

**Roll Change Requests - Commercial Personal Property Accounts**

**May 24, 2022**

**Exhibit A**

Acct #	Name	Category	RCR #	Commission District	Tax Year	Current Assessed Value	Proposed Assessed Value	Proposed New Value To Role	Note for Roll Change Request	Tax Amount Change
2001060	RENO WAREHOUSING CENTER INC	Commercial	2021-01	4	2021/2022	31420	26281	0	2021 TMA AUDIT DISCOVERY	\$ (188.09)
2001060	RENO WAREHOUSING CENTER INC	Commercial	2020-01	4	2020/2021	36758	32302	0	2020 TMA AUDIT DISCOVERY	\$ (163.09)
2001132	CALIBER BODYWORKS OF NEVADA INC	Commercial	2020-02	3	2020/2021	169525	92191	67531	2020 TMA AUDIT DISCOVERY	\$ (2,830.42)
2001132	CALIBER BODYWORKS OF NEVADA INC	Commercial	2019-01	3	2019/2020	114973	96027	12871	2019 TMA AUDIT DISCOVERY	\$ (693.42)
2001195	JENSEN PRECAST	Commercial	2021-02	4	2021/2022	613542	119603	119603	2021 TMA AUDIT DISCOVERY	\$ (18,078.17)
2001415	UNITERS NORTH AMERICA LLC	Commercial	2021-03	5	2021/2022	61875	58862	0	2021 TMA AUDIT DISCOVERY	\$ (110.28)
2001415	UNITERS NORTH AMERICA LLC	Commercial	2020-03	5	2020/2021	70024	66170	0	2020 TMA AUDIT DISCOVERY	\$ (141.06)
2001415	UNITERS NORTH AMERICA LLC	Commercial	2019-02	5	2019/2020	77695	73325	0	2019 TMA AUDIT DISCOVERY	\$ (159.94)
2001415	UNITERS NORTH AMERICA LLC	Commercial	2018-01	5	2018/2019	88685	83137	1400	2018 TMA AUDIT DISCOVERY	\$ (203.05)
2006266	BI INC 681	Commercial	2019-03	2	2019/2020	28896	10664	10664	2019 TMA AUDIT DISCOVERY	\$ (667.30)
2008264	JUST REFINERS USA INC	Commercial	2021-04	3	2021/2022	304364	141389	141389	2021 TMA AUDIT DISCOVERY	\$ (5,964.89)
2099084	EDGE CORE TECH LLC	Commercial	2021-05	2	2021/2022	183222	179658	1144	2021 TMA AUDIT DISCOVERY	\$ (130.44)
2099084	EDGE CORE TECH LLC	Commercial	2018-02	2	2018/2019	98052	94206	94206	2018 TMA AUDIT DISCOVERY	\$ (140.76)
2103247	ASPLUNDH TREE EXPERT LLC	Commercial	2021-06	4	2021/2022	431883	428876	428876	2021 TMA AUDIT DISCOVERY	\$ (110.06)
2115654	PACIFIC AEROSPACE LLC	Commercial	2019-04	4	2019/2020	13346	7884	309	2019 TMA AUDIT DISCOVERY	\$ (199.90)
2115654	PACIFIC AEROSPACE LLC	Commercial	2018-03	4	2018/2019	18083	8814	1614	2018 TMA AUDIT DISCOVERY	\$ (339.40)
2118036	VITAL SYSTEMS CORPORATION	Commercial	2021-07	2	2021/2022	408152	235018	15363	2021 TMA AUDIT DISCOVERY	\$ (6,336.70)
2118036	VITAL SYSTEMS CORPORATION	Commercial	2020-04	2	2020/2021	453982	286035	179492	2020 TMA AUDIT DISCOVERY	\$ (6,146.86)
2118036	VITAL SYSTEMS CORPORATION	Commercial	2019-05	2	2019/2020	321662	195799	82253	2019 TMA AUDIT DISCOVERY	\$ (4,606.59)
2118036	VITAL SYSTEMS CORPORATION	Commercial	2018-04	2	2018/2019	271604	167755	548	2018 TMA AUDIT DISCOVERY	\$ (3,800.87)
2119870	IGT	Commercial	2021-08	2	2021/2022	170016	0	0	2021 TMA AUDIT DISCOVERY	\$ (6,222.59)
