CALHOUN

TREASURERS TAX DUPLICATE FOR TAX YEAR 2022

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES
1	A & A RENOVATIONS INC C/O RAWLS MARK STUARD 288 CALMONT DR SWANSEA SC 29160	007-00-02-006.01 RG6 AD#22-00001 APPR 6% 15400 EXECUTION TO TAX COLLECTOR	SR 284.90 000001	 	 920 	 	920 .00 .00 .00	.00 19.19 .00 .00	262.11 .00 19.19 	242.92 PEN$=36.44 279.36
2	A B M, LLC P O BOX 433 ST MATTHEWS SC 29135	202-00-00-003 AG4 MV4 RG6 EFB APPR 6% 100700 APPR 4% 52085 PAID 12/15/22	F 282.70 000002	361.50	2580 5540	 	8120 .00 .00 .00	.00 190.37 .00 80.00	2295.52 .00 190.37 	2185.15
3	A C BORINGS INC PO BOX 451 ST MATTHEWS SC 29135 0451	SC DEPT OF REVENUE SCTC 5-034304 1254125 109 MURPH MILL RD ST MATTHEWS PAID 01/04/23	1 282.70 014216	 	 	550 	550 .00 .00 .00	.00 6.53 .00 .00	155.49 .00 6.53 	148.96
4	A W TRACT LLC 96 BROOM STRAW RD LONE STAR SC 29030	211-00-00-014 AG4 MV4 LANDMARK RD APPR 4% 4768 PAID 12/19/22	1 282.70 000003	28.00	190 	 	190 .00 .00 .00	.00 5.94 .00 .00	53.71 .00 5.94 	47.77
5	AARON BOBBY & BRANDON 1254 VALLEY RIDGE RD GASTON SC 29053	020-00-00-049 LR4 MTG LENDOR #100 LOT 13 BLK B SANDY CREEK APPR 4% 49500 PAID 12/12/22	SR 284.90 000004	1	540 1440 	 	1980 .00 .00 .00	.00 61.68 266.11 .00	564.10 .00 327.79 	236.31
6	AARON BOBBY H & BELINDA G 1119 VALLEY RIDGE RD GASTON SC 29053	019-00-00-009.01 LR4 1995 HORTON/SUMMIT APPR 4% 25100 PAID 01/22/23	SR 284.90 000005	 	 1000 	 	1000 .00 .00 .00	.00 31.27 134.40 .00	284.90 .00 165.67 	119.23 PEN$=3.58 122.81
7	AARON JANICE 194 TIDWELL LN SWANSEA SC 29160	053-00-01-010.01 LR4 1994 MASTERPIECE APPR 4% 5100 PAID 12/13/22	SR 284.90 000006	 	 200 	 	200 .00 .00 .00	.00 6.35 26.88 .00	56.98 .00 33.23 	23.75
8	AARON MARGARET FRANCES C 1119 VALLEY RIDGE RD GASTON SC 29053	019-00-00-028 RG6 AG4 MV4 1127, 1121 APPR 6% 14000 APPR 4% 10796 PAID 01/03/23	SR 284.90 000007	99.60	1270 	 	1270 .00 .00 .00	.00 30.90 .00 .00	361.82 .00 30.90 	330.92
9	AARON STANLEY G 188 TIDWELL LN SWANSEA SC 29160	053-00-01-010 LR4 APPR 4% 64000 PAID 12/09/22	SR 284.90 000008	4.50	1100 1460	 	2560 .00 .00 .00	301.00 17.44 344.06 .00	729.34 .00 662.50 	66.84 H.E. (H)4590 2000
10	AARON THOMAS 1127 VALLEY RIDGE RD GASTON SC 29053	019-00-00-028.02 RG6 1996 FLEETWOOD APPR 6% 18100 PAID 12/05/22	SR 284.90 000009	 	 1090 	 	1090 .00 .00 .00	.00 22.55 .00 .00	310.54 .00 22.55 	287.99

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1	AARON THOMAS & MARGARET P O BOX 1150 GASTON SC 29053	019-00-00-028.01 RG6 2002 OAKWOOD APPR 6% 8800 PAID 11/21/22	SR 284.90 000010		530		530 .00 .00 .00	.00 10.96 .00 .00	151.00 .00 10.96	140.04	1
2	AARON THOMAS H & MARGARET C 1119 VALLEY RIDGE RD GASTON SC 29053	019-00-00-009 LR4 APPR 4% 118600 PAID 01/03/23	SR 284.90 000011	3.30	800 3940		4740 .00 .00 .00 H.E. (H)3012 2000	301.00 85.48 637.06 .00	1350.43 .00 1023.54	326.89	2
3	AARON THOMAS H IV & DARLENE K 120 BERRY HILL LN GASTON SC 29053	030-00-01-011 LR4 MTG LENDOR #100 APPR 4% 174200 PAID 01/13/23	SR 284.90 000012	3.00	1600 5370		6970 .00 .00 .00	.00 217.05 936.77 .00	1985.75 .00 1153.82	831.93	3
4	AARON THOMAS H IV & DARLENE K JTWROS 120 BERRY HILL LN GASTON SC 29053	030-00-01-061 LR4 RG6 LOT 3 BERRY HILL LN APPR 6% 10500 APPR 4% 15800 PAID 01/28/23	SR 284.90 000013	2.50	1260		1260 .00 .00 .00	.00 32.77 84.67 .00	358.97 .00 117.44	241.53 PEN$=7.25 248.78	4
5	AARON THOMAS H V 9197 COLUMBIA RD SWANSEA SC 29160	032-00-02-033 LR4 AG4 MV4 MTG LENDOR #100 APPR 4% 32287 PAID 12/12/22	SR 284.90 000014	17.70	590 700		1290 .00 .00 .00	.00 40.23 157.25 .00	367.52 .00 197.48	170.04	5
6	AARON THOMAS HENRY IV 120 BERRY HILL LN GASTON SC 29053	030-00-01-061.01 RG6 2002 OAKWOOD APPR 6% 8600 EXECUTION TO TAX COLLECTOR	SR 284.90 000015		520		520 .00 .00 .00	.00 10.72 .00 .00	148.15 .00 10.72	137.43 PEN$=20.61 158.04	6
7	ABBOTT LABORATORIES INC SAINT MATTHEWS MED CTR 100 ABBOTT PARK RD ABBOTT PARK IL 60064	SC DEPT OF REVENUE SCTC 5-103798008 1968983 558 CHESTNUT ST SAINT MATTHEWS PAID 01/18/23	1 282.70 014217			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12	7
8	ABBOTT ROSAYLYNN JANE C 70 SPIRES CT ST MATTHEWS SC 29135	093-00-02-033 LR4 28X58 DESTINY DWMH APPR 4% 66000 PAID 01/09/23	CC 282.70 000016	2.00	540 2100		2640 .00 .00 .00 H.E. (H)4415 2000	296.60 19.94 354.82 80.00	746.33 .00 671.36	154.97	8
9	ABDELAZIZ-LAWRENCE GISELE & EVELYN JTWROS 202 PRESTON STREET ST MATTHEWS SC 29135	118-14-04-003 LR4 RG6 MTG LENDOR #002 APPR 6% 57900 APPR 4% 398300 PAID 12/31/22	1T S 280.70 000017	2 ST. MATTHEWS	1130 18270		19400 92.17 .00 1189.77	.00 568.43 2140.99 .00	5445.58 1788.10 3899.19	3334.49	9
10	ABDELHAMID MOHAMED LIFE ESTATE 1195 ST MATTHEWS RD #103 ORANGEBURG SC 29115	230-00-03-020 LR4 RG6 LTS 3 & 4 EGRET DR APPR 6% 39900 APPR 4% 71700 PAID 12/09/22	FS 282.70 000018	2	1340 3920		5260 .00 .00 .00 H.E. (H)2938 2000	296.60 76.75 385.73 80.00	1487.00 .00 759.08	807.92	10

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1	ABF NORTHRUFF HOLDINGS 732 VALLEY RIDGE RD GASTON SC 29160	032-00-03-080 RG6	SR 284.90 000019	4.30	3100 2180		5280 .00 .00 .00	.00 109.65 .00 .00	1504.27 .00 109.65	1394.62	1
		APPR 6% 88000 PAID 12/15/22									
2	ABLE HARVEY G 819 WEEKS LANDING RD CAMERON SC 29030	199-00-00-063 LR4 AG4 MV4	F 282.70 000020	17.60	300 4540		4840 .00 .00 .00	.00 150.80 641.09 80.00	1368.27 .00 791.89	656.38	2
		APPR 4% 121026 PAID 12/12/22									
3	ABLE HARVEY JR 819 WEEKS LANDING RD CAMERON SC 29030	214-00-00-009 RG6 OFF THREE BRIDGES RD	1 282.70 000021	8.50	1840		1840 .00 .00 .00	.00 38.13 .00 .00	520.17 .00 38.13	482.04	3
		APPR 6% 30600 PAID 12/12/22									
4	ABNEY VERNA W TRUSTEE 4609 OLD STATE RD ST MATTHEWS SC 29135	092-00-02-020 RG6 TRACT #3 OLD STATE RD	B 282.70 000022	2.90	990 10490		11480 .00 .00 .00	.00 238.36 .00 80.00	3245.40 .00 238.36	3087.04	4
		APPR 6% 191300 PAID 01/13/23									
5	ABNEY VERNA W TRUSTEE 4609 OLD STATE RD ST MATTHEWS SC 29135	092-00-02-021 AG4 MV4 TRACT #4 OLD STATE RD	1 282.70 000023	19.20	120		120 .00 .00 .00	.00 3.85 .00 .00	33.92 .00 3.85	30.07	5
		APPR 4% 3091 PAID 01/13/23									
6	ABRAM JOSEPH JR 63 WILSON AVE ST MATTHEWS SC 29135	073-00-04-007 RG6 LT 8 BLK D WILSON AVE	1 282.70 000024	1	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72	6
		APPR 6% 9300 PAID 01/06/23									
7	ACCESS DEVELOPMENT LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	001-00-00-003 RG6	SR 284.90 000025	5.30	9810 1160		10970 .00 .00 .00	.00 227.89 .00 .00	3125.35 .00 227.89	2897.46	7
		APPR 6% 182900 PAID 12/05/22									
8	ACCESS DEVELOPMENT LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	001-00-00-012 RG6	SR 284.90 000026	1.90 2	3530 5730		9260 .00 .00 .00	.00 192.38 .00 .00	2638.17 .00 192.38	2445.79	8
		APPR 6% 154400 PAID 12/05/22									
9	ACCESS DEVELOPMENT LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-070 RG6	CC 282.70 000027	1.50	610 9300		9910 .00 .00 .00	.00 205.71 .00 80.00	2801.56 .00 205.71	2675.85	9
		APPR 6% 165100 PAID 12/05/22									
10	ACCESS DEVELOPMENT LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	076-00-00-010 RG6 OFF CAW CAW HWY	1 282.70 000028	4.40	1510		1510 .00 .00 .00	.00 31.27 .00 .00	426.88 .00 31.27	395.61	10
		APPR 6% 25100 PAID 12/05/22									

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1	ACCESS DEVELOPMENT LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	191-00-01-041 RG6 MIDWAY RD APPR 6% 20600 PAID 12/05/22	1 282.70 000029	4.30	1240		1240 .00 .00 .00	.00 25.67 .00 .00	350.55 .00 25.67	324.88	1
2	ACCESS INC 269 OLD BELLEVILLE RD ST MATTHEWS SC 29135 7601	SC DEPT OF REVENUE SCTC 5-035072 1730659 269 OLD BELLEVILLE RD ST MATTHEWS PAID 12/09/22	1 282.70 014218			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12	2
3	ACKERMAN MENDEL R 178 DO LITTLE LN ST MATTHEWS SC 29135	AIRCRAFT 1975 KAPLAN STEEN SKYBOLT N88QB PAID 01/06/23	1 282.70 000030			860	860 .00 .00 .00	.00 26.79 .00 .00	243.12 .00 26.79	216.33	3
4	ACKERMAN MENDEL RAY SR 138 LAKESHORE DR LEESVILLE SC 29070	046-00-00-031 RG6 LOTS 2A & 3A DO LITTLE LN APPR 6% 40600 PAID 01/06/23	CC 282.70 000031	1	1430 1010		2440 .00 .00 .00	.00 50.59 .00 80.00	689.79 .00 50.59	719.20	4
5	ACKISS DARRELL K & TAMMY G JTWROS 1226 BRICKLE ST ORANGEBURG SC 29116	194-00-00-034 RG6 LT 1 PH II ROW BOAT LN APPR 6% 27900 PAID 01/17/23	1 282.70 000032	1	1670		1670 .00 .00 .00	.00 34.76 .00 .00	472.11 .00 34.76	437.35	5
6	ACKISS PHILLIP GENE 146 ROW BOAT LANE ELLOREE SC 29047	194-00-00-038 LR4 MTG LENDOR #100 LTS 5, PH II ROW BOAT LN APPR 4% 220000 PAID 12/12/22	FS 282.70 000033	1	1120 7680		8800 .00 .00 .00	.00 274.12 1182.72 80.00	2487.76 .00 1456.84	1110.92	6
7	ADAMS ALMETA 2078 BURKE RD ORANGEBURG SC 29118	070-00-04-019 RG6 LT 19 BURKE RD APPR 6% 79700 PAID 01/06/23	CC 282.70 000034	1	290 4490		4780 .00 .00 .00	.00 99.31 .00 80.00	1351.31 .00 99.31	1332.00	7
8	ADAMS BARBARA GRESSETTE P O BOX 21 ST MATTHEWS SC 29135 0011	047-00-02-011 AG4 MV4 @ CENTER HILL RD & COLUMBIA RD APPR 4% 5657 PAID 12/14/22	1 282.70 000035	29.00	230		230 .00 .00 .00	.00 7.05 .00 .00	65.02 .00 7.05	57.97	8
9	ADAMS BARBARA GRESSETTE P O BOX 21 ST MATTHEWS SC 29135	118-00-00-018 AG4 MV4 CHESTNUT ST APPR 4% 4766 PAID 12/14/22	1 282.70 000036	29.60	190		190 .00 .00 .00	.00 5.94 .00 .00	53.71 .00 5.94	47.77	9
10	ADAMS BARBARA GRESSETTE & JESSE D PO BOX 21 ST MATTHEWS SC 29135	118-09-09-014 LR4 ST. MATTHEWS APPR 4% 227700 PAID 12/14/22	1T S 280.70 000037	1	1610 7500		9110 92.17 .00 593.84	.00 283.71 1224.38 .00	2557.18 839.67 2101.93	1294.92	10

CNTRES-1000-1000 (8/21)

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1	ADAMS BARBARA GRESSETTE P O BOX 21 ST MATTHEWS SC 29135	119-00-00-025 RG6 SAINT MATTHEWS RD/OLD STATE RD APPR 6% 9000 PAID 12/14/22	ST 282.70 000038	1	440 100		540 .00 .00 .00	.00 11.21 .00 80.00	152.66 .00 11.21	221.45	1
2	ADAMS BARBARA GRESSETTE & JESSE D P O BOX 21 ST MATTHEWS SC 29135	230-12-00-017 RG6 MTG LENDOR #100 LTS 67 & 68 STUMPHOLE RD APPR 6% 235400 PAID 12/12/22	FS 282.70 000039	2	8260 5860		14120 .00 .00 .00	.00 293.31 .00 80.00	3991.72 .00 293.31	3778.41	2
3	ADAMS BELINDA 11 PELICAN TR CAMERON SC 29030	222-00-00-014.02 LR4 LAND OF IDELLE BLOCKER APPR 4% 7400 PAID 01/13/23	F 282.70 000040		300		300 .00 .00 .00	.00 9.22 40.32 80.00	84.81 .00 49.54	115.27	3
4	ADAMS BETH W 277 GRIFFITH LANE ELLOREE SC 29047	231-00-03-052 RG6 CYPRESS KNEE LOT 19 APPR 6% 94100 PAID 12/19/22	FS 282.70 000041	1	1150 4500		5650 .00 .00 .00	.00 117.25 .00 80.00	1597.26 .00 117.25	1560.01	4
5	ADAMS BRIAN R PO BOX 144 ST MATTHEWS SC 29135	102-00-00-026 RG6 APPR 6% 34000 PAID 01/31/23	ST 282.70 000042	2.00	790 1250		2040 .00 .00 .00	.00 42.36 .00 80.00	576.71 .00 42.36	614.35 PEN$=16.03 550.38	5
6	ADAMS BURLEY JR C/O RODRIGUEZ-ELLISON ERICA 487 SELLERS AVE ORANGEBURG SC 29115	219-00-01-019 RG6 LOT 4 DINKY CT APPR 6% 4200 EXECUTION TO TAX COLLECTOR	1 282.70 000043	.80	250		250 .00 .00 .00	.00 5.23 .00 .00	70.68 .00 5.23	65.45 PEN$=9.82 75.27	6
7	ADAMS BURLEY JR C/O RODRIGUEZ-ELLISON ERICA 487 SELLERS AVE ORANGEBURG SC 29115	219-00-01-020 RG6 LOT 5 DINKY CT APPR 6% 4200 EXECUTION TO TAX COLLECTOR	1 282.70 000044	.80	250		250 .00 .00 .00	.00 5.23 .00 .00	70.68 .00 5.23	65.45 PEN$=9.82 75.27	7
8	ADAMS BURLEY JR & MARY F 605 S W 11TH ST BELLE GLADE FL 33430	219-00-03-019 RG6 LT 1,2 OLD RIVER RD APPR 6% 96900 EXECUTION TO TAX COLLECTOR	FS 282.70 000045	2	1340 4470		5810 .00 .00 .00	.00 120.74 .00 80.00	1642.49 .00 120.74	1601.75 PEN$=228.26 1750.01	8
9	ADAMS CHARLES T JR 2855 INDIGO DRIVE ORANGEBURG SC 29115 9288	122-00-01-015 RG6 APPR 6% 40800 PAID 02/02/23	ST 282.70 000046	1.00	400 2050		2450 .00 .00 .00	.00 50.84 .00 80.00	692.62 .00 50.84	721.78	9
10	ADAMS CHARLES T JR 2855 INDIGO DR ORANGEBURG SC 29115 9288	122-00-01-016 RG6 SAINT MATTHEWS RD APPR 6% 37100 PAID 02/02/23	ST 282.70 000047	7.90	2130 100		2230 .00 .00 .00	.00 46.23 .00 80.00	630.42 .00 46.23	664.19	10

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1	ADAMS ELIZABETH SNIDER 109 CINNAMON COURT ELLOREE SC 29047	193-00-00-031.04 RG6	FS 282.70 000048		280		280 .00 .00 .00	.00 5.73 .00 80.00	79.16 .00 5.73		1
		APPR 6% 4600								153.43	
		PAID 12/01/22									
2	ADAMS ELOISE HEIRS OF C/O ADAMS JAMES 71 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-028 LR4	B 282.70 000049	1.00	270 140		410 .00 .00 .00	.00 12.83 55.10 80.00	115.91 .00 67.93		2
		APPR 4% 10300								127.98	
		PAID 12/30/22									
3	ADAMS G W & ANN C/O ADAMS GEORGE W ET AL 1201 OLD RIVER RD ELLOREE SC 29047	231-00-02-002.01 RG6	FS 282.70 000050		800		800 .00 .00 .00	.00 16.57 .00 80.00	226.16 .00 16.57		3
		APPR 6% 13300								289.59	
		PAID 01/05/23									
4	ADAMS GEORGE W ET AL 1201 OLD RIVER RD ELLOREE SC 29047	231-00-02-002 RG6	1 282.70 000051	1	1180		1180 .00 .00 .00	.00 24.55 .00 .00	333.59 .00 24.55		4
		APPR 6% 19700								309.04	
		EXECUTION TO TAX COLLECTOR								PEN$=46.36	355.40
5	ADAMS GLORIA 107 CINNAMON CT ELLOREE SC 29047	193-00-00-031.03 RG6	FS 282.70 000052		80		80 .00 .00 .00	.00 1.74 .00 80.00	22.62 .00 1.74		5
		LAND OF JOS SNIDER HEIRS OF									
		APPR 6% 1400								100.88	
		PAID 11/16/22									
6	ADAMS INEZ 13 KUDZU CT ELLOREE SC 29047	192-00-00-042.04 RG6	M 282.70 000053		380		380 .00 .00 .00	.00 7.85 .00 80.00	107.43 .00 7.85		6
		1986 WESTGATE									
		APPR 6% 6300								179.58	
		EXECUTION TO TAX COLLECTOR								PEN$=14.94	114.52
7	ADAMS INEZ 3611 BRIARSTONE ROAD RANDALLSTOWN MD 21133	219-00-05-044 AG4 MV4	1 282.70 000054	15.20	70		70 .00 .00 .00	.00 2.14 .00 .00	19.79 .00 2.14		7
		APPR 4% 1714								17.65	
		PAID 11/28/22									
8	ADAMS ISABELLE C/O GLORIA ADAMS BOX 454 ELLOREE SC 29047	192-00-00-044 RG6	1 282.70 000055	1.30	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10		8
		MIDWAY RD									
		APPR 6% 7300								115.29	
		PAID 01/13/23									
9	ADAMS JANETTE ET AL PO BOX 605 ELLOREE SC 29047	219-00-01-003 RG6	1 282.70 000056	2.80	880		880 .00 .00 .00	.00 18.32 .00 .00	248.78 .00 18.32		9
		PINELAND TR									
		APPR 6% 14700								230.46	
		PAID 01/17/23									
10	ADAMS JANQUTTA YOLANDA 407 CALDON RD SWANSEA SC 29160	011-00-00-018 RG6	1 282.70 000057	.30	120		120 .00 .00 .00	.00 2.49 .00 .00	33.92 .00 2.49		10
		APPR 6% 2000								31.43	
		PAID 02/06/23								PEN$=3.14	34.57

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1	ADAMS JESSIE MAE W 93 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-016.02 LR4 1994 FLEETWOOD APPR 4% 9800 PAID 11/28/22	CC 282.70 000058		390	H.E. (H)4218 390	390 .00 .00 .00	57.84 .00 52.41 80.00	110.25 .00 110.25	80.00	1
2	ADAMS JESSIE MAE W 93 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-021 RG6 APPR 6% 6700 PAID 11/28/22	1 282.70 000059	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	2
3	ADAMS JOHNNY & SHARON 128 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-099.01 RG6 1978 BRIGADERE APPR 6% 2700 EXECUTION TO TAX COLLECTOR	CC 282.70 000060		160		160 .00 .00 .00	.00 3.36 .00 80.00	45.23 .00 3.36	121.87 PEN$=6.28 48.15	3
4	ADAMS JOHNNY & SHARON 128 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-100.02 LR4 1997 FLEETWOOD APPR 4% 22800 EXECUTION TO TAX COLLECTOR	CC 282.70 000061		910		910 .00 .00 .00	.00 28.41 122.30 80.00	257.26 .00 150.71	186.55 PEN$=15.98 122.53	4
5	ADAMS MARY HEIRS OF C/O STANLEY LEE ADAMS 19 KODZU COURT ELLOREE SC 29047	192-00-00-042 RG6 13 & 19 KUDZU CT APPR 6% 7300 PAID 12/21/22	1 282.70 000062	1.30	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29	5
6	ADAMS MATTHEW 160 JACKSON QUARTERS DR NORTH SC 29112	121-00-02-044 RG6 MOORER RD APPR 6% 8700 EXECUTION TO TAX COLLECTOR	1 282.70 000063	1.30	520		520 .00 .00 .00	.00 10.84 .00 .00	147.00 .00 10.84	136.16 PEN$=20.42 156.58	6
7	ADAMS MICHEAL R. & REBECCA L. 3984 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-018.02 LR4 APPR 4% 74500 PAID 12/15/22	B 282.70 000064		2980		2980 .00 .00 .00	.00 92.83 400.51 80.00	842.45 .00 493.34	429.11	7
8	ADAMS OLA G 120 PEACH TREE TR ELLOREE SC 29047	215-00-00-024.01 LR4 ON LAND OF MELVIN W GATES APPR 4% 3700 PAID 01/12/23	FS 282.70 000065		150	H.E. (H)3999 150	150 .00 .00 .00	22.25 .00 20.16 80.00	42.41 .00 42.41	80.00	8
9	ADAMS ROBERT JR P O BOX 1488 COLUMBIA SC 29202	167-00-00-035 RG6 LT 4 FORT MOTTE RD AD#22-00002 APPR 6% 500 PAID 11/14/22	1 282.70 000066	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	9
10	ADAMS ROBERT JR C/O JULIAN ADAMS P O BOX 1488 COLUMBIA SC 29202	167-00-00-039 RG6 LOTS 5,6,7,8,9,10& AD#22-00003 APPR 6% 5300 EXECUTION TO TAX COLLECTOR	1 282.70 000067	6	320		320 .00 .00 .00	.00 6.60 .00 .00	90.46 .00 6.60	83.86 PEN$=12.58 96.44	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ADAMS ROBERT W JR & HENRIETTA G 55 MARTIN ROAD ST MATTHEWS SC 29135	121-00-02-014 RG6 51 & 55 MARTIN RD APPR 6% 9500 PAID 01/12/23	1 282.70 000068	1.00	570		570 .00 .00 .00	.00 11.84 .00 .00	161.14 .00 11.84	149.30	1
2	ADAMS ROBERT W JR OR HENRIETTA G 55 MARTIN RD ST MATTHEWS SC 29135	121-00-02-014.01 RG6 ON LANDS OF ADAMS ROBERT ET AL APPR 6% 56300 PAID 01/12/23	ST 282.70 000069		3380		3380 .00 .00 .00	.00 70.15 .00 80.00	955.53 .00 70.15	965.38	2
3	ADAMS SAMELLA ET AL 1397 OLD RIVER RD ELLOREE SC 29047	231-00-02-032 RG6 REP/BY 019447-22-5 ERROR 12/14/22 APPR 6% 121900	FS 282.70 000070	13.00	2750 4560		7310 .00 .00 .00	.00 151.89 .00 80.00	2066.54 .00 151.89	1994.65	3
4	ADAMS SAMELLA ET AL 1397 OLD RIVER RD ELLOREE SC 29047	231-00-02-032 LR4 REP 000070223 LR4 PER ASSESSOR REP/BY 019701-22-5 RPLACES 000070-22-3 ERROR 12/20/22	FS 282.70 S019447	13.00	1840 3040		4880 .00 .00 .00	.00 151.89 655.87 80.00	1379.58 .00 807.76	651.82	4
5	ADAMS SAMELLA ET AL 1397 OLD RIVER RD ELLOREE SC 29047	231-00-02-032 LR4 RG6 AG4 MV4 EFF REP 019447225 SPLIT LR4-PART RG6 APPLY AG4 RPLACES 019447-22-5	FS 282.70 S019701	24.00	670 3530		4200 .00 .00 .00	.00 111.28 301.06 80.00	1187.34 .00 412.34	855.00 PEN$=116.25 891.25 EXECUTION TO TAX COLLECTOR	5
6	ADAMS SAMUEL 2078 BURKE RD ORANGEBURG SC 29118	070-00-04-020 RG6 PT OF LT 15 BURKE RD APPR 6% 3100 PAID 01/06/23	1 282.70 000071	1	190		190 .00 .00 .00	.00 3.86 .00 .00	53.71 .00 3.86	49.85	6
7	ADAMS SAMUEL 2078 BURKE RD ORANGEBURG SC 29118	070-00-04-049 RG6 PT OF LOT 15 BURKE RD APPR 6% 900 PAID 01/06/23	1 282.70 000072	1	50		50 .00 .00 .00	.00 1.12 .00 .00	14.14 .00 1.12	13.02	7
8	ADAMS SEAN SAMUEL 2078 BURKE RD ORANGEBURG SC 29118	064-00-02-020 RG6 LT 1-A MCCLINTON S/D APPR 6% 6300 PAID 01/06/23	1 282.70 000073	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	8
9	ADAMS STANLEY LEE SR 19 KUDZU CT ELLOREE SC 29047	192-00-00-042.07 RG6 2000 HORTON APPR 6% 9000 PAID 12/21/22	M 282.70 000074		540		540 .00 .00 .00	.00 11.21 .00 80.00	152.66 .00 11.21	221.45	9
10	ADAMS YANNQUI & CHANDRAKA C/O ADAMS YANNQUI 50 PINE LAND TR ELLOREE SC 29047	219-00-01-025 LR4 APPR 4% 58000	FS 282.70 000075	1.00	240 2080		2320 .00 .00 .00	.00 72.27 311.81 80.00	655.86 .00 384.08	351.78 PEN$=40.77 312.55 EXECUTION TO TAX COLLECTOR	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ADDEN DAVID T & RUBIANNE 107 DANTZLER ST ST MATTHEWS SC 29135	118-14-01-009 LR4 ST. MATTHEWS APPR 4% 159600 PAID 12/12/22	1T S 280.70 000076	1	520 5860		6380 92.17 184.34 285.84 H.E. (H)4495 2000	292.60 136.56 857.47 .00	1790.87 588.04 1756.81	622.10	1
2	ADDEN DAVID T 107 DANTZLER STREET ST MATTHEWS SC 29135	119-00-00-013 RG6 SAINT MATTHEWS RD/STORAGE APPR 6% 132800 PAID 12/12/22	ST 282.70 000077	1 6	2000 5970		7970 .00 .00 .00	.00 165.47 .00 80.00	2253.12 .00 165.47	2167.65	2
3	ADDEN DAVID T 107 DANTZLER ST N ST MATTHEWS SC 29135	119-00-00-028 RG6 SAINT MATTHEWS RD/COMM APPR 6% 140700 PAID 12/12/22	ST 282.70 000078	1 2	1750 6690		8440 .00 .00 .00	.00 175.31 .00 80.00	2385.99 .00 175.31	2290.68	3
4	ADDISON BEAUFORT 77 FOREST SPRINGS LN ST MATTHEWS SC 29135	121-00-03-059 RG6 TRACTS F,G,H APPR 6% 51100 PAID 01/13/23	ST 282.70 000079	10.80	2280 790		3070 .00 .00 .00	.00 63.67 .00 80.00	867.89 .00 63.67	884.22	4
5	ADDISON JONATHAN 3404 TUNAS ST RALEIGH NC 27616	121-00-03-090 RG6 TR G-2 FOREST SPRINGS LN APPR 6% 32700 EXECUTION TO TAX COLLECTOR	ST 282.70 000080	1	570 1390		1960 .00 .00 .00	.00 40.74 .00 80.00	554.09 .00 40.74	593.35 PEN$=77.00 590.35	5
6	ADDISON JONATHAN 1138 LOWELL ST HOLLY HILL SC 29059	121-00-03-091 RG6 UNREG MH ON SITE APPR 6% 55300 EXECUTION TO TAX COLLECTOR	ST 282.70 000081	1	720 2600		3320 .00 .00 .00	.00 68.90 .00 80.00	938.56 .00 68.90	949.66 PEN$=130.45 1000.11	6
7	ADELMAN BENJAMIN C 508 RUCKER DRIVE ST MATTHEWS SC 29135	119-16-05-012 LR4 MTG LENDOR #100 LOT 16 PART OF 17 BLK F RUCKERST. MATTHEWS APPR 4% 172900 PAID 12/12/22	1T S 280.70 000082	1	310 6610		6920 92.17 .00 450.92	.00 215.43 930.05 .00	1942.44 637.82 1596.40	983.86	7
8	ADGERSON CATHERINE 2555 LINDEN BLVD APT 3A BROOKLYN NY 11208	192-00-00-012 RG6 MIDWAY RD APPR 6% 14900 PAID 02/15/23	1 282.70 000083	3.10	890		890 .00 .00 .00	.00 18.57 .00 .00	251.60 .00 18.57	233.03 PEN$=23.30 256.33	8
9	ADICKS GREGORY A 59 BANK SCULPTURE RD ST MATTHEWS SC 29135	105-00-00-034 LR4 AG4 MV4 BANK SCULPTURE RD APPR 4% 154026 PAID 01/06/23	B 282.70 000084	30.40	410 5750		6160 .00 .00 .00	.00 191.92 802.37 80.00	1741.43 .00 994.29	827.14	9
10	ADICKS GREGORY A 59 BANK SCULPTURE ROAD ST MATTHEWS SC 29135	105-00-00-048 MV4 AG4 EFB APPR 4% 354 PAID 01/06/23	B 282.70 000085	2.20	20		20 .00 .00 .00	.00 .44 .00 80.00	5.65 .00 .44	85.21	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ADKINS ALEX C & TIERNEY K 112 GRACELAND CT SWANSEA SC 29160	021-00-00-050 RG6 LOTS 6 & 7 APPR 6% 37600 PAID 11/23/22	SR 284.90 000086	2	2260		2260 .00 .00 .00	.00 46.85 .00 .00	643.87 .00 46.85	597.02	1
2	ADKINS DWAYNE K 232 DREHER HOLLOW LN ST MATTHEWS SC 29135	047-00-01-036 LR4 APPR 4% 16100 PAID 03/15/23	1 282.70 000087	2.40	640		640 .00 .00 .00	.00 20.06 86.02 .00	180.93 .00 106.08	74.85 PEN$=7.49 82.34	2
3	ADKINS DWAYNE K & LISA G 232 DREHER HOLLOW LANE ST MATTHEWS SC 29135	047-00-01-036.01 LR4 2022 SOUTHERN ENERGY REP/BY 019270-22-5 APPR 4% 144500 ERROR 11/17/22	CC 282.70 000088		5780		5780 .00 .00 .00	.00 180.05 776.83 80.00	1634.01 .00 956.88	757.13	3
4	ADKINS DWAYNE K & LISA G 232 DREHER HOLLOW LANE ST MATTHEWS SC 29135	047-00-01-036.01 LR4 2022 SOUTHERN ENERGY REP 000088223 ADD HOMESTEAD RPLACES 000088-22-3 PAID 03/15/23	CC 282.70 S019270		5780	H.E. (N)4810 2000	5780 .00 .00 .00	296.60 117.75 776.83 80.00	1634.01 .00 1191.18	522.83 PEN$=44.28 487.11	4
5	ADKINS DWAYNE K SR 232 DREHER HOLLOW LN ST MATTHEWS SC 29135	047-00-01-068 RG6 APPR 6% 16100 PAID 02/22/23	1 282.70 000089	2.40	970		970 .00 .00 .00	.00 20.06 .00 .00	274.22 .00 20.06	254.16 PEN$=25.42 279.58	5
6	ADKINS DWAYNE KIRBY 232 DREHER HOLLOW LN ST MATTHEWS SC 29135	047-00-01-068.01 RG6 1991 OAKWOOD APPR 6% 5200 PAID 02/22/23	CC 282.70 000090		310		310 .00 .00 .00	.00 6.48 .00 80.00	87.64 .00 6.48	161.16 PEN$=8.12 89.28	6
7	ADKINS DWAYNE KIRBY JR 254 DREHER HOLLOW LN ST MATTHEWS SC 29135	047-00-01-033 LR4 APPR 4% 65800 PAID 01/24/23	CC 282.70 000091	2.40	640 1990		2630 .00 .00 .00	.00 81.99 353.47 80.00	743.50 .00 435.46	388.04 PEN$=9.24 317.28	7
8	ADKINS KATHARINE 5320 CAMERON RD CAMERON SC 29030	150-15-01-001 RG6 CAMERON APPR 6% 109200 PAID 01/16/23	1T C 280.70 000092	1	590 5960		6550 62.30 .00 270.49	.00 136.06 .00 .00	1838.59 408.07 406.55	1840.11	8
9	ADKINS WILBUR J/LILLIAN W 128 FREE MOON CIR ST MATTHEWS SC 29135	078-00-01-009 LR4 APPR 4% 51900 EXECUTION TO TAX COLLECTOR	B 282.70 000093	4.90	1120 960	H.E. (H)2111 2000	2080 .00 .00 .00	296.60 2.37 279.55 80.00	588.02 .00 578.52	89.50 PEN$=1.43 10.93	9
10	ADKINS WILLIAM & CAROLYN JTWROS P O BOX 310 SWANSEA SC 29160	014-00-02-046 LR4 RG6 APPR 6% 32430 APPR 4% 134400 PAID 01/03/23	J 282.70 000094	7.90	2220 5110	H.E. (H)3022 2000	7330 .00 .00 .00	296.60 145.57 723.07 80.00	2072.19 .00 1165.24	986.95	10

