.00	(\$98.24)
07	Tax	(\$15.96)	\$0.00	(\$15.96)
			Refund	\$114.20
00	Tax	(\$99.62)	\$0.00	(\$99.62)
07	Tax	(\$16.50)	\$0.00	(\$16.50)
			Refund	\$116.12



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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
MARSHALL, JOHN COLUMBUS	MARSHALL, JOHN COLUMBUS	MARSHALL, DORIS PENDERGRAFT	1092 MARSHALL RD		PITTSBORO, NC 27312	Proration	0014488448	BD98245	AUTHORIZED	60152066	Refund Generated due to proration on Bill #0014488448-2015 2015-0000-00
MORAGA, DENISE	MORAGA, DENISE		1200 GLASGOW DR		SILER CITY, NC 27344	Adjustment >= \$100	0029337450	CAM7691	AUTHORIZED	90085965	Refund Generated due to adjustment on Bill #0029337450-2016 2016-0000-00
MUNACH, ROBERT LAWRENCE	MUNACH, ROBERT LAWRENCE	TRINE-MUNACH, LAUREN WESLEY	PO BOX 1264		CARRBORO, NC 27510	Proration	0021432774	3971SP	AUTHORIZED	59615942	Refund Generated due to proration on Bill #0021432774-2015 2015-0000-00
OCEGUERA, JOANNA	OCEGUERA, JOANNA		1462 SILK HOPE RD		SILER CITY, NC 27344	Proration	0026716189	DFD1621	AUTHORIZED	60349796	Refund Generated due to proration on Bill #0026716189-2015 2015-0000-00
PARLEZ-VOUS CREPE LLC	PARLEZ-VOUS CREPE LLC		248 BEAUMONT LN		PITTSBORO, NC 27312	Proration	0018803765	EE6402	AUTHORIZED	59901334	Refund Generated due to proration on Bill #0018803765-2015 2015-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	12/28/2016	12/28/2016 1:42:07 PM
ie	Military	12/22/2016	12/30/2016 4:17:19 PM
ie	Vehicle Sold	12/12/2016	12/12/2016 10:47:41 AM
ie	Tag Surrender	12/30/2016	12/30/2016 1:03:59 PM
ie	Vehicle Sold	12/19/2016	12/19/2016 10:48:42 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$3.68)	\$0.00	(\$3.68)
07	Tax	(\$0.61)	\$0.00	(\$0.61)
			Refund	\$4.29
00	Tax	(\$52.42)	(\$2.73)	(\$55.15)
22	Tax	(\$39.70)	(\$1.88)	(\$41.58)
22	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
			Refund	\$101.73
00	Tax	(\$48.14)	\$0.00	(\$48.14)
07	Tax	(\$7.97)	\$0.00	(\$7.97)
			Refund	\$56.11
00	Tax	(\$71.95)	\$0.00	(\$71.95)
09	Tax	(\$7.92)	\$0.00	(\$7.92)
			Refund	\$79.87
00	Tax	(\$12.37)	(\$0.62)	(\$12.99)
04	Tax	(\$1.59)	(\$0.08)	(\$1.67)
			Refund	\$14.66



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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
PATTON, HELEN GRYMES	PATTON, HELEN GRYMES		82 SIERRA TRL		PITTSBORO, NC 27312	Proration	0031659352	PCX4942	AUTHORIZED	59260034	Refund Generated due to proration on Bill #0031659352-2015-0000-00
PRICE, JAMES CARL	PRICE, JAMES CARL	PRICE, LORI LEE	5108 ARMSTEAD DR		GREENSBORO, NC 27407	Proration	0033232875	WXT3766	AUTHORIZED	60151720	Refund Generated due to proration on Bill #0033232875-2015-0000-00
QUINN, NANCY	QUINN, NANCY		550 TALL OAKS RD		CHAPEL HILL, NC 27516	Proration	0023407831	YRY6576	AUTHORIZED	59901672	Refund Generated due to proration on Bill #0023407831-2016-0000-00
SEAGROVES, LARRY KENNETH	SEAGROVES, LARRY KENNETH	SEAGROVES, TREVA BEAL	41 HUSS BEAL RD		GOLDSTON, NC 27252	Proration	0018809751	VTR1703	AUTHORIZED	59675908	Refund Generated due to proration on Bill #0018809751-2015-0000-00
STANSELL, DALE MATTHEW	STANSELL, DALE MATTHEW		1060 NEW ELAM CHURCH RD		NEW HILL, NC 27562	Proration	0030754856	DJE8692	AUTHORIZED	59676454	Refund Generated due to proration on Bill #0030754856-2015-0000-00