2119886	MORGAN STANLEY SMITH BARNEY FINANCING LLC	Commercial	2021-09	2	2021/2022	76126	814	33	2021 TMA AUDIT DISCOVERY	\$ (2,756.42)
2119889	KELLY SERVICES, INC	Commercial	2020-05	1	2020/2021	7208	3158	3158	2020 TMA AUDIT DISCOVERY	\$ (148.23)
2119889	KELLY SERVICES, INC	Commercial	2019-06	1	2019/2020	9055	3388	590	2019 TMA AUDIT DISCOVERY	\$ (207.41)
2119889	KELLY SERVICES, INC	Commercial	2018-05	1	2018/2019	10720	3018	685	2018 TMA AUDIT DISCOVERY	\$ (281.89)
2126366	ALIBI ALE WORKS	Commercial	2021-10	1	2021/2022	113209	99386	38664	2021 TMA AUDIT DISCOVERY	\$ (481.18)
2126366	ALIBI ALE WORKS	Commercial	2020-06	1	2020/2021	134247	89462	82710	2020 TMA AUDIT DISCOVERY	\$ (1,558.20)
2126366	ALIBI ALE WORKS	Commercial	2019-07	1	2019/2020	103122	74028	0	2019 TMA AUDIT DISCOVERY	\$ (1,005.48)
2126366	ALIBI ALE WORKS	Commercial	2018-06	1	2018/2019	117019	99211	1454	2018 TMA AUDIT DISCOVERY	\$ (614.67)
2126500	CALIBER BODYWORKS OF NEVADA INC	Commercial	2021-11	3	2021/2022	90396	82746	5381	2021 TMA AUDIT DISCOVERY	\$ (279.99)
2126500	CALIBER BODYWORKS OF NEVADA INC	Commercial	2020-07	3	2020/2021	97361	94143	94143	2020 TMA AUDIT DISCOVERY	\$ (117.78)
2129666	PNX BOTANICALS	Commercial	2019-08	3	2019/2020	114585	108249	98398	2019 TMA AUDIT DISCOVERY	\$ (231.89)
2129683	NEURORESTORATIVE NEVADA	Commercial	2019-09	2	2019/2020	295021	193087	193087	2019 TMA AUDIT DISCOVERY	\$ (3,302.86)
2142067	COIT SERVICES OF RENO LLC	Commercial	2020-08	5	2020/2021	25019	17050	0	2020 TMA AUDIT DISCOVERY	\$ (291.67)
2142067	COIT SERVICES OF RENO LLC	Commercial	2019-10	5	2019/2020	36807	24304	615	2019 TMA AUDIT DISCOVERY	\$ (457.60)
2142067	COIT SERVICES OF RENO LLC	Commercial	2018-07	5	2018/2019	48719	34344	22544	2018 TMA AUDIT DISCOVERY	\$ (526.12)
2147555	SIGNS BY TOMORROW	Commercial	2021-12	2	2021/2022	162283	114159	13579	2021 TMA AUDIT DISCOVERY	\$ (1,761.34)
2147555	SIGNS BY TOMORROW	Commercial	2020-09	2	2020/2021	227146	158226	122341	2020 TMA AUDIT DISCOVERY	\$ (2,522.47)
2171561	DOWNEY BRAND LLP	Commercial	2021-13	1	2021/2022	5528	919	919	2021 TMA AUDIT DISCOVERY	\$ (168.69)
2174223	EP MINERALS LLC	Commercial	2019-11	2	2019/2020	1169312	1129646	376147	2019 TMA AUDIT DISCOVERY	\$ (1,451.77)
2201824	BURLINGTON COAT FACTORY #314	Commercial	2021-14	1	2021/2022	203872	197640	42686	2021 TMA AUDIT DISCOVERY	\$ (228.09)
2201824	BURLINGTON COAT FACTORY #314	Commercial	2019-12	1	2019/2020	211036	207376	72565	2019 TMA AUDIT DISCOVERY	\$ (3,360.00)

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2201824	BURLINGTON COAT FACTORY #314	Commercial	2018-08	1	2018/2019	199001	178838	93458	2018 TMA AUDIT DISCOVERY	\$ (737.96)
2204597	JARED GALLERIA OF JEWELRY 2424	Commercial	2020-10	2	2020/2021	80855	77533	5008	2020 TMA AUDIT DISCOVERY	\$ (121.59)