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1	ADKINS WILLIAM B & CAROLYN J JTWROS P O BOX 310 SWANSEA SC 29160	015-00-00-013 AG4 MV4 PAID 01/03/23	1 282.70 000095	43.50	300 APPR 4% 7368		300 .00 .00 .00	.00 9.18 .00 .00	84.81 .00 9.18	75.63	1
2	ADKINS WILLIAM L & GWENDOLYN L 223 GARDNERS FARM RD SWANSEA SC 29160	014-00-02-012 LR4 PAID 01/03/23	J 282.70 000096	3.60	820 4750 APPR 4% 139300		5570 .00 .00 .00 H.E. (H)2954 2000	296.60 111.27 748.61 80.00	1574.64 .00 1156.48	498.16	2
3	ADP INC DAK AMERICAS LLC ONE ADP BLVD., MS B401 ROSELAND NJ 07068	SC DEPT OF REVENUE SCTC 5-036516 1696949 570 K AVE GASTON PAID 01/10/23	SR 284.90 014219			120	120 .00 .00 .00	.00 1.42 .00 .00	34.19 .00 1.42	32.77	3
4	ADP INC LHOIST CHEMICAL LIME ONE ADP BLVD., MS B401 ROSELAND NJ 07068	SC DEPT OF REVENUE SCTC 5-041252 1696949 1071 PREFERENCE RD SAINT MATTHEWS PAID 01/10/23	1 282.70 014220			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	ADT COMMERICAL LLC P O BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-109526399 2448488 2678 COLONEL THOMSON HWY SAINT MATTHEWS PAID 01/10/23	1 282.70 014221			370	370 .00 .00 .00	.00 4.39 .00 .00	104.60 .00 4.39	100.21	5
6	ADT COMMERICAL LLC P O BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110122518 2448488 625 HARRY C RAYSOR DR SAINT MATTHEWS PAID 01/10/23	1T S 280.70 014222			40 ST. MATTHEWS	40 92.17 .00 .99	.00 .47 .00 .00	11.23 3.69 1.46	13.46	6
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-036767 2624493 8226 OLD STATE RD CAMERON PAID 01/12/23	1T C 280.70 014223			20 CAMERON	20 62.30 .00 .47	.00 .24 .00 .00	5.61 1.25 .71	6.15	7
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039960 2624493 353 COMMUNITY CLUB RD ELLOREE PAID 01/12/23	1 282.70 014224			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037016 2624493 52 ARCHANGLE LANE SAINT MATTHEWS PAID 01/12/23	1 282.70 014225			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	9
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-041699 2624493 1184D MCCORDS FERRY RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014226			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

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1	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-041635 2624493 94 TAYLOR ST SAINT MATTHEWS PAID 01/12/23	1 282.70 014227			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	1
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-041564 2624493 RR 4 BOX 765 26 GREEN FORT MOTTE PAID 01/12/23	1 282.70 014228			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039121 2624493 124 BOTTLEBRUSH RD NORTH PAID 01/12/23	1 282.70 014229			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038710 2624493 105 STUMPHOLE RD ELLOREE PAID 01/12/23	1 282.70 014230			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-041706 2624493 144 TIDWELL LN SWANSEA PAID 01/12/23	SR 284.90 014231			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	5
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038934 2624493 40 PASCON CT GASTON PAID 01/12/23	SR 284.90 014232			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	6
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038925 2624493 365 CALDON RD MYERS RES SWANSEA PAID 01/12/23	1 282.70 014233			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039103 2624493 39 ROSA DR SAINT MATTHEWS PAID 01/12/23	1 282.70 014234			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039915 2624493 408 TYNAH RD RR 1 BOX CAMERON PAID 01/12/23	1 282.70 014235			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	9
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037711 2624493 119 SPEEDWAY CT SAINT MATTHEWS PAID 01/12/23	1 282.70 014236			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037668 2624493 19 ROBINSON LN SAINT MATTHEWS PAID 01/12/23	1 282.70 014237			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	1
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037169 2624493 4614 OLD STATE RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014238			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-041671 2624493 1184B MCCORDS FERRY RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014239			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039087 2624493 446 FORT MOTTE RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014240			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-041742 2624493 167 TOWN SQUARE ST SAINT MATTHEWS PAID 01/12/23	1 282.70 014241			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	5
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037338 2624493 2207 LIBERTY ST SAINT MATTHEWS PAID 01/12/23	1T S 280.70 014242		ST. MATTHEWS	20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	6
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037301 2624493 1291 OLD BELLVILLE RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014243			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039292 2624493 106 CHERRY ST SAINT MATTHEWS PAID 01/12/23	1T S 280.70 014244		ST. MATTHEWS	20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	8
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-041582 2624493 828 BELLEVILLE RD RR 3 SAINT MATTHEWS PAID 01/12/23	1 282.70 014245			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	9
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039201 2624493 1503 MURPH MILL RD ORANGEBURG PAID 01/12/23	1 282.70 014246			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039041 2624493 86 CALHOUN RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014247			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	1
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038836 2624493 180 CHERRY LAUREL LN SWANSEA PAID 01/12/23	SR 284.90 014248			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	2
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-041715 2624493 772 AZ RD NORTH PAID 01/12/23	1 282.70 014249			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038765 2624493 145 LACEBARK CT GASTON PAID 01/12/23	SR 284.90 014250			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	4
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038809 2624493 164 VALLEY RIDGE RD SWANSEA PAID 01/12/23	SR 284.90 014251			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	5
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038998 2624493 768 OLD SWAMP RD SWANSEA PAID 01/12/23	SR 284.90 014252			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	6
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037720 2624493 364 NEW HOPE RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014253			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037739 2624493 514 FORT MOTTE RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014254			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037150 2624493 174 LAKEWAY DR SAINT MATTHEWS PAID 01/12/23	1 282.70 014255			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	9
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037061 2624493 976 SAINT MATTHEWS RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014256			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039005 2624493 80 ACCESS RD GASTON PAID 01/12/23	SR 284.90 014257			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	1
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039014 2624493 824 OLD SWAMP RD SWANSEA PAID 01/12/23	SR 284.90 014258			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	2
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037427 2624493 38 WOODLAND LN SAINT MATTHEWS PAID 01/12/23	1 282.70 014259			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-040020 2624493 101 PARK PLACE CIR UNIT SAINT MATTHEWS PAID 01/12/23	1 282.70 014260			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037383 2624493 841 STABLER FARM RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014261			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	5
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037141 2624493 320 DEER MEADOW RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014262			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	6
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037677 2624493 722 TRUE BLUE RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014263			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039032 2624493 954 BULL SWAMP RD NORTH PAID 01/12/23	1 282.70 014264			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037686 2624493 345 OLD BELLEVILLE RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014265			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	9
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039924 2624493 15 RINGNECK TRL SAINT MATTHEWS PAID 01/12/23	1 282.70 014266			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-040100 2624493 1472 BASIL RD SWANSEA PAID 01/12/23	1 282.70 014267			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	1
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037310 2624493 49 BECKHAM LN SAINT MATTHEWS PAID 01/12/23	1 282.70 014268			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037604 2624493 4609 OLD STATE RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014269			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037659 2624493 205 SUGAR MAPLE RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014270			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037640 2624493 410 BUTLER ST SAINT MATTHEWS PAID 01/12/23	1T S 280.70 014271		ST. MATTHEWS	20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	5
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037613 2624493 4599 OLD STATE RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014272			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	6
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037533 2624493 494 FALL BRANCH RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014273			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-041573 2624493 61 BRISTLECONE DR RR 4 SAINT MATTHEWS PAID 01/12/23	1 282.70 014274			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038774 2624493 1461 OLD SWAMP RD SWANSEA PAID 01/12/23	SR 284.90 014275			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	9
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037702 2624493 35 BRISTLECONE DR SAINT MATTHEWS PAID 01/12/23	1 282.70 014276			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037490 2624493 500 BRIDGE ST SAINT MATTHEWS PAID 01/12/23	1 282.70 014277			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	1
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-040011 2624493 22 EDGEWOOD DR SAINT MATTHEWS PAID 01/12/23	1 282.70 014278			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038747 2624493 141 OLD SANDY RUN RD GASTON PAID 01/12/23	SR 284.90 014279			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	3
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039078 2624493 240 WILD ROSE RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014280			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-041617 2624493 98 TAYLOR ST SAINT MATTHEWS PAID 01/12/23	1 282.70 014281			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	5
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037631 2624493 66 INABINET RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014282			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	6
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039988 2624493 196 CYPRESS LANE SAINT MATTHEWS PAID 01/12/23	1 282.70 014283			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-040002 2624493 140 EDGEWOOD DR SAINT MATTHEWS PAID 01/12/23	1 282.70 014284			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-036856 2624493 315 STOUDENMIRE DR CAMERON PAID 01/12/23	1 282.70 014285			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	9
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-041626 2624493 26 COUNTRY CLUB RD ST MATTHEWS PAID 01/12/23	1 282.70 014286			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038854 2624493 1907 PINE PLAIN RD SWANSEA PAID 01/12/23	SR 284.90 014287			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	1
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038756 2624493 144 ROSINWOOD LN GASTON PAID 01/12/23	SR 284.90 014288			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	2
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039112 2624493 1246 VALLEY RIDGE RD GASTON PAID 01/12/23	SR 284.90 014289			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	3
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038729 2624493 113 RED CYPRESS LNDG ELLOREE PAID 01/12/23	1 282.70 014290			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037579 2624493 545 NEW BETHANY RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014291			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	5
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115905592 2624493 123 EDEN BROOK CT GASTON PAID 01/12/23	SR 284.90 014292			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	6
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110775055 2624493 16 CONSTITUTION LN CAMERON PAID 01/12/23	1 282.70 014293			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-101135585 2624493 6608 OLD STATE RD ST. MATTHEWS PAID 01/12/23	1 282.70 014294			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110785561 2624493 186 CAW CAW HWY. SAINT MATTHEWS PAID 01/12/23	1 282.70 014295			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	9
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-104378852 2624493 79 CHICKADEE CIR FORT MOTTE PAID 01/12/23	1 282.70 014296			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110772940 2624493 103 MACK ST SAINT MATTHEWS PAID 01/12/23	1T S 280.70 014297			20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74 ST. MATTHEWS	6.71	1
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-121046929 2624493 126 REBEL CT SAINT MATTHEWS PAID 01/12/23	1 282.70 014298			40	40 .00 .00 .00	.00 .47 .00 .00	11.31 .00 .47	10.84	2
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-121048339 2624493 1377 BASIL RD SWANSEA PAID 01/12/23	1 282.70 014299			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12	3
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-121033407 2624493 1725 BURKE RD ORANGEBURG PAID 01/12/23	1 282.70 014300			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-120907812 2624493 110 GILFORD ST SAINT MATTHEWS PAID 01/12/23	1T S 280.70 014301			20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74 ST. MATTHEWS	6.71	5
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-121034594 2624493 1902 E BRIDGE ST SAINT MATTHEWS PAID 01/12/23	1 282.70 014302			50	50 .00 .00 .00	.00 .59 .00 .00	14.14 .00 .59	13.55	6
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-121036672 2624493 1555 CALHOUN RD SAINT MATTHEWS PAID 01/12/23	1T S 280.70 014303			20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74 ST. MATTHEWS	6.71	7
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-102890613 2624493 500C FRONTAGE RD GASTON PAID 01/12/23	SR 284.90 014304			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	8
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-121036173 2624493 161 CAROLINA LN SWANSEA PAID 01/12/23	SR 284.90 014305			40	40 .00 .00 .00	.00 .47 .00 .00	11.40 .00 .47	10.93	9
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-121030552 2624493 5277 CAMERON RD CAMERON PAID 01/12/23	1T C 280.70 014306			50	50 62.30 .00 1.18	.00 .59 .00 .00	14.04 3.12 1.77 CAMERON	15.39	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-102890686 2624493 1446 OLD SWAMP RD SWANSEA PAID 01/12/23	SR 284.90 014307			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	1
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-121049258 2624493 113 MACK ST SAINT MATTHEWS PAID 01/12/23	1T S 280.70 014308		ST. MATTHEWS	30	30 92.17 .00 .75	.00 .36 .00 .00	8.42 2.77 1.11	10.08	2
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-101137636 2624493 4848 OLD STATE RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014309			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12	3
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-121024337 2624493 73 NORTHWOOD CT ORANGEBURG PAID 01/12/23	1 282.70 014310			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12	4
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-109124135 2624493 120 BULL SWAMP RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014311			50	50 .00 .00 .00	.00 .59 .00 .00	14.14 .00 .59	13.55	5
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-101114740 2624493 1788 KENNERLY RD ORANGEBURG PAID 01/12/23	1 282.70 014312			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	6
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-101115918 2624493 195 HARRY C RAYSOR DR SAINT MATTHEWS PAID 01/12/23	1T S 280.70 014313		ST. MATTHEWS	20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	7
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-101117738 2624493 165 STOUDENMIRE DR CAMERON PAID 01/12/23	1 282.70 014314			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-119001962 2624493 4012 OLD STATE RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014315			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12	9
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-101114410 2624493 174 MITCHELL CIR ST. MATTHEWS PAID 01/12/23	1 282.70 014316			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER / LOCATION/DESCRIPTION / MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-121049034 2624493 1172 CAW CAW HWY SAINT MATTHEWS PAID 01/12/23	1 282.70 014317			50	50 .00 .00 .00	.00 .59 .00 .00	14.14 .00 .59	13.55	1
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-119004219 2624493 366 BRIDALWREATH DR SAINT MATTHEWS PAID 01/12/23	1 282.70 014318			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12	2
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-101115062 2624493 200 COUNTRY CLUB RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014319			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-101118274 2624493 16 CELEBRITY CT FORT MOTTE PAID 01/12/23	1 282.70 014320			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-104283749 2624493 378 MOORER RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014321			50	50 .00 .00 .00	.00 .59 .00 .00	14.14 .00 .59	13.55	5
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-101124597 2624493 106 SECOND ST CAMERON PAID 01/12/23	1T C 280.70 014322		CAMERON	30	30 62.30 .00 .71	.00 .36 .00 .00	8.42 1.87 1.07	9.22	6
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-104723612 2624493 7 BUCK LN SAINT MATTHEWS PAID 01/12/23	1 282.70 014323			60	60 .00 .00 .00	.00 .71 .00 .00	16.96 .00 .71	16.25	7
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-104129710 2624493 101 HERLONG AVE SAINT MATTHEWS PAID 01/12/23	1T S 280.70 014324		ST. MATTHEWS	20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	8
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-103947197 2624493 215 AGNES ST SAINT MATTHEWS PAID 01/12/23	1T S 280.70 014325		ST. MATTHEWS	40	40 92.17 .00 .99	.00 .47 .00 .00	11.23 3.69 1.46	13.46	9
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-105117604 2624493 139 FIRE TOWER LN SAINT MATTHEWS PAID 01/12/23	1 282.70 014326			50	50 .00 .00 .00	.00 .59 .00 .00	14.14 .00 .59	13.55	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-111216844 2624493 42 FOREST SPRINGS LN SAINT MATTHEWS PAID 01/12/23	1 282.70 014327			50	50 .00 .00 .00	.00 .59 .00 .00	14.14 .00 .59	13.55	1
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-103792503 2624493 217 STABLER FARM RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014328			50	50 .00 .00 .00	.00 .59 .00 .00	14.14 .00 .59	13.55	2
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108631348 2624493 207 DOGWOOD ST CAMERON PAID 01/12/23	1T C 280.70 014329		CAMERON	20	20 62.30 .00 .47	.00 .24 .00 .00	5.61 1.25 .71	6.15	3
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-121027441 2624493 890 BURKE RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014330			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12	4
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-111272088 2624493 27 MYERS LN SAINT MATTHEWS PAID 01/12/23	1 282.70 014331			50	50 .00 .00 .00	.00 .59 .00 .00	14.14 .00 .59	13.55	5
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108692139 2624493 236 MONARCH RD UNIT B SWANSEA PAID 01/12/23	SR 284.90 014332			30	30 .00 .00 .00	.00 .36 .00 .00	8.55 .00 .36	8.19	6
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-109062718 2624493 2634 FORT MOTTE RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014333			80	80 .00 .00 .00	.00 .95 .00 .00	22.62 .00 .95	21.67	7
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-105117338 2624493 12 SAINT LUKE LN CAMERON PAID 01/12/23	1 282.70 014334			40	40 .00 .00 .00	.00 .47 .00 .00	11.31 .00 .47	10.84	8
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108972620 2624493 12A VINCA CT SAINT MATTHEWS PAID 01/12/23	1 282.70 014335			80	80 .00 .00 .00	.00 .95 .00 .00	22.62 .00 .95	21.67	9
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-103928911 2624493 17 TECKLENBURG LN SAINT MATTHEWS PAID 01/12/23	1 282.70 014336			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-104233090 2624493 24 FERRET DR ELLOREE PAID 01/12/23	1 282.70 014337			40	40 .00 .00 .00	.00 .47 .00 .00	11.31 .00 .47	10.84	1
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108837135 2624493 511 SPIGNER RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014338			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-100147137 2624493 289 OTT SISTERS RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014339			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12	3
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-104129792 2624493 23 LEAPFROG LN SAINT MATTHEWS PAID 01/12/23	1 282.70 014340			40	40 .00 .00 .00	.00 .47 .00 .00	11.31 .00 .47	10.84	4
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-109873860 2624493 2117 LONE STAR RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014341			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	5
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110737374 2624493 759 BAKER MILL LAKE LN GASTON PAID 01/12/23	SR 284.90 014342			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	6
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-103987009 2624493 166 BERRY HILL LN GASTON PAID 01/12/23	SR 284.90 014343			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	7
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110841983 2624493 130 REBEL CT SAINT MATTHEWS PAID 01/12/23	1 282.70 014344			50	50 .00 .00 .00	.00 .59 .00 .00	14.14 .00 .59	13.55	8
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108885289 2624493 194 RAYMOND CT SAINT MATTHEWS PAID 01/12/23	1 282.70 014345			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12	9
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108776307 2624493 202 LIBERTY ST SAINT MATTHEWS PAID 01/12/23	1T S 280.70 014346		ST. MATTHEWS	30	30 92.17 .00 .75	.00 .36 .00 .00	8.42 2.77 1.11	10.08	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110839978 2624493 724 BURKE RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014347			40	40 .00 .00 .00	.00 .47 .00 .00	11.31 .00 .47	10.84	1
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110881699 2624493 924 BRIDGE ST SAINT MATTHEWS PAID 01/12/23	1T S 280.70 014348		ST. MATTHEWS	60	60 92.17 .00 1.49	.00 .71 .00 .00	16.84 5.53 2.20	20.17	2
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110064705 2624493 152 ROSINWOOD LN GASTON PAID 01/12/23	SR 284.90 014349			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	3
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108683755 2624493 359 CALDON RD SWANSEA PAID 01/12/23	1 282.70 014350			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12	4
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108646458 2624493 1365 FORT MOTTE RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014351			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	5
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-109821140 2624493 30 BRISTLECONE DR SAINT MATTHEWS PAID 01/12/23	1 282.70 014352			50	50 .00 .00 .00	.00 .59 .00 .00	14.14 .00 .59	13.55	6
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-111271784 2624493 106 DOGWOOD ST CAMERON PAID 01/12/23	1T C 280.70 014353		CAMERON	60	60 62.30 .00 1.41	.00 .71 .00 .00	16.84 3.74 2.12	18.46	7
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108686146 2624493 109 PERIWINKLE CT SAINT MATTHEWS PAID 01/12/23	1 282.70 014354			60	60 .00 .00 .00	.00 .71 .00 .00	16.96 .00 .71	16.25	8
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110068747 2624493 721 HARRY C RAYSOR DR SAINT MATTHEWS PAID 01/12/23	1T S 280.70 014355		ST. MATTHEWS	30	30 92.17 .00 .75	.00 .36 .00 .00	8.42 2.77 1.11	10.08	9
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108688126 2624493 160 LACEBARK CT GASTON PAID 01/12/23	SR 284.90 014356			30	30 .00 .00 .00	.00 .36 .00 .00	8.55 .00 .36	8.19	10

CNTRES-1000-1000-1

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110735973 2624493 864 SAINT MATTHEWS RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014357			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	1
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108532295 2624493 7613 OLD STATE RD CAMERON PAID 01/12/23	1 282.70 014358			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108641177 2624493 206 HANES MILL RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014359			70	70 .00 .00 .00	.00 .83 .00 .00	19.79 .00 .83	18.96	3
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-109923389 2624493 302 RUCKER DR SAINT MATTHEWS PAID 01/12/23	1T S 280.70 014360		ST. MATTHEWS	40	40 92.17 .00 .99	.00 .47 .00 .00	11.23 3.69 1.46	13.46	4
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110223213 2624493 166 IRIS LN SWANSEA PAID 01/12/23	SR 284.90 014361			60	60 .00 .00 .00	.00 .71 .00 .00	17.09 .00 .71	16.38	5
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108977705 2624493 702 LIBERTY ST SAINT MATTHEWS PAID 01/12/23	1T S 280.70 014362		ST. MATTHEWS	40	40 92.17 .00 .99	.00 .47 .00 .00	11.23 3.69 1.46	13.46	6
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108572438 2624493 443 MAYBRICK CREEK RD CAMERON PAID 01/12/23	1 282.70 014363			50	50 .00 .00 .00	.00 .59 .00 .00	14.14 .00 .59	13.55	7
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108633088 2624493 130 LACEBARK CT GASTON PAID 01/12/23	SR 284.90 014364			30	30 .00 .00 .00	.00 .36 .00 .00	8.55 .00 .36	8.19	8
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-109013843 2624493 204 JOHNSON AVE SAINT MATTHEWS PAID 01/12/23	1T S 280.70 014365		ST. MATTHEWS	30	30 92.17 .00 .75	.00 .36 .00 .00	8.42 2.77 1.11	10.08	9
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108645486 2624493 1602 BRIDGE ST SAINT MATTHEWS PAID 01/12/23	1T S 280.70 014366		ST. MATTHEWS	20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108646957 2624493 6582 OLD STATE RD SAINT MATTHEWS PAID 01/12/23	1 282.70 014367			60	60 .00 .00 .00	.00 .71 .00 .00	16.96 .00 .71	16.25	1
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-109231830 2624493 146 ROW BOAT LN ELLOREE PAID 01/12/23	1 282.70 014368			40	40 .00 .00 .00	.00 .47 .00 .00	11.31 .00 .47	10.84	2
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-111118273 2624493 22 WOODLAND LN SAINT MATTHEWS PAID 01/12/23	1 282.70 014369			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12	3
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-109231340 2624493 173 TIDWELL LN SWANSEA PAID 01/12/23	SR 284.90 014370			30	30 .00 .00 .00	.00 .36 .00 .00	8.55 .00 .36	8.19	4
5	ADT LLC P O BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-111047554 2624493 116 TALL PINES RD GASTON SC PAID 01/12/23	SR 284.90 014371			30	30 .00 .00 .00	.00 .36 .00 .00	8.55 .00 .36	8.19	5
6	ADT LLC P O BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-111930858 111930858 ADD 2022 TAX PER DOR 132 TALL PINES RD GASTON EXECUTION TO TAX COLLECTOR	SR 284.90 S019829			60	60 .00 .00 .00	.00 .71 .00 .00	17.09 .00 .71	16.38	6
7	ADT LLC P O BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-111887968 111887968 ADD 2022 TAX PER DOR 128 TALL PINES RD PAID 03/13/23	SR 284.90 S019830			60	60 .00 .00 .00	.00 .71 .00 .00	17.09 .00 .71	16.38	7
8	ADVANCED DISPOSAL SERVICES SOU 49 PALMETTO CT GASTON SC 29053 8506	SC DEPT OF REVENUE SCTC 5-031815 2519951 47 PALMETTO CT GASTON PEN=850 ERROR 01/17/23	SR 284.90 014372			8510	9360 .00 .00 .00	.00 100.99 .00 .00	2666.66 .00 100.99	2565.67	8
9	ADVANCED DISPOSAL SERVICES SOU 49 PALMETTO CT GASTON SC 29053 8506	SC DEPT OF REVENUE SCTC 5-031824 2519951 WASTE CONTAINERS CALHOUN PEN=3380 ERROR 01/17/23	1 282.70 014373			33840	37220 .00 .00 .00	.00 401.57 .00 .00	10522.09 .00 401.57	10120.52	9
10	ADVANCED DISPOSAL SVCS SC LLC C/O ES PORTFOLIO OWNER LLC 30 N LASALLE ST STE 4140 CHICAGO IL 60602	001-00-00-018 RG6 SOUTHLAND SANITATION CORP APPR 6% 389600 PAID 01/18/23	SR 284.90 000097	2.00	3940 19440		23380 .00 .00 .00	.00 485.44 .00 .00	6660.96 .00 485.44	6175.52	10

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1	ADVANCED DISPOSAL SVCS SC LLC C/O ES PORTFOLIO OWNER LLC 30 N LASALLE ST STE 4140 CHICAGO IL 60602	001-00-00-020 RG6 DIETER BRYCE INC APPR 6% 411800 PAID 01/18/23	SR 284.90 000098	6.00	11750 12960		24710 .00 .00 .00	.00 513.10 .00 .00	7039.88 .00 513.10	6526.78	1
2	ADVOCACY TRUST LLC TRUSTEE FOR SPEC NEEDS TRUST FBO TM JOLLY 601 CHESTNUT ST SUITE 340 CHATTANNOGA TN 37450	061-00-00-008 RG6 APPR 6% 250000 PAID 12/05/22	SR 284.90 000099	9.00	3130 11870		15000 .00 .00 .00	.00 311.50 .00 .00	4273.50 .00 311.50	3962.00	2
3	AFNOCO LLC 255 EAST BROWN STREET STE 300 BIRMINGHAM MI 48009	099-00-02-057 RG6 LOT #19 APPR 6% 34900 PAID 12/12/22	1 282.70 000100	3.50	2090		2090 .00 .00 .00	.00 43.49 .00 .00	590.84 .00 43.49	547.35	3
4	AGSOUTH FARM CREDIT ACA AG SOUTH FARM CREDIT ACA PO BOX 718 STATESBORO GA 30459 0718	SC DEPT OF REVENUE SCTC 5-105173605 1717317 2630 COLONEL THOMSON HWY SAINT MATTHEWS PAID 11/18/22	1 282.70 014374			1710 APPR 4% 14000	1710 .00 .00 .00	.00 20.29 .00 .00	483.42 .00 20.29	463.13 PEN$=6.68 73.52	4
5	AGUIRRE ROBERTO DE JESUS 131 WOODVINE LN SWANSEA SC 29160	053-00-02-007.01 LR4 APPR 4% 14000 PAID 02/09/23	SR 284.90 000101		560		560 .00 .00 .00	.00 17.44 75.26 .00	159.54 .00 92.70	66.84 PEN$=6.68 73.52	5
6	AHF FARMS LLC 141 PEACHTREE ST GILBERT SC 29054	040-00-00-020 AG4 MV4 EFB APPR 4% 4681 PAID 12/31/22	CC 282.70 000102	26.80	190		190 .00 .00 .00	.00 5.83 .00 80.00	53.71 .00 5.83	127.88	6
7	AHL MARGARET F 511 STUMPHOLE RD ELLOREE SC 29047	230-06-00-011 LR4 LOT 23 CALHOUN APPR 4% 215900 PAID 01/13/23	FS 282.70 000103	1	5510 3130		8640 .00 .00 .00 H.E. (H)3599 2000	296.60 206.71 1161.22 80.00	2442.53 .00 1664.53	858.00	7
8	AHRENS JAMES LEE & SANDY MARIE 3583 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-010 LR4 RG6 3583 & 3585 OLD STATE RD REP/BY 019418-22-5 ERROR 12/09/22	B 282.70 000104	14.70	8570 24190		32760 .00 .00 .00	.00 871.02 2467.58 80.00	9261.25 .00 3338.60	6002.65 APPR 6% 239950 APPR 4% 459100	8
9	AHRENS JAMES LEE & SANDY MARIE 3583 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-010 LR4 RG6 AG4 MV4 3583 & 3585 OLD STATE RD REP000104 AG4 PER ASSESSOR RPLACES 000104-22-3 PAID 01/13/23	B 282.70 S019418	27.40	1190 24190		25380 .00 .00 .00	.00 718.57 2467.58 80.00	7174.93 .00 3186.15	4068.78	9
10	AIKEN CALVIN L P O BOX 757 ORANGEBURG SC 29116	150-14-02-010 RG6 RAILROAD AV APPR 6% 41300 PAID 12/07/22	1T C 280.70 000105	1	100 2380		2480 62.30 .00 102.30	.00 51.46 .00 .00	696.14 154.50 153.76	696.88	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	AIKEN CALVIN L 291 CLARENDON AVENUE SE ORANGEBURG SC 29115	150-14-02-011 RG6 COMMERCIAL RAILROAD PAID 12/07/22	1T C 280.70 000106	2	230 1560 CAMERON APPR 6% 29800		1790 62.30 .00 73.81	.00 37.13 .00 .00	502.45 111.52 110.94	503.03	1
2	AIKEN EDWARD & RUTHLEAN 715 COMMUNITY CLUB RD ELLOREE SC 29047	214-00-00-041.03 LR4 ON LANDS OF RUTHEEN AIKEN ET AL PAID 12/31/22	FS 282.70 000107		2340 H.E. (N)4751 2000 APPR 4% 58500		2340 .00 .00 .00	296.60 10.59 314.50 80.00	661.52 .00 621.69	119.83	2
3	AIKEN ELECTRIC COOP INC APRIL COLLINS P O BOX 417 AIKEN SC 29802	UTILITY SCTC 7- COUNTY SD OUTSIDE 709 PAID 01/17/23	1 282.70 014375		.00		194440 .00 .00 .00	2307.36 .00 .00	54968.19 .00 2307.36	52660.83	3
4	AIKEN ERNESTINE W 80 CROSSWIND RD BAMBERG SC 29003	077-00-04-049 RG6 LT 49 PH IV CACTUS LN PAID 01/11/23	CC 282.70 000108	1	460 300 APPR 6% 12700		760 .00 .00 .00	.00 15.82 .00 80.00	214.85 .00 15.82	279.03	4
5	AIKEN HAROLD C/O JOHNSON LEATHA 53 JOHNSON WOODS LN ELLOREE SC 29047	219-00-04-005 RG6 PAID 12/28/22	FS 282.70 000109	1.00	350 2280 APPR 6% 43900		2630 .00 .00 .00	.00 54.70 .00 80.00	743.50 .00 54.70	768.80	5
6	AIKEN JAMES H 273 WOOD STORK TR ELLOREE SC 29047	192-00-00-051 LR4 WOOD STORK TR PAID 12/05/22	M 282.70 000110	2.00	450 870 APPR 4% 32900		1320 .00 .00 .00	.00 40.99 177.41 80.00	373.16 .00 218.40	234.76	6
7	AIKEN MARVIN & SANDRA P O BOX 2342 ORANGEBURG SC 29116	073-00-03-007 LR4 LTS 17,18 BLK B WATERVIEW RD REP/BY 019880-22-5 PAID 01/09/23	CC 282.70 000111	2	420 2510 APPR 4% 73300		2930 .00 .00 .00	.00 91.33 393.79 80.00	828.31 .00 485.12	423.19	7
8	AIKEN MARVIN & SANDRA P O BOX 2342 ORANGEBURG SC 29116	073-00-03-007 LR4 LTS 17,18 BLK B WATERVIEW RD REP000111 ADD HOMESTEAD RPLACES 000111-22-3	CC 282.70 S019880	2	420 2510 H.E. (N)4904 2000 EXECUTION TO TAX COLLECTOR		2930 .00 .00 .00	296.60 29.03 393.79 80.00	828.31 .00 719.42	188.89	8
9	AIKEN ROBERT 720 THREE BRIDGES RD ELLOREE SC 29047	215-00-00-028.02 LR4 LAND OF W B BOOKHART APPR 4% 13100	FS 282.70 000112		520 520 EXECUTION TO TAX COLLECTOR		520 .00 .00 .00	.00 16.32 69.89 80.00	147.00 .00 86.21 PEN$=9.12	140.79 69.91	9
10	AIKEN RUTHLEEN ET AL 715 COMMUNITY CLUB RD ELLOREE SC 29047	214-00-00-041 RG6 LR4 715 & 719 COMMUNITY CLUB RD APPR 6% 12400 APPR 4% 9600 PAID 02/21/23	FS 282.70 000113	3.00	660 460		1120 .00 .00 .00	.00 27.41 51.07 80.00	316.62 .00 78.48 PEN$=23.81	318.14 261.95	10

