



North Carolina Veh

NCVTS Pending

Report Date 1/3/2023 11:36:59 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
AMEZQUITA, JUAN ENRIQUE	AMEZQUITA, JUAN ENRIQUE		125 BILL THOMAS RD		MONCURE, NC 27559	Proration	0061263472	HLH4565	AUTHORIZED	177169998	Refund Generated due to proration on Bill #0061263472-2021-0000-00
BERGIDA, ARTHUR LAWRENCE	BERGIDA, ARTHUR LAWRENCE		19021 STONE BRK		CHAPEL HILL, NC 27517	Proration	0035376069	6K9418	AUTHORIZED	178023318	Refund Generated due to proration on Bill #0035376069-2021-0000-00
BETHIEL, DAVID	BETHIEL, DAVID	GREY-BETHIEL, SHARI LYNN	272 CHOICE TRL		PITTSBORO, NC 27312	Proration	0063514109	TE5LA3	AUTHORIZED	177117366	Refund Generated due to proration on Bill #0063514109-2021-0000-00
BOENING, ROBERT	BOENING, ROBERT		345 TURTLE CREEK FARM RD		APEX, NC 27523	Proration	0061605084	THJ6922	AUTHORIZED	177307432	Refund Generated due to proration on Bill #0061605084-2021-0000-00
CAMERON, MARSHALL LYNN	CAMERON, MARSHALL LYNN		PO BOX 4785		SANFORD, NC 27331	Proration	0058234126	HHA3244	AUTHORIZED	176990454	Refund Generated due to proration on Bill #0058234126-2021-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	12/09/2022	12/13/2022 4:34:28 PM
ie	Vehicle Sold	12/30/2022	12/30/2022 11:24:04 AM
ie	Vehicle Totalled	12/08/2022	12/13/2022 4:34:28 PM
ie	Vehicle Sold	12/13/2022	12/13/2022 7:04:42 AM
ie	Vehicle Sold	12/06/2022	12/6/2022 10:35:08 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$114.66)	\$0.00	(\$114.66)
06	Tax	(\$21.81)	\$0.00	(\$21.81)
			Refund	\$136.47
00	Tax	(\$22.20)	\$0.00	(\$22.20)
07	Tax	(\$3.60)	\$0.00	(\$3.60)
			Refund	\$25.80
00	Tax	(\$92.38)	\$0.00	(\$92.38)
09	Tax	(\$11.46)	\$0.00	(\$11.46)
			Refund	\$103.84
00	Tax	(\$7.91)	\$0.00	(\$7.91)
07	Tax	(\$1.28)	\$0.00	(\$1.28)
			Refund	\$9.19
00	Tax	(\$1.77)	\$0.00	(\$1.77)
07	Tax	(\$0.29)	\$0.00	(\$0.29)
			Refund	\$2.06