2204597	JARED GALLERIA OF JEWELRY 2424	Commercial	2019-13	2	2019/2020	104993	98809	2982	2019 TMA AUDIT DISCOVERY	\$ (226.33)
2204597	JARED GALLERIA OF JEWELRY 2424	Commercial	2018-09	2	2018/2019	119315	111564	38344	2018 TMA AUDIT DISCOVERY	\$ (286.68)
2206312	SELCO PRODUCTS CO	Commercial	2021-15	2	2021/2022	195953	154219	10570	2021 TMA AUDIT DISCOVERY	\$ (1,527.46)
2206312	SELCO PRODUCTS CO	Commercial	2020-11	2	2020/2021	219853	177456	27046	2020 TMA AUDIT DISCOVERY	\$ (1,551.73)
2206312	SELCO PRODUCTS CO	Commercial	2019-14	2	2019/2020	218815	165678	14555	2019 TMA AUDIT DISCOVERY	\$ (1,944.81)
2206312	SELCO PRODUCTS CO	Commercial	2018-10	2	2018/2019	243526	181701	37069	2018 TMA AUDIT DISCOVERY	\$ (2,262.79)
2207990	T J MAXX #1217	Commercial	2021-16	4	2021/2022	64376	60657	60657	2021 TMA AUDIT DISCOVERY	\$ (136.12)
2208899	PACIFIC WESTERN TIMBERS INC	Commercial	2021-17	5	2021/2022	338288	298434	0	2021 TMA AUDIT DISCOVERY	\$ (1,458.66)
2208899	PACIFIC WESTERN TIMBERS INC	Commercial	2020-12	5	2020/2021	384154	341126	1221	2020 TMA AUDIT DISCOVERY	\$ (1,574.82)
2208899	PACIFIC WESTERN TIMBERS INC	Commercial	2019-15	5	2019/2020	442702	391577	0	2019 TMA AUDIT DISCOVERY	\$ (1,871.17)
2208899	PACIFIC WESTERN TIMBERS INC	Commercial	2018-11	5	2018/2019	516053	461584	0	2018 TMA AUDIT DISCOVERY	\$ (2,030.16)
2209898	KENNY G AND CO FINE JEWELERS	Commercial	2018-12	2	2018/2019	18801	15678	0	2018 TMA AUDIT DISCOVERY	\$ (114.30)
2276004	MSM SHEET METAL AND STEEL FABRIC	Commercial	2021-18	4	2021/2022	436091	421075	49572	2021 TMA AUDIT DISCOVERY	\$ (549.59)
2276004	MSM SHEET METAL AND STEEL FABRIC	Commercial	2020-13	4	2020/2021	472087	439510	21589	2020 TMA AUDIT DISCOVERY	\$ (1,192.32)
2276004	MSM SHEET METAL AND STEEL FABRIC	Commercial	2019-16	4	2019/2020	555600	499306	148995	2019 TMA AUDIT DISCOVERY	\$ (2,060.36)
2276004	MSM SHEET METAL AND STEEL FABRIC	Commercial	2018-13	4	2018/2019	537627	503041	282245	2018 TMA AUDIT DISCOVERY	\$ (1,265.84)
2294120	SLIGER DESIGNS	Commercial	2019-17	3	2019/2020	46748	43268	2476	2019 TMA AUDIT DISCOVERY	\$ (127.36)
2296026	LENSCRAFTERS #97	Commercial	2020-14	2	2020/2021	139656	134882	134882	2020 TMA AUDIT DISCOVERY	\$ (174.73)
2300531	GENERAL MOTORS LLC	Commercial	2021-19	5	2021/2022	506958	503214	66659	2021 TMA AUDIT DISCOVERY	\$ (137.03)
2300531	GENERAL MOTORS LLC	Commercial	2020-15	5	2020/2021	607761	507902	345485	2020 TMA AUDIT DISCOVERY	\$ (3,654.84)
2300636	SK FOOD GROUP INC	Commercial	2019-18	2	2019/2020	4364320	4254566	533600	2019 TMA AUDIT DISCOVERY	\$ (4,016.99)
2300699	FORT DEARBORN COMPANY	Commercial	2018-14	4	2018/2019	6660	2362	0	2018 TMA AUDIT DISCOVERY	\$ (157.30)
2300738	COLINX	Commercial	2019-19	4	2019/2020	4519	713	0	2019 TMA AUDIT DISCOVERY	\$ (139.29)