CNTRES-1000-1000 (8/2)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	AIKEN SARA 23 PAULING RD ELLOREE SC 29047	219-00-05-015 LR4 LOT 13 BAUERGARTEN ESTATES APPR 4% 15700 PAID 12/22/22	FS 282.70 000114	1	340 290		630 .00 .00 .00	.00 19.56 84.67 80.00	178.10 .00 104.23	153.87	1
2	AIKEN VIRGINIA DARE P HEIRS OF C/O GENEVA PHELP 104 HORTON STREET ORANGEBURG SC 29118	118-10-05-003 RG6 REID ST APPR 6% 4900 PAID 02/13/23	1 282.70 000115	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87 PEN$=7.59 83.46	2
3	AIRGAS USA LLC PO BOX 6675 RADNOR PA 19087 8675	SC DEPT OF REVENUE SCTC 5-038649 2612360 INSIDE ST. MATTHEWS ST. MATTHEWS PAID 12/13/22	1T S 280.70 014376			990	990 92.17 .00 24.59	.00 11.75 .00 .00	277.89 91.25 36.34	332.80	3
4	AIRGAS USA LLC PO BOX 6675 RADNOR PA 19087 8675	SC DEPT OF REVENUE SCTC 5-117326250 2612360 INSIDE GASTON PAID 12/15/22	SR 284.90 014377			80	80 .00 .00 .00	.00 .95 .00 .00	22.79 .00 .95	21.84	4
5	AIRGAS USA LLC PO BOX 6675 RADNOR PA 19087 8675	MFG PERSONAL SCTC 6-2612360 2612360 074 A00001 55 SIRENS LN GASTON PAID 03/17/23	SR 284.90 014378			130	130 .00 .00 .00	.00 .00 .00 .00	37.04 .00 .00	37.04	5
6	AIRGAS USA LLC PO BOX 6675 RADNOR PA 19087 8675	MFG PERSONAL SCTC 6-2612360 2612360 074 A00001 55 SIRENS LN GASTON PAID 12/13/22	SR 284.90 014379			180	180 .00 .00 .00	.00 2.14 .00 .00	51.28 .00 2.14	49.14	6
7	AJW LLC 1137 OLD SWAMP RD SWANSEA SC 29160	059-00-02-064 RG6 TRACT B APPR 6% 31800 PAID 12/28/22	SR 284.90 000116	3.50	1670 240		1910 .00 .00 .00	.00 39.62 .00 .00	544.16 .00 39.62	504.54	7
8	AKIN BENJAMIN & CHRISTINA JTWROS 4 WILD WOOD LN ELLOREE SC 29047	232-00-01-030 LR4 MTG LENDOR #100 LOT 12 WILD WOOD LN & OLD RIVE APPR 4% 225400 PAID 12/07/22	FS 282.70 000117	1	1340 7680		9020 .00 .00 .00	.00 280.85 1212.29 80.00	2549.95 .00 1493.14	1136.81	8
9	AL-SAEED DIANA PRESLEY 641 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-035 LR4 APPR 4% 23200 EXECUTION TO TAX COLLECTOR	SR 284.90 000118	3.80	930		930 .00 .00 .00	.00 28.91 124.99 .00	264.96 .00 153.90	111.06 PEN$=16.66 127.72	9
10	AL-SAEEDI DIANA P 641 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-030 LR4 MTG LENDOR #021 APPR 4% 125200 PAID 12/31/22	SR 284.90 000119	.30	80 4930		5010 .00 .00 .00	.00 156.00 673.34 .00	1427.35 .00 829.34	598.01	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ALAMORIAN ROBERT & KAKAVAND LINDA KORDI 62 DOGWOOD ACRES TR ST MATTHEWS SC 29135 0011	129-00-00-006 LR4	ST 282.70 000120	4.50	1160 10560		11720 .00 .00 .00	.00 365.08 1575.17 80.00	3313.24 .00 1940.25	1452.99	1
		PAID 12/05/22			APPR 4% 293000						
2	ALBERT ALBERTHA GOVAN C/O MOORE GRACIE 214 MILL ST ST MATTHEWS SC 29135	118-16-06-016 RG6	1T S 280.70 000121	1	220 140		360 92.17 .00 15.65	.00 7.48 .00 .00	101.05 33.18 23.13	111.10	2
		KEITT ST			ST. MATTHEWS						
					APPR 6% 6000				PEN$=16.67	127.77	
					EXECUTION TO TAX COLLECTOR						
3	ALBERT GWENDOLYN 259 SUGAR HILL LN GASTON SC 29053	023-00-02-021.01 LR4	SR 284.90 000122		100		100 .00 .00 .00	.00 3.12 13.44 .00	28.49 .00 16.56	11.93	3
		1974 CATALINA									
					APPR 4% 2500				PEN$=1.79	13.72	
					EXECUTION TO TAX COLLECTOR						
4	ALBERT JESSICA MARLENA & SABRINA MARTELL JTWROS 185 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-077 RG6	1 282.70 000123	1	790		790 .00 .00 .00	.00 16.32 .00 .00	223.33 .00 16.32	207.01	4
		LT 28 PH II HAYWOOD LN									
					APPR 6% 13100						
		PAID 11/18/22									
5	ALBERT JESSICA MARLENA OR SABRINA M 185 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-077.02 RG6	CC 282.70 000124	1	5200		5200 .00 .00 .00	.00 108.03 .00 80.00	1470.04 .00 108.03	1442.01	5
		2020 LIVE OAK									
					APPR 6% 86700						
		PAID 11/18/22									
6	ALBERT JONNEY C/O ALBERT MARGARET ELIZABETH 268 SUGAR HILL LN GASTON SC 29053	023-00-02-020.02 RG6	SR 284.90 000125	1	430		430 .00 .00 .00	.00 8.97 .00 .00	122.51 .00 8.97	113.54	6
					APPR 6% 7200				PEN$=17.03	130.57	
					EXECUTION TO TAX COLLECTOR						
7	ALBERT MARCELLA B 685 ST MATTHEWS RD ST MATTHEWS SC 29135	080-00-02-050 RG6	B 282.70 000126	1.00	400 230		630 .00 .00 .00	.00 13.08 .00 80.00	178.10 .00 13.08	245.02	7
					APPR 6% 10500						
		PAID 01/16/23									
8	ALBERT MARGARET ELIZABETH C/O ALBERT M E & D JTWROS 268 SUGAR HILL LN GASTON SC 29053	023-00-02-020 RG6	SR 284.90 000127	1.50	640 10520		11160 .00 .00 .00	.00 231.76 .00 .00	3179.48 .00 231.76	2947.72	8
		268 & 269 SUGAR HILL LN									
		REP/BY 019268-22-5			APPR 6% 186000						
		ERROR 11/17/22									
9	ALBERT MARGARET ELIZABETH C/O ALBERT M E & D JTWROS 268 SUGAR HILL LN GASTON SC 29053	023-00-02-020 LR4 RG6	SR 284.90 S019268	1.50	510 7010		7520 .00 .00 .00	301.00 169.46 981.12 .00	2142.45 .00 1451.58	690.87	9
		268 & 269 SUGAR HILL LN REP000127 LR4 PER ASSESSOR				H.E. (H)4706 2000					
		RPLACES 000127-22-3 PAID 01/17/23									
10	ALBERT WILLIE HEIRS OF & ANNIE C/O ALBERT WILLIE JR 11700 CROSSROADS PL CONCORD NC 28025	020-00-00-013 AG4 MV4	SR 284.90 000128	3.00	50		50 .00 .00 .00	.00 1.41 .00 .00	14.25 .00 1.41	12.84	10
		OFF VALLEY RIDGE RD									
		PAID 12/08/22			APPR 4% 1134						

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1	ALBRIGHT MELINDA & JUSTIN D C/O ALBRIGHT MELINDA 1685 SOUTHPORT DR CHARLESTON SC 29407	219-00-02-056 RG6 LOT 8 C LAKEWILDE PLANTATION APPR 6% 89400	1 282.70 000129	1	5360		5360 .00 .00 .00	.00 111.39 .00 .00	1515.27 .00 111.39	1403.88 PEN$=210.58 EXECUTION TO TAX COLLECTOR	1614.46
2	ALBRITTAIN RICHARD & MARY 1727 MIDWAY RD CAMERON SC 29030	186-00-00-006 LR4 MIDWAY RD APPR 4% 39100	M 282.70 000130	2.00	440 1120		1560 .00 .00 .00 H.E. (H)40175 780	115.67 24.36 209.66 80.00	441.01 .00 349.69	171.32 PEN$=13.70 EXECUTION TO TAX COLLECTOR	105.02
3	ALEXANDER ARTHUR C/O BENJAMIN ALEXANDER 120 TOWN SQUARE ST FT MOTTE SC 29135	168-00-03-025.01 RG6 TOWN SQUARE ST APPR 6% 2600 PAID 12/22/22	F 282.70 000131		160		160 .00 .00 .00	.00 3.24 .00 80.00	45.23 .00 3.24	121.99	
4	ALEXANDER BENJAMIN & MARTHA J 120 TOWN SQUARE ST ST MATTHEWS SC 29135	168-00-01-014 LR4 TOWN SQUARE ST APPR 4% 57200 PAID 12/22/22	F 282.70 000132	4.00	770 1520		2290 .00 .00 .00 H.E. (H)3160 2000	296.60 8.97 307.78 80.00	647.38 .00 613.35	114.03	
5	ALEXANDER BENJAMIN & MARTHA 120 TOWN SQUARE ST FORT MOTTE SC 29135	168-00-01-013 RG6 TOWN SQUARE ST APPR 6% 8800 PAID 12/22/22	1 282.70 000133	3	530		530 .00 .00 .00	.00 10.96 .00 .00	149.83 .00 10.96	138.87	
6	ALEXANDER IYANNA K 119 CACTUS LN ST MATTHEWS SC 29135	077-00-04-056 LR4 MTG LENDOR #002 LT 56 PH IV CACTUS LN APPR 4% 74200 PAID 12/31/22	CC 282.70 000134	1 1	320 2650		2970 .00 .00 .00	.00 92.45 399.17 80.00	839.62 .00 491.62	428.00	
7	ALEXANDER JOY P LIFE ESTATE 30 SOURWOOD CT SWANSEA SC 29160	049-00-01-023 LR4 LOT 3 GLEN ECHO APPR 4% 30100 PAID 01/03/23	CC 282.70 000135	1	420 780		1200 .00 .00 .00 H.E. (H)2248 1200	177.96 .00 161.28 80.00	339.24 .00 339.24	80.00	
8	ALEXANDER LINDSAY C 439 LIVINGSTON RD GASTON SC 29053	021-00-00-040 AG4 MV4 LR4 RG6 MTG LENDOR #100 APPR 6% 134500 APPR 4% 281853 PAID 12/12/22	SR 284.90 000136	7.30	730 18610		19340 .00 .00 .00	.00 518.78 1510.66 .00	5509.97 .00 2029.44	3480.53	
9	ALEXANDER RYAN & MIRINDA 144 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-040.02 LR4 1987 FLEETWOOD APPR 4% 5800 PAID 12/07/22	SR 284.90 000137		230		230 .00 .00 .00	.00 7.23 30.91 .00	65.53 .00 38.14	27.39	
10	ALEXANDER RYAN W & DEBORAH L 144 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-040 LR4 RG6 APPR 6% 7100 APPR 4% 63800 PAID 12/07/22	SR 284.90 000138	4.90	1380 1600		2980 .00 .00 .00 H.E. (H)3991 2000	301.00 26.04 342.72 .00	849.00 .00 669.76	179.24	

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1	ALEXANDER WAYNE 144-A HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-040.01 LR4 1983 HERITAGE PAID 03/17/23	SR 284.90 000139		350 APPR 4% 8700	H.E. (H)903	350 .00 .00 .00	52.68 .00 47.04 .00	99.72 .00 99.72	.00	1
2	ALFORD JAMES W JR & KATHIE JTWROS 82 PINTAIL LN ELLOREE SC 29047	230-02-00-002 LR4 MTG LENDOR #100 LT 2 PINTAIL LN PAID 12/12/22	FS 282.70 000140	1	6760 2820 APPR 4% 239600	H.E. (H)4421	9580 .00 .00 .00	296.60 236.24 1287.55 80.00	2708.27 .00 1820.39	967.88	2
3	ALI RASHEED P O BOX 2516 ORANGEBURG SC 29116	118-09-09-041 RG6 PAID 12/12/22	1T S 280.70 000141	1	290 1340 ST. MATTHEWS APPR 6% 27200 EXECUTION TO TAX COLLECTOR	2000	1630 92.17 .00 70.94	.00 33.89 .00	457.54 150.24 104.83	502.95 PEN$=75.44 578.39	3
4	ALL IN ONE ENTERPRISES LLC 181 ACADEMY RD ST MATTHEWS SC 29135	131-04-07-001 RG6 LT 1 BIN SITE RD PAID 12/20/22	1T S 280.70 000142	1	220 280 ST. MATTHEWS APPR 6% 8300		500 92.17 .00 21.65	.00 10.34 .00	140.35 46.09 31.99	154.45	4
5	ALL IN ONE ENTERPRISES LLC 181 ACADEMY RD ST MATTHEWS SC 29135 0011	131-04-07-002 RG6 LT 2 HARRY C RAYSOR DR PAID 12/20/22	1T S 280.70 000143	1	210 1510 ST. MATTHEWS APPR 6% 28700		1720 92.17 .00 74.85	.00 35.76 .00	482.80 158.53 110.61	530.72	5
6	ALL IN ONE ENTERPRISES LLC 181 ACADEMY ROAD ST MATTHEWS SC 29135	131-04-07-003 RG6 BIN SITE RD/COMMERCIAL PAID 12/20/22	1T S 280.70 000144	2.80	900 12790 ST. MATTHEWS APPR 6% 228200		13690 92.17 .00 595.15	.00 284.34 .00 .00	3842.78 1261.81 879.49	4225.10	6
7	ALLEN BARRETT & ZEIGLER KRISTEN 37 BURKE RD ST MATTHEWS SC 29135	101-00-00-042 LR4 PAID 11/21/22	ST 282.70 000145	5.00	1180 7790 APPR 4% 224200		8970 .00 .00 .00	.00 279.35 1205.57 80.00	2535.82 .00 1484.92	1130.90	7
8	ALLEN CYRIL D III & BAKER ROCK C/O ALLEN CYRIL D III 956 BUSHBERRY RD PELION SC 29123	053-00-01-018 RG6 AG4 MV4 PAID 01/12/23	SR 284.90 000146	82.20	1210 6770 APPR 6% 123300 APPR 4% 14558		7980 .00 .00 .00	.00 171.77 .00 .00	2273.50 .00 171.77	2101.73	8
9	ALLEN DEBRA C & EDWARD C 101 AZALEA STREET ST MATTHEWS SC 29135	119-16-04-009 LR4 LOT 11 BLK D RUCKER DR PAID 11/23/22	1T S 280.70 000147	1	300 4860 ST. MATTHEWS APPR 4% 129100		5160 92.17 .00 336.69	.00 160.86 693.50 .00	1448.41 475.60 1191.05	732.96	9
10	ALLEN DOTTIE ET AL 11 DEVEAUX CT W COLUMBIA SC 29172	047-00-01-001 AG4 MV4 PAID 11/21/22	1 282.70 000148	4.00	40 APPR 4% 1020		40 .00 .00 .00	.00 1.27 .00 .00	11.31 .00 1.27	10.04	10

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1	ALLEN DOTTIE ET AL 11 DEVEAUX CT W COLUMBIA SC 29172	047-00-02-035 AG4 MV4 OFF KAIGLER RD PAID 11/21/22	1 282.70 000149	3.00 APPR 4% 765	30		30 .00 .00 .00	.00 .95 .00 .00	8.48 .00 .95	7.53	1
2	ALLEN HARRY 439 CHURCH CAMP ROAD CAMERON SC 29030	124-00-00-001.01 LR4 LAND OF SOU METH PAID 01/17/23	CA 282.70 000150	 APPR 4% 23400	940		940 .00 .00 .00	.00 29.16 126.34 80.00	265.74 .00 155.50	190.24	2
3	ALLEN JIMMY L 215 SUMMERCOURT DR SUMMERVILLE SC 29485 5636	191-00-02-043 RG6 PICKETT LEVEL RD PAID 12/01/22	1 282.70 000151	1.00 APPR 6% 5600	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	3
4	ALLEN KELLY J & SHAUN D 161 JULIA LN GASTON SC 29053	030-00-01-004 LR4 MTG LENDOR #100 LOT 4 JULIA LN PAID 12/12/22	SR 284.90 000152	1.00 2 APPR 4% 127700	280 4830		5110 .00 .00 .00	.00 159.11 686.78 .00	1455.84 .00 845.89	609.95	4
5	ALLEN RANDALL D 165 CALHOUN HILLS RD GASTON SC 29053	003-00-00-013 LR4 MTG LENDOR #021 LT 5 PH I CALHOUN HILLS RD PAID 12/31/22	SR 284.90 000153	1 APPR 4% 72400	400 2500		2900 .00 .00 .00	.00 90.21 389.76 .00	826.21 .00 479.97	346.24	5
6	ALLFORD JAMES R & REBECCA R JTWROS 1993 LONE STAR RD ST MATTHEWS SC 29135	164-00-00-014 LR4 LONE STAR RD PAID 12/05/22	F 282.70 000154	2.00 APPR 4% 210100	440 7960		8400 .00 .00 .00	.00 261.78 1128.96 80.00	2374.68 .00 1390.74	1063.94	6
7	ALLREAD DONNA R 344 RILEY RD ST MATTHEWS SC 29135 1603	130-03-06-023 RG6 TREUTLIN ST APPR 6% 2100 PAID 12/05/22	1T S 280.70 000155	1 ST. MATTHEWS EXECUTION TO TAX COLLECTOR	130		130 92.17 .00 5.48	.00 2.62 .00 .00	36.49 11.98 8.10	40.37 PEN$=6.06 46.43	7
8	ALLREAD DONNA R & WILLIAM R JR 344 RILEY RD ST MATTHEWS SC 29135	130-03-06-005 RG6 MTG LENDOR #100 BRIDGE ST APPR 6% 46700 PAID 12/12/22	1T S 280.70 000156	1 ST. MATTHEWS	180 2620		2800 92.17 .00 121.79	.00 58.19 .00 .00	785.96 258.08 179.98	864.06	8
9	ALLREAD WILLIAM 344 RILEY RD ST MATTHEWS SC 29135 0011	021-00-00-009 AG4 MV4 RG6 APPR 6% 30500 APPR 4% 1496 PAID 12/12/22	SR 284.90 000157	10.00 	910 980		1890 .00 .00 .00	.00 39.87 .00 .00	538.46 .00 39.87	498.59	9
10	ALLREAD WILLIAM R 344 RILEY RD ST MATTHEWS SC 29135	021-00-00-046 MV4 AG4 APPR 4% 3113 PAID 12/12/22	SR 284.90 000158	18.20 	130 		130 .00 .00 .00	.00 3.88 .00 .00	37.04 .00 3.88	33.16	10

CNTRES-1000-1000-1(80)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ALLREAD WILLIAM R 344 RILEY RD ST MATTHEWS SC 29135	022-00-00-036 MV4 AG4 LIVINGSTON RD APPR 4% 3641 PAID 12/12/22	SR 284.90 000159	21.00	150		150 .00 .00 .00	.00 4.54 .00 .00	42.74 .00 4.54	38.20	1
2	ALLREAD WILLIAM R & DONNA R 344 RILEY RD ST MATTHEWS SC 29135	100-00-00-045 LR4 AG4 MV4 RILEY RD APPR 4% 128826 PAID 12/12/22	ST 282.70 000160	34.90	380 4780	H.E. (H)2910 2000	5160 .00 .00 .00	296.60 98.22 678.72 80.00	1458.73 .00 1073.54	465.19	2
3	ALLREAD WILLIAM R JR 330 RILEY RD ST MATTHEWS SC 29135	100-00-00-072 LR4 MTG LENDOR #100 APPR 4% 143500 PAID 12/12/22	ST 282.70 000161	1.00	260 5480		5740 .00 .00 .00	.00 178.80 771.46 80.00	1622.70 .00 950.26	752.44	3
4	ALLREAD WILLIAM R JR 1608 BRIDGE ST ST MATTHEWS SC 29135	118-15-03-027 RG6 BRIDGE ST/COMMERCIAL ST APPR 6% 31100 PAID 11/22/22	1T S 280.70 000162	1	940 930	ST. MATTHEWS	1870 92.17 .00 81.11	.00 38.75 .00 .00	524.91 172.36 119.86	577.41	4
5	ALMAZAN MARYBETH E 204 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-03-05-007 LR4 MTG LENDOR #100 APPR 4% 115200 PAID 12/12/22	1T S 280.70 000163	2	930 3680	ST. MATTHEWS	4610 92.17 .00 300.44	.00 143.54 619.58 .00	1294.03 424.90 1063.56	655.37	5
6	ALMODOVAR MAX A 15509 E OCOTILLO ROAD GILBERT AZ 85298	106-00-01-028 RG6 LTS 21,22 LONGLEAF DR APPR 6% 15600 PAID 11/20/22	1 282.70 000164	2	940		940 .00 .00 .00	.00 19.44 .00 .00	265.74 .00 19.44	246.30	6
7	ALMOND GLADYS D 243 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-016 RG6 APPR 6% 56400 PAID 02/01/23	1 282.70 000165	16.10	3380		3380 .00 .00 .00	.00 70.27 .00 .00	955.53 .00 70.27	885.26 PEN$=26.56	911.82
8	ALMONDS ROMEO JR C/O ALMONDS ROMEO SR 541 RIGGS ST ORANGEBURG SC 29115	074-00-02-018 RG6 LTS 8,9 SPEEDWAY CT PINEWOOD EST APPR 6% 14800 PAID 01/31/23	1 282.70 000166	2	890		890 .00 .00 .00	.00 18.44 .00 .00	251.60 .00 18.44	233.16	8
9	ALSTON AUDRIANA J & GOINS CHRISTY 4479 OLD STATE RD ST MATTHEWS SC 29135	092-00-02-002 LR4 APPR 4% 87800 PAID 12/12/22	B 282.70 000167	1.00	270 3240		3510 .00 .00 .00	.00 109.40 471.74 80.00	992.28 .00 581.14	491.14 PEN$=61.67 EXECUTION TO TAX COLLECTOR	472.81
10	ALSUP WENDY H 145 OAK LANE TR ST MATTHEWS SC 29135	100-00-00-075 LR4 MTG LENDOR #100 APPR 4% 125200 PAID 12/12/22	ST 282.70 000168	1.10	310 4700		5010 .00 .00 .00	.00 156.00 673.34 80.00	1416.33 .00 829.34	666.99	10

CNTRES-1000-1000 (8/97)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	AMAKER CARRIE MAE & WILLIAMS ALINE 2176 SHARPERSON ST ORANGEBURG SC 29115	069-00-02-008 RG6 LT 5A BLK A WAY ACRES APPR 6% 6400 PAID 12/08/22	1 282.70 000169	1	380		380 .00 .00 .00	.00 7.97 .00 .00	107.43 .00 7.97	99.46	1
2	AMAKER CARRIE MAE & WILLIAMS ALINE 2176 SHARPERSON ST ORANGEBURG SC 29115	069-00-02-009 RG6 LT 5A BLK AA WAY ACRES APPR 6% 7400 PAID 12/08/22	1 282.70 000170	1	440		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22	115.17	2
3	AMAKER GLORIA H 743 HORSES NECK RD SWANSEA SC 29160	015-00-00-001 LR4 AG4 MV4 APPR 4% 214666 PAID 12/01/22	J 282.70 000171	28.10	450 8140		8590 .00 .00 .00	296.60 205.17 1130.30 80.00 H.E. (H)2518 2000	2428.39 .00 1632.07	876.32	3
4	AMAKER GLORIA H & CLAIRE A DAVIS 743 HORSES NECK RD SWANSEA SC 29160	015-00-00-007 AG4 MV4 OFF HORSES NECK RD APPR 4% 17858 PAID 12/08/22	1 282.70 000172	138.00	710		710 .00 .00 .00	.00 22.25 .00 .00	200.72 .00 22.25	178.47	4
5	AMAKER GLORIA H 743 HORSES NECK RD SWANSEA SC 29135	015-00-00-061 MV4 AG4 APPR 4% 1111 PAID 12/01/22	1 282.70 000173	6.90	40		40 .00 .00 .00	.00 1.38 .00 .00	11.31 .00 1.38	9.93	5
6	AMAKER GLORIA H TRUSTEE 743 HORSES NECK RD SWANSEA SC 29160	015-00-00-005 LR4 MV4 AG4 APPR 4% 151065 PAID 01/13/23	J 282.70 000174	57.20 3	680 5360		6040 .00 .00 .00	.00 188.23 756.67 80.00	1707.51 .00 944.90	842.61	6
7	AMAKER JAMES 231 OGLESBY DR ST MATTHEWS SC 29135	093-00-02-006 RG6 AG4 MV4 APPR 6% 6700 APPR 4% 1698 PAID 01/09/23	1 282.70 000175	14.40	470		470 .00 .00 .00	.00 10.46 .00 .00	132.87 .00 10.46	122.41	7
8	AMAKER JAMES 231 OGLESBY LN ST MATTHEWS SC 29135	093-00-03-009 AG4 MV4 OFF OGLESBY DR APPR 4% 1047 PAID 01/09/23	1 282.70 000176	6.50	40		40 .00 .00 .00	.00 1.30 .00 .00	11.31 .00 1.30	10.01	8
9	AMAKER JAMES 231 OGLESBY DR ST MATTHEWS SC 29135	097-00-00-038 RG6 LOT 2 STALEY FIELD LN APPR 6% 4000 EXECUTION TO TAX COLLECTOR	1 282.70 000177	.60	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87 PEN$=9.43 72.30	9
10	AMAKER JAMES & MARILYN 231 OGLESBY DR ST MATTHEWS SC 29135	118-00-00-038 RG6 APPR 6% 5300 PAID 01/09/23	1T S 280.70 000178	.80	320		320 92.17 .00 ST. MATTHEWS 13.82	.00 6.60 .00 .00	89.82 29.49 20.42	98.89	10

CNTRES-1000-1000 (8/2)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	AMAKER JAMES & MARILYN 231 OSLESBY DR ST MATTHEWS SC 29135	118-14-08-011 RG6 LT 8 TUCKER MILL CR APPR 6% 60400 PAID 01/09/23	1T S 280.70 000179	1	310 3310 ST. MATTHEWS		3620 92.17 .00 157.52	.00 75.26 .00 .00	1016.13 333.66 232.78	1117.01	1
2	AMAKER JAMES & MARILYN R 231 OGLESBY DR ST MATTHEWS SC 29135	093-00-03-005 LR4 APPR 4% 209100 PAID 01/09/23	CC 282.70 000180	2.00	530 7830		8360 .00 .00 .00 H.E. (H)3989 2000	296.60 1123.58 80.00	2363.37 .00 1618.42	824.95	2
3	AMAKER MARILYN S 231 OGLESBY DRIVE ST MATTHEWS SC 29135	118-10-07-014 RG6 APPR 6% 4900 PAID 01/09/23	1T S 280.70 000181	1	290 290		290 92.17 .00 12.78	.00 6.11 .00	81.40 26.73 18.89	89.24	3
4	AMAKER SALLIE JO HEIRS OF 45 STRAWBERRY LN ST MATTHEWS SC 29135	122-00-01-006 RG6 APPR 6% 38900 EXECUTION TO TAX COLLECTOR	ST 282.70 000182	1.00	670 1660		2330 .00 .00 .00	.00 48.47 .00 80.00	658.69 .00 48.47	690.22 PEN$=91.53 701.75	4
5	AMAKER SALLY JO ET AL 45 STRAWBERRY LN ST MATTHEWS SC 29135	122-00-01-005 RG6 APPR 6% 18000 EXECUTION TO TAX COLLECTOR	ST 282.70 000183	2.60	890 190		1080 .00 .00 .00	.00 22.43 .00 80.00	305.32 .00 22.43	362.89 PEN$=42.43 325.32	5
6	AMAKER W B 940 NEWHOPE RD ORANGEBURG SC 29118	093-00-03-006 AG4 MV4 OGLESBY DR APPR 4% 1369 EXECUTION TO TAX COLLECTOR	1 282.70 000184	8.50	60 60		60 .00 .00 .00	.00 1.71 .00 .00	16.96 .00 1.71	15.25 PEN$=2.29 17.54	6
7	AMAKER WILLIAM 940 NEW HOPE RD ORANGEBURG SC 29118	072-00-00-027 AG4 MV4 FRONTAGE RD APPR 4% 2203 PAID 03/16/23	1 282.70 000185	10.60	90 90		90 .00 .00 .00	.00 2.74 .00 .00	25.44 .00 2.74	22.70 PEN$=2.27 24.97	7
8	AMAKER WILLIAM 940 NEW HOPE RD ORANGEBURG SC 29118	097-00-00-035 RG6 LOT 5 STALEY FIELD LN APPR 6% 3700 PAID 03/16/23	1 282.70 000186	.60	220 220		220 .00 .00 .00	.00 4.61 .00 .00	62.19 .00 4.61	57.58 PEN$=5.76 63.34	8
9	AMERICAN EQUITY FUNDING IN 7005 ALMA HWY VAN BUREN AR 72956	077-00-04-059.01 RG6 1999 DESTINY APPR 6% 8400 PAID 02/01/23	CC 282.70 000187		500 500		500 .00 .00 .00	.00 10.47 .00 80.00	141.35 .00 10.47	210.88 PEN$=3.93 134.81	9
10	AMERICAN EQUITY FUNDING INC 7005 ALMA HWY VAN BUREN AR 72956	077-00-04-059 RG6 LT 59 PH IV CACTUS LN APPR 6% 9100 PAID 02/01/23	1 282.70 000188	1	550 550		550 .00 .00 .00	.00 11.34 .00 .00	155.49 .00 11.34	144.15 PEN$=4.32 148.47	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	AMERICAN GREETINGS CORP DOLLAR GENERAL 1 AMERICAN BLVD CLEVELAND OH 44145 8151	SC DEPT OF REVENUE SCTC 5-039540 1259467 704 N F R HUFF DR ST MATTHEWS PAID 12/05/22	1T S 280.70 014380			20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	1
2	AMERICAN GREETINGS CORP DOLLAR GENERAL 1 AMERICAN BLVD CLEVELAND OH 44145 8151	SC DEPT OF REVENUE SCTC 5-111994673 111994673 ADD 2022 TAX PER DOR 1700 OLD STATE RD GASTON PAID 02/27/23	SR 284.90 S019831			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	2
3	AMERICAN TOWER CORPORATION SANDY RUN SC PO BOX 723597 ATLANTA GA 31139 0597	SC DEPT OF REVENUE SCTC 5-029490 1975738 118 FRONTAGE RD RT 2 ST MATTHEWS 21591 PAID 12/13/22	SR 284.90 014381			1720	1720 .00 .00 .00	.00 20.41 .00 .00	490.03 .00 20.41	469.62	3
4	AMERICAN TOWER CORPORATION ST MATTHEWS SC PO BOX 723597 ATLANTA GA 31139 0597	SC DEPT OF REVENUE SCTC 5-029506 1975738 CRIDER POND RD ST MATTHEWS 5400 PAID 12/15/22	1 282.70 014382			1570	1570 .00 .00 .00	.00 18.63 .00 .00	443.84 .00 18.63	425.21	4
5	AMERICAN TOWER CORPORATION BIG BEAVER SC PO BOX 723597 ATLANTA GA 31139 0597	SC DEPT OF REVENUE SCTC 5-029472 1975738 BIG BEAVER RD EXT 136 ST MATTHEWS 21593 PAID 12/28/22	1 282.70 014383			1690	1690 .00 .00 .00	.00 20.05 .00 .00	477.76 .00 20.05	457.71	5
6	AMERICAN TOWER CORPORATION ACRES POND SC PO BOX 723597 ATLANTA GA 31139 0597	SC DEPT OF REVENUE SCTC 5-029463 1975738 RT 2 BOX 234G ST MATTHEWS 21592 PAID 12/13/22	1 282.70 014384			1910	1910 .00 .00 .00	.00 22.66 .00 .00	539.96 .00 22.66	517.30	6
7	AMERICAN TOWER CORPORATION ST MATTHEWS II 00 PO BOX 723597 ATLANTA GA 31139 0597	SC DEPT OF REVENUE SCTC 5-117256673 1975738 1890 LONG ST. RD. SAINT MATTHEWS 98055 PAID 12/13/22	1 282.70 014385			1040	1040 .00 .00 .00	.00 12.34 .00 .00	294.01 .00 12.34	281.67	7
8	AMERICAN TOWER CORPORATION CAMERON SC1 PO BOX 723597 ATLANTA GA 31139 0597	SC DEPT OF REVENUE SCTC 5-117256664 1975738 RT 2 BOX 54 CAMERON 97869 PAID 12/13/22	1 282.70 014386			1910	1910 .00 .00 .00	.00 22.66 .00 .00	539.96 .00 22.66	517.30	8
9	AMERIGAS PROPANE LP PO BOX 1240 MANCHESTER NH 03105 1240	SC DEPT OF REVENUE SCTC 5-034661 1856990 FORT MOTTE PAID 01/18/23	1 282.70 014387			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	9
10	AMERIGAS PROPANE LP PO BOX 1240 MANCHESTER NH 03105 1240	SC DEPT OF REVENUE SCTC 5-035768 1856990 ELLOREE PAID 01/18/23	1 282.70 014388			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	AMERIGAS PROPANE LP PO BOX 1240 MANCHESTER NH 03105 1240	SC DEPT OF REVENUE SCTC 5-020168 1856990 CAMERON PAID 01/18/23	1T C 280.70 014389			160	160 62.30 .00 3.77 CAMERON	.00 1.90 .00 .00	44.91 9.97 5.67	49.21	1
2	AMERIGAS PROPANE LP PO BOX 1240 MANCHESTER NH 03105 1240	SC DEPT OF REVENUE SCTC 5-115157427 1856990 VARIOUS ORANGEBURG PAID 01/18/23	1 282.70 014390			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
3	AMERIGAS PROPANE LP PO BOX 1240 MANCHESTER NH 03105 1240	SC DEPT OF REVENUE SCTC 5-115157418 1856990 VARIOUS SAINT MATTHEWS PAID 01/18/23	1T S 280.70 014391		ST. MATTHEWS	710	710 92.17 .00 17.64	.00 8.43 .00 .00	199.30 65.44 26.07	238.67	3
4	AMERIGAS PROPANE LP PO BOX 1240 MANCHESTER NH 03105 1240	SC DEPT OF REVENUE SCTC 5-035759 1856990 SWANSEA PAID 01/18/23	1 282.70 014392			190	190 .00 .00 .00	.00 2.26 .00 .00	53.71 .00 2.26	51.45	4
5	AMERIGAS PROPANE LP PO BOX 1240 MANCHESTER NH 03105 1240	SC DEPT OF REVENUE SCTC 5-035740 1856990 GASTON PAID 01/18/23	SR 284.90 014393			80	80 .00 .00 .00	.00 .95 .00 .00	22.79 .00 .95	21.84	5
6	AMERSON MARGIE & JOHNNY 9857 OLD STATE RD CAMERON SC 29030	187-00-00-010.02 LR4 LAND OF L RICKENBAKER ET AL APPR 4% 36200 PAID 01/13/23	M 282.70 000189		1450	H.E. (H)3541 1450	1450 .00 .00 .00	215.04 .00 194.88 80.00	409.92 .00 409.92	80.00	6
7	AMERSON MARGIE W & RICKENBAKER LAWRENCE I JR 9857 OLD STATE RD CAMERON SC 29030	187-00-00-010 LR4 RG6 OLD STATE RD APPR 6% 1200 APPR 4% 21800 PAID 01/13/23	1 282.70 000190	5.30	940		940 .00 .00 .00	.00 28.66 116.93 .00	265.74 .00 145.59	120.15	7
8	AMES HENRY & MARGARET 7404 ACACIA CT CLINTON MD 20735	218-00-00-009 RG6 APPR 6% 65100 PAID 11/22/22	FS 282.70 000191	1.40	470 3440		3910 .00 .00 .00	.00 81.11 .00 80.00	1105.36 .00 81.11	1104.25	8
9	AMICK BRUCE 199 CONGAREE CT SWANSEA SC 29160 9804	059-00-02-046 LR4 LOT 22 CONGAREE BLUFFS APPR 4% 107500 PAID 12/19/22	SR 284.90 000192	1	800 3500	H.E. (H)4475 2000	4300 .00 .00 .00	301.00 71.65 577.92 .00	1225.07 .00 950.57	274.50	9
10	AMICK FAYE B 204 ELBERTA DR LEXINGTON SC 29073	061-00-00-020 AG4 MV4 APPR 4% 3131 PAID 11/21/22	SR 284.90 000193	18.80	130		130 .00 .00 .00	.00 3.90 .00 .00	37.04 .00 3.90	33.14	10