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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
CIBULSKI, APRIL MARIE	CIBULSKI, APRIL MARIE		300 HOLLY HILL RD		CHAPEL HILL, NC 27516	Proration	0067308811	KBK8434	AUTHORIZED	178023580	Refund Generated due to proration on Bill #0067308811-2021-0000-00
COLHOUN, THOMAS FOX	COLHOUN, THOMAS FOX		PO BOX 322		APEX, NC 27502	Proration	0050103390	TDE7027	AUTHORIZED	176834808	Refund Generated due to proration on Bill #0050103390-2021-0000-00
COLHOUN, THOMAS FOX	COLHOUN, THOMAS FOX		PO BOX 322		APEX, NC 27502	Proration	0050103390	TDE7027	AUTHORIZED	176834798	Refund Generated due to proration on Bill #0050103390-2022-0000-00
CONNER, RITA MAE	CONNER, RITA MAE		4329 FEARRINGTON POST		PITTSBORO, NC 27312	Proration	0069243901	KDW9786	AUTHORIZED	177170108	Refund Generated due to proration on Bill #0069243901-2022-0000-00
DAVIS, BILLY DEVONE	DAVIS, BILLY DEVONE	DAVIS, JANE POYTHRESS	308 HALEY MEADOWS DR		MONCURE, NC 27559	Proration	0069718059	D0DADDY	AUTHORIZED	177364418	Refund Generated due to proration on Bill #0069718059-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Totalled	12/30/2022	12/30/2022 3:16:10 PM
ie	Vehicle Sold	12/02/2022	12/2/2022 1:42:37 PM
ie	Vehicle Sold	12/02/2022	12/2/2022 1:27:07 PM
ie	Tag Surrender	12/09/2022	12/13/2022 4:34:28 PM
ie	Vehicle Sold	12/14/2022	12/14/2022 3:27:33 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$12.80)	\$0.00	(\$12.80)
07	Tax	(\$2.08)	\$0.00	(\$2.08)
			Refund	\$14.88
00	Tax	(\$4.53)	\$0.00	(\$4.53)
07	Tax	(\$0.73)	\$0.00	(\$0.73)
			Refund	\$5.26
00	Tax	(\$49.28)	\$0.00	(\$49.28)
07	Tax	(\$8.74)	\$0.00	(\$8.74)
			Refund	\$58.02
00	Tax	(\$165.70)	\$0.00	(\$165.70)
07	Tax	(\$29.40)	\$0.00	(\$29.40)
			Refund	\$195.10
00	Tax	(\$51.60)	\$0.00	(\$51.60)
05	Tax	(\$10.67)	\$0.00	(\$10.67)
			Refund	\$62.27



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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
DAVIS, JEFFREY LYNN	DAVIS, JEFFREY LYNN	DAVIS, JANET BEAL	304 13TH AVE S		NORTH MYRTLE BEACH, SC 29582	Proration	0032084058	DKH8330	AUTHORIZED	177482806	Refund Generated due to proration on Bill #0032084058-2021-0000-00
DUNN, JEANETTE TAYLOR	DUNN, JEANETTE TAYLOR		1125 NE WATT WAY APT 309		BEND, OR 97701	Proration	0047505103	ZTC4990	AUTHORIZED	176834588	Refund Generated due to proration on Bill #0047505103-2020-0000-00
EARNSHAW, DAVID ANTHONY	EARNSHAW, DAVID ANTHONY	EARNSHAW, STEPHANIE REED	29 SOURWOOD LANE		PITTSBORO, NC 27312	Proration	0025267862	NRF2308	AUTHORIZED	176990732	Refund Generated due to proration on Bill #0025267862-2021-0000-00
ECKERT, WAYNE LEE	ECKERT, WAYNE LEE		690 GREAT RIDGE PKWY		CHAPEL HILL, NC 27516	Proration	0060468789	HLH2019	AUTHORIZED	177299398	Refund Generated due to proration on Bill #0060468789-2021-0000-00
FERNER, JEFFREY JAMES	FERNER, JEFFREY JAMES		803 ALLFORTH PL		CARY, NC 27519	Proration	0066078903	JEB8762	AUTHORIZED	267035049	Refund Generated due to proration on Bill #0066078903-2021-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Reg . Out of state	12/16/2022	12/16/2022 11:56:13 AM
ie	Vehicle Sold	12/02/2022	12/2/2022 9:27:01 AM
ie	Vehicle Totalled	12/06/2022	12/13/2022 4:34:28 PM
ie	Vehicle Sold	12/12/2022	12/13/2022 4:34:28 PM
ie	Vehicle Sold	12/30/2022	12/30/2022 11:54:12 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$48.18)	\$0.00	(\$48.18)
01	Tax	(\$8.69)	\$0.00	(\$8.69)
			Refund	\$56.87
00	Tax	(\$2.82)	\$0.00	(\$2.82)
07	Tax	(\$0.45)	\$0.00	(\$0.45)
			Refund	\$3.27
00	Tax	(\$89.45)	\$0.00	(\$89.45)
07	Tax	(\$14.52)	\$0.00	(\$14.52)
			Refund	\$103.97
00	Tax	(\$88.31)	\$0.00	(\$88.31)
07	Tax	(\$14.34)	\$0.00	(\$14.34)
			Refund	\$102.65
00	Tax	(\$11.64)	\$0.00	(\$11.64)
23	Tax	(\$6.04)	\$0.00	(\$6.04)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$17.68