2300738	COLINX	Commercial	2018-15	4	2018/2019	4479	706	0	2018 TMA AUDIT DISCOVERY	\$ (138.09)
2300743	KRONE NA INC	Commercial	2021-20	2	2021/2022	186145	183233	73227	2021 TMA AUDIT DISCOVERY	\$ (106.58)
2300743	KRONE NA INC	Commercial	2019-20	2	2019/2020	143316	130564	14169	2019 TMA AUDIT DISCOVERY	\$ (466.72)
2300845	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Commercial	2020-16	3	2020/2021	63635	55441	4735	2020 TMA AUDIT DISCOVERY	\$ (299.90)
2300845	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Commercial	2019-21	3	2019/2020	134314	64549	7177	2019 TMA AUDIT DISCOVERY	\$ (2,553.39)
2300845	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Commercial	2018-16	3	2018/2019	154245	73701	67046	2018 TMA AUDIT DISCOVERY	\$ (2,947.91)
2301200	WADE POWDER COATING LLC	Commercial	2019-22	3	2019/2020	13896	9077	9077	2019 TMA AUDIT DISCOVERY	\$ (176.37)
2308014	VERITIV OPERATING COMPANY	Commercial	2021-21	4	2021/2022	34780	28248	6484	2021 TMA AUDIT DISCOVERY	\$ (239.07)
2308014	VERITIV OPERATING COMPANY	Commercial	2020-17	4	2020/2021	33152	28351	794	2020 TMA AUDIT DISCOVERY	\$ (175.72)
2308014	VERITIV OPERATING COMPANY	Commercial	2019-23	4	2019/2020	47764	40914	11194	2019 TMA AUDIT DISCOVERY	\$ (250.71)
2308014	VERITIV OPERATING COMPANY	Commercial	2018-17	4	2018/2019	44507	39388	6464	2018 TMA AUDIT DISCOVERY	\$ (187.35)
2308503	ARISTOCRAT TECHNOLOGIES INC	Commercial	2019-24	VARIOUS	2019/2020	159264	152640	69034	2019 TMA AUDIT DISCOVERY	\$ (242.43)
2320023	BENDER WAREHOUSE COMPANY	Commercial	2021-22	5	2021/2022	259992	244884	75212	2021 TMA AUDIT DISCOVERY	\$ (552.95)
2320023	BENDER WAREHOUSE COMPANY	Commercial	2019-25	5	2019/2020	253894	224540	38588	2019 TMA AUDIT DISCOVERY	\$ (1,074.35)
2320023	BENDER WAREHOUSE COMPANY	Commercial	2018-18	5	2018/2019	362363	257542	257542	2018 TMA AUDIT DISCOVERY	\$ (3,836.44)
2463212	PDM STEEL SERVICE CENTERS INC	Commercial	2021-23	4	2021/2022	616296	510694	24923	2021 TMA AUDIT DISCOVERY	\$ (3,865.03)

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2463212	PDM STEEL SERVICE CENTERS INC	Commercial	2020-18	4	2020/2021	708146	567928	67877	2020 TMA AUDIT DISCOVERY	\$ (5,131.98)
2463212	PDM STEEL SERVICE CENTERS INC	Commercial	2019-26	4	2019/2020	706788	563306	20252	2019 TMA AUDIT DISCOVERY	\$ (5,251.44)
2463212	PDM STEEL SERVICE CENTERS INC	Commercial	2018-19	4	2018/2019	734052	609906	165507	2018 TMA AUDIT DISCOVERY	\$ (4,543.74)
2500096	AMRAK ENTERPRISES INC	Commercial	2021-24	2	2021/2022	61879	59106	9998	2021 TMA AUDIT DISCOVERY	\$ (101.49)
2500096	AMRAK ENTERPRISES INC	Commercial	2020-19	2	2020/2021	82012	63663	0	2020 TMA AUDIT DISCOVERY	\$ (671.57)
2500096	AMRAK ENTERPRISES INC	Commercial	2019-27	2	2019/2020	97306	76011	0	2019 TMA AUDIT DISCOVERY	\$ (779.39)