CNTRES-1000-1000 (8/01)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	AMICK FAYE B 204 ELBERTA DR LEXINGTON SC 29072	081-00-00-011 AG4 MV4 OFF OLD STATE RD TRACT A-1 APPR 4% 2033 PAID 12/05/22	SR 284.90 000194	17.10	80 80		80 .00 .00 .00	.00 2.53 .00 .00	22.79 .00 2.53	20.26	1
2	AMICK JAMES B 664 MACK STREET GASTON SC 29053	211-11-00-019 RG6 LT 1 BLK C APPR 6% 500	1 282.70 000195	1	30 30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86 PEN$=1.18 9.04	2
		EXECUTION TO TAX COLLECTOR									
3	AMICK JAMES D & CHANTEL JTWROS 41 TULIP LN ST MATTHEWS SC 29135	066-00-02-026 LR4 RG6 MTG LENDOR #100 APPR 6% 8000 APPR 4% 128600 PAID 12/12/22	CC 282.70 000196	6.20	1620 4000		5620 .00 .00 .00	.00 170.20 690.82 80.00	1588.77 .00 861.02	807.75	3
4	AMICK L BRUCE 199 CONGAREE CT SWANSEA SC 29160	059-00-02-054 RG6 APPR 6% 19900 PAID 12/19/22	SR 284.90 000197	1	1190		1190 .00 .00 .00	.00 24.80 .00 .00	339.03 .00 24.80	314.23	4
5	AMICK L BRUCE 199 CONGAREE CT SWANSEA SC 29160	076-00-00-002 AG4 MV4 EFB OFF STABLER FARM RD APPR 4% 2879 PAID 12/19/22	CC 282.70 000198	17.10	120		120 .00 .00 .00	.00 3.59 .00 80.00	33.92 .00 3.59	110.33	5
6	AMICK LOUISE S TRUSTEE 914 WOODFIELD RD W COLUMBIA SC 29169	030-00-02-030 AG4 MV4 TRACT A KAISER RD APPR 4% 1449 PAID 12/19/22	SR 284.90 000199	9.00	60		60 .00 .00 .00	.00 1.81 .00 .00	17.09 .00 1.81	15.28	6
7	AMMA ELMER L C/O PEEPLES LYNN MELISSA PR 427 MALLARD POINTE DR WOODBINE GA 31569	014-00-02-008 RG6 AG4 MV4 REP/BY 019340-22-5 ERROR 11/29/22 APPR 6% 78000 APPR 4% 1171	J 282.70 000200	20.00	450 4280		4730 .00 .00 .00	.00 98.65 .00 80.00	1337.17 .00 98.65	1318.52	7
8	AMMA ELMER L C/O PEEPLES LYNN MELISSA PR 427 MALLARD POINTE DR WOODBINE GA 31569	014-00-02-008 LR4 AG4 MV4 REP000200 LR4 PER ASSESSOR RPLACES 000200-22-3 PAID 12/28/22	J 282.70 S019340	39.00	320 2850		3170 .00 .00 .00	.00 98.65 419.33 80.00	896.16 .00 517.98	458.18	8
9	AMMA ELMER L 951 HORSES NECK RD SWANSEA SC 29160	037-00-00-014 RG6 AG4 MV4 APPR 6% 60900 APPR 4% 5324 PAID 12/29/22	J 282.70 000201	33.80	810 3050		3860 .00 .00 .00	.00 82.52 .00 80.00	1091.22 .00 82.52	1088.70	9
10	AMMA ELMER L 951 HORSES NECK RD SWANSEA SC 29160	037-00-00-025 AG4 MV4 APPR 4% 805 PAID 12/29/22	1 282.70 000202	5.00	30		30 .00 .00 .00	.00 1.00 .00 .00	8.48 .00 1.00	7.48	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	AMMA ELMER L 951 HORSES NECK RD SWANSEA SC 29160	037-00-00-026 AG4 MV4 RG6 EFB	J 282.70 000203	205.50	2080 790		2870 .00 .00 .00	.00 74.95 .00 80.00	811.35 .00 74.95		1
		APPR 6% 23100 APPR 4% 37053 PAID 12/29/22								816.40	
2	ANCRUM FERNELEPHE ANN OR ANCRUM CHRISTIAN 10 HEWITT LN ST MATTHEWS SC 29135	068-00-00-011.01 LR4	CC 282.70 000204		540		540 .00 .00 .00	.00 16.82 72.58 80.00	152.66 .00 89.40		2
		APPR 4% 13500								143.26	
		EXECUTION TO TAX COLLECTOR							PEN$=9.49	72.75	
3	ANCRUM HILLMON & PAULINE 2705 RUSSELL ST NE ORANGEBURG SC 29115	230-02-00-005.01 RG6 LOT 5 PINTAIL LN	FS 282.70 000205		1250		1250 .00 .00 .00	.00 25.92 .00 80.00	353.38 .00 25.92		3
		APPR 6% 20800								407.46	
		EXECUTION TO TAX COLLECTOR							PEN$=49.12	376.58	
4	ANDERSON ANTHONY 1732 CALHOUN RD ST MATTHEWS SC 29135	118-16-01-003 LR4 MTG LENDOR #100 CALHOUN RD/UPPER MULLER ST. MATTHEWS	1T S 280.70 000206	1	390 6170		6560 92.17 .00 427.97	.00 204.47 881.66 .00	1841.39 604.64 1514.10		4
		APPR 4% 164100 PAID 12/12/22								931.93	
5	ANDERSON ARTHUR DALE & MANNING GAIL 207 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-037.01 RG6 2021 SCOTBILT REP/BY 019774-22-5 ERROR 01/10/23	SR 284.90 000207		4730		4730 .00 .00 .00	.00 98.31 .00 .00	1347.58 .00 98.31		5
		APPR 6% 78900								1249.27	
6	ANDERSON ARTHUR DALE & MANNING GAIL 207 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-037.01 LR4 2021 SCOTBILT REP000207 LR4 PER ASSESSOR REP/BY 019779-22-5 RPLACES 000207-22-3 ERROR 01/11/23	SR 284.90 S019774		3160		3160 .00 .00 .00	.00 98.31 424.70 .00	900.28 .00 523.01		6
										377.27	
7	ANDERSON ARTHUR DALE & MANNING GAIL 207 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-037.01 LR4 2021 SCOTBILT REP019774 ADD HOMESTEAD RPLACES 019774-22-5 PAID 01/11/23	SR 284.90 S019779		3160		3160 .00 .00 H.E. (N)4878 2000	301.00 36.01 424.70 .00	900.28 .00 761.71		7
										138.57	
8	ANDERSON BARBARA L 1738 CALHOUN ROAD ST MATTHEWS SC 29135	118-16-04-011 LR4 BUYCK ST ST. MATTHEWS H.E. (H)3987 2000	1T S 280.70 000208	1	180 2090		2270 92.17 184.34 17.73	292.60 8.47 305.09 .00	637.19 209.23 808.23		8
		APPR 4% 56800 PAID 12/16/22								38.19	
9	ANDERSON BARBARA S TRUSTEE C/O ANDERSON W D JR TRUSTEE 655 CLEARVIEW DR CHARLESTON SC 29412 4508	210-00-00-021 AG4 MV4 WEEKS LANDING RD	1 282.70 000209	139.80	1000		1000 .00 .00 .00	.00 31.12 .00 .00	282.70 .00 31.12		9
		APPR 4% 24976 PAID 11/21/22								251.58	
10	ANDERSON BETTY JEAN 8 NEWARK AVE GOOSE CREEK SC 29445	232-00-01-013.01 RG6	FS 282.70 000210		1750		1750 .00 .00 .00	.00 36.38 .00 80.00	494.73 .00 36.38		10
		APPR 6% 29200 PAID 12/09/22								538.35	

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1	ANDERSON DEBBIE F 30 LANTANA CT ELLOREE SC 29047	193-00-00-004 RG6 LR4 LANTANA CT APPR 6% 24400 APPR 4% 22100 PAID 01/09/23	FS 282.70 000211	5.60	1210 1130		2340 .00 .00 .00	.00 57.94 118.27 80.00	661.52 .00 176.21	565.31	1
2	ANDERSON ELVIN C & ROSA M 111 WATERVIEW RD ST MATTHEWS SC 29135	073-00-03-013 LR4 LT 20 BLK C WATERVIEW RD APPR 4% 67900 PAID 03/13/23	CC 282.70 000212	1	390 2330		2720 .00 .00 .00 H.E. (H)4118 2000	296.60 22.30 365.57 80.00	768.94 .00 684.47	164.47 PEN$=8.45 92.92	2
3	ANDERSON EMMA TRUSTEE 161-04 JEWEL AVE APT 2C FLUSHING NY 11365	070-00-04-003 RG6 APPR 6% 50100 PAID 01/03/23	CC 282.70 000213	1.00	410 2600		3010 .00 .00 .00	.00 62.42 .00 80.00	850.93 .00 62.42	868.51	3
4	ANDERSON INEZ ET AL C/O HENRY LARRYMORE 1625 CALHOUN RD ST MATTHEWS SC 29135	117-13-00-022 RG6 HWY S-9-24 APPR 6% 4800 PAID 11/17/22	1 282.70 000214	1	290		290 .00 .00 .00	.00 5.98 .00 .00	81.98 .00 5.98	76.00	4
5	ANDERSON JEROME C/O BERTIE JACKMAN 289 WATERFORD PKWY ORANGEBURG SC 29118 9068	118-09-10-001 RG6 CALHOUN RD & HUNGERPILLER ST ST. MATTHEWS APPR 6% 4800 PAID 01/12/23	1T S 280.70 000215	1	290		290 92.17 .00 12.52	.00 5.98 .00 .00	81.40 26.73 18.50	89.63	5
6	ANDERSON JERRY L & BETTY JEAN JTWROS 8 NEWARK AVENUE GOOSE CREEK SC 29445	232-00-01-013 RG6 LOT 3 QUAIL HOLLOW LN APPR 6% 12900 PAID 12/09/22	FS 282.70 000216	1	720 50		770 .00 .00 .00	.00 16.07 .00 80.00	217.68 .00 16.07	281.61	6
7	ANDERSON JOHN C/O MOORE DEVON & TINYA JTWROS 132 TALL PINES RD GASTON SC 29053	130-01-01-005 RG6 APPR 6% 32000 PAID 02/09/23	ST 282.70 000217	2	430 1490		1920 .00 .00 .00	.00 39.87 .00 80.00	542.78 .00 39.87	582.91 PEN$=50.29 553.20	7
8	ANDERSON JOHN L 399 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-003 LR4 APPR 4% 127600 PAID 01/05/23	ST 282.70 000218	1.00	260 4840		5100 .00 .00 .00 H.E. (H)3397 2000	296.60 96.69 685.44 80.00	1441.77 .00 1078.73	443.04	8
9	ANDERSON KEVIN B 1738 CALHOUN RD ST MATTHEWS SC 29135	118-16-01-002 RG6 MTG LENDOR #100 CALHOUN RD/UPPER MULLER ST ST. MATTHEWS APPR 6% 160800 PAID 12/12/22	1T S 280.70 000219	1	590 9060		9650 92.17 .00 419.37	.00 200.36 .00 .00	2708.76 889.44 619.73	2978.47	9
10	ANDERSON MARION 696 ALEXANDER DR ORANGEBURG SC 29118	117-13-00-023 RG6 S-9-24 AD#22-00007 APPR 6% 4900 PAID 11/14/22	1 282.70 000220	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87	10

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1	ANDERSON WILLIAM B & DEBBIE 30 LANTANA CT ELLOREE SC 29047	193-00-00-004.01 LR4 MH ON LAND OF DEBBIE ANDERSON APPR 4% 46500 PAID 01/09/23	FS 282.70 000221		1860		1860 .00 .00 .00 H.E. (H)4664 1860	275.84 .00 249.98 80.00	525.82 .00 525.82	80.00	1
2	ANDERSON WILLIAM B & DEBBIE F 30 LANTANA CT ELLOREE SC 29047	193-00-00-047 AG4 MV4 NATES STORE RD APPR 4% 741 PAID 01/09/23	1 282.70 000222	4.60	30		30 .00 .00 .00	.00 .92 .00 .00	8.48 .00 .92	7.56	2
3	ANDERSON WILLIAM B & DEBBIE F 30 LANTANA CT ELLOREE SC 29047	193-00-00-048 AG4 MV4 NATES STORE RD APPR 4% 274 PAID 01/09/23	1 282.70 000223	1.70	20		20 .00 .00 .00	.00 .34 .00 .00	5.65 .00 .34	5.31	3
4	ANDERSON WILLIAM B & DEBBIE F 30 LANTANA CT ELLOREE SC 29047	193-00-00-050 AG4 MV4 LANTANA CT APPR 4% 290 PAID 01/09/23	1 282.70 000224	1.80	20		20 .00 .00 .00	.00 .36 .00 .00	5.65 .00 .36	5.29	4
5	ANDERSON WILLIAM D III & GOLDMAN SARA F JTWROS 571 WHITE CHAPEL CIR CHARLESTON SC 29412	209-00-00-014 AG4 MV4 RG6 MTG LENDOR #021 WEEKS LANDING RD APPR 6% 64500 APPR 4% 4396 PAID 12/31/22	F 282.70 000225	38.60	1020 3030		4050 .00 .00 .00	.00 85.84 .00 80.00	1144.94 .00 85.84	1139.10	5
6	ANDERSON WILLIAM DEWEY III & BARBARA SARRATT C/O ANDERSON W D III & WD JR T 655 CLEARVIEW DR CHARLESTON SC 29412	210-00-00-006 AG4 MV4 WEEKS LANDING RD APPR 4% 3481 PAID 11/28/22	1 282.70 000226	16.00	140		140 .00 .00 .00	.00 4.34 .00 .00	39.58 .00 4.34	35.24	6
7	ANDRE MARGARIDA 751 HILLSBORO RD ORANGEBURG SC 29118	073-00-03-048.01 RG6 1988 MANSION APPR 6% 14000 EXECUTION TO TAX COLLECTOR	CC 282.70 000227		840		840 .00 .00 .00	.00 17.44 .00 80.00	237.47 .00 17.44	300.03 PEN$=33.00 253.03	7
8	ANDREWS ASHLEY LAURA 214 SANDPIPER DR GASTON SC 29053	004-00-00-048.01 RG6 1999 FLEETWOOD APPR 6% 4700 PAID 01/13/23	SR 284.90 000228		280		280 .00 .00 .00	.00 5.86 .00 .00	79.77 .00 5.86	73.91	8
9	ANDREWS BERRY & DANA 17 DUFFERS LN ELLOREE SC 29047	219-00-02-087 LR4 MTG LENDOR #100 DUFFERS LN APPR 4% 215300 PAID 12/12/22	FS 282.70 000229	1	200 8410		8610 .00 .00 .00	.00 268.26 1157.18 80.00	2434.05 .00 1425.44	1088.61	9
10	ANDREWS CYNTHIA 141 HICKORY RD ST MATTHEWS SC 29135	106-00-01-022 RG6 LOT 24 HICKORY RD APPR 6% 58300 PAID 01/17/23	B 282.70 000230	1	470 3030		3500 .00 .00 .00	.00 72.64 .00 80.00	989.45 .00 72.64	996.81	10

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1	ANDREWS CYNTHIA 141 HICKORY RD ST MATTHEWS SC 29135	106-00-01-029 RG6 LT 23 LONGLEAF DR APPR 6% 7800 PAID 01/17/23	1 282.70 000231	1	470		470 .00 .00 .00	.00 9.72 .00 .00	132.87 .00 9.72	123.15	1
2	ANDREWS FRANCES W 127 BOONE LN SWANSEA SC 29160	052-00-02-020 RG6 APPR 6% 7000 PAID 11/23/22	SR 284.90 000232	1.00	420		420 .00 .00 .00	.00 8.72 .00 .00	119.66 .00 8.72	110.94	2
3	ANDREWS FRANCES W & NORMAN 127 BOONE LN SWANSEA SC 29160	052-00-02-032 LR4 APPR 4% 319400 PAID 11/23/22	SR 284.90 000233	2.00	560 12220		12780 .00 .00 .00	.00 397.97 1717.63 .00	3641.02 .00 2115.60	1525.42	3
4	ANDREWS FRANCES WOLFE 127 BOONE LN SWANSEA SC 29160	052-00-02-023 AG4 MV4 VALLEY RIDGE RD @ BOONE LN APPR 4% 1272 PAID 11/23/22	SR 284.90 000234	7.90	50		50 .00 .00 .00	.00 1.58 .00 .00	14.25 .00 1.58	12.67	4
5	ANSARI MURTUZA A & ANITA 8250 OLD STATE RD CAMERON SC 29030	157-04-00-003 LR4 MTG LENDOR #100 OLD STATE RD APPR 4% 266300 PAID 12/12/22	1T C 280.70 000235	2 CAMERON	770 9880		10650 62.30 .00 659.63	.00 331.81 1431.36 .00	2989.46 663.50 2422.80	1230.16	5
6	ANTHONY JANICE L 110 BUYCK ST ST MATTHEWS SC 29135	118-16-04-014 LR4 OFF BUYCK ST APPR 4% 70700 PAID 03/01/23	1T S 280.70 000236	1 ST. MATTHEWS	250 2580		2830 92.17 .00 184.39	.00 88.09 380.35 .00	794.38 260.84 652.83	402.39 PEN$=40.24 442.63	6
7	ANTILL ROBERT & REBECCA JTWROS C/O ANTILL ROBERT 30 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-125 LR4 MTG LENDOR #100 S-9-21 RT 5 BOX 136 APPR 4% 182900 PAID 12/12/22	ST 282.70 000237	4.80	1140 6180		7320 .00 .00 .00	.00 227.89 983.81 80.00	2069.36 .00 1211.70	937.66	7
8	ANTILL ROBERT & REBECCA JTWROS C/O ANTILL ROBERT 30 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-129 RG6 MTG LENDOR #100 APPR 6% 4100 PAID 12/12/22	1 282.70 000238	3.00	250		250 .00 .00 .00	.00 5.11 .00 .00	70.68 .00 5.11	65.57	8
9	ANTLEY GREG H 147 HORSEFEATHERS LN SWANSEA SC 29160	049-00-01-072 LR4 APPR 4% 130200 PAID 01/03/23	CC 282.70 000239	3.00	690 4520		5210 .00 .00 .00	.00 162.23 700.22 80.00	1472.87 .00 862.45	690.42	9
10	ANTLEY SPRINGS TIMBER LLC 125 REGIONAL PARKWAY STE 200 ORANGEBURG SC 29118 0011	129-00-00-001 AG4 MV4 EFB SIKES RD APPR 4% 36607 PAID 12/13/22	ST 282.70 000240	121.70	890 570		1460 .00 .00 .00	.00 45.61 .00 80.00	412.74 .00 45.61	447.13	10

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1	ANTLEY SPRINGS TIMBER LLC 125 REGIONAL PARKWAY STE 200 ORANGEBURG SC 29118 0011	129-00-00-045 AG4 MV4 TRACT N,O SIKES RD APPR 4% 987 PAID 12/13/22	1 282.70 000241	6.10	40		40 .00 .00 .00	.00 1.23 .00 .00	11.31 .00 1.23	10.08	1
2	ANTLEY SPRINGS TIMBER LLC 125 REGIONAL PARKWAY STE 200 ORANGEBURG SC 29118 0011	129-00-00-070 MV4 AG4 APPR 4% 405 PAID 12/13/22	1 282.70 000242	1.90	20		20 .00 .00 .00	.00 .50 .00 .00	5.65 .00 .50	5.15	2
3	ANTLEY SPRINGS TIMBER LLC 125 REGIONAL PARKWAY SUITE 200 ORANGEBURG SC 29118	129-00-00-077 AG4 MV4 APPR 4% 2106 PAID 12/13/22	1 282.70 000243	10.70	80		80 .00 .00 .00	.00 2.62 .00 .00	22.62 .00 2.62	20.00	3
4	ANTLEY SPRINGS TIMBER LLC 125 REGIONAL PARKWAY STE 200 ORANGEBURG SC 29118 0011	162-00-00-001 AG4 MV4 APPR 4% 28442 PAID 12/13/22	ST 282.70 000244	164.40	940 200		1140 .00 .00 .00	.00 35.44 .00 80.00	322.28 .00 35.44	366.84	4
5	AQUINO LIGAYA Z ET AL 4464 LORD PROPREITORS RD MEGGETT SC 29449	130-04-01-003 RG6 BRIDGE ST/RICHLAND AVE ST. MATTHEWS APPR 6% 21900 PAID 12/30/22	1T S 280.70 000245	1	1310		1310 92.17 .00 57.12	.00 27.29 .00 .00	367.72 120.74 84.41	404.05	5
6	ARANT AARON ROSS 1219 FORT MOTTE RD ST MATTHEWS SC 29135	166-00-00-022 LR4 APPR 4% 147200 PAID 11/28/22	F 282.70 000246	3.40	650 5240		5890 .00 .00 .00	.00 183.41 791.62 80.00	1665.10 .00 975.03	770.07	6
7	ARANT AARON ROSS 1219 FORT MOTTE RD ST MATTHEWS SC 29135	166-00-00-022 RG6 2019 ROLLBACK TAX ON 2.4 ACRES PAID 12/28/22	F 278.92 S019655	2.40	370		370 .00 .00 .00	.00 5.46 .00 .00	103.20 .00 5.46	97.74	7
8	ARANT AARON ROSS 1219 FORT MOTTE RD ST MATTHEWS SC 29135	166-00-00-022 RG6 2020 ROLLBACK TAX ON 2.4 ACRES PAID 12/28/22	F 280.92 S019656	2.40	370		370 .00 .00 .00	.00 6.01 .00 .00	103.94 .00 6.01	97.93	8
9	ARANT AARON ROSS 1219 FORT MOTTE RD ST MATTHEWS SC 29135	166-00-00-022 RG6 2020 ROLLBACK TAX ON 2.4 ACRES PAID 12/28/22	F 279.92 S019657	2.40	370		370 .00 .00 .00	.00 6.64 .00 .00	103.57 .00 6.64	96.93	9
10	ARANT ALAN D 682 LANG SYNE RD ST MATTHEWS SC 29135	166-00-00-004 AG4 MV4 FORT MOTTE RD APPR 4% 10513 PAID 11/28/22	1 282.70 000247	65.30	420		420 .00 .00 .00	.00 13.10 .00 .00	118.73 .00 13.10	105.63	10

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1	ARANT ALAN D 682 LANG SYNE RD ST MATTHEWS SC 29135	166-00-00-006 AG4 MV4 FORT MOTTE RD APPR 4% 14566 PAID 11/28/22	1 282.70 000248	100.00	580		580 .00 .00 .00	.00 18.15 .00 .00	163.97 .00 18.15	145.82	1
2	ARANT ALAN DAVID 682 LANG SYNE RD ST MATTHEWS SC 29135	168-00-01-031 AG4 MV4 OFF WISE RD APPR 4% 3703 PAID 11/28/22	1 282.70 000249	23.00	150		150 .00 .00 .00	.00 4.61 .00 .00	42.41 .00 4.61	37.80	2
3	ARANT ALAN DAVID 682 LANG SYNE RD ST MATTHEWS SC 29135	173-00-00-004 AG4 MV4 RED CLAY RD APPR 4% 43078 PAID 11/28/22	1 282.70 000250	270.40	1720		1720 .00 .00 .00	.00 53.68 .00 .00	486.24 .00 53.68	432.56	3
4	ARANT ALAN DAVID & SHERRY 682 LANG SYNE RD ST MATTHEWS SC 29135	174-00-00-026 LR4 LAND SYNE RD APPR 4% 32600 PAID 11/28/22	F 282.70 000251	1.20	260 1040	H.E. (N)4766 1300	1300 .00 .00 .00	192.79 .00 174.72 80.00	367.51 .00 367.51	80.00	4
5	ARANT ANNE G 721 WATERSPRING RD ORANGEBURG SC 29118	231-13-00-002.28 RG6 POPLAR CREEK LOT 28 APPR 6% 11600 PAID 01/26/23	FS 282.70 000252		700		700 .00 .00 .00	.00 14.45 .00 80.00	197.89 .00 14.45	263.44 PEN$=5.50 188.94	5
6	ARANT AUSTIN M 621 LANG SYNE RD ST MATTHEWS SC 29135	173-00-00-007 LR4 RG6 REP/BY 019808-22-5 REFUND 01/18/23	F 282.70 000253	7.40	1240 3520		4760 .00 .00 .00	.00 142.92 569.86 80.00	1345.65 .00 712.78	712.87 APPR 6% 8600 APPR 4% 106100	6
7	ARANT AUSTIN M 621 LANG SYNE RD ST MATTHEWS SC 29135	173-00-00-007 RG6 2019 ROLLBACK ON 6.4 ACRES REP/BY 019791-22-5 ERROR 01/12/23	F 278.92 S019667	6.40	940		940 .00 .00 .00	.00 13.82 .00 .00	262.18 .00 13.82	248.36	7
8	ARANT AUSTIN M 621 LANG SYNE RD ST MATTHEWS SC 29135	173-00-00-007 RG6 2020 ROLLBACK ON 6.4 ACRES REP/BY 019792-22-5 ERROR 01/12/23	F 280.92 S019668	6.40	940		940 .00 .00 .00	.00 15.23 .00 .00	264.06 .00 15.23	248.83	8
9	ARANT AUSTIN M 621 LANG SYNE RD ST MATTHEWS SC 29135	173-00-00-007 RG6 2021 ROLLBACK ON 6.4 ACRES REP/BY 019793-22-5 ERROR 01/12/23	F 279.92 S019669	6.40	940		940 .00 .00 .00	.00 16.81 .00 .00	263.12 .00 16.81	246.31	9
10	ARANT AUSTIN M 621 LANG SYNE RD ST MATTHEWS SC 29135	173-00-00-007 RG6 REP 19667225 2019 ROLLBACK ON 3.70 ACRES RPLACES 019667-22-5 PAID 01/13/23	F 278.92 S019791	3.70	550		550 .00 .00 .00	.00 8.10 .00 .00	153.41 .00 8.10	145.31	10

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1	ARANT AUSTIN M 621 LANG SYNE RD ST MATTHEWS SC 29135	173-00-00-007 RG6 REP 019668225 2020 ROLLBACK ON 3.70 ACRES RPLACES 019668-22-5 PAID 01/13/23	F 280.92 S019792	3.70	550		550 .00 .00 .00	.00 8.92 .00 .00	154.51 .00 8.92	145.59	1
2	ARANT AUSTIN M 621 LANG SYNE RD ST MATTHEWS SC 29135	173-00-00-007 RG6 REP 19669225 2021 ROLLBACK ON 3.7 ACRES RPLACES 019669-22-5 PAID 01/13/23	F 279.92 S019793	3.70	550		550 .00 .00 .00	.00 9.85 .00 .00	153.96 .00 9.85	144.11	2
3	ARANT AUSTIN M 621 LANG SYNE RD ST MATTHEWS SC 29135	173-00-00-007 LR4 MV4 AG4 REP000253 AG4 PER ASSESSOR RPLACES 000253-22-3 PAID 01/18/23	F 282.70 S019808	10.10	700 3520		4220 .00 .00 .00	.00 131.37 564.48 80.00	1192.99 .00 695.85	577.14	3
4	ARANT BRANDON C 99 PINTAIL LN ELLOREE SC 29047	230-00-01-002 LR4 MTG LENDOR #100 LT 1 BLK A PINTAIL LN APPR 4% 133100 PAID 12/12/22	FS 282.70 000254	1	680 4640		5320 .00 .00 .00	.00 165.84 715.01 80.00	1503.96 .00 880.85	703.11	4
5	ARANT JAMES A III & MANDI H 601 HARRY RAYSOR DR ST MATTHEWS SC 29135	129-00-00-065 LR4 MTG LENDOR #100 BUTLER ST APPR 4% 381100 PAID 12/12/22	ST 282.70 000255	2.70	1120 14120		15240 .00 .00 .00	.00 474.85 2048.26 80.00	4308.35 .00 2523.11	1865.24	5
6	ARANT JAMES A JR & LYNN G JTWROS 847 TRUE BLUE RD ST MATTHEWS SC 29135	165-00-00-025 LR4 TRUE BLUE RD APPR 4% 145700 PAID 11/21/22	F 282.70 000256	2.00	450 5380	H.E. (H)4587 2000	5830 .00 .00 .00	296.60 119.24 783.55 80.00	1648.14 .00 1199.39	528.75	6
7	ARANT JAMES A SR 1429 FORT MOTTE RD FORT MOTTE SC 29135	165-00-00-008 AG4 MV4 HANES MILL RD APPR 4% 23522 PAID 01/03/23	1 282.70 000257	138.50	940		940 .00 .00 .00	.00 29.31 .00 .00	265.74 .00 29.31	236.43	7
8	ARANT JAMES A SR 1429 FORT MOTTE RD FORT MOTTE SC 29135	167-00-00-001 LR4 AG4 MV4 EFB APPR 4% 152705 PAID 01/03/23	F 282.70 000258	17.80	330 5780	H.E. (H)1572 2000	6110 .00 .00 .00	296.60 127.97 806.40 80.00	1727.30 .00 1230.97	576.33	8
9	ARANT JAMES ADAM III 696 BUTLER ST ST MATTHEWS SC 29135	129-00-00-079 RG6 BUTLER ST REP/BY 019742-22-5 APPR 6% 63400 ERROR 01/03/23	1 282.70 000259	6.10	3800		3800 .00 .00 .00	.00 79.00 .00 .00	1074.26 .00 79.00	995.26	9
10	ARANT JAMES ADAM III 696 BUTLER ST ST MATTHEWS SC 29135	129-00-00-079 RG6 2019 ROLLBACK TAX ON 6.1 ACRES PAID 01/13/23	ST 278.92 S019640	6.10	890		890 .00 .00 .00	.00 13.02 .00 .00	248.24 .00 13.02	235.22	10

CNTRES-1000-1000-1501

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ARANT JAMES ADAM III 696 BUTLER ST ST MATTHEWS SC 29135	129-00-00-079 RG6 2020 ROLLBACK TAX ON 6.1 ACRES PAID 01/13/23	ST 280.92 S019641	6.10	890		890 .00 .00 .00	.00 14.36 .00 .00	250.02 .00 14.36	235.66	1
2	ARANT JAMES ADAM III 696 BUTLER ST ST MATTHEWS SC 29135	129-00-00-079 RG6 2021 ROLLBACK TAX ON 6.1 ACRES PAID 01/13/23	ST 279.92 S019642	6.10	890		890 .00 .00 .00	.00 15.85 .00 .00	249.13 .00 15.85	233.28	2
3	ARANT JAMES ADAM III 696 BUTLER ST ST MATTHEWS SC 29135	129-00-00-079 RG6 LR4 BUTLER ST REP 00259223 APPLY LR4 TO PART RPLACES 000259-22-3 PAID 01/13/23	1 282.70 S019742	6.10	3320		3320 .00 .00 .00	.00 79.00 129.02 .00	938.56 .00 208.02	730.54	3
4	ARANT KAM 114 TOWN SQUARE ST FORT MOTTE SC 29135	168-00-01-005 RG6 TOWN SQUARE ST APPR 6% 1000 PAID 01/09/23	1 282.70 000260	1	60		60 .00 .00 .00	.00 1.25 .00 .00	16.96 .00 1.25	15.71	4
5	ARANT KAM 114 TOWN SQUARE ST FORT MOTTE SC 29135	168-00-02-020 RG6 MOSLEY LANE APPR 6% 2600 PAID 01/09/23	1 282.70 000261	.50	160		160 .00 .00 .00	.00 3.24 .00 .00	45.23 .00 3.24	41.99	5
6	ARANT KAM M 114 TOWN SQUARE ST FORT MOTTE SC 29135	168-00-01-015 LR4 AG4 MV4 TOWN SQUARE ST APPR 4% 19376 PAID 01/09/23	F 282.70 000262	41.50	520 260	H.E. (H)3887 780	780 .00 .00 .00	115.67 .00 104.84 80.00	220.51 .00 220.51	80.00	6
7	ARANT KAM M 114 TOWN SQUARE ST FORT MOTTE SC 29135	168-00-03-016 RG6 TOWN SQUARE ST APPR 6% 9800 PAID 01/09/23	F 282.70 000263	.90	300 290		590 .00 .00 .00	.00 12.21 .00 80.00	166.79 .00 12.21	234.58	7
8	ARANT KAM M 114 TOWN SQUARE ST FORT MOTTE SC 29135	168-00-03-048 RG6 TOWN SQUARE ST APPR 6% 5200 PAID 01/09/23	1 282.70 000264	1	310		310 .00 .00 .00	.00 6.48 .00 .00	87.64 .00 6.48	81.16	8
9	ARANT KATY LYNNE & WILLIAM F HAIR 760 RILEY RD ST MATTHEWS SC 29135	096-00-00-036.04 RG6 2018 CLAYTON 30X76 APPR 6% 66900 PAID 11/18/22	ST 282.70 000265	1	4010		4010 .00 .00 .00	.00 83.36 .00 80.00	1133.63 .00 83.36	1130.27	9
10	ARANT MICHAEL T SR 1020 OLD CONGAREE RUN EASTOVER SC 29044	222-15-00-003 RG6 LOT 3 LOW FALLS APPR 6% 81200 PAID 12/22/22	1 282.70 000266	1	4870		4870 .00 .00 .00	.00 101.18 .00 .00	1376.75 .00 101.18	1275.57	10

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1	ARANT PATRICIA Z C/O LOOPER ALLISON C 203 CATAWBA ST ST MATTHEWS SC 29135	118-10-09-023 RG6	1T S 280.70 000267	1	650 3320		3970 92.17 .00 ST. MATTHEWS 172.39	.00 82.36 .00 .00	1114.38 365.91 254.75	1225.54	1
		APPR 6% 66100 PAID 12/01/22									
2	ARANT RAY & BRENDA S 1846 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-036 LR4 MTG LENDOR #100 OLD BELLEVILLE RD	B 282.70 000268	3.10	600 6170		6770 .00 .00 .00	.00 210.82 909.89 80.00	1913.88 .00 1120.71	873.17	2
		APPR 4% 169200 PAID 12/12/22									
3	ARCHIE BEULAH GREEN HEIRS OF C/O MARGARET GARDNER 514 BURKE RD ST MATTHEWS SC 29135	168-00-03-005 RG6 OFF PURPLE MARTIN RD	F 282.70 000269	2.20	740 110		850 .00 .00 .00	.00 17.57 .00 80.00	240.30 .00 17.57	302.73	3
		APPR 6% 14100 EXECUTION TO TAX COLLECTOR							PEN$=33.41	256.14	
4	ARCHIE-SIMMONS LINDA 179 TAYLOR ST ST MATTHEWS SC 29135 0011	131-04-05-006 LR4 MTG LENDOR #002	1T S 280.70 000270	1 1	140 6800		6940 92.17 184.34 ST. MATTHEWS 322.35 H.E. (H)3634 2000	292.60 154.01 932.74 .00	1948.06 639.66 1886.04	701.68	4
		APPR 4% 173600 PAID 12/31/22									
5	ARCP FD PORTFOLIO IX LLC C/O FAMILY DOLLAR STORES TAX D 500 VOLVO PARKWAY CHESAPEAKE VA 23320 0011	118-14-05-004 RG6 HARRY C RAYSOR DR/HICKLIN MOTOST. MATTHEWS	1T S 280.70 000271	1	1380 23000		24380 92.17 .00 1059.89	.00 506.37 .00 .00	6843.47 2247.10 1566.26	7524.31	5
		APPR 6% 406400 PAID 12/01/22									
6	ARD ELLEN R & DAVID J 145 NORTH LAKESHORE DR GOOSE CREEK SC 29445	231-09-00-013 RG6 LOT 94 STUMPHOLE RD	FS 282.70 000272	1	4790 2210		7000 .00 .00 .00	.00 145.41 .00 80.00	1978.90 .00 145.41	1913.49	6
		APPR 6% 116700 PAID 12/16/22									
7	ARDIS DEBORAH K & GENE JR TRUSTEES 108 WATERSIDE LN ELLOREE SC 29047 0011	231-09-00-001 LR4 LOT 82 STUMPHOLE RD	FS 282.70 000273	1	5700 1120		6820 .00 .00 .00 H.E. (H)4044 2000	296.60 150.27 916.61 80.00	1928.01 .00 1363.48	644.53	7
		APPR 4% 170600 PAID 11/28/22									
8	ARDIS MYRA B 467 WHISTLING SWAN RD ELLOREE SC 29047	194-00-00-044 AG4 MV4 WHISTLING SWAN RD	1 282.70 000274	39.00	350		350 .00 .00 .00	.00 10.81 .00 .00	98.95 .00 10.81	88.14	8
		APPR 4% 8673 PAID 01/13/23									
9	ARDIS MYRA BICKLEY & THOMAS DAVID ARDIS JR 467 WHISTLING SWAN RD ELLOREE SC 29047	193-00-00-033 LR4 AG4 MV4 EFB WHISTLING SWAN RD	FS 282.70 000275	63.80	1130 6930		8060 .00 .00 .00	.00 251.25 960.96 80.00	2278.56 .00 1212.21	1146.35	9
		APPR 4% 201647 PAID 01/17/23									
10	AREHEART GERALD W 1311 PINE RIDGE DR W COLUMBIA SC 29169	088-00-00-015 AG4 MV4 OFF GREAT CIRCLE DR	1 282.70 000276	89.20	630		630 .00 .00 .00	.00 19.64 .00 .00	178.10 .00 19.64	158.46	10
		APPR 4% 15765 PAID 01/06/23									