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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
GAINES, STEVEN MITCHELL	GAINES, STEVEN MITCHELL		PO BOX 14		GOLDSTON, NC 27252	Proration	0065647197	KW4972	AUTHORIZED	177364394	Refund Generated due to proration on Bill #0065647197-2021-0000-00
GORNY, SUSAN MARIE	GORNY, SUSAN MARIE		239 ELLISVIEW DR		CARY, NC 27519	Proration	0061607647	JFL5921	AUTHORIZED	267035100	Refund Generated due to proration on Bill #0061607647-2021-0000-00
HARPER, BETTY PHILLIPS	HARPER, BETTY PHILLIPS	WILSON, GAYLENE HARPER	2608 HWY 22 42		BENNETT, NC 27208	Adjustment < \$100	0069498939	TBM8366	AUTHORIZED	265675644	Refund Generated due to adjustment on Bill #0069498939-2022-0000
HARPER, BETTY PHILLIPS	HARPER, BETTY PHILLIPS	WILSON, GAYLENE HARPER	2608 HWY 22 42		BENNETT, NC 27208	Adjustment < \$100	0069498930	WZ7422	AUTHORIZED	265675647	Refund Generated due to adjustment on Bill #0069498930-2022-0000



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	12/14/2022	12/22/2022 4:47:54 PM
ie	Vehicle Sold	12/30/2022	12/30/2022 12:48:54 PM
ie	Situs error	12/08/2022	12/8/2022 10:24:38 AM
ie	Situs error	12/08/2022	12/8/2022 10:26:40 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$217.16)	(\$10.85)	(\$228.01)
04	Tax	(\$29.39)	(\$1.47)	(\$30.86)
			Refund	\$258.87
00	Tax	(\$47.31)	\$0.00	(\$47.31)
23	Tax	(\$24.54)	\$0.00	(\$24.54)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$71.85
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$27.68)	\$0.00	(\$27.68)
13	Tax	\$6.92	\$0.00	\$6.92
			Refund	\$20.76
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$3.87)	\$0.00	(\$3.87)
13	Tax	\$0.97	\$0.00	\$0.97
			Refund	\$2.90