2500096	AMRAK ENTERPRISES INC	Commercial	2018-20	2	2018/2019	120165	90761	21280	2018 TMA AUDIT DISCOVERY	\$ (1,076.18)
2500119	ELLSWORTH DISPENSING SOLUTIONS	Commercial	2021-25	4	2021/2022	117358	105620	934	2021 TMA AUDIT DISCOVERY	\$ (380.33)
2500119	ELLSWORTH DISPENSING SOLUTIONS	Commercial	2018-21	4	2018/2019	185496	159020	7911	2018 TMA AUDIT DISCOVERY	\$ (857.87)
2500189	TWISTED METAL LLC	Commercial	2018-22	1	2018/2019	194128	122722	2826	2018 TMA AUDIT DISCOVERY	\$ (2,613.45)
2500214	SAGE MACHINE	Commercial	2021-26	4	2021/2022	112371	105960	40638	2021 TMA AUDIT DISCOVERY	\$ (234.64)
2500291	M S CARITA SAFETRUCK INC	Commercial	2021-27	1	2021/2022	61152	58413	1791	2021 TMA AUDIT DISCOVERY	\$ (100.25)
2500291	M S CARITA SAFETRUCK INC	Commercial	2020-20	1	2020/2021	68460	65377	1961	2020 TMA AUDIT DISCOVERY	\$ (112.84)
2500291	M S CARITA SAFETRUCK INC	Commercial	2019-28	1	2019/2020	75680	71453	16519	2019 TMA AUDIT DISCOVERY	\$ (154.70)
2500291	M S CARITA SAFETRUCK INC	Commercial	2018-23	1	2018/2019	68265	64342	5735	2018 TMA AUDIT DISCOVERY	\$ (143.58)
2500339	ROLL BOND CONVERTING	Commercial	2019-29	4	2019/2020	54674	50997	1419	2019 TMA AUDIT DISCOVERY	\$ (134.57)
2500521	VELUX GREENWOOD LLC	Commercial	2020-21	4	2020/2021	142973	139149	21947	2020 TMA AUDIT DISCOVERY	\$ (139.96)
2500609	LEGRAND	Commercial	2021-28	2	2021/2022	294393	281818	122481	2021 TMA AUDIT DISCOVERY	\$ (460.25)
2500609	LEGRAND	Commercial	2019-30	2	2019/2020	315712	309692	64963	2019 TMA AUDIT DISCOVERY	\$ (220.33)
2503006	QUALITY SUPPLY LLC	Commercial	2018-24	5	2018/2019	139797	118108	23131	2018 TMA AUDIT DISCOVERY	\$ (793.81)
2524002	DYNAGRAPHIC PRINTING INC	Commercial	2018-25	3	2018/2019	276041	273172	28574	2018 TMA AUDIT DISCOVERY	\$ (105.00)
2524007	ALLEGRA PRINT AND IMAGING	Commercial	2021-29	2	2021/2022	87432	82829	9838	2021 TMA AUDIT DISCOVERY	\$ (168.47)
2525002	DATA FORMS INC	Commercial	2021-30	2	2021/2022	64061	58230	14294	2021 TMA AUDIT DISCOVERY	\$ (213.41)
2525002	DATA FORMS INC	Commercial	2018-26	2	2018/2019	63837	60831	0	2018 TMA AUDIT DISCOVERY	\$ (110.01)
2529024	FASTSIGNS OF RENO & CARSON CITY	Commercial	2018-27	2	2018/2019	86452	81849	32256	2018 TMA AUDIT DISCOVERY	\$ (168.46)
2541015	FERNCO INC	Commercial	2021-31	3	2021/2022	59593	29456	12168	2021 TMA AUDIT DISCOVERY	\$ (1,103.01)
2541015	FERNCO INC	Commercial	2020-22	3	2020/2021	56088	32061	7862	2020 TMA AUDIT DISCOVERY	\$ (879.39)
2541015	FERNCO INC	Commercial	2019-31	3	2019/2020	54045	27074	25190	2019 TMA AUDIT DISCOVERY	\$ (987.13)
2541015	FERNCO INC	Commercial	2018-28	3	2018/2019	32745	26569	3937	2018 TMA AUDIT DISCOVERY	\$ (226.04)
2553001	A AND B PRECISION METALS INC	Commercial	2021-32	5	2021/2022	449254	442051	18614	2021 TMA AUDIT DISCOVERY	\$ (263.63)