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1	ARENDS ANDREW & WENDY 126 TEE BOX CT ST MATTHEWS SC 29135	127-00-03-039 LR4 LT 6 BLK E TEE BOX CT APPR 4% 325800 PAID 12/11/22	ST 282.70 000277	1 1	780 12250		13030 .00 .00 .00	.00 405.95 1751.23 80.00	3683.58 .00 2157.18	1606.40	1
2	ARGOS CEMENT LLC ATTN ED MILLER TAX MANAGER 3015 WINDWARD PLAZA STE 300 ALPHARETTA GA 30005	219-00-02-001 RG6 OLD RIVER RD APPR 6% 685350 PAID 01/20/23	1 282.70 000278	174.10	41120		41120 .00 .00 .00	.00 853.95 .00 .00	11624.62 .00 853.95	10770.67	2
3	ARGOS CEMENT LLC ATTN ED MILLER TAX MANAGER 3015 WINDWARD PLAZA STE 300 ALPHARETTA GA 30005	220-00-00-038 RG6 APPR 6% 203580 PAID 01/20/23	1 282.70 000279	75.40	12220		12220 .00 .00 .00	.00 253.66 .00 .00	3454.59 .00 253.66	3200.93	3
4	ARGUELLO ATAULFO MENDEZ & TADEO JUANA GOMEZ JTWROS 1403A PINE PLAIN RD GASTON SC 29053	005-00-00-045 RG6 APPR 6% 2800 PAID 11/22/22	SR 284.90 000280	.40	170		170 .00 .00 .00	.00 3.49 .00 .00	48.43 .00 3.49	44.94	4
5	ARGUETA SHIRLEY W 1129 APOLLO AVE SPRINGFIELD OH 45503	070-00-01-028 RG6 S-9-29 APPR 6% 6500 PAID 11/28/22	1 282.70 000281	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	5
6	ARIAIL DEBRA 146 WOODMERE CIR SWANSEA SC 29160	052-00-02-018 LR4 MTG LENDOR #002 APPR 4% 89700 PAID 12/31/22	SR 284.90 000282	5.00	1220 2370		3590 .00 .00 .00	.00 111.77 482.50 .00	1022.79 .00 594.27	428.52	6
7	ARNOLD JESSICA LYNN 929 CEDAR CREEK RD SWANSEA SC 29160	007-00-02-035 RG6 LOT 35 CALMONT APPR 6% 17400 PAID 01/28/23	SR 284.90 000283	1	1040		1040 .00 .00 .00	.00 21.68 .00 .00	296.30 .00 21.68	274.62 PEN$=8.24 282.86	7
8	ARNOLD RALPH D 618 WESTSIDE DR W COLUMBIA SC 29169	046-00-00-030 RG6 LOT 1 DO LITTLE LN APPR 6% 45800 EXECUTION TO TAX COLLECTOR	CC 282.70 000284	1	1740 1010		2750 .00 .00 .00	.00 57.07 .00 80.00	777.43 .00 57.07	800.36 PEN$=108.05 828.41	8
9	ARRGUELLO ATAULFO MENDEZ & TADEO JUANA GOMEZ JTWROS 1403 A PINE PLAIN RD GASTON SC 29053	005-00-00-009 RG6 APPR 6% 7000 PAID 11/22/22	SR 284.90 000285	1.00	420		420 .00 .00 .00	.00 8.72 .00 .00	119.66 .00 8.72	110.94	9
10	ARSENAULT LLOYD,C TUTTON & DAVID TUTTON JTWROS 1206 SHADE TREE RD BENSON NC 27504	231-00-01-028 AG4 MV4 GRIFFITH LANE APPR 4% 1127 PAID 12/01/22	1 282.70 000286	7.00	50		50 .00 .00 .00	.00 1.40 .00 .00	14.14 .00 1.40	12.74	10

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1	ARTHUR STATE BANK NA TRUSTEE 5051 SUNSET BLVD LEXINGTON SC 29072	155-00-00-024 RG6 APPR 6% 302300 PAID 12/31/22	CA 282.70 000287	3.90 3	1120 17020		18140 .00 .00 .00	.00 376.67 .00 80.00	5128.18 .00 376.67	4831.51	1
2	ARTHUR STATE BANK NA TRUSTEE 5051 SUNSET BLVD LEXINGTON SC 29072	155-00-00-029 RG6 OLD STATE RD APPR 6% 54250 PAID 12/31/22	1 282.70 000288	17.50	3260		3260 .00 .00 .00	.00 67.60 .00 .00	921.60 .00 67.60	854.00	2
3	ASBILL WILLIE R & ROXIE L HEIRS OF 24 EGRET DR ELLOREE SC 29047	230-00-03-023 LR4 LOT 20 EGRET DR APPR 4% 58700 PAID 11/28/22	FS 282.70 000289	1	690 1660	H.E. (H)2592 2000	2350 .00 .00 .00	296.60 10.84 315.84 80.00	664.35 .00 623.28	121.07	3
4	ASCENTIUM CAPITAL LLC CITY DRY CLEANERS LLC 1611 N INTERSTATE 35E STE 428 CARROLLTON TX 75006 8616	SC DEPT OF REVENUE SCTC 5-111587186 2601490 1505 BRIDGE ST SAINT MATTHEWS PAID 12/06/22	1T S 280.70 014394			20 ST. MATTHEWS	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	4
5	ASCENTIUM CAPITAL LLC HUTTO TRANSMISSION INC 1611 N INTERSTATE 35E STE 428 CARROLLTON TX 75006 8616	SC DEPT OF REVENUE SCTC 5-100625281 2601490 788 SAINT MATHEWS RD SAINT MATHEWS PAID 12/06/22	1 282.70 014395			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	5
6	ASKEW JARONDA & INGRID FLOYD C/O ASKEW JARONDA 252 JOHNSTON AVE 1ST FL PLAINFIELD NJ 07062	093-00-03-008 AG4 MV4 APPR 4% 1066 PAID 11/22/22	1 282.70 000290	6.30	40		40 .00 .00 .00	.00 1.33 .00 .00	11.31 .00 1.33	9.98	6
7	ASMOND SHEILA & SHERELL JTWROS 121 PARKWOOD DR W COLUMBIA SC 29170	080-00-02-059 RG6 OFF SILVERBERRY LN APPR 6% 6700 PAID 12/30/22	1 282.70 000291	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	7
8	ASMOND SHEILA & SHERELL JTWROS 121 PARKWOOD DR W COLUMBIA SC 29170	080-00-02-071 RG6 DEWBERRY TR APPR 6% 6500 PAID 12/30/22	1 282.70 000292	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	8
9	AT&T MOBILITY LLC RICHARD SULLIVAN 1010 PINE ST UNIT 9E-L-01 ST LOUIS MO 63101	UTILITY SCTC 7- 709 3-1 SANDY RUN PAID 01/17/23	SR 284.90 014396			.00	16080 .00 .00 .00	190.82 .00 .00	4581.19 .00 190.82	4390.37	9
10	AT&T MOBILITY LLC RICHARD SULLIVAN 1010 PINE ST UNIT 9E-L-01 ST LOUIS MO 63101	UTILITY SCTC 7- 709 4-1 OUTSIDE PAID 01/17/23	1 282.70 014397			.00	300920 .00 .00 .00	3570.92 .00 .00	85070.08 .00 3570.92	81499.16	10

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1	ATAULFO MENDEZ ARGUELLO OR JUANA GOMEZ TADEO 1403 A PINE PLAIN RD GASTON SC 29053	005-00-00-009.02 RG6 1996 HOME APPR 6% 13100 PAID 11/22/22	SR 284.90 000293		790		790 .00 .00 .00	.00 16.32 .00 .00	225.07 .00 16.32	208.75	1
2	ATKINS E B 725 MURPH MILL RD ST MATTHEWS SC 29135	057-00-00-004 AG4 MV4 OFF OLD SWAMP RD ON CONGAREE RIVER APPR 4% 2890 PAID 01/17/23	SR 284.90 000294	10.70	120		120 .00 .00 .00	.00 3.60 .00 .00	34.19 .00 3.60	30.59	2
3	ATKINS EVERETTE B PO BOX 3547 WEST COLUMBIA SC 29171	231-09-00-004.02 RG6 APPR 6% 10000 EXECUTION TO TAX COLLECTOR	FS 282.70 000295		600		600 .00 .00 .00	.00 12.46 .00 80.00	169.62 .00 12.46	237.16 PEN$=23.57 180.73	3
4	ATKINS KARRIE REBECCA 634 JUMPER ST NEESES SC 29107	231-09-00-004 RG6 LOT 85 STUMPHOLE RD APPR 6% 137700 EXECUTION TO TAX COLLECTOR	1 282.70 000296	1	8260		8260 .00 .00 .00	.00 171.57 .00 .00	2335.10 .00 171.57	2163.53 PEN$=324.53 2488.06	4
5	ATKINS RAMONA RILEY 204 BANK SCULPTURE RD ST MATTHEWS SC 29135	105-00-00-024 LR4 AG4 MV4 EFB BANK SCULPTURE RD APPR 4% 192507 PAID 12/01/22	B 282.70 000297	32.00	550 7150		7700 .00 .00 .00	296.60 177.56 1005.31 80.00	2176.79 .00 1479.47 H.E. (H)4419 2000	777.32	5
6	ATKINSON O DAVID & PEGGY L JTWROS 75 HICKORY LANDING CT ELLOREE SC 29047	233-02-00-006 RG6 LOT 22 PH I APPR 6% 182500 PAID 12/28/22	1 282.70 000298	1	10950		10950 .00 .00 .00	.00 227.40 .00 .00	3095.57 .00 227.40	2868.17	6
7	ATLANTIC COAST INV LLC C/O NEAL JIM 627 RIVER RD COLUMBIA SC 29212	001-00-00-023 RG6 #3 PALMETTO CT APPR 6% 287900 PAID 01/24/23	SR 284.90 000299	5.00	9570 7700		17270 .00 .00 .00	.00 358.72 .00 .00	4920.22 .00 358.72	4561.50	7
8	AUDUBON LAND LLC PO BOX 49422 CHARLOTTE NC 28277	232-00-02-084 RG6 APPR 6% 64800 PAID 01/12/23	1 282.70 000300	21.60	3890		3890 .00 .00 .00	.00 80.74 .00 .00	1099.70 .00 80.74	1018.96	8
9	AUGUST FERNANDEZ 1237 GLEN GLORIA ST ORANGEBURG SC 29118	096-00-00-050 RG6 BURKE RD APPR 6% 5700 PAID 11/22/22	1 282.70 000301	5.00	340		340 .00 .00 .00	.00 7.10 .00 .00	96.12 .00 7.10	89.02	9
10	AULL ANTHONY LEE & PANSY S JTW C/O AULL PANSY SHARON 1298 VALLEY RIDGE RD GASTON SC 29053	020-00-00-042 RG6 LOT 6 BLK B SANDY CREEK S/D APPR 6% 13400 PAID 11/21/22	SR 284.90 000302	1	800		800 .00 .00 .00	.00 16.70 .00 .00	227.92 .00 16.70	211.22	10

CNTRES-1000-1000 (8/21)

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1	AULL PANSY 1298 VALLEY RIDGE RD GASTON SC 29053	020-00-00-043 LR4 LOT 7 BLK B VALLEY RIDGE RD APPR 4% 189300 PAID 11/21/22	SR 284.90 000303	1 1	530 7040	H.E. (H)4523 2000	7570 .00 .00 .00	301.00 173.57 1017.41 .00	2156.69 .00 1491.98	664.71	1
2	AULTMAN CHARLES C 881 PINE PLAIN RD GASTON SC 29053	075-00-00-084 AG4 MV4 APPR 4% 6166 PAID 01/19/23	1 282.70 000304	38.30	250		250 .00 .00 .00	.00 7.68 .00 .00	70.68 .00 7.68	63.00	2
3	AUSTIN ALICIA C & FRANCIS O 1149 ST MATTHEWS RD SWANSEA SC 29160	062-00-00-014 AG4 MV4 APPR 4% 2206 PAID 02/07/23	1 282.70 000305	13.70	90		90 .00 .00 .00	.00 2.75 .00 .00	25.44 .00 2.75	22.69 PEN$=.68 23.37	3
4	AUSTIN CATHERINE L & WILLIAM FREDRICK JTWROS 405 WINDING BROOK DR CAMERON SC 29030	157-00-00-049 LR4 RG6 MTG LENDOR #021 APPR 6% 4700 APPR 4% 868300 PAID 12/31/22	CA 282.70 000306	6.30	1000 34010		35010 .00 .00 .00	.00 1087.76 4667.71 80.00	9897.33 .00 5755.47	4221.86	4
5	AUSTIN DOROTHY A & AMY K 35 A STARLING LN CAMERON SC 29030	181-00-02-050 RG6 LOT 10 STARLING LN APPR 6% 5300 PAID 03/15/23	1 282.70 000307	1	320		320 .00 .00 .00	.00 6.60 .00 .00	90.46 .00 6.60	83.86 PEN$=8.39 92.25	5
6	AUSTIN JACQUELINE A 2021 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-01-004 LR4 OLD NUMBER SIX HWY APPR 4% 138200 PAID 11/21/22	FS 282.70 000308	4.00	770 4760		5530 .00 .00 .00	.00 172.20 743.23 80.00	1563.33 .00 915.43	727.90	6
7	AUSTIN PATRICK 275 LADY ASHLEY DRIVE ST MATTHEWS SC 29135	104-00-02-063.01 RG6 ON LAND OF P AUSTIN & V PICKNE APPR 6% 32200 PAID 11/18/22	ST 282.70 000309		1930		1930 .00 .00 .00	.00 40.12 .00 80.00	545.61 .00 40.12	585.49	7
8	AUSTIN PATRICK & VERNETTA PINCKNEY 275 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-063 RG6 LOT #10 BLK C APPR 6% 6400 EXECUTION TO TAX COLLECTOR	1 282.70 000310	1	380		380 .00 .00 .00	.00 7.97 .00 .00	107.43 .00 7.97	99.46 PEN$=14.92 114.38	8
9	AUSTIN SAM B 330 HEATHERSTONE RD COLUMBIA SC 29212 0964	052-00-02-014 RG6 AD#22-00010 APPR 6% 62300 PAID 11/14/22	SR 284.90 000311	1.10	460 3280		3740 .00 .00 .00	.00 77.63 .00 .00	1065.53 .00 77.63	987.90	9
10	AUSTIN WILBUR 35 A STARLING LANE CAMERON SC 29030	181-00-02-053.02 RG6 LAND OF JOS JOHNSON APPR 6% 5100 PAID 03/15/23	FS 282.70 000312		310		310 .00 .00 .00	.00 6.35 .00 80.00	87.64 .00 6.35	161.29 PEN$=8.13 89.42	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	AUTON JOSHUA T & LIVINGSTON EMILY KATHERINE JTWROS 1562 RIDGEWOOD DR ORANGEBURG SC 29118	074-00-03-061 RG6 LT 12 PH I RAYMOND CT APPR 6% 6300	1 282.70 000313	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58 PEN$=14.94 114.52	1
							EXECUTION TO TAX COLLECTOR				
2	AUXIER ROGER L C/O THOMAS III JEFFREY BRENT 38040 WOODRUFF DR NEWARK CA 94560	104-00-02-095 RG6 LOT #42 BLK C APPR 6% 6300 PAID 11/18/22	1 282.70 000314	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	2
3	AUXIER ROGER L JR 3303 BRIDGE STREET ST MATTHEWS SC 29135	104-00-02-095.02 RG6 SWMH CLAYTON APPR 6% 6500 PAID 11/18/22	ST 282.70 000315		390		390 .00 .00 .00	.00 8.10 .00 80.00	110.25 .00 8.10	182.15	3
4	AUXIER ROGER L JR & SHANNON 3303 BRIDGE STREET ST MATTHEWS SC 29135	130-03-02-005 LR4 MTG LENDOR #100 BRIDGE ST APPR 4% 83200 PAID 12/12/22	1T S 280.70 000316	1	330 3000		3330 92.17 .00 216.99 ST. MATTHEWS	.00 103.67 447.55 .00	934.73 306.93 768.21	473.45	4
5	AVANT CRYSTAL 16 WESPANEE DR CHARLESTON SC 29407	059-00-01-035 RG6 AD#22-00011 APPR 6% 29700 PAID 11/14/22	SR 284.90 000317	5.40	1780		1780 .00 .00 .00	.00 37.01 .00 .00	507.12 .00 37.01	470.11	5
6	AVENT JAMES B & MICHELLE S 768 VICE RD CAMERON SC 29030	178-00-00-004 AG4 MV4 VICE RD APPR 4% 28724 PAID 11/28/22	1 282.70 000318	165.00	1150		1150 .00 .00 .00	.00 35.79 .00 .00	325.11 .00 35.79	289.32	6
7	AVENT JAMES B & MICHELLE S 768 VICE RD CAMERON SC 29030	179-00-00-025 AG4 MV4 VICE RD APPR 4% 5033 PAID 11/28/22	1 282.70 000319	20.60	200		200 .00 .00 .00	.00 6.27 .00 .00	56.54 .00 6.27	50.27	7
8	AVENT JAMES B & MICHELLE S 768 VICE RD CAMERON SC 29030	179-00-00-026 LR4 AG4 MV4 RG6 EFB VICE RD APPR 6% 104600 APPR 4% 471242 PAID 11/28/22	F 282.70 000320	51.80	1000 24130		25130 .00 .00 .00	.00 717.50 2510.59 80.00	7104.25 .00 3228.09	3956.16	8
9	AVENT JAMES B & MICHELLE S 768 VICE RD CAMERON SC 29030	179-00-00-033 MV4 AG4 APPR 4% 7641 PAID 11/28/22	1 282.70 000321	63.30	310		310 .00 .00 .00	.00 9.52 .00 .00	87.64 .00 9.52	78.12	9
10	AXSON HENRY F JR & LISA D 40 VICTORY LN ST MATTHEWS SC 29135	116-00-00-031 LR4 VICTORY LN APPR 4% 165900	ST 282.70 000322	1.00	270 6370		6640 .00 .00 .00	.00 206.71 892.42 80.00	1877.13 .00 1099.13	858.00 PEN$=116.70 894.70	10
							EXECUTION TO TAX COLLECTOR				

CNTRES-1000-1000(SO)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	AXSON HENRY FREDERICK JR 50 VICTORY LN ST MATTHEWS SC 29135	116-00-00-034.01 RG6	ST 282.70 000323		1490		1490 .00 .00	.00 30.90 .00 80.00	421.22 .00 30.90		1
		ON LANDS OF ROBERT HUNGERPELER LIFE ESTATE APPR 6% 24800 PAID 11/18/22					.00			470.32	
2	AXSON LISA DIANE 40 VICTORY LN ST MATTHEWS SC 29135	231-13-00-002.17 RG6	FS 282.70 000324		460		460 .00 .00	.00 9.47 .00 80.00	130.04 .00 9.47		2
		POPLAR CREEK LOT 27 APPR 6% 7600					.00			200.57	
		EXECUTION TO TAX COLLECTOR							PEN$=18.09	138.66	
3	AYER BOBBY N 194 BB TRAIL SWANSEA SC 29160	007-00-01-025.01 LR4	SR 284.90 000325		3060		3060 .00 .00	.00 95.44 411.26 .00	871.79 .00 506.70		3
		2020 LIVE OAK REP/BY 019755-22-5 APPR 4% 76600 REFUND 01/11/23					.00			365.09	
4	AYER BOBBY N 194 BB TRAIL SWANSEA SC 29160	007-00-01-025.01 LR4	SR 284.90 S019755		3060		3060 .00 .00	301.00 33.14 411.26 .00	871.79 .00 745.40		4
		2020 LIVE OAK REP000325 ADD HOMESTEAD RPLACES 000325-22-3 PAID 01/11/23				H.E. (N)4872 2000	.00			126.39	
5	AYER BOBBY N & BARBARA J 2041 PINE PLAIN RD SWANSEA SC 29160	007-00-01-022 MV4 AG4	SR 284.90 000326	70.70	300		300 .00 .00	.00 9.28 .00 .00	85.47 .00 9.28		5
		APPR 4% 7449 EXECUTION TO TAX COLLECTOR					.00			76.19	
									PEN$=11.43	87.62	
6	AYER FAMILY PROPERTIES LLC 2041 PINE PLAIN RD SWANSEA SC 29160	006-00-00-001 AG4 MV4 RG6 EFB	SR 284.90 000327	332.20	3670 7200		10870 .00 .00	.00 255.35 .00 .00	3096.86 .00 255.35		6
		APPR 6% 133900 APPR 4% 71037 PAID 01/12/23					.00			2841.51	
7	AYER FAMILY PROPERTIES LLC 2041 PINE PLAINS RD SWANSEA SC 29160	006-00-00-006 AG4 MV4	SR 284.90 000328	172.00	1110		1110 .00 .00	.00 34.67 .00 .00	316.24 .00 34.67		7
		MIXON TRACT-OFF PINE PLAIN RD APPR 4% 27823 PAID 01/12/23					.00			281.57	
8	AYER FAMILY PROPERTIES LLC 2041 PINE PLAIN RD SWANSEA SC 29160	006-00-00-061 RG6 AG4 MV4	SR 284.90 000329	8.30	900 1540		2440 .00 .00	.00 51.26 .00 .00	695.16 .00 51.26		8
		APPR 6% 39900 APPR 4% 1238 PAID 01/12/23					.00			643.90	
9	AYER FAMILY PROPERTIES LLC 2041 PINE PLAIN RD SWANSEA SC 29160	006-00-00-062 MV4 AG4	SR 284.90 000330	3.70	20		20 .00 .00	.00 .76 .00 .00	5.70 .00 .76		9
		OFF PINE PLAIN RD APPR 4% 607 PAID 01/12/23					.00			4.94	
10	AYER FAMILY PROPERTIES LLC 2041 PINE PLAIN RD SWANSEA SC 29160	007-00-01-025 RG6 AG4 MV4 MTG LENDOR #100	SR 284.90 000331	103.60	1100		1100 .00 .00	.00 29.59 .00 .00	313.39 .00 29.59		10
		APPR 6% 7100 APPR 4% 16649 PAID 12/12/22					.00			283.80	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	AYER FAMILY PROPERTIES LLC 2041 PINE PLAIN RD SWANSEA SC 29160	007-00-01-025 RG6	SR 280.04 S019490	1.00	210		210 .00 .00 .00	.00 3.08 .00 .00	58.81 .00 3.08		1
		2019 ROLLBACK TAX 1 ACRE								55.73	
		PAID 01/05/23									
2	AYER FAMILY PROPERTIES LLC 2041 PINE PLAIN RD SWANSEA SC 29160	007-00-01-025 RG6	SR 282.04 S019491	1.00	210		210 .00 .00 .00	.00 3.40 .00 .00	59.23 .00 3.40		2
		2020 ROLLBACK TAX 1 ACRE								55.83	
		PAID 01/05/23									
3	AYER FAMILY PROPERTIES LLC 2041 PINE PLAIN RD SWANSEA SC 29160	007-00-01-025 RG6	SR 282.10 S019492	1.00	210		210 .00 .00 .00	.00 3.75 .00 .00	59.24 .00 3.75		3
		2021 ROLLBACK TAX 1 ACRE								55.49	
		PAID 01/05/23									
4	AYER FAMILY PROPERTIES LLC 2041 PINE PLAIN RD SWANSEA SC 29160	007-00-01-026 AG4 MV4	SR 284.90 000332	99.90	660		660 .00 .00 .00	.00 20.43 .00 .00	188.03 .00 20.43		4
		NEXT TO CALMONT								167.60	
		APPR 4% 16396									
		PAID 01/12/23									
5	AYER FAMILY PROPERTIES LLC 2041 PINE PLAIN RD SWANSEA SC 29160	007-00-01-035 RG6	SR 284.90 000333	3.40	1240		1240 .00 .00 .00	.00 25.79 .00 .00	353.28 .00 25.79		5
		APPR 6% 20700								327.49	
		PAID 01/12/23									
6	AYER JANE S C/O ZEIGLER JONATHAN 62 SUNNYVIEW RD ST MATTHEWS SC 29135	078-00-01-032.01 RG6	B 282.70 000334		80		80 .00 .00 .00	.00 1.74 .00 80.00	22.62 .00 1.74		6
		1981 MARSHFIELD								100.88	
		APPR 6% 1400							PEN$=3.13	24.01	
		EXECUTION TO TAX COLLECTOR									
7	AYER TROY N 1935 PINE PLAIN RD SWANSEA SC 29160	006-00-00-001.03 LR4	SR 284.90 000335		8600		8600 .00 .00 .00	.00 267.77 1155.84 .00	2450.14 .00 1423.61		7
		HOUSE								1026.53	
		APPR 4% 214900									
		PAID 01/12/23									
8	AYER TROY N 1935 PINE PLAIN RD SWANSEA SC 29160	031-00-00-008 AG4 MV4	SR 284.90 000336	34.00	140		140 .00 .00 .00	.00 4.41 .00 .00	39.89 .00 4.41		8
		OLD STATE RD & COLUMBIA RD								35.48	
		APPR 4% 3543									
		PAID 01/12/23									
9	AYERS KIMBERLY J 471 RINGNECK TRL ORANGEBURG SC 29118	068-00-00-062.03 RG6	CC 282.70 000337		8720		8720 .00 .00 .00	.00 181.04 .00 80.00	2465.14 .00 181.04		9
		2021 TIMBERLINE								2364.10	
		REP/BY 019416-22-5 APPR 6% 145300									
		REFUND 12/12/22									
10	AYERS KIMBERLY J 471 RINGNECK TRL ORANGEBURG SC 29118	068-00-00-062.03 LR4	CC 282.70 S019416		5810		5810 .00 .00 .00	.00 181.04 780.86 80.00	1642.49 .00 961.90		10
		2021 TIMBERLINE REP000337 LR4 PER ASSESSOR								760.59	
		RPLACES 000337-22-3 PAID 12/12/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	AYERS ROBERT A & SEAY VICKIE A C/O POOLE WAVERLY & APRIL A 7135 COLUMBIA RD ST MATTHEWS SC 29135	066-00-03-003 RG6 REP/BY 019794-22-5 APPR 6% 41500 ERROR 01/13/23	CC 282.70 000338	1	330 2160		2490 .00 .00 .00	.00 .00 51.71 80.00	703.92 .00 51.71	732.21	1
2	AYERS ROBERT A & SEAY VICKIE A C/O POOLE WAVERLY & APRIL A 7135 COLUMBIA RD ST MATTHEWS SC 29135	066-00-03-003 LR4 REP 338223 LR4 PER ASSESSOR RPLACES 000338-22-3 PAID 03/03/23	CC 282.70 S019794	1	220 1440		1660 .00 .00 .00	.00 51.71 223.10 80.00	469.28 .00 274.81	274.47 PEN$=19.45 213.92	2
3	AYERS ROY 471 RINGNECK TR ORANGEBURG SC 29118	068-00-00-062 RG6 469 & 471 RINGNECK TRL REP/BY 019387-22-5 APPR 6% 95500 ERROR 12/05/22	CC 282.70 000339	10.00	4510 1220		5730 .00 .00 .00	.00 118.99 .00 80.00	1619.87 .00 118.99	1580.88	3
4	AYERS ROY 471 RINGNECK TR ORANGEBURG SC 29118	068-00-00-062 RG6 LR4 469 & 471 RINGNECK TRL REP 000339223 LR4 PER ASSESSOR RPLACES 000339-22-3	CC 282.70 S019387	10.00	4750 1220		5970 .00 .00 .00	.00 143.91 255.36 80.00	1687.72 .00 399.27	1368.45 PEN$=193.27 1481.72 EXECUTION TO TAX COLLECTOR	4
5	AYERS WILLIAM TYLER 469 RINGNECK TRL ORANGEBURG SC 29118	068-00-00-062.02 RG6 2018 CMH APPR 6% 60900 PAID 12/05/22	CC 282.70 000340	1	3650		3650 .00 .00 .00	.00 75.88 .00 80.00	1031.86 .00 75.88	1035.98	5
6	AYON MARTA 68 BOZARD DR ST MATTHEWS SC 29135	077-00-03-014 RG6 MTG LENDOR #100 LOT T EDGAR BOZARD REP/BY 019754-22-5 APPR 6% 46300 REFUND 01/11/23	CC 282.70 000341	1	390 2390		2780 .00 .00 .00	.00 57.69 .00 80.00	785.91 .00 57.69	808.22	6
7	AYON MARTA 68 BOZARD DR ST MATTHEWS SC 29135	077-00-03-014 LR4 MTG LENDOR #100 LOT T EDGAR BOZARD REP000341 LR4 PER ASSESSOR RPLACES 000341-22-3 PAID 01/11/23	CC 282.70 S019754	1	260 1590		1850 .00 .00 .00	.00 57.69 248.64 80.00	523.00 .00 306.33	296.67	7
8	B&T OF ORANGEBURG LIMITED PART C/O JONES ANNE GUE 2467 GRIFFITH DR ORANGEBURG SC 29118	099-00-02-003 AG4 MV4 RILEY RD APPR 4% 3396 PAID 11/28/22	1 282.70 000342	25.00	140		140 .00 .00 .00	.00 4.23 .00 .00	39.58 .00 4.23	35.35	8
9	B&T ORANGEBURG LIMITED PARTNER C/O JONES ANNE GUE 2467 GRIFFITH DR ORANGEBURG SC 29118	099-00-02-042 AG4 MV4 COULTER RD APPR 4% 3631 PAID 11/28/22	1 282.70 000343	17.90	150		150 .00 .00 .00	.00 4.52 .00 .00	42.41 .00 4.52	37.89	9
10	B&T ORANGEBURG LIMITED PARTNER C/O JONES ANNE GUE 2467 GRIFFITH DR ORANGEBURG SC 29118	099-00-02-043 AG4 MV4 RILEY RD APPR 4% 13608 PAID 11/28/22	1 282.70 000344	74.00	540		540 .00 .00 .00	.00 16.96 .00 .00	152.66 .00 16.96	135.70	10

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1	BACHMAN L H 251 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-059 RG6	SR 284.90 000345	.40	140		140 .00 .00 .00	.00 2.99 .00 .00	39.89 .00 2.99		1
		APPR 6% 2400								36.90	
		PAID 12/31/22									
2	BACHMAN LARRY H & NADRA 251 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-012 LR4	SR 284.90 000346	3	1590 7870		9460 .00 .00 .00	301.00 232.38 1271.42 .00	2695.15 .00 1804.80		2
		LT 13 A PLANTATION EST RD					H.E. (H)4473 2000			890.35	
		APPR 4% 236500									
		PAID 12/31/22									
3	BACKMAN RALPH E & THOMAS RAY BACKMAN 394 CALVARY CHURCH RD SWANSEA SC 29160	008-00-00-006 AG4 MV4	SR 284.90 000347	9.40	60		60 .00 .00 .00	.00 1.89 .00 .00	17.09 .00 1.89		3
		TRACT 6 OFF PINE PLAIN RD								15.20	
		APPR 4% 1513									
		PAID 11/23/22									
4	BACKMAN RALPH E & THOMAS RAY BACKMAN 394 CALVARY CHURCH RD SWANSEA SC 29160	008-00-00-015 AG4 MV4	SR 284.90 000348	8.20	50		50 .00 .00 .00	.00 1.64 .00 .00	14.25 .00 1.64		4
		TRACT 3 PINE PL								12.61	
		APPR 4% 1320									
		PAID 11/23/22									
5	BACKMAN SAMUEL 22 STARLING LN CAMERON SC 29030	181-00-02-038 RG6	1 282.70 000349	2	350		350 .00 .00 .00	.00 7.35 .00 .00	98.95 .00 7.35		5
		LOTS 2,3,5 STARLING LN								91.60	
		APPR 6% 5900									
		PAID 01/18/23									
6	BACKMAN THOMAS RAY 1249 MACK ST GASTON SC 29053	219-00-02-037 RG6	1 282.70 000350	7	2460		2460 .00 .00 .00	.00 51.09 .00 .00	695.44 .00 51.09		6
		LOTS 5A,6A,7A,8A,5,6,7,5 BLK E								644.35	
		APPR 6% 41000									
		PAID 11/22/22									
7	BACKMON CORNELIUS JR P O BOX 444 CAMERON SC 29030	150-14-04-003 RG6	1T C 280.70 000351	2	220 290		510 62.30 .00 21.05	.00 10.59 .00 .00	143.16 31.77 31.64		7
		LOTS 4 & 5 BLK A F CAMERON								143.29	
		APPR 6% 8500									
		PAID 01/06/23									
8	BACKMON CORNELIUS SR P O BOX 444 CAMERON SC 29030	181-00-02-059 RG6	FS 282.70 000352	1	390 480		870 .00 .00 .00	.00 18.07 .00 80.00	245.95 .00 18.07		8
		LOT 4 STARLING LN								307.88	
		APPR 6% 14500									
		PAID 01/06/23									
9	BACKMON JOHN C/O ISADORE DARBY 342 JERICO RD ELLOREE SC 29047	184-00-00-018 RG6	1 282.70 000353	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98		9
		JERICHO RD								89.14	
		APPR 6% 5600									
		PAID 12/19/22									
10	BACKMON PERNICE 105 MISTY WOODS DR ELLOREE SC 29030	158-00-00-058 RG6	CA 282.70 000354	1	360 380		740 .00 .00 .00	.00 15.45 .00 80.00	209.20 .00 15.45		10
		106-A NATES STORE RD LOT 39								273.75	
		APPR 6% 12400									
		PAID 12/05/22									

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1	BACKMON POSCHA 741 COMMUNITY CLUB RD ELLOREE SC 29047	195-00-00-044 LR4 PARCEL B PAID 01/03/23	FS 282.70 000355	1.10 APPR 4% 15400	250 370	H.E. (H)4254	620 .00 .00 .00 620	91.95 .00 83.32 80.00	175.27 .00 175.27	80.00	1
2	BACKMON PRICILLA 741 COMMUNITY CLUB RD ELLOREE SC 29047	195-00-00-045 RG6 PARCEL C	1 282.70 000356	1.10 APPR 6% 6200	370		370 .00 .00 .00	.00 7.73 .00 7.73	104.60 .00 7.73	96.87 PEN$=14.53 111.40	2
						EXECUTION TO TAX COLLECTOR					
3	BACKMON ROBERT LEE & EARLY H 745 COMMUNITY CLUB RD ELLOREE SC 29047	195-00-00-042 LR4 PARCEL A PAID 01/12/23	FS 282.70 000357	1.10 APPR 4% 22700	250 660	H.E. (H)4112	910 .00 .00 .00 910	134.95 .00 122.31 80.00	257.26 .00 257.26	80.00	3
4	BACKMON TOMIORRIOR & ALONZO JTWROS 71 STUMPHOLE RD ELLOREE SC 29047	219-00-03-022 RG6 REP/BY 019168-22-5 ERROR 11/08/22	1 282.70 000358	2.00 APPR 6% 11800	710		710 .00 .00 .00 710	.00 14.70 .00 .00	200.72 .00 14.70	186.02	4
5	BACKMON TOMIORRIOR & ALONZO JTWROS 71 STUMPHOLE RD ELLOREE SC 29047	219-00-03-022 LR4 REP000358 LR4 PER ASSESSOR RPLACES 000358-22-3 PAID 12/30/22	1 282.70 S019168	2.00	470		470 .00 .00 .00 470	.00 14.70 63.17 .00	132.87 .00 77.87	55.00	5
6	BACKMON TOMIORRIOR MELASHER & ALONZO 71 STUMPHOLE RD ELLOREE SC 29047	219-00-03-022.01 LR4 1998 CLAYTON REP007098 LR4 PER ASSESSOR RPLACES 007098-22-3 PAID 12/30/22	FS 282.70 S019169	1	440		440 .00 .00 .00 440	.00 13.71 59.14 80.00	124.39 .00 72.85	131.54	6
7	BACON BRUCE G & SUZANNE L 663 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-008 LR4 MTG LENDOR #100 PAID 12/12/22	SR 284.90 000359	1 1 APPR 4% 384800	1090 14300		15390 .00 .00 .00 15390	.00 479.46 2068.42 .00	4384.61 .00 2547.88	1836.73	7
8	BAGWELL HELEN 1406 OLD SWAMP RD SWANSEA SC 29160	060-00-00-013 LR4 PAID 01/03/23	SR 284.90 000360	2.60 APPR 4% 31000	640 600		1240 .00 .00 .00 1240	.00 38.63 166.66 .00	353.28 .00 205.29	147.99	8
9	BAGWELL KAROL ANN 1406 OLD SWAMP RD SWANSEA SC 29160	008-00-00-074.01 RG6 1989 FLEETWOOD	SR 284.90 000361		250		250 .00 .00 .00 250	.00 5.11 .00 .00	71.23 .00 5.11	66.12 PEN$=9.92 76.04	9
						EXECUTION TO TAX COLLECTOR					
10	BAILESS ANN MARIE 30 APPLE RIDGE RD EDMOND WV 25837	232-00-01-039 RG6 LOT 21 WILD WOOD LN PAID 12/31/22	1 282.70 000362	1 APPR 6% 19600	1180		1180 .00 .00 .00 1180	.00 24.42 .00 .00	333.59 .00 24.42	309.17	10