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ie	Vehicle Sold	12/02/2016	12/2/2016 2:44:45 PM
ie	Vehicle Sold	12/28/2016	12/28/2016 10:01:56 AM
ie	Vehicle Sold	12/19/2016	12/19/2016 2:21:50 PM
ie	Vehicle Sold	12/13/2016	12/13/2016 8:54:21 AM
ie	Vehicle Sold	12/13/2016	12/13/2016 2:57:37 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$20.73)	\$0.00	(\$20.73)
07	Tax	(\$3.43)	\$0.00	(\$3.43)
			Refund	\$24.16
00	Tax	(\$13.47)	\$0.00	(\$13.47)
01	Tax	(\$1.95)	\$0.00	(\$1.95)
			Refund	\$15.42
00	Tax	(\$46.47)	\$0.00	(\$46.47)
07	Tax	(\$7.55)	\$0.00	(\$7.55)
			Refund	\$54.02
00	Tax	(\$5.73)	\$0.00	(\$5.73)
04	Tax	(\$0.73)	\$0.00	(\$0.73)
			Refund	\$6.46
00	Tax	(\$15.92)	\$0.00	(\$15.92)
05	Tax	(\$3.20)	\$0.00	(\$3.20)
			Refund	\$19.12



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SWEETWATER LANDSCAPES LLC	SWEETWATER LANDSCAPES LLC		2807 NC HIGHWAY 751		APEX, NC 27523	Adjustment < \$100	0034846154	EFF2078	AUTHORIZED	89933154	Refund Generated due to adjustment on Bill #0034846154-2016-0000
SWEETWATER LANDSCAPES LLC	SWEETWATER LANDSCAPES LLC		2807 NC HIGHWAY 751		APEX, NC 27523	Adjustment < \$100	0034846141	EFF2735	AUTHORIZED	89933160	Refund Generated due to adjustment on Bill #0034846141-2016-0000
WERLEY, LINDA MICHELE	WERLEY, LINDA MICHELE		953 PETE ROBERSON RD		PITTSBORO, NC 27312	Proration	0032011924	ADP3452	AUTHORIZED	60005434	Refund Generated due to proration on Bill #0032011924-2015-0000-00
WILDER, LYNN HELEN	WILDER, LYNN HELEN		1110 N ROCKY RIVER RD		SANFORD, NC 27330	Proration	0018808934	ZWR4387	AUTHORIZED	59616046	Refund Generated due to proration on Bill #0018808934-2015-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Situs error	12/20/2016	12/20/2016 11:08:37 AM
ie	Situs error	12/20/2016	12/20/2016 11:10:12 AM
ie	Vehicle Sold	12/21/2016	12/21/2016 12:43:54 PM
ie	Vehicle Sold	12/12/2016	12/12/2016 11:50:22 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$107.24)	\$0.00	(\$107.24)
08	Tax	\$25.49	\$0.00	\$25.49
			Refund	\$81.75
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$107.24)	\$0.00	(\$107.24)
08	Tax	\$25.49	\$0.00	\$25.49
			Refund	\$81.75
00	Tax	(\$44.50)	\$0.00	(\$44.50)
06	Tax	(\$8.77)	\$0.00	(\$8.77)
			Refund	\$53.27
00	Tax	(\$11.73)	\$0.00	(\$11.73)
06	Tax	(\$2.31)	\$0.00	(\$2.31)
			Refund	\$14.04

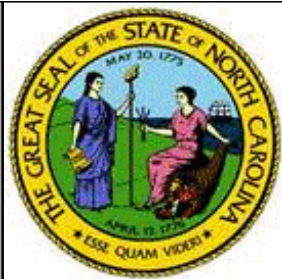


North Carolina Ver

NCVTS Pending

Report Date 1/3/2017 10:59:56 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
ZEIKEL, JEREMY SETH	ZEIKEL, JEREMY SETH	ZEIKEL, ANNE KIRSI HELENA	74 RUFFED GROUSE		CHAPEL HILL, NC 27517	Proration	0014500341	YVA6800	AUTHORIZED	60151706	Refund Generated due to proration on Bill #0014500341-2015-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	12/28/2016	12/28/2016 9:51:03 AM
-			



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$52.22)	\$0.00	(\$52.22)
07	Tax	(\$8.65)	\$0.00	(\$8.65)
			Refund	\$60.87
			Refund Total	\$2239.01

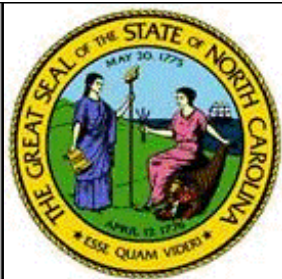


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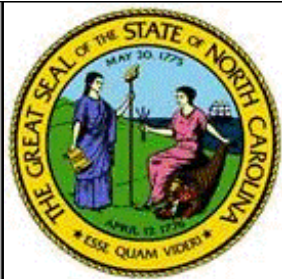
Tax Jurisdiction	District Type	Net Change
00	COUNTY	(\$1,550.46)
21	CITY	(\$271.58)
22	CITY	(\$114.70)
23	CITY	(\$199.93)
01	FIRE	(\$1.95)
03	FIRE	(\$0.54)
04	FIRE	(\$18.35)
05	FIRE	(\$3.44)
06	FIRE	(\$6.74)
07	FIRE	(\$114.38)
08	FIRE	\$50.98
09	FIRE	(\$7.92)
Total		(\$2,239.01)



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Report Parameters

