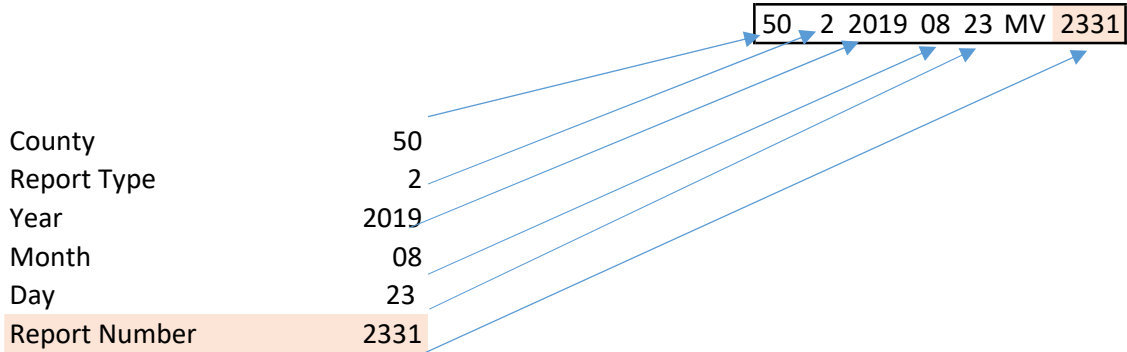


# EXCISE REPORT IDENTIFICATION FROM FTP SITE

50220190823MV2331

FTP Site



Report Type	
0	Vehicle Registration Text File
1	Vehicle Registration Report (Auditor)
2	Vehicle Registration Report (Assessor)
3	BMV Deposit Report

# EXCISE TAX ILLUSTRATION

AUDITOR	TREASURER
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Transaction		Blue			Green			Red		
Date	Report Number	Township	Township	Township	Report Number	Deposit Date	Receipt Number	Deposit Amount		
August										
8/1/2019	2331	2,000	500	4,500	2331	8/15/2019	100	7,000		
8/2/2019	2332	1,000	1,500	2,500	2332	8/16/2019	101	5,000		
8/7/2019	2333	500	3,000	3,000	2333	8/21/2019	102	6,500		
8/9/2019	2334	1,500	1,000	1,500	2334	8/23/2019	103	4,000		
8/12/2019	2335	3,000	1,500	2,500	2335	8/26/2019	104	7,000		
8/15/2019	2336	1,000	2,500	3,000	2336	8/30/2019	105	6,500		
8/16/2019	2337	1,000	2,000	4,000	2337	8/31/2019	106	7,000		
8/20/2019	2338	2,500	2,000	1,500	2338	9/4/2018	107	6,000		
8/22/2019	2339	1,500	3,000	2,500	2339	9/8/2019	108	7,000		
8/27/2019	2340	1,000	1,000	1,000	2340	9/9/2018	109	3,000		
8/28/2019	2341	1,000	1,500	1,000	2341	9/10/2019	110	3,500		
September										
9/4/2019	2342	1,500	1,000	3,000	2342	9/18/2019	111	5,500		
9/5/2019	2343	3,000	500	4,000	2343	9/19/2019	112	7,500		
9/6/2019	2344	2,500	2,000	2,500	2344	9/20/2019	113	7,000	Sept Trans. 69,500	
9/9/2019	2345	1,000	2,500	1,500	2345	9/23/2019	114	5,000		
9/11/2019	2346	500	1,500	2,000	2346	9/25/2019	115	4,000		
9/13/2019	2347	2,000	1,000	4,000	2347	9/27/2019	116	7,000	Sept Dep 62,500	
9/16/2019	2348	1,000	3,000	3,000	2348	9/30/2019	117	7,000		
9/18/2019	2349	1,500	500	1,000	2349	10/2/2019	118	3,000		
9/20/2019	2350	3,000	500	2,000	2350	10/4/2019	119	5,500		
9/23/2019	2351	1,500	1,000	1,500	2351	10/7/2019	120	4,000		
9/25/2019	2352	1,000	2,000	2,000	2352	10/9/2019	121	5,000		
9/26/2019	2353	2,000	1,000	3,000	2353	10/10/2019	122	6,000		
9/30/2019	2354	500	1,500	1,000	2354	10/14/2019	123	3,000		
October										
10/1/2019	2346	1,000	2,000	3,000	2346	10/15/2019	124	6,000		
10/2/2019	2347	2,500	500	1,500	2347	10/16/2019	125	4,500		
10/4/2019	2348	500	1,000	4,000	2348	10/19/2019	126	5,500		
10/10/2019	2349	1,500	1,000	2,000	2349	10/24/2019	127	4,500		
10/11/2019	2350	1,000	1,500	1,000	2350	10/26/2019	128	3,500		
10/15/2019	2351	1,000	500	2,500	2351	10/29/2019	129	4,000		
10/16/2019	2352	1,500	2,000	3,500	2352	10/30/2019	130	7,000		

The deposit amount does not include wheel tax and surtax. Those amounts would be in the deposit amount but quietused into funds ledger. This amount only shows the excise tax collected.

County Deposit Report	
For transactions through 8/1/19	
Excise Tax	7,000
Wheel Tax	100
Surtax	500
<b>Total Deposit</b>	<b>7,600</b>
Cash Book - Other sources	7000
Quietus - Funds ledger	600

Sept Trans. 69,500

Sept Dep 62,500