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1	BAILEY JAMES D & DEBRA K 1929 FARMERS RD CAMERON SC 29030	189-00-00-002 LR4 MTG LENDOR #100 FARMERS RD PAID 12/12/22	M 282.70 000363	3.00	580 3040	H.E. (H)4115 2000 APPR 4% 90400	3620 .00 .00 .00	296.60 50.34 486.53 80.00	1023.37 .00 833.47	269.90	1
2	BAILEY LUCILLE HEIRS OF 64 RIDGECREST CT ST MATTHEWS SC 29135	118-07-05-008 RG6 TURKEY HEIGHTS	ST 282.70 000364	1	290 370	APPR 6% 11000	660 .00 .00 .00	.00 13.71 .00 80.00	186.58 .00 13.71	252.87	2
						EXECUTION TO TAX COLLECTOR				PEN$=25.93 198.80	
3	BAILEY MICHAEL J W 92 WILSON AVE ST MATTHEWS SC 29135	073-00-03-029 RG6 LTS 1,2,3 BLK G WILSON AVE PAID 11/20/22	1 282.70 000365	3	1120	APPR 6% 18600	1120 .00 .00 .00	.00 23.18 .00	316.62 .00 23.18	293.44	3
4	BAILEY RICHARD W OR SUSAN M BAILEY TRUSTEES 223 NANTUCKET DR SUMMERVILLE SC 29485	231-00-03-028 RG6 PT OF LOT 2B LAKE MARION DR PAID 11/28/22	FS 282.70 000366	1	8270 5930	APPR 6% 236600	14200 .00 .00 .00	.00 294.80 .00 80.00	4014.34 .00 294.80	3799.54	4
5	BAILEY RONALD S & CINDY S 810 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-050 RG6 LOT 43 BAKER MILL LAKE REP/BY 019297-22-5 ERROR 11/22/22	SR 284.90 000367	1	1640 1640	APPR 6% 27300	1640 .00 .00 .00	.00 34.02 .00 .00	467.24 .00 34.02	433.22	5
6	BAILEY RONALD S & CINDY S 810 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-050 LR4 LOT 43 BAKER MILL LAKE LR4 PER ASSESSOR RPLACES 000367-22-3 PAID 11/22/22	SR 284.90 S019297	1	1090 1090		1090 .00 .00 .00	.00 34.02 146.50 .00	310.54 .00 180.52	130.02	6
7	BAILEY RONALD S JR 788 BAKER MILL LAKE LN GASTON SC 29053	019-00-00-031 LR4 MTG LENDOR #100 PAID 12/12/22	SR 284.90 000368	3.00 1	730 13010	APPR 4% 343500	13740 .00 .00 .00	.00 428.00 1846.66 .00	3914.53 .00 2274.66	1639.87	7
8	BAILEY RONALD S SR 810 BAKER MILL LAKE LN GASTON SC 29053	019-00-00-032 RG6 PAID 12/05/22	SR 284.90 000369	2.70	990 990	APPR 6% 16500	990 .00 .00 .00	.00 20.56 .00 .00	282.05 .00 20.56	261.49	8
9	BAILEY RONNIE S & CINDY S 810 BAKER MILL LAKE LN GASTON SC 29053	019-00-00-023 RG6 PAID 12/05/22	SR 284.90 000370	3.40	1240 1240	APPR 6% 20700	1240 .00 .00 .00	.00 25.79 .00 .00	353.28 .00 25.79	327.49	9
10	BAILEY RONNY S & CINDY S 810 BAKER MILL LAKE LN GASTON SC 29053	019-00-00-025 LR4 REP/BY 019296-22-5 ERROR 11/22/22	SR 284.90 000371	2.10	590 16750	APPR 4% 433500	17340 .00 .00 .00	.00 540.14 2330.50 .00	4940.17 .00 2870.64	2069.53	10

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1	BAILEY RONNY S & CINDY S 810 BAKER MILL LAKE LN GASTON SC 29053	019-00-00-025 LR4 REP 000371223 APPLY HOMESTEAD RPLACES 000371-22-3 PAID 11/22/22	SR 284.90 S019296	2.10	590 16750	H.E. (N)4821 2000	17340 .00 .00 .00	301.00 477.84 2330.50 .00	4940.17 .00 3109.34	1830.83	1
2	BAILEY TERRY L & NANCY O 1208 CARRIE SHEALY RD IRMO SC 29063	079-00-01-009 RG6 AG4 MV4 EFB OFF GREY FOX RD APPR 6% 36800 APPR 4% 3268 PAID 11/21/22	B 282.70 000372	24.80	800 1540		2340 .00 .00 .00	.00 49.92 .00 80.00	661.52 .00 49.92	691.60	2
3	BAINBRIDGE NINA L 160 LACEBARK CT GASTON SC 29053	003-00-00-049 LR4 LTS 20&20A PH II CALHOUN HILLS APPR 4% 46100 PAID 03/17/23	SR 284.90 000373	2	580 1260	H.E. (H)2073 1840	1840 .00 .00 .00	276.92 .00 247.30 .00	524.22 .00 524.22	.00	3
4	BAIR BENNIE JR 611 PICKET LEVEL RD ELLOREE SC 29047	191-00-03-023 LR4 AG4 MV4 PICKETT LEVEL RD APPR 4% 65841 PAID 11/23/22	M 282.70 000374	11.30	330 2300	H.E. (H)3581 2000	2630 .00 .00 .00	296.60 19.74 338.69 80.00	743.50 .00 655.03	168.47	4
5	BAIR CHRISTOPHER A 660 PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-039 RG6 WOODCOCK RD REP/BY 019480-22-5 ERROR 12/19/22	1 282.70 000375	14.70	2730 APPR 6% 45570		2730 .00 .00 .00	.00 56.78 .00 .00	771.77 .00 56.78	714.99	5
6	BAIR CHRISTOPHER A 660 PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-039 AG4 MV4 WOODCOCK RD REP 000375223 APPLY AG4 RPLACES 000375-22-3 PAID 01/13/23	1 282.70 S019480	29.40	80		80 .00 .00 .00	.00 2.36 .00 .00	22.62 .00 2.36	20.26	6
7	BAIR CHRISTOPHER A LIFE ESTAT 660 PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-006 LR4 PICKETT LEVEL RD APPR 4% 143300 PAID 01/13/23	M 282.70 000376	1.00	220 5510		5730 .00 .00 .00	.00 178.55 770.11 80.00	1619.87 .00 948.66	751.21	7
8	BAIR CONSULTING SERVICES LLC 248 CREEK BRANCH DR LEXINGTON SC 29072	066-00-01-042 MV4 AG4 APPR 4% 2679 PAID 12/29/22	1 282.70 000377	19.90	110		110 .00 .00 .00	.00 3.34 .00 .00	31.10 .00 3.34	27.76	8
9	BAIR PAULA H 788 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-083 RG6 COMMERCIAL AND 1991 FLEETWOOD APPR 6% 80100 PAID 11/30/22	ST 282.70 000378	3.20	390 4420		4810 .00 .00 .00	.00 99.80 .00 80.00	1359.79 .00 99.80	1339.99	9
10	BAIR PAULA H & RICHARD B JR LIFE ESTATE 778 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-003 LR4 APPR 4% 214800 PAID 11/30/22	ST 282.70 000379	2.00	530 8060		8590 .00 .00 .00	.00 267.64 1154.50 80.00	2428.39 .00 1422.14	1086.25	10

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1	BAIR RICHARD & PAULA 778 ST MATTHEWS ROAD ST MATTHEWS SC 29135	121-00-03-009 AG4 MV4 EFB ST MATTHEWS RD APPR 4% 4492 PAID 11/30/22	ST 282.70 000380	27.90	180		180 .00 .00 .00	.00 5.60 .00 80.00	50.89 .00 5.60	125.29	1
2	BAIR RICHARD B JR & PAULA H 778 ST MATTHEWS ROAD ST MATTHEWS SC 29135	121-00-03-005 AG4 MV4 ST MATTHEWS RD APPR 4% 2737 PAID 11/30/22	1 282.70 000381	17.00	110		110 .00 .00 .00	.00 3.41 .00 .00	31.10 .00 3.41	27.69	2
3	BAIR T L III LIFE ESTATE 1386 MIDWAY RD ELLOREE SC 29147	185-00-00-001 LR4 MIDWAY RD APPR 4% 235800 PAID 12/07/22	M 282.70 000382	2.00	450 8980	H.E. (H)2925 2000	9430 .00 .00 .00	296.60 231.51 1267.39 80.00	2665.86 .00 1795.50	950.36	3
4	BAIR THOMAS RUSSELL 219 GREEN ST SANTEE SC 29142	191-00-01-021 RG6 CARDINAL RD APPR 6% 26200 PAID 11/30/22	1 282.70 000383	5.40	1570		1570 .00 .00 .00	.00 32.65 .00 .00	443.84 .00 32.65	411.19	4
5	BAIR THOMAS RUSSELL 219 GREEN ST SANTEE SC 29142	191-00-01-022 RG6 MV4 AG4 MIDWAY RD APPR 6% 56600 APPR 4% 10774 PAID 11/30/22	M 282.70 000384	45.90	770 3060		3830 .00 .00 .00	.00 83.95 .00 80.00	1082.74 .00 83.95	1078.79	5
6	BAIR THOMAS RUSSELL 219 GREEN ST SANTEE SC 29142	191-00-01-040 RG6 MIDWAY RD APPR 6% 7800 PAID 01/24/23	1 282.70 000385	1.40	470		470 .00 .00 .00	.00 9.72 .00 .00	132.87 .00 9.72	123.15 PEN$=3.69 126.84	6
7	BAIR THOMAS RUSSELL 219 GREEN ST SANTEE SC 29142	191-00-02-038 RG6 CARDINAL RD APPR 6% 21600 PAID 11/30/22	1 282.70 000386	4.50	1300		1300 .00 .00 .00	.00 26.91 .00 .00	367.51 .00 26.91	340.60	7
8	BAKER CARY LEE III 2446 RUSSELL ST ORANGEBURG SC 29115	114-00-00-063 RG6 DICKS SWAMP RD APPR 6% 14900 EXECUTION TO TAX COLLECTOR	1 282.70 000387	3.10	890		890 .00 .00 .00	.00 18.57 .00 .00	251.60 .00 18.57	233.03 PEN$=34.95 267.98	8
9	BAKER CARY LEE III 2446 RUSSELL ST ORANGEBURG SC 29115	114-00-00-063 RG6 2019 ROLLBACK TAX ON 3.1 ACRES PAID 02/09/23	B 278.92 S019583	3.10	490		490 .00 .00 .00	.00 7.22 .00 .00	136.67 .00 7.22	129.45 PEN$=12.95 142.40	9
10	BAKER CARY LEE III 2446 RUSSELL ST ORANGEBURG SC 29115	114-00-00-063 RG6 2020 ROLLBACK TAX ON 3.1 ACRES EXECUTION TO TAX COLLECTOR	B 280.92 S019585	3.10	490		490 .00 .00 .00	.00 7.95 .00 .00	137.65 .00 7.95	129.70 PEN$=19.46 149.16	10

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1	BAKER CARY LEE III 2446 RUSSELL ST ORANGEBURG SC 29115	114-00-00-063 RG6	B 279.92 S019586	3.10	490		490 .00 .00 .00	.00 8.78 .00 .00	137.16 .00 8.78		1
		2021 ROLLBACK TAX ON 3.1 ACRES								128.38	
		PAID 02/23/23							PEN$=12.84	141.22	
2	BAKER DANIA S & LARRY JTWROS 323 STUMPHOLE RD ELLOREE SC 29047	230-00-03-012 LR4	FS 282.70 000388	1	690 960		1650 .00 .00 .00	244.70 .00 221.76 80.00	466.46 .00 466.46		2
		LOT 13 STUMPHOLE RD					H.E. (H)4141 1650			80.00	
		APPR 4% 41200									
		PAID 01/13/23									
3	BAKER DEBORAH M & JAMES R JTWROS 6 BRIGANTINE CT SAVANNAH GA 31410	210-00-00-015 AG4 MV4	1 282.70 000389	10.70	30		30 .00 .00 .00	.00 .88 .00 .00	8.48 .00 .88		3
		LOW FALLS RD								7.60	
		APPR 4% 708									
		PAID 11/22/22									
4	BAKER ELAINE 2306 LONGFELLOW AVE SCOTCH PLAINS NJ 07076 4520	121-00-02-007 RG6	ST 282.70 000390	2.00	810 610		1420 .00 .00 .00	.00 29.41 .00 80.00	401.43 .00 29.41		4
		MOORER RD								452.02	
		APPR 6% 23600									
		PAID 01/06/23									
5	BAKER JAMES E & LAURA C JTWROS 536 RAINBOW CIRCLE W COLUMBIA SC 29169	230-00-03-050 RG6	FS 282.70 000391	1	1020 2120		3140 .00 .00 .00	.00 65.29 .00 80.00	887.68 .00 65.29		5
		LOT 6 BLK C KINGFISHER LN								902.39	
		APPR 6% 52400									
		PAID 12/07/22									
6	BAKER LANNIE AND ANITA 30 BENTWOOD TRL ORANGEBURG SC 29118	070-00-02-111.02 LR4	CC 282.70 000392		2320		2320 .00 .00 .00	.00 72.27 311.81 80.00	655.86 .00 384.08		6
		2019 LIVE OAK								351.78	
		APPR 4% 58000									
		PAID 11/18/22									
7	BAKER LANNIE W & ANITA T JTWROS 30 BENTWOOD TRL ORANGEBURG SC 29118	070-00-02-111 LR4	1 282.70 000393	1	460		460 .00 .00 .00	.00 14.20 61.82 .00	130.04 .00 76.02		7
		LT 78 PH V								54.02	
		APPR 4% 11400									
		PAID 12/09/22									
8	BAKER LARRY L JR & DONNA H C/O CLIFTON & SANDRA ZEIGLER 222 WADFORD ROAD CAMERON SC 29030	200-00-00-031.01 RG6	F 282.70 000394		230		230 .00 .00 .00	.00 4.73 .00 80.00	65.02 .00 4.73		8
		ON LAND OF ZEIGLER CLIFTON								140.29	
		APPR 6% 3800									
		PAID 01/17/23									
9	BAKER LISA L 4012 GEORGIA RD CHESPEAK VA 23321	168-00-02-032 AG4 MV4 EFB	F 282.70 000395	6.50	40		40 .00 .00 .00	.00 1.30 .00 80.00	11.31 .00 1.30		9
		PURPLE MARTIN DR								90.01	
		APPR 4% 1047									
		PAID 01/03/23									
10	BAKER MEREDITH D EDMONDS 184 SCOVILLE ST ORANGEBURG SC 29115 0011	127-00-02-031 AG4 MV4	1 282.70 000396	17.90	140		140 .00 .00 .00	.00 4.30 .00 .00	39.58 .00 4.30		10
		LOT A LONGVIEW RD								35.28	
		APPR 4% 3454									
		PAID 11/28/22									

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1	BAKER MICHELLE YOLANDA 1398 STACEY BRIDGE RD ORANGEBURG SC 29118	114-00-00-061 RG6 DICKS SWAMP RD APPR 6% 14900 PAID 03/16/23	1 282.70 000397	3.10	890		890 .00 .00 .00	.00 18.57 .00 .00	251.60 .00 18.57	233.03 PEN$=23.30 256.33	1
2	BAKER MICHELLE YOLANDA 1398 STACEY BRIDGE RD ORANGEBURG SC 29118	114-00-00-061 RG6 2019 ROLLBACK TAX ON 3.1 ACRE PAID 03/10/23	B 278.92 S019576	3.10	490		490 .00 .00 .00	.00 7.22 .00 .00	136.67 .00 7.22	129.45 PEN$=12.95 142.40	2
3	BAKER MICHELLE YOLANDA 1398 STACEY BRIDGE RD ORANGEBURG SC 29118	114-00-00-061 RG6 2020 ROLLBACK TAX ON 3.1 ACRE PAID 03/10/23	B 280.92 S019577	3.10	490		490 .00 .00 .00	.00 7.95 .00 .00	137.65 .00 7.95	129.70 PEN$=12.97 142.67	3
4	BAKER MICHELLE YOLANDA 1398 STACEY BRIDGE RD ORANGEBURG SC 29118	114-00-00-061 RG6 2021 ROLLBACK TAX ON 3.1 ACRE PAID 03/10/23	B 279.92 S019578	3.10	490		490 .00 .00 .00	.00 8.78 .00 .00	137.16 .00 8.78	128.38 PEN$=12.84 141.22	4
5	BAKER MILL HOME OWNERS ASSOC PO BOX 623 GASTON SC 29053 8324	006-00-00-054 RG6 LAKE & RD APPR 6% 25200 PAID 01/18/23	SR 284.90 000398	50.40	1510		1510 .00 .00 .00	.00 31.40 .00 .00	430.20 .00 31.40	398.80	5
6	BAKER RICKY 1204 VALLEY RIDGE RD GASTON SC 29053	020-00-00-056 LR4 APPR 4% 66100 PAID 01/12/23	SR 284.90 000399	1	530 2110		2640 .00 .00 .00	.00 82.36 354.82 .00	752.14 .00 437.18	314.96	6
7	BAKER ROBERT O & SUSAN 256 WISTERIA DRIVE AIKEN SC 29803	231-13-00-002.07 RG6 POPLAR CREEK LOT 7 APPR 6% 10100 PAID 12/05/22	FS 282.70 000400		610		610 .00 .00 .00	.00 12.58 .00 80.00	172.45 .00 12.58	239.87	7
8	BAKER ROSE MARY 218 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-008 LR4 LT 9 PLANTATION EST RD APPR 4% 278100 PAID 12/07/22	SR 284.90 000401	1	1540 9580	H.E. (H)4056 2000	11120 .00 .00 .00	301.00 284.21 1494.53 .00	3168.09 .00 2079.74	1088.35	8
9	BAKER WALTER MITCHELL & MEREDITH EDMONDS 184 SCOVILLE ST ORANGEBURG SC 29115	127-00-02-030 AG4 MV4 LOT B LONGVIEW RD APPR 4% 3043 PAID 12/01/22	1 282.70 000402	18.90	120		120 .00 .00 .00	.00 3.79 .00 .00	33.92 .00 3.79	30.13	9
10	BAKER WILLIS 41 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-039 LR4 LT 5 PH II BLK B PERRYWOOD APPR 4% 6300 PAID 11/21/22	1 282.70 000403	1	250	H.E. (H)4232 250	250 .00 .00 .00	37.08 .00 33.60 .00	70.68 .00 70.68	.00	10

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1	BAKER WILLIS 41 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-039.01 LR4 1995 PIONEER PAID 11/21/22	CC 282.70 000404		810 H.E. (H)4232		810 .00 .00 .00	120.12 .00 108.87 80.00	228.99 .00 228.99	80.00 APPR 4% 20200	1
2	BALBAG JOSEPH & HAYES KATHY LYNN JTWROS PO BOX 7337 NORTH AUGUSTA SC 29861 0011	121-00-03-076 RG6 TRACT C DEER MEADOW EST PAID 01/12/23	1 282.70 000405	1	790		790 .00 .00 .00	.00 16.45 .00 .00	223.33 .00 16.45	206.88 APPR 6% 13200	2
3	BALDWIN BRYAN C & MALLORY JTWRS 212 BOTTLEBRUSH RD NORTH SC 29112	040-00-00-029 MV4 AG4 LR4 MTG LENDOR #100 PAID 12/12/22	CC 282.70 000406	7.80	290 15980		16270 .00 .00 .00	.00 506.96 2182.66 80.00	4599.53 .00 2689.62	1989.91 APPR 4% 406872	3
4	BALDWIN BRYAN C & MALLORY JTWROS 212 BOTTLEBRUSH RD NORTH SC 29112	040-00-00-030 MV4 AG4 PAID 01/06/23	1 282.70 000407	5.00	40		40 .00 .00 .00	.00 1.20 .00 .00	11.31 .00 1.20	10.11 APPR 4% 961	4
5	BALDWIN BRYAN C & MALLORY JTWROS 212 BOTTLEBRUSH RD NORTH SC 29112	040-00-00-077 AG4 MV4 PAID 01/06/23	1 282.70 000408	6.80	50		50 .00 .00 .00	.00 1.53 .00 .00	14.14 .00 1.53	12.61 APPR 4% 1225	5
6	BALDWIN CAITLIN 1832 KENNERLY RD ORANGEBURG SC 29118	070-00-02-091 RG6 MTG LENDOR #021 PERRYWOOD LOT 58 PH IV 2021 CLAYTON PAID 01/13/23	CC 282.70 000409	1	890 7010		7900 .00 .00 .00	.00 163.97 .00 80.00	2233.33 .00 163.97	2149.36 APPR 6% 131600	6
7	BALDWIN JILLIAN ANN & ERIC BRIAN JTWROS 296 NATES STORE RD CAMERON SC 29030 0011	158-00-00-072 LR4 PAID 01/19/23	CA 282.70 000410	5.00	960 1780		2740 .00 .00 .00	.00 85.48 368.26 80.00	774.60 .00 453.74	400.86 APPR 4% 68600 PEN$=9.63	330.49 7
8	BALDWIN KRISTI A 2081 HWY 178 SWANSEA SC 29160	079-00-02-005 RG6 LOT 5 OLD STATE RD PAID 12/16/22	1 282.70 000411	1	620		620 .00 .00 .00	.00 12.96 .00 .00	175.27 .00 12.96	162.31 APPR 6% 10400	8
9	BALDWIN MAURICE ROSS 2462 RIDEAU FERRY RD PERTH ON K7H 3C7 00000	060-00-00-018 RG6 PAID 01/09/23	SR 284.90 000412	10.00	3310		3310 .00 .00 .00	.00 68.78 .00 .00	943.02 .00 68.78	874.24 APPR 6% 55200	9
10	BALL CLARENCE E JR P O BOX 304 SANTEE SC 29142	192-00-00-040 AG4 MV4 PICKETT LEVEL RD PAID 12/01/22	1 282.70 000413	14.00	120		120 .00 .00 .00	.00 3.68 .00 .00	33.92 .00 3.68	30.24 APPR 4% 2957	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BALL JACKIE L 1004 PICKETT LEVEL RD ELLOREE SC 29047	191-00-01-015 LR4 MTG LENDOR #100 PICKETT LEVEL RD APPR 4% 35000 PAID 12/12/22	M 282.70 000414	.60 1260	140		1400 .00 .00 .00	.00 43.61 188.16 80.00	395.78 .00 231.77	244.01	1
2	BALL JACKIE L 1004 PICKETT LEVEL RD ELLOREE SC 29047	191-00-01-016 AG4 MV4 MTG LENDOR #100 PICKETT LEVEL RD APPR 4% 298 PAID 12/12/22	1 282.70 000415	1.40	20		20 .00 .00 .00	.00 .37 .00 .00	5.65 .00 .37	5.28	2
3	BALL JACKIE L 1004 PICKETT LEVEL RD ELLOREE SC 29047	191-00-01-043 AG4 MV4 MTG LENDOR #100 PICKETT LEVEL RD APPR 4% 2173 PAID 12/12/22	1 282.70 000416	10.20	90		90 .00 .00 .00	.00 2.71 .00 .00	25.44 .00 2.71	22.73	3
4	BALL MELVIN C/O SHAW ROBERT E & MOLLY R 293 ROXBOROUGH DR ELLOREE SC 29047	191-00-02-032.02 RG6 APPR 6% 15200 PAID 12/21/22	M 282.70 000417		910		910 .00 .00 .00	.00 18.94 .00 80.00	257.26 .00 18.94	318.32	4
5	BALL MELVIN ROY 732 PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-033 LR4 RG6 PICKETT LEVEL RD APPR 6% 102900 APPR 4% 87900 PAID 11/17/22	M 282.70 000418	2.80	740 8950	H.E. (H)3900 2000	9690 .00 .00 .00	296.60 175.44 473.09 80.00	2739.36 .00 945.13	1874.23	5
6	BALL MELVIN ROY 732 PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-044 RG6 APPR 6% 2200 PAID 11/17/22	1 282.70 000419	.40	130		130 .00 .00 .00	.00 2.74 .00 .00	36.75 .00 2.74	34.01	6
7	BALLANCE TONY D 3811 MOUNT PILGRIM CHURCH RD GASTON SC 29053	007-00-02-050 RG6 LOT 50 CALMONT APPR 6% 17400 PAID 01/11/23	SR 284.90 000420	1	1040		1040 .00 .00 .00	.00 21.68 .00 .00	296.30 .00 21.68	274.62	7
8	BALLARD YVETTE ET AL 341 SAINT JOHN RD CAMERON SC 29030	156-00-00-008 LR4 RG6 SAINT JOHN RD APPR 6% 5600 APPR 4% 67900 PAID 01/17/23	CA 282.70 000421	2.10	590 2470		3060 .00 .00 .00	.00 91.58 365.57 80.00	865.06 .00 457.15	487.91	8
9	BALTZEGAR BRIAN 32 GREYHOUND CT ST MATTHEWS SC 29135	122-00-02-043 AG4 MV4 STRAWBERRY LN APPR 4% 2279 PAID 01/20/23	1 282.70 000422	10.70	90		90 .00 .00 .00	.00 2.84 .00 .00	25.44 .00 2.84	22.60	9
10	BALTZEGAR BRIAN L & MANDY J 32 GREYHOUND CT ST MATTHEWS SC 29135	122-00-02-040 RG6 OFF PASTURE LN APPR 6% 12700 PAID 01/20/23	ST 282.70 000423	.80	300 460		760 .00 .00 .00	.00 15.82 .00 80.00	214.85 .00 15.82	279.03	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BALTZEGAR BRIAN L & MANDY J 32 GREYHOUND CT ST MATTHEWS SC 29135	122-00-02-042 LR4 MTG LENDOR #002 GREYHOUND CT APPR 4% 175700 PAID 12/31/22	ST 282.70 000424	1.00	270 6760		7030 .00 .00 .00	.00 218.92 944.83 80.00	1987.38 .00 1163.75	903.63	1
2	BALTZEGAR BRIAN LEE PO BOX 558 ORANGEBURG SC 29116	122-00-02-041.02 RG6 ON LANDS OF BALTZEGAR MANDY J APPR 6% 11400 PAID 01/20/23	ST 282.70 000425		680		680 .00 .00 .00	.00 14.20 .00 80.00	192.24 .00 14.20	258.04	2
3	BALTZEGAR BRIAN LEE & MANDY J 32 GREYHOUND LT ST MATTHEWS SC 29135	122-00-02-032 AG4 MV4 LT 3 PASTURE LN APPR 4% 5559 PAID 01/20/23	1 282.70 000426	34.20	220		220 .00 .00 .00	.00 6.93 .00	62.19 .00 6.93	55.26	3
4	BALTZEGAR MANDY J 32 GREYHOUND CT ST MATTHEWS SC 29135	122-00-02-041 RG6 AG4 MV4 GREYHOUND CT APPR 6% 38500 APPR 4% 1535 PAID 01/20/23	ST 282.70 000427	9.20	850 1520		2370 .00 .00 .00	.00 49.88 .00 80.00	670.00 .00 49.88	700.12	4
5	BAMA PROPERTIES LLC C/O SANDY JOHNSON 10 MARSHBROOK COURT HOPKINS SC 29061	219-00-04-016 RG6 MCCORDS FERRY RD APPR 6% 23800 EXECUTION TO TAX COLLECTOR	1 282.70 000428	6.90	1430		1430 .00 .00 .00	.00 29.65 .00 .00	404.26 .00 29.65	374.61 PEN$=56.19 430.80	5
6	BANC OF AMERICA LEASING & CAPI PILOT TRAVEL CENTERS LLC PO BOX 105578 ATLANTA GA 30348	SC DEPT OF REVENUE SCTC 5-106714627 2036799 1300 BURKE RD SAINT MATTHEWS PAID 11/28/22	1 282.70 014398			680	680 .00 .00 .00	.00 8.07 .00 .00	192.24 .00 8.07	184.17	6
7	BANC OF AMERICA LEASING & CAPI MOBILE MINI INC PO BOX 105578 ATLANTA GA 30348	SC DEPT OF REVENUE SCTC 5-108545833 2036799 3 PALMETTO CT GASTON PAID 11/28/22	SR 284.90 014399			17600	17600 .00 .00 .00	.00 208.85 .00 .00	5014.24 .00 208.85	4805.39	7
8	BANGHART CHARLES & EHLER LOIS C/O EHLER FRED JAMES 181 EVERYGREEN DR ST MATTHEW SC 29135	079-00-02-007.01 RG6 APPR 6% 5400 PAID 11/21/22	B 282.70 000429		320		320 .00 .00 .00	.00 6.73 .00 80.00	90.46 .00 6.73	163.73	8
9	BANK OF THE WEST PALMETTO PEANUT LLC 1625 W FOUNTAINHEAD PKWY NUM 1 TEMPE AZ 85282 2371	SC DEPT OF REVENUE SCTC 5-106737354 2064287 10161 OLD STATE RD CAMERON PEN=440 EXECUTION TO TAX COLLECTOR	1 282.70 014400			4350	4790 .00 .00 .00	.00 51.62 .00 .00	1354.13 .00 51.62	1302.51 PEN$=195.38 1497.89	9
10	BANKS FAMILY FARM LLC 108 MALLARD PT LEXINGTON SC 29072	093-00-01-037 AG6 MV6 CAW CAW HWY & OLD STATE RD APPR 6% 44371 PAID 12/31/22	1 282.70 000430	310.00	2660		2660 .00 .00 .00	.00 55.29 .00 .00	751.98 .00 55.29	696.69	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BANKS FAMILY FARM LLC 108 MALLARD PT LEXINGTON SC 29072	093-00-01-038 RG6	CC 282.70 000431	1.40	570 5200		5770 .00 .00 .00	.00 119.74 .00 80.00	1631.18 .00 119.74	1591.44	1
		APPR 6% 96100 PAID 12/31/22									
2	BANKS III DAVID H 100 NEWLAND RD TOWNSVILLE SC 29689	131-04-05-001 AG4 MV4 HOME FARM RD/COMMERCIAL	1 282.70 000432	14.30	90		90 .00 .00 .00	.00 2.68 .00 .00	25.44 .00 2.68	22.76	2
		APPR 4% 2153 PAID 01/01/23									
3	BANKS JAMES A II LIFE EST 716 HUFF DR ST MATTHEWS SC 29135	093-00-03-043 RG6 AG4 MV4	1 282.70 000433	5.00 1	430		430 .00 .00 .00	.00 9.15 .00 .00	121.56 .00 9.15	112.41	3
		APPR 6% 6700 APPR 4% 644 PAID 12/15/22									
4	BANKS KATHRYN N 716 HUFF DR ST MATTHEWS SC 29135	118-09-08-004 RG6 PARK ST	1T S 280.70 000434	2	590 1360		1950 92.17 .00 84.76	.00 40.50 .00 .00	547.37 179.73 125.26 ST. MATTHEWS	601.84	4
		APPR 6% 32500 EXECUTION TO TAX COLLECTOR							PEN$=90.28	692.12	
5	BANKS KATHRYN N 716 HUFF DR ST. MATTHEWS SC 29135	118-15-04-009 RG6 F R HUFF DR/COMMERCIAL	1T S 280.70 000435	1	300 1030		1330 92.17 .00 57.90	.00 27.66 .00 .00	373.33 122.59 85.56 ST. MATTHEWS	410.36	5
		APPR 6% 22200 PAID 01/03/23									
6	BANKS MARTIN 716 F R HUFF DR ST MATTHEWS SC 29135	069-00-01-090 AG4 MV4	1 282.70 000436	28.70	180		180 .00 .00 .00	.00 5.55 .00 .00	50.89 .00 5.55	45.34	6
		APPR 4% 4451 PAID 12/15/22									
7	BANKS MARTIN 716 F R HUFF DR ST MATTHEWS SC 29135	070-00-04-072 MV4 AG4 TRACT B-4	1 282.70 000437	5.10	30		30 .00 .00 .00	.00 1.02 .00 .00	8.48 .00 1.02	7.46	7
		APPR 4% 821 PAID 12/15/22									
8	BANKS MARTIN 716 F R HUFF DR ST MATTHEWS SC 29135	118-15-13-019 RG6 BRIDGE ST	1T S 280.70 000438	1 1	1020 950		1970 92.17 .00 85.80	.00 40.99 .00 .00	552.98 181.57 126.79 ST. MATTHEWS	607.76	8
		APPR 6% 32900 PAID 12/01/22									
9	BANKS MARTIN ET AL 312 TAMWOOD CIR CAYCE SC 29033	060-00-00-002 AG4 MV4 OFF OLD STATE RD	SR 284.90 000439	206.00	1390		1390 .00 .00 .00	.00 43.37 .00 .00	396.01 .00 43.37	352.64	9
		APPR 4% 34805 PAID 12/01/22									
10	BANKS MARTIN R 312 TAMWOOD CIR CAYCE SC 29033	066-00-03-016 AG4 MV4	1 282.70 000440	16.10	110		110 .00 .00 .00	.00 3.40 .00 .00	31.10 .00 3.40	27.70	10
		APPR 4% 2728 PAID 12/15/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BANKS MARTIN R 312 TAMWOOD CIR CAYCE SC 29033 29033	066-00-03-047 RG6	1 282.70 000441	.10	40		40 .00 .00 .00	.00 .75 .00 .00	11.31 .00 .75	10.56	1
		APPR 6% 600 PAID 12/15/22									
2	BANKS MARTIN R 716 F R HUFF DR ST MATTHEWS SC 29135	070-00-04-066 AG4 MV4 TRACT B-5	1 282.70 000442	5.10	30		30 .00 .00 .00	.00 1.02 .00 .00	8.48 .00 1.02	7.46	2
		APPR 4% 821 PAID 12/15/22									
3	BANKS MARTIN R C/O TRACY CLINT 21 BUNNY LN ST MATTHEWS SC 29135	079-00-01-030 RG6	B 282.70 000443	1.10	440 310		750 .00 .00 .00	.00 15.58 .00 80.00	212.03 .00 15.58	276.45	3
		APPR 6% 12500 PAID 12/12/22									
4	BANKS MARTIN R 312 TAMWOOD CR CAYCE SC 29033	081-00-00-002 RG6	B 282.70 000444	1.00	400 1960		2360 .00 .00 .00	.00 48.97 .00 80.00	667.17 .00 48.97	698.20	4
		APPR 6% 39300 PAID 12/01/22									
5	BANKS MARTIN R 716 F R HUFF DR ST MATTHEWS SC 29135	083-00-00-008 RG6	SR 284.90 000445	1	1760		1760 .00 .00 .00	.00 36.63 .00 .00	501.42 .00 36.63	464.79	5
		APPR 6% 29400 PAID 12/15/22									
6	BANKS MARTIN R 312 TAMWOOD CIR CAYCE SC 29033	093-00-03-052 MV4 AG4	1 282.70 000446	72.50	480		480 .00 .00 .00	.00 14.93 .00 .00	135.70 .00 14.93	120.77	6
		APPR 4% 11985 PAID 12/15/22									
7	BANKS MARTIN R 716 F R HUFF DR ST MATTHEWS SC 29135	118-15-11-002 RG6 F R HUFF DR	1T S 280.70 000447	2	510 ST. MATTHEWS		510 92.17 .00 22.17	.00 10.59 .00 .00	143.16 47.01 32.76	157.41	7
		APPR 6% 8500 PAID 12/15/22									
8	BANKS MARTIN R 716 F R HUFF DR ST MATTHEWS SC 29135	118-15-13-004 RG6 BRIDGE ST/COMMERCIAL	1T S 280.70 000448	1	260 260 ST. MATTHEWS		520 92.17 .00 22.43	.00 10.72 .00 .00	145.96 47.93 33.15	160.74	8
		APPR 6% 8600 PAID 12/01/22									
9	BANKS MARTIN R C/O DAMAIN OSCAR NUNEZ 118 WILSON AVE ST MATTHEWS SC 29135	131-04-05-003 RG6	1T S 280.70 000449	1 1	320 3230 ST. MATTHEWS		3550 92.17 .00 154.13	.00 73.64 .00 .00	996.49 327.20 227.77	1095.92	9
		APPR 6% 59100 PAID 12/15/22									
10	BANKS MARTIN R & CROSBY SHERRY 312 TAMWOOD CR CAYCE SC 29033	018-00-00-008 MV4 AG4	SR 284.90 000450	20.80	120		120 .00 .00 .00	.00 3.86 .00 .00	34.19 .00 3.86	30.33	10
		APPR 4% 3094 PAID 12/15/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BANKS MARTIN R & CROSBY SHERRY 312 TAMWOOD CIR CAYCE SC 29033	018-00-00-009 MV4 AG4	SR 284.90 000451	2.00	20		20 .00 .00 .00	.00 .40 .00	5.70 .00 .40	5.30	1
		APPR 4% 322 PAID 12/15/22									
2	BANKS MARTIN R & CROSBY SHERRY 312 TAMWOOD CIR CAYCE SC 29033	018-00-00-010 MV4 AG4	SR 284.90 000452	2.00	20		20 .00 .00 .00	.00 .40 .00	5.70 .00 .40	5.30	2
		APPR 4% 322 PAID 12/15/22									
3	BANKS MARTIN R & CROSBY SHERRY 312 TAMWOOD CIR CAYCE SC 29033	018-00-00-011 MV4 AG4	SR 284.90 000453	2.00	20		20 .00 .00 .00	.00 .40 .00	5.70 .00 .40	5.30	3
		APPR 4% 322 PAID 12/15/22									
4	BANKS TR CO OF CAL TRUSTEE C/O JEFFCOAT MARLIN 764 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-001 LR4	B 282.70 000454	3.10	700 2620		3320 .00 .00 .00	.00 103.54 446.21 80.00	938.56 .00 549.75	468.81	4
		APPR 4% 83100 PAID 01/09/23									
5	BANNISTER BEVERLY ROSE 49 WILSON AVE ST MATTHEWS SC 29135	073-00-04-006 LR4 LT 7 BLK D WILSON AVE	1 282.70 000455	1	370		370 .00 .00 .00	.00 11.59 49.73 .00	104.60 .00 61.32	43.28	5
		APPR 4% 9300 PAID 02/27/23							PEN$=4.33	47.61	
6	BANNISTER BEVERLY ROSE & DAVID WAYNE 49 WILSON AVE ST MATTHEWS SC 29135	073-00-04-006.01 LR4	CC 282.70 000456		880		880 .00 .00 .00	.00 27.41 118.27 80.00	248.78 .00 145.68	183.10	6
		APPR 4% 22000 PAID 02/27/23							PEN$=10.31	113.41	
7	BARAN MARGARET W 1108 MARINE WAY W APT BIL N PALM BEACH FL 33408	092-00-03-018 AG4 MV4 DOODLE HILL RD	1 282.70 000457	16.70	140		140 .00 .00 .00	.00 4.43 .00 .00	39.58 .00 4.43	35.15	7
		APPR 4% 3557 PAID 12/05/22									
8	BARAN MARGARET W 1108 MARINE WAY W APT BIL N PALM BEACH FL 33408	092-00-03-021 AG4 MV4 OLD STATE RD	1 282.70 000458	2.30	20		20 .00 .00 .00	.00 .61 .00 .00	5.65 .00 .61	5.04	8
		APPR 4% 490 PAID 12/05/22									
9	BARANICH KAREN 678 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-049 LR4	CC 282.70 000459	5.00	1140 5510		6650 .00 .00 .00 H.E. (H)3800 2000	296.60 144.91 893.76 80.00	1879.96 .00 1335.27	624.69	9
		APPR 4% 166300 PAID 12/22/22									
10	BARBARA ELMA CATHERINE 3958 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-020 LR4 PORTION OF LOT 20	B 282.70 000460	1	300 820		1120 .00 .00 .00 H.E. (H)4382 1120	166.10 .00 150.52 80.00	316.62 .00 316.62	80.00	10
		APPR 4% 28100 PAID 01/11/23									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BARBARA JOHNSON 38 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-015.01 RG6 1965 PARKWOOD	CC 282.70 000461 AD#22-00014		60		60 .00 .00 .00	.00 1.25 .00 80.00	16.96 .00 1.25	95.71	1
		APPR 6% 1000							PEN$=2.36	18.07	
		EXECUTION TO TAX COLLECTOR									
2	BARBER ROSE B 120 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-027 LR4 MTG LENDOR #021 LOT 16 WATERVIEW RD	CC 282.70 000462	1	380 3010		3390 .00 .00 .00	.00 105.66 455.62 80.00	958.35 .00 561.28	477.07	2
		APPR 4% 84800 PAID 12/31/22									
3	BARBER ROSS M ET AL C/O JESSE RAST SR ET AL 2407 MARIETTA LAKE RD CAMDEN SC 29020	159-00-00-008.01 RG6	CA 282.70 000463		1730		1730 .00 .00 .00	.00 35.88 .00 80.00	489.07 .00 35.88	533.19	3
		APPR 6% 28800 PAID 11/28/22									
4	BARDAK FABRICATING CORPORATION 1059 COLITE DR WEST COLUMBIA SC 29170 2243	MFG PERSONAL SCTC 6-9826570 9826570 000 A00001 100 ACCESS RD GASTON	SRX 158.60 014402			11740	11740 .00 .00 .00	.00 .00 .00 .00	1861.96 .00 .00	1861.96	4
		PAID 03/17/23									
5	BARDAK FABRICATING CORPORATION 1059 COLITE DR WEST COLUMBIA SC 29170 2243	MFG PERSONAL SCTC 6-9826570 9826570 000 A00001 100 ACCESS RD GASTON	SR 284.90 014405				1570 .00 .00 .00	.00 .00 .00 .00	447.29 .00 .00	447.29	5
		PEN=1570 PAID 01/06/23									
6	BARDAK FABRICATING CORPORATION 1059 COLITE DR WEST COLUMBIA SC 29170 2243	MFG PERSONAL SCTC 6-9826570 9826570 000 A00001 100 ACCESS RD GASTON	SRX 158.60 014406			15650	15650 .00 .00 .00	.00 .00 .00 .00	2482.09 .00 .00	2482.09	6
		PAID 01/06/23									
7	BARDAK FABRICATING CORPORATION 1059 COLITE DR WEST COLUMBIA SC 29170 2243	002-00-00-004 SCTC 6-9826570 MFG REAL 9826570 000 A00001 100 ACCESS RD GASTON	SRX 158.60 014401		37130		37130 .00 .00 .00	.00 .00 .00 .00	5888.82 .00 .00	5888.82	7
		PAID 03/17/23									
8	BARDAK FABRICATING CORPORATION 1059 COLITE DR WEST COLUMBIA SC 29170 2243	002-00-00-004 SCTC 6-9826570 MFG REAL 9826570 000 A00001 100 ACCESS RD GASTON	SR 284.90 014403	7.60			4950 .00 .00 .00	.00 .00 .00 .00	1410.26 .00 .00	1410.26	8
		PEN=4950 PAID 01/06/23									
9	BARDAK FABRICATING CORPORATION 1059 COLITE DR WEST COLUMBIA SC 29170 2243	002-00-00-004 SCTC 6-9826570 MFG REAL 9826570 000 A00001 100 ACCESS RD GASTON	SRX 158.60 014404		12000 37500		49500 .00 .00 .00	.00 .00 .00 .00	7850.70 .00 .00	7850.70	9
		PAID 01/06/23									
10	BARDAK GROUP INC 1059 COLITE DR WEST COLUMBIA SC 29170 0011	064-00-02-036 RG6	1 282.70 000464	5.10	7900		7900 .00 .00 .00	.00 163.97 .00 .00	2233.33 .00 163.97	2069.36	10
		APPR 6% 131600 PAID 01/10/23									