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HILL, JENNIFER PAIGE	HILL, JENNIFER PAIGE		909 PINEY GROVE CHURCH RD		SILER CITY, NC 27344	Proration	0067351261	TKL3286	AUTHORIZED	177116972	Refund Generated due to proration on Bill #0067351261-2022-0000-00
HUNNEWELL, FREDERICK EARL JR	HUNNEWELL, FREDERICK EARL JR		PO BOX 168		GULF, NC 27256	Proration	0067278358	JMX4225	AUTHORIZED	266224155	Refund Generated due to proration on Bill #0067278358-2021-0000-00
IANNUZZI URRIETA, ANGEL LEONARDO	IANNUZZI URRIETA, ANGEL LEONARDO	IANNUZZI, LEONARDO JOSE	278 HII CREEK BLVD		CHAPEL HILL, NC 27518	Proration	0068333952	JFM3069	AUTHORIZED	178023408	Refund Generated due to proration on Bill #0068333952-2021-0000-00
JOHNS, ANDREW STEVEN	JOHNS, ANDREW STEVEN		288 HILL CREEK BLVD		CHAPEL HILL, NC 27516	Proration	0050353443	VPH5545	AUTHORIZED	178023396	Refund Generated due to proration on Bill #0050353443-2022-0000-00
KLEBERG, LORI BAMBERGER	KLEBERG, LORI BAMBERGER		69 WILLOW WAY		CHAPEL HILL, NC 27516	Proration	0019967029	PNR6196	AUTHORIZED	177681590	Refund Generated due to proration on Bill #0019967029-2021-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Totalled	12/08/2022	12/8/2022 8:56:19 AM
ie	Vehicle Sold	12/16/2022	12/22/2022 4:47:54 PM
ie	Vehicle Sold	12/30/2022	1/2/2023 3:18:21 PM
ie	Vehicle Sold	12/30/2022	1/2/2023 3:18:21 PM
ie	Vehicle Sold	12/21/2022	12/21/2022 3:48:37 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$23.27)	\$0.00	(\$23.27)
01	Tax	(\$4.20)	\$0.00	(\$4.20)
			Refund	\$27.47
00	Tax	(\$175.92)	(\$8.80)	(\$184.72)
04	Tax	(\$23.81)	(\$1.19)	(\$25.00)
02	Tax	(\$39.68)	(\$1.98)	(\$41.66)
			Refund	\$251.38
00	Tax	(\$95.85)	\$0.00	(\$95.85)
07	Tax	(\$15.57)	\$0.00	(\$15.57)
			Refund	\$111.42
00	Tax	(\$152.23)	\$0.00	(\$152.23)
07	Tax	(\$27.01)	\$0.00	(\$27.01)
			Refund	\$179.24
00	Tax	(\$39.41)	\$0.00	(\$39.41)
07	Tax	(\$6.40)	\$0.00	(\$6.40)
			Refund	\$45.81



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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
KWOK, RICHARD KING-FAI	KWOK, RICHARD KING-FAI		PO BOX 542		CARRBORO, NC 27510	Proration	0068294825	JHX6347	AUTHORIZED	178023458	Refund Generated due to proration on Bill #0068294825-2021-0000-00
LOWREY, FREDERICK JOSEPH	LOWREY, FREDERICK JOSEPH		117 LELCESTER CT		CARY, NC 27519	Proration	0065349081	KAD7934	AUTHORIZED	265252371	Refund Generated due to proration on Bill #0065349081-2021-0000-00
MARSH, TONY CARL	MARSH, TONY CARL		6627 OLD US 421 S		BEAR CREEK, NC 27207	Proration	0036457636	CH74677	AUTHORIZED	178023432	Refund Generated due to proration on Bill #0036457636-2021-0000-00
MCELHINNEY, FRANCINE ACAMPORA	MCELHINNEY, FRANCINE ACAMPORA		744 FINNBAR DR		CARY, NC 27519	Proration	0066326197	JFZ5547	AUTHORIZED	267035133	Refund Generated due to proration on Bill #0066326197-2021-0000-00
MILLS, JOSEPH SCOTT	MILLS, JOSEPH SCOTT		80 GRATEFUL WAY		PITTSBORO, NC 27312	Proration	0059088624	PKY7485	AUTHORIZED	178023342	Refund Generated due to proration on Bill #0059088624-2021-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	12/30/2022	1/2/2023 3:18:21 PM
ie	Vehicle Sold	12/02/2022	12/2/2022 2:55:55 PM
ie	Vehicle Sold	12/30/2022	12/30/2022 1:29:42 PM
ie	Tag Surrender	12/30/2022	1/2/2023 3:18:21 PM
ie	Vehicle Sold	12/30/2022	12/30/2022 11:42:54 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$208.48)	\$0.00	(\$208.48)
07	Tax	(\$33.85)	\$0.00	(\$33.85)
			Refund	\$242.33
00	Tax	(\$2.08)	\$0.00	(\$2.08)
23	Tax	(\$1.08)	\$0.00	(\$1.08)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$3.16
00	Tax	(\$5.66)	\$0.00	(\$5.66)
03	Tax	(\$0.59)	\$0.00	(\$0.59)
			Refund	\$6.25
00	Tax	(\$188.91)	\$0.00	(\$188.91)
23	Tax	(\$98.00)	\$0.00	(\$98.00)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$286.91
00	Tax	(\$2.95)	(\$0.30)	(\$3.25)
07	Tax	(\$0.48)	(\$0.05)	(\$0.53)
			Refund	\$3.78