2553001	A AND B PRECISION METALS INC	Commercial	2020-23	5	2020/2021	506771	491788	6098	2020 TMA AUDIT DISCOVERY	\$ (548.38)
2553031	IGT	Commercial	2021-33	2	2021/2022	11165890	10807797	7658678	2021 TMA AUDIT DISCOVERY	\$ (13,106.20)
2553031	IGT	Commercial	2020-24	2	2020/2021	15228894	14990757	8561855	2020 TMA AUDIT DISCOVERY	\$ (8,715.81)
2557001	CENTERLINE MACHINE WORKS INC	Commercial	2021-34	3	2021/2022	67457	63803	0	2021 TMA AUDIT DISCOVERY	\$ (133.74)
2557001	CENTERLINE MACHINE WORKS INC	Commercial	2020-25	3	2020/2021	79943	70594	26600	2020 TMA AUDIT DISCOVERY	\$ (342.17)
2557001	CENTERLINE MACHINE WORKS INC	Commercial	2019-32	3	2019/2020	64872	59970	17500	2019 TMA AUDIT DISCOVERY	\$ (179.41)
2557001	CENTERLINE MACHINE WORKS INC	Commercial	2018-29	3	2018/2019	55424	49097	10605	2018 TMA AUDIT DISCOVERY	\$ (231.56)
2559028	EMERSON AUTOMATION SOLUTIONS FINAL	Commercial	2020-26	5	2020/2021	698104	659546	179827	2020 TMA AUDIT DISCOVERY	\$ (1,411.22)
2559028	EMERSON AUTOMATION SOLUTIONS FINAL	Commercial	2019-33	5	2019/2020	582578	550720	124441	2019 TMA AUDIT DISCOVERY	\$ (1,166.00)
2560003	CEMEX PACIFIC HOLDINGS LLC	Commercial	2021-38	3	2021/2022	334617	313143	263788	2021 TMA AUDIT DISCOVERY	\$ (785.95)
2570000	HVA, LLC	Commercial	2021-35	5	2021/2022	984339	796913	236806	2021 TMA AUDIT DISCOVERY	\$ (6,859.79)

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2570000	HVA, LLC	Commercial	2020-27	5	2020/2021	967904	941173	323812	2020 TMA AUDIT DISCOVERY	\$ (978.35)
2570000	HVA, LLC	Commercial	2019-34	5	2019/2020	805878	743080	263671	2019 TMA AUDIT DISCOVERY	\$ (298.40)
2570000	HVA, LLC	Commercial	2018-30	5	2018/2019	706929	613669	351900	2018 TMA AUDIT DISCOVERY	\$ (3,413.31)
2571001	ELLIOTT COMPANY	Commercial	2021-36	4	2021/2022	1506468	1408584	190125	2021 TMA AUDIT DISCOVERY	\$ (3,582.55)
2571001	ELLIOTT COMPANY	Commercial	2020-28	4	2020/2021	1792996	1643131	164131	2020 TMA AUDIT DISCOVERY	\$ (5,485.06)
2571001	ELLIOTT COMPANY	Commercial	2019-35	4	2019/2020	2053445	1822487	382445	2019 TMA AUDIT DISCOVERY	\$ (8,453.06)
2571001	ELLIOTT COMPANY	Commercial	2018-31	4	2018/2019	2401923	2091003	638874	2018 TMA AUDIT DISCOVERY	\$ (11,379.67)
2596031	REMARC MANUFACTURING	Commercial	2021-37	3	2021/2022	213366	194880	76118	2021 TMA AUDIT DISCOVERY	\$ (676.59)
2596031	REMARC MANUFACTURING	Commercial	2020-29	3	2020/2021	192724	160766	6690	2020 TMA AUDIT DISCOVERY	\$ (1,169.66)
2596031	REMARC MANUFACTURING	Commercial	2019-36	3	2019/2020	240534	196917	79257	2019 TMA AUDIT DISCOVERY	\$ (1,596.38)
2596031	REMARC MANUFACTURING	Commercial	2018-32	3	2018/2019	217253	189121	90323	2018 TMA AUDIT DISCOVERY	\$ (1,029.63)
2599022	JUST REFINERS USA INC	Commercial	2018-33	3	2018/2019	239686	119154	119154	2018 TMA AUDIT DISCOVERY	\$ (4,411.47)