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BARDAK GROUP INC 1059 COLITE SR W COLUMBIA SC 29170	064-00-02-071 RG6 APPR 6% 169200 PAID 01/10/23	CC 282.70 000465	2.00	3360 6790		10150 .00 .00 .00	.00 210.82 .00 80.00	2869.41 .00 210.82	2738.59	1
2	BARDAK RV CORP 1059 COLITE DR WEST COLUMBIA SC 29170 2243	SC DEPT OF REVENUE SCTC 5-114164485 9348615 191 SWEETBAY RD SAINT MATTHEWS PEN=120 PAID 01/10/23	1 282.70 014407			1240	1360 .00 .00 .00	.00 14.72 .00 .00	384.47 .00 14.72	369.75	2
3	BARDIN PHILLIP DUBOSE P O BOX 231 ELLOREE SC 29047 0231	230-00-02-066 AG4 MV4 STUMPHOLE RD APPR 4% 2240 PAID 12/22/22	1 282.70 000466	16.60	90		90 .00 .00 .00	.00 2.79 .00 .00	25.44 .00 2.79	22.65	3
4	BARDIN RACHEL CHASTAIN BETTY JEAN SMITH-BARDIN 59 MENDEZ ROAD ST AGUGUSTINE FL 32080	231-00-01-026 MV4 AG4 OFF GRIFFITH LANE APPR 4% 1065 PAID 12/05/22	1 282.70 000467	5.00	40		40 .00 .00 .00	.00 1.33 .00 .00	11.31 .00 1.33	9.98	4
5	BAREFOOT RICHARD & BAREFOOT SANDRA & BAREFOOT PERCY W JR 128 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-008 LR4 REP/BY 019396-22-5 APPR 4% 9700 ERROR 12/06/22	SR 284.90 000468	1.40	390		390 .00 .00 .00	.00 12.09 52.42 .00	111.11 .00 64.51	46.60	5
6	BAREFOOT RICHARD & BAREFOOT SANDRA & BAREFOOT PERCY W JR 128 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-008 RG6 REP 000468223 REMOVE LR4 PER ASSESSOR RPLACES 000468-22-3 EXECUTION TO TAX COLLECTOR	SR 284.90 S019396	1.40	580		580 .00 .00 .00	.00 12.09 .00 .00	165.24 .00 12.09	153.15 PEN$=22.97 176.12	6
7	BAREFOOT RICHARD E 128 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-008.01 LR4 1988 FLEETWOOD REP/BY 019397-22-5 APPR 4% 4500 ERROR 12/06/22	SR 284.90 000469		180		180 .00 .00 .00	.00 5.61 24.19 .00	51.28 .00 29.80	21.48	7
8	BAREFOOT RICHARD E 128 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-008.01 RG6 1988 FLEETWOOD REP 000469223 REMOVE LR4 RPLACES 000469-22-3 EXECUTION TO TAX COLLECTOR	SR 284.90 S019397		270		270 .00 .00 .00	.00 5.61 .00 .00	76.92 .00 5.61	71.31 PEN$=10.70 82.01	8
9	BARKER ARTHUR & MARGARET 4486 OLD STATE RD ST MATTHEWS SC 29135	077-00-03-002.01 RG6 2003 PALM HARBOR APPR 6% 43300 PAID 11/28/22	CC 282.70 000470		2600		2600 .00 .00 .00	.00 53.95 .00 80.00	735.02 .00 53.95	761.07	9
10	BARKER EULA MAE 2413 PRESTON ST COLUMBIA SC 29205	004-00-00-009 MV4 AG4 OFF PINE PLAIN RD APPR 4% 1235 PAID 11/21/22	SR 284.90 000471	5.80	50		50 .00 .00 .00	.00 1.54 .00 .00	14.25 .00 1.54	12.71	10

CNTRES-1000-1000 (8/2)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BARKER LARRY DEAN & KELLER ALLISON H ET AL 3457 PROVINCIAL CIR JACKSONVILLE FL 32277	052-00-03-012 LR4	SR 284.90 000472	3.00	730 1100		1830 .00 .00 .00	.00 57.07 245.95 .00	521.37 .00 303.02	218.35	1
		PAID 12/07/22			APPR 4% 45800						
2	BARKER MARGARET S ET AL 4486 OLD STATE RD ST MATTHEWS SC 29135	077-00-03-002 RG6 AG4 MV4 TRACT 2A & 3A BABY	CC 282.70 000473	12.60	440 390		830 .00 .00 .00	.00 17.80 .00 80.00	234.64 .00 17.80	296.84	2
					APPR 6% 13200 APPR 4% 1089				PEN$=32.53	249.37	
					EXECUTION TO TAX COLLECTOR						
3	BARKMAN JEFF & CHARLOTTE 1392 VALLEY RIDGE RD GASTON SC 29053	020-00-00-032 LR4 MTG LENDOR #100 LOT 2 BLK A SANDY CREEK S/D REP/BY 019423-22-5 ERROR 12/09/22	SR 284.90 000474	1	530 5240		5770 .00 .00 .00	.00 179.80 775.49 .00	1643.87 .00 955.29	688.58	3
					APPR 4% 144300						
4	BARKMAN JEFF & CHARLOTTE 233 SADDLEBROOK LN HOPKINS SC 29061	020-00-00-032 RG6 MTG LENDOR #100 LOT 2 BLK A SANDY CREEK S/D REP000474 RG6 PER ASSESSOR RPLACES 000474-22-3 PAID 12/21/22	SR 284.90 S019423	1	810 7850		8660 .00 .00 .00	.00 179.80 .00 .00	2467.23 .00 179.80	2287.43	4
5	BARNES CHARLOTTE 104 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-004 RG6 LOT #4 BLK A	1 282.70 000475	1	470		470 .00 .00 .00	.00 9.84 .00 .00	132.87 .00 9.84	123.03	5
		PAID 02/25/23			APPR 6% 7900				PEN$=12.30	135.33	
6	BARNES CHARLOTTE J OR DAVID H 104 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-004.01 RG6 2001 PIONEER	ST 282.70 000476		2420		2420 .00 .00 .00	.00 50.34 .00 80.00	684.13 .00 50.34	713.79	6
		PAID 02/25/23			APPR 6% 40400				PEN$=63.38	697.17	
7	BARNES DANNY K & CHRISTY F 222 GRIFFITH LANE ELLOREE SC 29047	231-00-02-024 LR4 MTG LENDOR #100 GRIFFITH LANE	FS 282.70 000477	3.00	630 7120		7750 .00 .00 .00	.00 241.47 1041.60 80.00	2190.93 .00 1283.07	987.86	7
		PAID 12/12/22			APPR 4% 193800						
8	BARNES DONNA H & RONALD T 318 PINE HILL RD ST MATTHEWS SC 29135	032-00-02-018 RG6 AG4 MV4 EFB	SR 284.90 000478	49.20	750 1200		1950 .00 .00 .00	.00 43.70 .00 .00	555.56 .00 43.70	511.86	8
		PAID 11/21/22			APPR 6% 27100 APPR 4% 7976						
9	BARNES EDNA 103 SPRUCE ST APT 1A NEWARK NJ 07108	093-00-03-051 RG6	1 282.70 000479	1	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	9
		PAID 12/06/22			APPR 6% 6700						
10	BARNES ELIZABETH 195 F R HUFF DR ST MATTHEWS SC 29135	118-10-04-007 RG6 FAIR ST	1T S 280.70 000480	1	210 ST. MATTHEWS		210 92.17 .00 9.13	.00 4.36 .00 .00	58.95 19.36 13.49	64.82	10
		PAID 01/31/23			APPR 6% 3500				PEN$=1.94	66.76	

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BARNES GARY P 13516 BLENHEIM RD N PHOENIX MD 27131	219-00-02-066 RG6 LOT 12 C LAKEWILDE PLANTATION APPR 6% 89400 PAID 11/28/22	1 282.70 000481	1	5360		5360 .00 .00 .00	.00 111.39 .00 .00	1515.27 .00 111.39	1403.88	1
2	BARNES HEIDI S 1355 PINE PLAIN RD GASTON SC 29053	005-00-00-022.01 RG6 2016 THE BREEZE II APPR 6% 79400 PAID 11/28/22	SR 284.90 000482		4760		4760 .00 .00 .00	.00 98.93 .00 .00	1356.12 .00 98.93	1257.19	2
3	BARNES KIANA 125 KIRTZ LN ST MATTHEWS SC 29135	097-00-00-048 LR4 APPR 4% 141700 PAID 03/14/23	ST 282.70 000483	1.00 1	270 5400		5670 .00 .00 .00	.00 176.56 762.05 80.00	1602.91 .00 938.61	744.30 PEN$=66.43 730.73	3
4	BARNES NATHAN 1355 PINE PLAIN RD GASTON SC 29053	005-00-00-022 AG4 MV4 RG6 APPR 6% 89900 APPR 4% 5677 EXECUTION TO TAX COLLECTOR	SR 284.90 000484	39.90	1070 4550		5620 .00 .00 .00	.00 119.09 .00 .00	1601.14 .00 119.09	1482.05 PEN$=222.31 1704.36	4
5	BARNES RONALD T & DONNA H 302 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-027 LR4 ST. MATTHEWS APPR 4% 204400 PAID 11/21/22	1T S 280.70 000485	1	330 7850		8180 92.17 184.34 402.68 H.E. (H)3449 2000	292.60 192.38 1099.39 .00	2296.13 753.95 2171.39	878.69	5
6	BARNES WILLIAM D C/O BARNES WILLIAM D ESTATE OF 152 DEARBORN RD NORTH SC 29112	037-00-00-059 LR4 LOT 10 DEARBORN RD APPR 4% 39500 PAID 02/24/23	J 282.70 000486	1	880 700		1580 .00 .00 .00	.00 49.22 212.35 80.00	446.67 .00 261.57	265.10 PEN$=18.51 203.61	6
7	BARNES WILLIAM E JR & DORIS H BARNES JTWROS 197 ALBERGOTTI LANE ELLOREE SC 29047	215-00-00-057 RG6 TRACT 15 ALBERGOTTI LN APPR 6% 15100 PAID 01/04/23	1 282.70 000487	1	910		910 .00 .00 .00	.00 18.81 .00 .00	257.26 .00 18.81	238.45	7
8	BARNES WILLIAM E JR & DORIS H BARNES JTWROS 197 ALBERGOTTI LANE ELLOREE SC 29047	215-00-00-058 RG6 TRACT 16 ALBERGOTTI LN APPR 6% 13900 PAID 01/04/23	1 282.70 000488	1	830		830 .00 .00 .00	.00 17.32 .00 .00	234.64 .00 17.32	217.32	8
9	BARNES WILLIAM E JR & DORIS H BARNES JTWROS 197 ALBERGOTTI LANE ELLOREE SC 29047	215-00-00-060 LR4 MTG LENDOR #100 ALBERGOTTI LANE APPR 4% 240200 PAID 12/12/22	FS 282.70 000489	1	1370 8240		9610 .00 .00 .00 H.E. (H)3680 2000	296.60 236.99 1291.58 80.00	2716.75 .00 1825.17	971.58	9
10	BARNES WILLIAM E JR & DORIS H JTWROS 197 ALBERGOTTI LANE ELLOREE SC 29047	215-00-00-056 RG6 ALBERGOTTI LN APPR 6% 10500 PAID 01/04/23	1 282.70 000490	1	630		630 .00 .00 .00	.00 13.08 .00 .00	178.10 .00 13.08	165.02	10

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1	BARNES WILLIAM E JR & DORIS H 197 ALBERGOTTI LANE ELLOREE SC 29047	215-00-00-059 RG6 ALBERGOTTI LN APPR 6% 29100 PAID 01/04/23	1 282.70 000491	3	1750		1750 .00 .00 .00	.00 36.26 .00 .00	494.73 .00 36.26	458.47	1
2	BARNETT NANCY J 79 LILLYTURF LN ST MATTHEWS SC 29135	077-00-02-051.01 LR4 LAND OF SUNNY PLAINS ASSOC APPR 4% 16100 PAID 11/28/22	CC 282.70 000492		640		640 .00 .00 .00	.00 20.06 86.02 80.00	180.93 .00 106.08	154.85	2
3	BARNETTE ALBER RUTH P O BOX 2017 BEAUFORT SC 29901	077-00-02-042 RG6 PHASE III LOT 7 APPR 6% 7400 EXECUTION TO TAX COLLECTOR	1 282.70 000493	1	440		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22	115.17 PEN$=17.28 132.45	3
4	BARNETTE ALBER RUTH P O BOX 2017 BEAUFORT SC 29901	077-00-02-043 RG6 PHASE III LOT 8 APPR 6% 9100 EXECUTION TO TAX COLLECTOR	1 282.70 000494	1	550		550 .00 .00 .00	.00 11.34 .00 .00	155.49 .00 11.34	144.15 PEN$=21.62 165.77	4
5	BARNETTE ALBER RUTH P O BOX 2017 BEUFORT SC 29901	077-00-02-044 RG6 LOT 9 PHASE III APPR 6% 8900 EXECUTION TO TAX COLLECTOR	1 282.70 000495	1	530		530 .00 .00 .00	.00 11.09 .00 .00	149.83 .00 11.09	138.74 PEN$=20.81 159.55	5
6	BARNETTE ALBER RUTH P O BOX 2017 BEAUFORT SC 29901	077-00-02-048 RG6 PHASE III LOT 13 APPR 6% 16500 EXECUTION TO TAX COLLECTOR	CC 282.70 000496	1	810 180		990 .00 .00 .00	.00 20.56 .00 80.00	279.87 .00 20.56	339.31 PEN$=38.90 298.21	6
7	BARNETTE ALBER RUTH P O BOX 2017 BEAUFORT SC 29901	077-00-04-107 RG6 LT 1 PH II STABLER FARM RD SUNNY PLAINS APPR 6% 11000 EXECUTION TO TAX COLLECTOR	1 282.70 000497	1	660		660 .00 .00 .00	.00 13.71 .00 .00	186.58 .00 13.71	172.87 PEN$=25.93 198.80	7
8	BARNETTE HEZEKIAH 2854 LASALLE ST CHARLOTTE NC 28216	077-00-02-053 RG6 PHASE III LOT 18 APPR 6% 9200 PAID 12/01/22	1 282.70 000498	1	550		550 .00 .00 .00	.00 11.46 .00 .00	155.49 .00 11.46	144.03	8
9	BARNETTE HEZEKIAH 2854 LA SALLE ST CHARLOTTE NC 28216	077-00-02-056 RG6 PHASE III LOT 21 APPR 6% 7500 PAID 12/01/22	1 282.70 000499	1	450		450 .00 .00 .00	.00 9.35 .00 .00	127.22 .00 9.35	117.87	9
10	BARNETTE NANCY J & HEZEKIAH 2854 LASALLE ST CHARLOTTE NC 28216	077-00-02-050 LR4 RG6 PHASE III LOT 15 APPR 6% 1400 APPR 4% 11600 PAID 12/01/22	1 282.70 000500	2	540		540 .00 .00 .00	.00 16.20 61.82 .00	152.66 .00 78.02	74.64	10

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1	BARNETTE NANCY J & HEZEKIAH 2854 LASALLE ST CHARLOTTE NC 28216	077-00-02-051 LR4 PHASE III LOT 16 APPR 4% 11800 PAID 11/28/22	1 282.70 000501	1	470		470 .00 .00 .00	.00 14.70 63.17 .00	132.87 .00 77.87	55.00	1
2	BARNETTE NANCY J & HEZEKIAH 2854 LASALLE ST CHARLOTTE NC 28216	077-00-02-052 RG6 PHASE III LOT 17 APPR 6% 9000 PAID 12/01/22	1 282.70 000502	1	540		540 .00 .00 .00	.00 11.21 .00 .00	152.66 .00 11.21	141.45	2
3	BARNETTE NANCY J & HEZEKIAH 2854 LASALLE ST CHARLOTTE NC 28916	077-00-02-054 RG6 PHASE III LOT 19 APPR 6% 8400 PAID 12/01/22	1 282.70 000503	1	500		500 .00 .00 .00	.00 10.47 .00 .00	141.35 .00 10.47	130.88	3
4	BARR WILLIAM M MD TRUSTEE 3207 STEPP DR COLUMBIA SC 29204	107-00-00-004 AG4 MV4 OFF OLD BELLEVILLE RD APPR 4% 25277 EXECUTION TO TAX COLLECTOR	1 282.70 000504	157.00	1010		1010 .00 .00 .00	.00 31.50 .00 .00	285.53 .00 31.50	254.03 PEN$=38.10 292.13	4
5	BARRINEAU CYNTHIA B 308 PONDEROSA RD ST MATTHEWS SC 29135	100-00-00-080 LR4 APPR 4% 201700 PAID 12/29/22	ST 282.70 000505	3.00	710 7360		8070 .00 .00 .00 H.E. (H)4661 2000	296.60 189.02 1084.61 80.00	2281.39 .00 1570.23	791.16	5
6	BARRON MARK 150 HIGH HILL FARM CT ST MATTHEWS SC 29135	134-00-00-015.03 RG6 LAND OF WILLIAM BARRON ET AL APPR 6% 18600 PAID 12/07/22	B 282.70 000506		1120		1120 .00 .00 .00	.00 23.18 .00 80.00	316.62 .00 23.18	373.44	6
7	BARRON WILLIAM T III 150 HIGH HILL FARM CT ST MATTHEWS SC 29135	134-00-00-004 AG4 MV4 OFF PURPLE MARTIN DR APPR 4% 24947 PAID 12/07/22	1 282.70 000507	147.20	1000		1000 .00 .00 .00	.00 31.08 .00 .00	282.70 .00 31.08	251.62	7
8	BARRON WILLIAM T III 150 HIGH HILL FARM CT ST MATTHEWS SC 29135	134-00-00-015 AG4 MV4 LR4 RG6 EFB HIGH HILL FARM CT APPR 6% 11200 APPR 4% 206622 PAID 12/07/22	B 282.70 000508	192.50	2120 6810		8930 .00 .00 .00	.00 271.41 944.83 80.00	2524.51 .00 1216.24	1388.27	8
9	BARROWS PAUL M & LORI L 136 PARKLIN LN ELLOREE SC 29047	231-00-03-043 LR4 MTG LENDOR #100 CYPRESS KNEE LOT 9 APPR 4% 287200 PAID 12/12/22	FS 282.70 000509	1	3250 8240		11490 .00 .00 .00 H.E. (H)4618 2000	296.60 295.55 1544.26 80.00	3248.22 .00 2136.41	1191.81	9
10	BARRUS EMILY SPRINGS & DAVID EDWARD BARRUS 54 LAKEWOOD ROAD CAMERON SC 29030	151-16-00-007 LR4 MTG LENDOR #100 OFF US 176 LOT C APPR 4% 247300 PAID 12/12/22	1T C 280.70 000510	1	570 9320		9890 62.30 .00 612.56	.00 308.14 1329.22 .00	2776.12 616.15 2249.92	1142.35	10

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1	BARTLEY WILLIE MAE HEIRS OF 451 PELHAM DR APT 217 COLUMBIA SC 29209	092-00-04-039 RG6	1 282.70 000511	1.10	430		430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59
		APPR 6% 7200							PEN$=11.26	123.85
		PAID 02/05/23								
2	BARTLEY BEATRICE 116 TALL PINES RD GASTON SC 29053	029-00-00-077 LR4 MTG LENDOR #100 LOT 8	SR 284.90 000512	1	890 6880		7770 .00 .00 .00	301.00 179.80 1044.29 .00	2213.67 .00 1525.09	688.58
							H.E. (H)4625 2000			
		APPR 4% 194300								
		PAID 12/12/22								
3	BARTLEY BERTICE 116 TALL PINE RD GASTON SC 29053	067-00-00-056 RG6 OFF MERRYBELL LN	1 282.70 000513	4.90	1640		1640 .00 .00 .00	.00 34.02 .00 .00	463.63 .00 34.02	429.61
		APPR 6% 27300								
		PAID 12/31/22								
4	BARTLEY BESSIE C/O WILLIE MAE BARTLEY 120 JIMMY LOVE LN APT 203 COLUMBIA SC 29212	168-00-03-034 RG6	F 282.70 000514	1	330 800		1130 .00 .00 .00	.00 23.42 .00 80.00	319.45 .00 23.42	376.03
		APPR 6% 18800							PEN$=29.60	325.63
		PAID 02/05/23								
5	BARTLEY CORNELIUS HEIRS C/O RICHARD BARTLEY 67 CHICKADEE CR FORT MOTTE SC 29135	176-00-02-008 LR4 NEW BETHANY RD	F 282.70 000515	1.00	220 880		1100 .00 .00 .00	.00 34.39 147.84 80.00	310.97 .00 182.23	208.74
		APPR 4% 27600							PEN$=12.87	141.61
		PAID 02/27/23								
6	BARTLEY DAVID 115 CARROLL BLVD ST MATTHEWS SC 29135	118-07-02-003 RG6 TURKEY HEIGHTS	1 282.70 000516	1	290		290 .00 .00 .00	.00 5.98 .00 .00	81.98 .00 5.98	76.00
		APPR 6% 4800							PEN$=7.60	83.60
		PAID 02/08/23								
7	BARTLEY DORANN & GLENN PO BOX 512 LAUREL MD 20725	167-00-00-071 AG4 MV4 TRACT L FORT MOTTE RD	1 282.70 000517	7.70	50		50 .00 .00 .00	.00 1.55 .00 .00	14.14 .00 1.55	12.59
		APPR 4% 1240								
		PAID 12/23/22								
8	BARTLEY EVERLEANER C/O GARNER STELLER 103 TUCKER MILL CIRCLE ST MATTHEWS SC 29135	118-14-08-017 RG6 LT 2 TUCKER MILL CR	1T S 280.70 000518	1	330 2170		2500 92.17 .00 108.49	.00 51.83 .00 .00	701.75 230.43 160.32 ST. MATTHEWS	771.86
		APPR 6% 41600							PEN$=115.78	887.64
							EXECUTION TO TAX COLLECTOR			
9	BARTLEY ISRAEL & ROBERTA 827 BURKE RD ST MATTHEWS SC 29135	096-00-00-040 LR4	ST 282.70 000519	.80	220 1900		2120 .00 .00 .00	296.60 3.61 284.93 80.00	599.32 .00 585.14	94.18
							H.E. (H)3375 2000			
		APPR 4% 52900							PEN$=1.42	15.60
		PAID 02/23/23								
10	BARTLEY JEROME 112 EMILY ST ST MATTHEWS SC 29135	117-00-01-090 RG6 LOT 11 RANDOLPH LN	1 282.70 000520	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15
		APPR 6% 6500								
		PAID 12/31/22								

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BARTLEY JEROME & LEONARD & LATISHA 112 EMILY ST ST MATTHEWS SC 29135	130-02-04-006 LR4 MTG LENDOR #100 HAMPTON HGTS PAID 12/12/22	1T S 280.70 000521	1	160 1920		2080 92.17 .00 135.88	.00 64.92 279.55 .00 ST. MATTHEWS	583.86 191.71 480.35 APPR 4% 52100	295.22	1
2	BARTLEY JOSH 703 EUCLA DRIVE WALDORF MD 20601	168-00-03-051 RG6 TOWN SQUARE ST PAID 11/21/22	1 282.70 000522	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00 APPR 6% 5600	96.12 .00 6.98	89.14	2
3	BARTLEY LUCILLE HEIRS OF FREDDIE BARTLEY 115 EMILY ST ST MATTHEWS SC 29135	130-02-03-012 RG6 EMILY ST HAMPTON HGTS PAID 01/13/23	1T S 280.70 000523	1	240 1590		1830 92.17 .00 79.54	.00 38.00 .00 .00 ST. MATTHEWS APPR 6% 30500	513.68 168.67 117.54	564.81	3
4	BARTLEY SARAH C/O ELLA WALKER 3000 7TH STREET NE APT 301 WASHINGTON DC 20017	168-00-03-041 RG6 PAID 12/31/22	F 282.70 000524	1	330 4730		5060 .00 .00 .00	.00 105.16 .00 80.00 APPR 6% 84400	1430.46 .00 105.16	1405.30	4
5	BARTLEY SARAH A ET AL 3000 7TH ST NE UNIT 301 WASHINGTON DC 20017	168-00-01-024 RG6 523 WISE RD PAID 11/28/22	1 282.70 000525	1	120		120 .00 .00 .00	.00 2.49 .00 .00 APPR 6% 2000	33.92 .00 2.49	31.43	5
6	BARTLEY STEVEN C/O BARTLEY LORRAINE 115 EMILY ST ST MATTHEWS SC 29135	130-02-04-036 RG6 EMILY ST/TROTTER ST PAID 01/13/23	1T S 280.70 000526	1	350		350 92.17 .00 15.39	.00 7.35 .00 .00 ST. MATTHEWS APPR 6% 5900	98.25 32.26 22.74	107.77	6
7	BARTLEY VALERIE O & RAVALLA SHENICE 968 MOORER RD ST MATTHEWS SC 29135	125-00-00-037 RG6 1108 MOORER RD PAID 02/15/23	CA 282.70 000527	2.00	670 310		980 .00 .00 .00	.00 20.31 .00 80.00 APPR 6% 16300	277.05 .00 20.31 PEN$=25.67	336.74 282.41	7
8	BARTLEY VALERIE O & RAVALLA SHENICE 968 MOORER RD ST MATTHEWS SC 29135	125-00-00-041 RG6 PAID 02/15/23	1 282.70 000528	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00 APPR 6% 5600	96.12 .00 6.98 PEN$=8.91	89.14 98.05	8
9	BARTON CAROL 481 CALHOUN ROAD ST MATTHEWS SC 29135 1128	118-09-09-011 RG6 W BRIDGE ST PAID 01/13/23	1T S 280.70 000529	1	290 640		930 92.17 .00 40.42	.00 19.31 .00 .00 ST. MATTHEWS APPR 6% 15500	261.05 85.72 59.73	287.04	9
10	BARTON CHAUNTEE MICHELLE 16 WABLER COURT ST MATTHEWS SC 29135	121-00-01-014.01 RG6 16 WABLER COURT PAID	ST 282.70 000530		90		90 .00 .00 .00	.00 1.87 .00 80.00 APPR 6% 1500 EXECUTION TO TAX COLLECTOR	25.44 .00 1.87 PEN$=3.54	103.57 27.11	10

CNTRES-1000-1000-0501

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1	BARTON DAVID A SR 481 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-010 LR4 CALHOUN RD PAID 01/13/23	B 282.70 000531 APPR 4% 59000	3.30	630 1730		2360 .00 .00 .00 H.E. (H)3415 2000	296.60 11.21 317.18 80.00	667.17 .00 624.99	122.18	1
2	BARTON DAVID A SR & CAROL F 481 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-036 LR4 CALHOUN RD PAID 01/13/23	1 282.70 000532 APPR 4% 11200	2.00	450		450 .00 .00 .00	.00 13.96 60.48 .00	127.22 .00 74.44	52.78	2
3	BARTON DAVID ALLEN JR 505 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-008 LR4 MTG LENDOR #100 CALHOUN RD PAID 12/12/22	B 282.70 000533 APPR 4% 47400	3.60	700 1200		1900 .00 .00 .00	.00 59.06 255.36 80.00	537.13 .00 314.42	302.71	3
4	BARTON DION 16 WARBLER CT ST MATTHEWS SC 29135	121-00-01-014 RG6 LOT 8 WARBLER CT PAID 12/29/22	1 282.70 000534 APPR 6% 4700 EXECUTION TO TAX COLLECTOR	.70	280		280 .00 .00 .00	.00 5.86 .00 .00	79.16 .00 5.86	73.30 PEN$=11.00 84.30	4
5	BARTON ISSAC JR & JAMSION SHIRLEY A 106 TUCKER MILL CIRCLE ST MATTHEWS SC 29135	118-14-08-007 LR4 LT 12 TUCKER MILL CR PAID 01/13/23	1T S 280.70 000535 ST. MATTHEWS APPR 4% 56900	1	220 2060		2280 92.17 .00 148.40	.00 70.90 306.43 .00	640.00 210.15 525.73	324.42	5
6	BARTON JANICE MAE 7031 OLD STATE RD ST MATTHEWS SC 29135	127-00-02-012 LR4 MTG LENDOR #100 OLD STATE RD PAID 12/29/22	ST 282.70 000536 APPR 4% 62500	1.40	370 2130		2500 .00 .00 .00	.00 77.88 336.00 80.00	706.75 .00 413.88	372.87	6
7	BARTON LAWRENCE C/O GLORIA J SEAWRIGHT 320 DEER MEADOW ROAD ST MATTHEWS SC 29135	121-00-03-019.01 RG6 PAID 02/23/23	ST 282.70 000537 APPR 6% 5500		330		330 .00 .00 .00	.00 6.85 .00 80.00	93.29 .00 6.85	166.44 PEN$=8.64 95.08	7
8	BARTON MELVIN 7031 OLD STATE RD ST MATTHEWS SC 29135	120-00-02-014 RG6 PAID 02/15/23	1 282.70 000538 APPR 6% 3300	.50	200		200 .00 .00 .00	.00 4.11 .00 .00	56.54 .00 4.11	52.43 PEN$=5.24 57.67	8
9	BARTON MICHELLE 860 CALHOUN RD ST MATTHEWS SC 29135	104-00-04-059.02 LR4 2020 LIVE OAK PAID 12/31/22	ST 282.70 000539 APPR 4% 66400		2660		2660 .00 .00 .00	.00 82.73 357.50 80.00	751.98 .00 440.23	391.75	9
10	BARTON NATHANIEL ET AL 47 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-044 RG6 BUGLEFLOWER LN PAID 11/22/22	ST 282.70 000540 APPR 6% 77100	1	650 3980		4630 .00 .00 .00	.00 96.07 .00 80.00	1308.90 .00 96.07	1292.83	10