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MILLS, JOSEPH SCOTT	MILLS, JOSEPH SCOTT		80 GRATEFUL WAY		PITTSBORO, NC 27312	Proration	0062255783	DLC9822	AUTHORIZED	178023330	Refund Generated due to proration on Bill #0062255783-2022-0000-00
MURPHY, JOHN WARREN	MURPHY, JOHN WARREN	MURPHY, LINDA SOUSA	1265 BARTLETT AVE		NORTH PORT, FL 34288	Proration	0063998217	FDJ7073	AUTHORIZED	178023354	Refund Generated due to proration on Bill #0063998217-2021-0000-00
NOAHS ARK CHILDCARE SERVICES INC	NOAHS ARK CHILDCARE SERVICES INC		2039 PLAINFIELD CHU RD		SILER CITY, NC 27344	Proration	0064743451	THEARK00	AUTHORIZED	178023322	Refund Generated due to proration on Bill #0064743451-2021-0000-00
ORTIZ ROSA, CARLOS FELIX	ORTIZ ROSA, CARLOS FELIX		3 CROSSWIND S ESTATES DR		PITTSBORO, NC 27312	Proration	0065799130	KD7660	AUTHORIZED	176990278	Refund Generated due to proration on Bill #0065799130-2021-0000-00
PORCH, BRUCE EUGENE	PORCH, BRUCE EUGENE	PORCH, VIRGINIA QUILLEN	908 PEBBLEBROOK DR		RALEIGH, NC 27609	Proration	0014492595	TEY5988	AUTHORIZED	266843235	Refund Generated due to proration on Bill #0014492595-2021-0000-00



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ie	Vehicle Sold	12/30/2022	12/30/2022 11:36:44 AM
ie	Reg . Out of state	12/30/2022	1/2/2023 3:18:21 PM
ie	Vehicle Sold	12/30/2022	1/2/2023 3:18:21 PM
ie	Vehicle Sold	12/06/2022	12/13/2022 4:34:28 PM
ie	Vehicle Sold	12/28/2022	12/28/2022 2:25:38 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$9.69)	\$0.00	(\$9.69)
07	Tax	(\$1.72)	\$0.00	(\$1.72)
			Refund	\$11.41
00	Tax	(\$91.59)	\$0.00	(\$91.59)
07	Tax	(\$14.87)	\$0.00	(\$14.87)
			Refund	\$106.46
00	Tax	(\$93.06)	(\$7.43)	(\$100.49)
09	Tax	(\$11.55)	(\$0.93)	(\$12.48)
			Refund	\$112.97
00	Tax	(\$209.17)	\$0.00	(\$209.17)
07	Tax	(\$33.97)	\$0.00	(\$33.97)
			Refund	\$243.14
00	Tax	(\$12.66)	\$0.00	(\$12.66)
22	Tax	(\$10.28)	\$0.00	(\$10.28)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$22.94



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RHEW, CHRISTOPHER DANIEL	RHEW, CHRISTOPHER DANIEL		1474 FARRINGTON RD		APEX, NC 27523	Proration	0066340419	PLF4755	AUTHORIZED	177917728	Refund Generated due to proration on Bill #0066340419-2021-0000-00
ROBERTSON, MARY LAKEY	ROBERTSON, MARY LAKEY		275 MOUNT PISGAH CHURCH R		APEX, NC 27523	Proration	0001289865	PJB6810	AUTHORIZED	176834482	Refund Generated due to proration on Bill #0001289865-2021-0000-00
SMITH, GARY EUGENE JR	SMITH, GARY EUGENE JR		95 FOREST CREEK DR		PITTSBORO, NC 27312	Proration	0047944358	PMC3468	AUTHORIZED	177918364	Refund Generated due to proration on Bill #0047944358-2021-0000-00
SZYMANSKI, HEATHER LYNN	SZYMANSKI, HEATHER LYNN		609 S CASCADE AVE APT 305		COLORADO SPRINGS, CO 80903	Proration	0059385875	HJN3305	AUTHORIZED	176834480	Refund Generated due to proration on Bill #0059385875-2021-0000-00
THE CALVIN HAYWOOD CARTERJR REVOCABLE TRUSTU/A/D 08/19/2002	THE CALVIN HAYWOOD CARTERJR REVOCABLE TRUSTU/A/D 08/19/2002	CARTER, CALVIN HAYWOOD JR	1645 COLVARD FARMS RD		DURHAM, NC 27713	Proration	0058794694	HML2213	AUTHORIZED	176834568	Refund Generated due to proration on Bill #0058794694-2021-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Totalled	12/29/2022	12/29/2022 8:24:17 AM
ie	Vehicle Totalled	12/02/2022	12/2/2022 6:59:34 AM
ie	Vehicle Sold	12/29/2022	12/29/2022 4:18:23 PM
ie	Reg . Out of state	12/02/2022	12/5/2022 7:01:37 AM
ie	Vehicle Sold	12/02/2022	12/2/2022 9:09:17 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$64.06)	\$0.00	(\$64.06)
08	Tax	(\$10.41)	\$0.00	(\$10.41)
			Refund	\$74.47
00	Tax	(\$2.64)	\$0.00	(\$2.64)
07	Tax	(\$0.43)	\$0.00	(\$0.43)
			Refund	\$3.07
00	Tax	(\$26.16)	(\$1.31)	(\$27.47)
07	Tax	(\$4.25)	(\$0.21)	(\$4.46)
			Refund	\$31.93
00	Tax	(\$88.33)	\$0.00	(\$88.33)
07	Tax	(\$14.34)	\$0.00	(\$14.34)
			Refund	\$102.67
00	Tax	(\$15.21)	\$0.00	(\$15.21)
12	Tax	(\$2.51)	\$0.00	(\$2.51)
			Refund	\$17.72



North Carolina Veh

NCVTS Pending

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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
UENO, MIYUKI	UENO, MIYUKI		495 LOG BARN RD		PITTSBORO, NC 27312	Proration	0018805883	VYA5828	AUTHORIZED	177895486	Refund Generated due to proration on Bill #0018805883-2021-0000-00
WILSON, PHILIP MARION	WILSON, PHILIP MARION	WILSON, GAYLENE HARPER	2585 HWY 22 -42		BENNETT, NC 27208	Adjustment >= \$100	0067962431	JLE9569	AUTHORIZED	265675653	Refund Generated due to adjustment on Bill #0067962431-2022-0000



North Carolina Veh

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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	12/28/2022	12/28/2022 2:20:11 PM
ie	Situs error	12/08/2022	12/13/2022 4:33:53 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$26.65)	\$0.00	(\$26.65)
06	Tax	(\$5.07)	\$0.00	(\$5.07)
			Refund	\$31.72
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$134.90)	\$0.00	(\$134.90)
13	Tax	\$33.73	\$0.00	\$33.73
			Refund	\$101.17
			Refund Total	\$3269.13



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Tax Jurisdiction	District Type	Net Change
00	COUNTY	(\$2,590.37)
21	CITY	(\$166.45)
22	CITY	(\$10.28)
23	CITY	(\$129.66)
01	FIRE	(\$12.89)
03	FIRE	(\$0.59)
04	FIRE	(\$55.86)
05	FIRE	(\$10.67)
06	FIRE	(\$26.88)
07	FIRE	(\$228.58)
08	FIRE	(\$10.41)
09	FIRE	(\$23.94)
12	FIRE	(\$2.51)
13	FIRE	\$41.62
02	SPECIAL	(\$41.66)
Total		(\$3,269.13)



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Report Parameters