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1	BARTON SAMUEL M III 917 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-026 RG6 CALHOUN RD PAID 01/06/23	1 282.70 000541	1.00 APPR 6% 6600	400 		400 .00 .00 .00	.00 8.22 .00 .00	113.08 .00 8.22	104.86	1
2	BARTON SAMUEL M III & BARTON STACI BOZARD 917 CALHOUN RD ST MATTHEWS SC 29135	104-00-03-012 LR4 MTG LENDOR #100 PAID 12/12/22	ST 282.70 000542	4.80 APPR 4% 158000	1130 5190 		6320 .00 .00 .00	.00 196.87 849.41 80.00	1786.66 .00 1046.28	820.38	2
3	BARTON SAMUEL M III & STACI BOZARD JTWROS 917 CALHOUN RD ST MATTHEWS SC 29135	104-00-04-081 MV4 AG4 PAID 01/06/23	1 282.70 000543	16.70 APPR 4% 3305	130 		130 .00 .00 .00	.00 4.12 .00 .00	36.75 .00 4.12	32.63	3
4	BARTON SAMUEL M III & STACI B JTWROS 917 CALHOUN RD ST MATTHEWS SC 29135	104-00-04-058 AG4 MV4 RG6 EFB CALHOUN RD PAID 01/06/23	ST 282.70 000544	74.50 APPR 6% 6100 APPR 4% 7962	690 		690 .00 .00 .00	.00 17.52 .00 80.00	195.06 .00 17.52	257.54	4
5	BARTON SAMUEL M JR TERESA S 12 BANK SCULPTURE ROAD ST MATTHEWS SC 29135	106-00-02-017 LR4 CALHOUN RD PAID 12/06/22	B 282.70 000545	1.30 APPR 4% 7900	300 20 		320 .00 .00 .00	.00 9.84 43.01 80.00	90.46 .00 52.85	117.61	5
6	BARTON SAMUEL M JR & TERESA A 12 BANK SCULPTURE RD ST MATTHEWS SC 29135	106-00-02-018 LR4 BANK SCULPTURE RD PAID 12/21/22	B 282.70 000546	2.50 APPR 4% 98900	560 3400 	H.E. (N)4782 2000	3960 .00 .00 .00	296.60 60.93 532.22 80.00	1119.49 .00 889.75	309.74	6
7	BARTON SAMUEL M JR & TERESA S 12 BANK SCULPTURE ROAD ST MATTHEWS SC 29135	106-00-02-019 RG6 CALHOUN RD PAID 12/01/22	B 282.70 000547	1.00 APPR 6% 5800	340 10 		350 .00 .00 .00	.00 7.23 .00 80.00	98.95 .00 7.23	171.72	7
8	BARTON TERESA MICHELLE 860 CALHOUN RD ST MATTHEWS SC 29135	104-00-04-059 LR4 PAID 01/11/23	1 282.70 000548	4.00 APPR 4% 23600	940 		940 .00 .00 .00	.00 29.41 126.34 .00	265.74 .00 155.75	109.99	8
9	BARWICK LAWRENCE & DEBBIE P O BOX 636 CAMERON SC 29030	150-14-10-002 LR4 OLD STATE RD PAID 01/05/23	1T C 280.70 000549	1 CAMERON APPR 4% 75400	390 2630 	H.E. (H)4073 2000	3020 62.30 124.60 62.92	292.60 31.65 405.89 .00	847.71 188.15 917.66	118.20	9
10	BASHORE DONALD B JR & ELIZABETH HITE JTWROS 104 GARDEN GATEWAY LEXINGTON SC 29072	230-12-00-027 RG6 MTG LENDOR #100 LOT 77 CALHOUN PAID 12/12/22	FS 282.70 000550	1 APPR 6% 161100	8320 1350 		9670 .00 .00 .00	.00 200.73 .00 80.00	2733.71 .00 200.73	2612.98	10

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1	BASILE SYLVIA MARIE 1818 FT MOTTE RD ST MATTHEWS SC 29135	168-00-03-012 RG6 FORT MOTTE RD APPR 6% 15200	F 282.70 000551	2	770 140		910 .00 .00 .00	.00 18.94 .00 80.00	257.26 .00 18.94	318.32 PEN$=35.75 274.07	1
							EXECUTION TO TAX COLLECTOR				
2	BASKIN EMSLEY P JR & JANICE W JTWROS 8220 OLD STATE RD CAMERON SC 29030	150-14-12-002 LR4 CAMERON APPR 4% 107000 PAID 12/01/22	1T C 280.70 000552	1	380 3900		4280 62.30 .00 265.04	.00 133.32 575.23 .00	1201.40 266.64 973.59	494.45	2
3	BASS ZACHARIAH E 99 PERIWINKLE CT ST MATTHEWS SC 29135	077-00-02-030 RG6 TRACT 9A BABY FARM APPR 6% 24200	1 282.70 000553	1	1450		1450 .00 .00 .00	.00 30.15 .00	409.92 .00 30.15	379.77 PEN$=56.97 436.74	3
							EXECUTION TO TAX COLLECTOR				
4	BASSO KAREN N TRUSTEE 783 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-048 LR4 LOT 41 BAKER MILL LAKE LN APPR 4% 195700 PAID 01/06/23	SR 284.90 000554	1	1200 6630		7830 .00 .00 .00 H.E. (H)4568 2000	301.00 181.54 1052.35 .00	2230.77 .00 1534.89	695.88	4
5	BASTIAN DERRICK P & ZIMMERMAN LAURREN M 400 KNOTTS CT LEXINGTON SC 29073	167-00-00-084 RG6 APPR 6% 40100 PAID 01/30/23	1 282.70 000555	5.00	2410		2410 .00 .00 .00	.00 49.96 .00 .00	681.31 .00 49.96	631.35 PEN$=18.94 650.29	5
6	BASTIAN DERRICK P & ZIMMERMAN 400 KNOTTS CT LEXINGTON SC 29073	167-00-00-084 RG6 2019 ROLLBACK TAX ON 5 ACRES PAID 03/02/23	F 278.92 S019661	5.00	1160		1160 .00 .00 .00	.00 16.98 .00 .00	323.55 .00 16.98	306.57 PEN$=30.66 337.23	6
7	BASTIAN DERRICK P & ZIMMERMAN 400 KNOTTS CT LEXINGTON SC 29073	167-00-00-084 RG6 2020 ROLLBACK TAX ON 5 ACRES PAID 03/02/23	F 280.92 S019662	5.00	1160		1160 .00 .00 .00	.00 18.72 .00 .00	325.87 .00 18.72	307.15 PEN$=30.72 337.87	7
8	BASTIAN DERRICK P & ZIMMERMAN 400 KNOTTS CT LEXINGTON SC 29073	167-00-00-084 RG6 2021 ROLLBACK TAX ON 5 ACRES PAID 01/30/23	F 279.92 S019663	5.00	1160		1160 .00 .00 .00	.00 20.67 .00 .00	324.71 .00 20.67	304.04 PEN$=9.12 313.16	8
9	BASTON LARRY S 1416 BLACKBIRD DR W COLUMBIA SC 29169	032-00-02-001 AG4 MV4 VALLEY RIDGE RD & I-26 APPR 4% 1143 PAID 12/16/22	SR 284.90 000556	7.10	50		50 .00 .00 .00	.00 1.42 .00 .00	14.25 .00 1.42	12.83	9
10	BASTON LARRY S & IRIS H TRUSTEES 1416 BLACKBIRD DR W COLUMBIA SC 29169	032-00-02-032 RG6 APPR 6% 10500 PAID 12/16/22	SR 284.90 000557	1.50	630		630 .00 .00 .00	.00 13.08 .00 .00	179.49 .00 13.08	166.41	10

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1	BATEMAN NANCY C 90 BOZARD DR ST MATTHEWS SC 29135	077-00-03-016 LR4 RG6 LTS V & W EDGAR BO 84 & 90 BOZARD DR APPR 6% 7300 APPR 4% 29200 PAID 12/19/22	CC 282.70 000558	2	640 970		1610 .00 .00 .00 H.E. (H)4689 1170	173.51 9.10 157.25 80.00	455.15 .00 339.86	195.29	1
2	BATES EVELYN 979 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-023 LR4 CALHOUN RD REP/BY 019380-22-5 APPR 4% 37400 ERROR 12/02/22	ST 282.70 000559	4.00	950 550		1500 .00 .00 .00 H.E. (H)1588 1500	222.45 .00 201.60 80.00	424.05 .00 424.05	80.00	2
3	BATES EVELYN C/O GLADDEN MARGARET 977 CALHOUN ROAD ST MATTHEWS SC 29135	116-00-00-023 RG6 CALHOUN RD REP 559223 REMOVE LR4 RPLACES 000559-22-3 PAID 01/12/23	ST 282.70 S019380	4.00	1410 830		2240 .00 .00 .00	.00 46.60 .00 80.00	633.25 .00 46.60	666.65	3
4	BATES FAIREY ELIZABETH & DENNIS MORGAN 425 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-027 RG6 LR4 APPR 6% 11200 APPR 4% 268300 PAID 01/10/23	ST 282.70 000560	6.70	1850 9550		11400 .00 .00 .00	.00 348.26 1442.11 80.00	3222.78 .00 1790.37	1512.41	4
5	BATES FAIREY ELIZABETH & DENNI 425 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-027 RG6 2019 ROLLBACK TAX ON 4 ACRES PAID 01/10/23	ST 278.92 S019601	4.00	860		860 .00 .00 .00	.00 12.58 .00 .00	239.87 .00 12.58	227.29	5
6	BATES FAIREY ELIZABETH & DENNI 425 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-027 RG6 2020 ROLLBACK TAX ON 4 ACRES PAID 01/10/23	ST 280.92 S019603	4.00	860		860 .00 .00 .00	.00 13.87 .00 .00	241.59 .00 13.87	227.72	6
7	BATES FAIREY ELIZABETH & DENNI 425 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-027 RG6 2021 ROLLBACK TAX ON 4 ACRES PAID 01/10/23	ST 279.92 S019604	4.00	860		860 .00 .00 .00	.00 15.32 .00 .00	240.73 .00 15.32	225.41	7
8	BATES JOHN E & CLERMONT 624 E 223RD ST BRONX NY 10466	023-00-02-025 RG6 AG4 MV4 APPR 6% 20100 APPR 4% 1278 PAID 01/03/23	SR 284.90 000561	8.00	890 370		1260 .00 .00 .00	.00 26.64 .00 .00	358.97 .00 26.64	332.33	8
9	BATES JOHNNIE HEIRS OF C/O MILLS EDDIE JR & B FULLER 1338 VALLEY RIDGE RD GASTON SC 29053	023-00-02-015 LR4 AG4 MV4 RG6 APPR 6% 24400 APPR 4% 41227 PAID 01/06/23	SR 284.90 000562	14.50	1770 1340		3110 .00 .00 .00	.00 81.77 217.73 .00	886.04 .00 299.50	586.54	9
10	BATES JOHNNIE I & WILLIAM M 7117 COLUMBIA RD ST MATTHEWS SC 29135	066-00-03-002 LR4 AG4 MV4 APPR 4% 107264 PAID 01/10/23	CC 282.70 000563	5.50	560 3730		4290 .00 .00 .00 H.E. (H)2083 2000	296.60 71.35 573.89 80.00	1212.78 .00 941.84	350.94	10

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1	BATES JOSEPH RALPH & GORDON COLEEN MARY 100 BLACKSMITH LN ST MATTHEWS SC 29135	117-00-02-030 AG4 MV4 RG6 2020 DESTINY REP/BY 019223-22-5 ERROR 11/10/22	ST 282.70 000564	41.00	630 7880		8510 .00 .00 .00	.00 179.03 .00 80.00	2405.78 .00 179.03	2306.75 APPR 6% 138000 APPR 4% 5682	1
2	BATES JOSEPH RALPH & GORDON COLEEN MARY 100 BLACKSMITH LN ST MATTHEWS SC 29135	117-00-02-030 AG4 MV4 LR4 2020 DESTINY REP000564 LR4 PER ASSESSOR RPLACES 000564-22-3 PAID 11/18/22	ST 282.70 S019223	81.00	490 5260		5750 .00 .00 .00	.00 179.03 741.89 80.00	1625.53 .00 920.92	784.61	2
3	BATES JOSEPH RALPH & GORDON CO 100 BLACKSMITH LN ST MATTHEWS SC 29135	117-00-02-030 RG6 2019 ROLLBACK TAX ON 1 ACRE PAID 01/14/23	ST 278.92 S019587	1.00	220		220 .00 .00 .00	.00 3.26 .00	61.36 .00 3.26	58.10	3
4	BATES JOSEPH RALPH & GORDON CO 100 BLACKSMITH LN ST MATTHEWS SC 29135	117-00-02-030 RG6 2020 ROLLBACK TAX ON 1 ACRE PAID 01/14/23	ST 280.92 S019588	1.00	220		220 .00 .00 .00	.00 3.59 .00 .00	61.80 .00 3.59	58.21	4
5	BATES JOSEPH RALPH & GORDON CO 100 BLACKSMITH LN ST MATTHEWS SC 29135	117-00-02-030 RG6 2021 ROLLBACK TAX ON 1 ACRE PAID 01/14/23	ST 279.92 S019589	1.00	220		220 .00 .00 .00	.00 3.96 .00 .00	61.58 .00 3.96	57.62	5
6	BATES KENNETH & CHRISTINE JRWROS 105 WHITE SANDS LN SWANSEA SC 29160	049-00-02-020 LR4 MTG LENDOR #002 LOTS 25 & 26 SEEDLING FARM PAID 12/31/22	CC 282.70 000565	2	590 7540		8130 .00 .00 .00	.00 253.31 1092.67 80.00	2298.35 .00 1345.98	1032.37 APPR 4% 203300	6
7	BATES KENNETH L 4638 OLD STATE RD ST MATTHEWS SC 29135	092-00-01-006 RG6 AG4 MV4 EFB PAID 01/11/23	B 282.70 000566	23.00	850 6910		7760 .00 .00 .00	.00 163.21 .00 80.00	2193.75 .00 163.21	2110.54 APPR 6% 126400 APPR 4% 4588	7
8	BATES KENNETH L 4638 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-015 AG4 MV4 EFB STABLER FARM RD PAID 01/11/23	CC 282.70 000567	113.90	750		750 .00 .00 .00	.00 23.28 .00 80.00	212.03 .00 23.28	268.75 APPR 4% 18684	8
9	BATES KENNY LIFE INT 4628 OLD STATE RD ST MATTHEWS SC 29135	092-00-01-007 AG4 MV4 OLD STATE RD PAID 01/06/23	1 282.70 000568	4.50	30		30 .00 .00 .00	.00 .80 .00 .00	8.48 .00 .80	7.68 APPR 4% 640	9
10	BATES MARK 4628 OLD STATE RD ST MATTHEWS SC 29135	092-00-01-008 LR4 PAID 01/06/23	B 282.70 000569	1.00	270 4200		4470 .00 .00 .00	.00 139.30 600.77 80.00	1263.67 .00 740.07	603.60 APPR 4% 111800	10

CNTRES-1000-1000 (8/21)

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1	BATES MARK L 4638 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-014 MV4 AG4 STABLER FARM RD APPR 4% 2381 PAID 01/06/23	1 282.70 000570	18.00	100		100 .00 .00 .00	.00 2.97 .00 .00	28.27 .00 2.97	25.30	1
2	BATES SHARRON 170 MIRACLE PLACE FROSTPROOF FL 33843	130-02-02-009 RG6 LTS 37,38,39 BYNUM & ELIZ ST. MATTHEWS HAMPTON HGTS APPR 6% 4900 PAID 12/29/22	1T S 280.70 000571	3	290		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	2
3	BATES WILLIAM M & JOHNNIE I 7117 COLUMBIA RD ST MATTHEWS SC 29135	092-00-01-021 AG4 MV4 APPR 4% 4175 PAID 01/10/23	1 282.70 000572	19.60	170		170 .00 .00 .00	.00 5.20 .00 .00	48.06 .00 5.20	42.86	3
4	BATTISON AMY KWOK 14955 GREYMONT DR CENTREVILLE VA 20120	219-00-02-046 RG6 LOT 2 C APPR 6% 99000 PAID 01/19/23	1 282.70 000573	1	5940		5940 .00 .00 .00	.00 123.35 .00 .00	1679.24 .00 123.35	1555.89	4
5	BATTISTE LUTHER J III 1816 SENATE ST COLUMBIA SC 29201	231-14-00-009.01 RG6 LOT 21 CROWN POINT APPR 6% 220300 PAID 12/07/22	FS 282.70 000574		13220		13220 .00 .00 .00	.00 274.49 .00 80.00	3737.29 .00 274.49	3542.80	5
6	BAUGHMAN DAVID E 1179 SUNNY PLAIN RD ST MATTHEWS SC 29135	062-00-00-046 MV4 AG4 APPR 4% 1552 PAID 01/19/23	1 282.70 000575	10.00	60		60 .00 .00 .00	.00 1.93 .00 .00	16.96 .00 1.93	15.03	6
7	BAUGHMAN DAVID E 1179 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-063 LR4 REP/BY 019439-22-5 ERROR 12/14/22 APPR 4% 132500	CC 282.70 000576	1.00	270 5030		5300 .00 .00 .00	.00 165.10 712.32 80.00	1498.31 .00 877.42	700.89	7
8	BAUGHMAN DAVID E 1179 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-063 LR4 REP 000576223 APPLY HOMESTEAD RPLACES 000576-22-3 PAID 01/19/23	CC 282.70 S019439	1.00	270 5030	H.E. (N)4846 2000	5300 .00 .00 .00	296.60 102.80 712.32 80.00	1498.31 .00 1111.72	466.59	8
9	BAUGHMAN DAVID ELLIOTT 1179 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-014 AG4 MV4 APPR 4% 5716 PAID 01/19/23	1 282.70 000577	35.00	230		230 .00 .00 .00	.00 7.12 .00 .00	65.02 .00 7.12	57.90	9
10	BAUGHMAN DAVID ELLIOTT 1179 SUNNY PLAINS RD ST MATTHEWS SC 29135	065-00-00-079 AG4 MV4 APPR 4% 4309 PAID 01/19/23	1 282.70 000578	25.00	170		170 .00 .00 .00	.00 5.37 .00 .00	48.06 .00 5.37	42.69	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BAUGHMAN DENNIS A & DAVID E 189 CENTER HILL RD ST MATTHEWS SC 29135	065-00-00-035 AG4 MV4 PAID 11/16/22	1 282.70 000579 APPR 4% 4433	29.00	180 		180 .00 .00 .00	.00 5.52 .00 .00	50.89 .00 5.52	45.37	1
2	BAUGHMAN DENNIS ALLEN 189 CENTER HILL RD ST MATTHEWS SC 29135	047-00-02-016 LR4 AG4 MV4 PAID 11/16/22	CC 282.70 000580 APPR 4% 53077	10.00	300 1820 		2120 .00 .00 .00	.00 66.13 279.55 80.00	599.32 .00 345.68	333.64	2
3	BAUGHMAN DOTTIE & WADE & RAY C 138 BAUGHMAN LN SWANSEA SC 29160	059-00-01-042 LR4 PAID 01/04/23	SR 284.90 000581 APPR 4% 14000	2.00	560 		560 .00 .00 .00	.00 17.44 75.26 .00	159.54 .00 92.70	66.84	3
4	BAUGHMAN FOSTER A AND DOTTIE J C/O BAUGHMAN DOTTIE WADE RAY C 138 BAUGHMAN LN SWANSEA SC 29160	059-00-01-042.01 LR4 1996 CHANDELEUR PAID 01/04/23	SR 284.90 000582 APPR 4% 11900		480 480 		480 .00 .00 .00	.00 14.83 64.51 .00	136.75 .00 79.34	57.41	4
5	BAUGHMAN MICHAEL DON KESLER JTWROS 129 REBECCA CIR SWANSEA SC 29160	059-00-01-054 LR4 RG6 MTG LENDOR #100 PAID 12/12/22	SR 284.90 000583 APPR 6% 22000 APPR 4% 157200	8.60	2540 5070 		7610 .00 .00 .00	.00 223.28 845.38 .00	2168.09 .00 1068.66	1099.43	5
6	BAUGHMAN MICHAEL R 131 REBECCA CIR SWANSEA SC 29160	059-00-01-027 RG6 	SR 284.90 000584 APPR 6% 9700	1.40	580 		580 .00 .00 .00	.00 12.09 .00 .00	165.24 .00 12.09	153.15 PEN$=22.97 176.12	6
							EXECUTION TO TAX COLLECTOR				
7	BAUGHMAN RAY C & MARY ELLEN 872 OLD SWAMP RD SWANSEA SC 29160	059-00-01-041 LR4 AG4 MV4 REP/BY 019785-22-5 ERROR 01/12/23	SR 284.90 000585 APPR 4% 275082	7.10	320 10680 		11000 .00 .00 .00	.00 342.75 1473.02 .00	3133.90 .00 1815.77	1318.13	7
8	BAUGHMAN RAY C & MARY ELLEN 872 OLD SWAMP RD SWANSEA SC 29160	059-00-01-041 LR4 AG4 MV4 REP000585 ADD HOMESTEAD RPLACES 000585-22-3 PAID 01/12/23	SR 284.90 S019785 	7.10	320 10680 		11000 .00 .00 .00	301.00 280.45 1473.02 .00	3133.90 .00 2054.47	1079.43	8
							H.E. (N)4880 2000				
9	BAUGHMAN RAY C & MELISSA 872 OLD SWAMP RD SWANSEA SC 29160	059-00-01-043 RG6 PAID 01/12/23	SR 284.90 000586 APPR 6% 43500	7.90	2610 		2610 .00 .00 .00	.00 54.20 .00 .00	743.59 .00 54.20	689.39	9
10	BAUGHMAN STACIE & JASON C/O BAUGHMAN STACE & JASON LEE 32 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-027 RG6 MTG LENDOR #100 REP/BY 019425-22-5 ERROR 12/09/22	1 282.70 000587 APPR 6% 69355	19.40	4160 		4160 .00 .00 .00	.00 86.42 .00 .00	1176.03 .00 86.42	1089.61	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BAUGHMAN STACIE & JASON C/O BAUGHMAN STACE & JASON LEE 32 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-027 AG4 MV4 MTG LENDOR #100 REP000587 AG4 PER ASSESSOR RPLACES 000587-22-3 PAID 12/12/22	1 282.70 S019425	38.80	130		130 .00 .00 .00	.00 3.92 .00 .00	36.75 .00 3.92	32.83	1
2	BAUGHMAN WADE A 120 BAUGHMAN LN SWANSEA SC 29160	059-00-01-047 LR4 RG6 REP/BY 019788-22-5 ERROR 01/12/23	SR 284.90 000588	7.80	2250 5290 APPR 6% 17100 APPR 4% 162700		7540 .00 .00 .00	.00 224.03 874.94 .00	2148.15 .00 1098.97	1049.18	2
3	BAUGHMAN WADE A 120 BAUGHMAN LN SWANSEA SC 29160	059-00-01-047 LR4 RG6 REP000588 ADD HOMESTEAD RPLACES 000588-22-3 PAID 01/12/23	SR 284.90 S019788	7.80	2250 5290 H.E. (H)4882 2000		7540 .00 .00 .00	301.00 161.73 874.94 .00	2148.15 .00 1337.67	810.48	3
4	BAULDRICK VINCENT E 674 LOW FALLS LANDING RD CAMERON SC 29030	222-00-00-021 RG6 LOW FALLS RD APPR 6% 20700 PAID 01/11/23	1 282.70 000589	6.00	1240		1240 .00 .00 .00	.00 25.79 .00 .00	350.55 .00 25.79	324.76	4
5	BAXTER HEALTHCARE CORPORATION HOME PATIENT PO BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-103511004 1473305 202 LIBERTY ST SAINT MATTHEWS PAID 01/18/23	1T S 280.70 014408			30 ST. MATTHEWS	30 92.17 .00 .75	.00 .36 .00 .00	8.42 2.77 1.11	10.08	5
6	BAXTER HEALTHCARE CORPORATION HOME PATIENT PO BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-104280163 1473305 310 UPPER MULLER ST SAINT MATTHEWS PAID 01/18/23	1T S 280.70 014409			50 ST. MATTHEWS	50 92.17 .00 1.24	.00 .59 .00 .00	14.04 4.61 1.83	16.82	6
7	BAXTER HEALTHCARE CORPORATION HOME PATIENT PO BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-108880122 1473305 125 LAKEVIEW ST APT A1-4 SAINT MATTHEWS PAID 01/18/23	1T S 280.70 014410			320 ST. MATTHEWS	320 92.17 .00 7.95	.00 3.80 .00 .00	89.82 29.49 11.75	107.56	7
8	BAXTER PRISCILLA P & PAIR GLORIA JEAN 1817 KENNERLY RD ORANGEBURG SC 29118	070-00-04-048.01 LR4 APPR 4% 26400 PAID 01/03/23	CC 282.70 000590	1	1060		1060 .00 .00 .00	.00 32.89 142.46 80.00	299.66 .00 175.35	204.31	8
9	BAXTER VIVIAN B 112 TALL PINES RD GASTON SC 29053	029-00-00-075 LR4 MTG LENDOR #100 LOT 6 APPR 4% 194300 PAID 12/12/22	SR 284.90 000591	1	890 6880		7770 .00 .00 .00	.00 242.10 1044.29 .00	2213.67 .00 1286.39	927.28	9
10	BAYNARD DIANA ESTATE OF C/O LESHA JONES PR 305 BRAEMAR ST MIDDLETOWN DE 19709	037-00-00-053 RG6 MTG LENDOR #100 OFF DEARBORN RD APPR 6% 166800 PAID 12/12/22	J 282.70 000592	2.80	960 9050		10010 .00 .00 .00	.00 207.83 .00 80.00	2829.83 .00 207.83	2702.00	10

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1	BAYNARD DIANA ESTATE OF C/O LESHA JONES PR 305 BRAEMAR ST MIDDLETOWN DE 19709	037-00-00-067 RG6 APPR 6% 4700 PAID 01/23/23	1 282.70 000593	.70	280		280 .00 .00 .00	.00 5.86 .00 .00	79.16 .00 5.86	73.30 PEN$=2.20 75.50	1
2	BB&T PROPERTY TAX DEPT 101 N CHERRY STREET STE 710 WINSTON SALEM NC 27101 0011	118-15-04-007 RG6 BRIDGE ST/F R HUFF DR ST. MATTHEWS APPR 6% 242300 PAID 12/29/22	1T S 280.70 000594	2	1920 12620		14540 92.17 .00 631.92	.00 301.91 .00	4081.38 1340.15 933.83	4487.70	2
3	BEACH BARRY J 110 BREEZEWOOD CT ELLOREE SC 29047	232-00-01-053 LR4 LOT 7 LAKE BREEZE APPR 4% 279600 PAID 12/05/22	FS 282.70 000595	1	780 10400		11180 .00 .00 .00	.00 348.38 1502.59 80.00	3160.59 .00 1850.97	1389.62	3
4	BEACH M LYNN 110 BREEZEWOOD CT ELLOREE SC 29047	232-00-01-054 RG6 LOT 8 LAKE BREEZE APPR 6% 19600 PAID 12/05/22	1 282.70 000596	1	1180		1180 .00 .00 .00	.00 24.42 .00 .00	333.59 .00 24.42	309.17	4
5	BEACH MARK R 843 STUMPHOLE RD ELLOREE SC 29047	231-09-00-010 LR4 LT 91 STUMPHOLE RD APPR 4% 112700 PAID 01/10/23	FS 282.70 000597	1	3190 1320		4510 .00 .00 .00	.00 140.42 606.14 80.00	1274.98 .00 746.56	608.42	5
6	BEALE-CRIBBS FRANCES & DENISE C/O BEALE DENISE 1386 CALHOUN RD ST MATTHEWS SC 29135	117-00-01-105 LR4 MTG LENDOR #100 APPR 4% 159700 PAID 12/12/22	ST 282.70 000598	3.50	830 5560		6390 .00 .00 .00	.00 198.99 858.82 80.00	1806.45 .00 1057.81	828.64	6
7	BEAM PHARMACIES INC ST MATTHEWS PHARMACY 708 F R HUFF DR N SAINT MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-000858 1959731 708 F R HUFF DR N ST MATTHEWS ST. MATTHEWS PAID 12/01/22	1T S 280.70 014411			270	270 92.17 .00 6.71	.00 3.20 .00	75.79 24.89 9.91	90.77	7
8	BEANE JEAN 146 IRIS LN SWANSEA SC 29160	053-00-02-040 LR4 LT 37 IRIS LN APPR 4% 15600 PAID 03/17/23	SR 284.90 000599	1	380 240	H.E. (H)4459	620 .00 .00 .00	93.31 .00 83.33 .00 620	176.64 .00 176.64	.00	8
9	BEARD W R 1926 FRANCIS N E ORANGEBURG SC 29115	158-00-00-074 AG4 MV4 RG6 EFB WINDING BROOK DR APPR 6% 48300 APPR 4% 3785 PAID 12/15/22	CA 282.70 000600	16.60 1	490 2560		3050 .00 .00 .00	.00 64.90 .00 80.00	862.24 .00 64.90	877.34	9
10	BEARD WILLIAM JORDAN & LAUREN SIMONS JTWROS 126 EDEN BROOK CT GASTON SC 29053	030-00-02-060 LR4 MTG LENDOR #100 LOT 18 PHASE II APPR 4% 185000 PAID 12/12/22	SR 284.90 000601	1	900 6500		7400 .00 .00 .00	.00 230.51 994.56 .00	2108.26 .00 1225.07	883.19	10

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1	BEARDEN STEPHEN WESLEY 120 EDEN BROOK CT GASTON SC 29053	030-00-02-059 LR4 MTG LENDOR #100 LOT 19 PHASE II APPR 4% 172000 PAID 12/12/22	SR 284.90 000602	1	900 5980		6880 .00 .00 .00	.00 214.31 924.67 .00	1960.11 .00 1138.98	821.13	1
2	BEASLEY A KARL & PATRICIA S 7 COVESIDE CIRCLE ELLOREE SC 29047	231-13-00-002.04 RG6 POPLAR CREEK LOT 4 APPR 6% 4300 PAID 11/21/22	FS 282.70 000603		260		260 .00 .00 .00	.00 5.36 .00 80.00	73.50 .00 5.36	148.14	2
3	BEASLEY ELIZABETH H & CHARLES C/O GALLUP DEBRA BEASLEY 213 SPARROW POINT CRT LEXINGTON SC 29073	092-00-03-044 RG6 REP/BY 019857-22-5 APPR 6% 21300 ERROR 02/23/23	B 282.70 000604	10.80	780 500		1280 .00 .00 .00	.00 26.54 .00 80.00	361.86 .00 26.54	415.32 PEN$=33.53 368.85	3
4	BEASLEY ELIZABETH H & CHARLES C/O GALLUP DEBRA BEASLEY 213 SPARROW POINT CRT LEXINGTON SC 29073	092-00-03-044 RG6 REP000604 LAND VAL CHG RPLACES 000604-22-3	B 282.70 S019857	10.80	2270 500		2770 .00 .00 .00	.00 57.57 .00 80.00	783.08 .00 57.57	805.51 PEN$=108.83 834.34	4
							EXECUTION TO TAX COLLECTOR				
5	BEAUCHENE DAVID R & CATHERINE J 15 RANCH RD ST MATTHEWS SC 29135	167-00-00-082 RG6 APPR 6% 248500 PAID 12/12/22	1 282.70 000605	35.00	14910		14910 .00 .00 .00	.00 309.63 .00 .00	4215.06 .00 309.63	3905.43	5
6	BEAUDROT JESSICA L & GLOVER LEWIS F 32 AMY LIN COURT ORANGEBURG SC 29118	044-00-00-028 RG6 LOT 6 OAK HILLS S/D REP/BY 019452-22-5 APPR 6% 6000 ERROR 12/15/22	1 282.70 000606	1	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29	6
7	BEAUDROT JESSICA L & GLOVER LEWIS F 32 AMY LIN COURT ORANGEBURG SC 29118	044-00-00-028 LR4 LOT 6 OAK HILLS S/D REP 606223 APPLY LR4 RPLACES 000606-22-3 PAID 01/22/23	1 282.70 S019452	1	240		240 .00 .00 .00	.00 7.48 32.26 .00	67.85 .00 39.74	28.11 PEN$=.84 28.95	7
8	BEAUDROT JESSICA L & LEWIS F GLOVER 32 AMY LIN CT ORANGEBURG SC 29118	044-00-00-029 RG6 LOT 7 OAK HILLS S/D REP/BY 019453-22-5 APPR 6% 1200 ERROR 12/15/22	1 282.70 000607	1	70		70 .00 .00 .00	.00 1.50 .00 .00	19.79 .00 1.50	18.29	8
9	BEAUDROT JESSICA L & LEWIS F GLOVER 32 AMY LIN CT ORANGEBURG SC 29118	044-00-00-029 LR4 LOT 7 OAK HILLS S/D REP 607223 APPLY LR4 RPLACES 000607-22-3 PAID 01/22/23	1 282.70 S019453	1	50		50 .00 .00 .00	.00 1.50 6.72 .00	14.14 .00 8.22	5.92 PEN$=.18 6.10	9
10	BEAUDROT JESSICA L & LEWIS F GLOVER 32 AMY LIN CT ORANGEBURG SC 29118	044-00-00-030 RG6 LOT 8 OAK HILLS REP/BY 019454-22-5 APPR 6% 1200 ERROR 12/15/22	1 282.70 000608	1	70		70 .00 .00 .00	.00 1.50 .00 .00	19.79 .00 1.50	18.29	10

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1	BEAUDROT JESSICA L & LEWIS F GLOVER 32 AMY LIN CT ORANGEBURG SC 29118	044-00-00-030 RG6 LOT 8 OAK HILLS REP 608223 APPLY LR4 TO PART RPLACES 000608-22-3 PAID 01/22/23	1 282.70 S019454	1	70		70 .00 .00 .00	.00 1.50 .00 .00	19.79 .00 1.50	18.29 PEN$=.55 18.84	1
2	BEAVER CREEK INV LLC 200 HAYHILL FARMS LN ST MATTHEWS SC 29135	081-00-00-006 AG4 MV4 RG6 EFB APPR 6% 114500 APPR 4% 54546 PAID 12/30/22	B 282.70 000609	318.20	2580 6470		9050 .00 .00 .00	.00 210.63 .00 80.00	2558.44 .00 210.63	2427.81	2
3	BECK CHARLIE S & FRANCES Y 5759 OLD STATE RD ST MATTHEWS SC 29135	101-00-00-020 LR4 AG4 MV4 RG6 EFB OLD STATE RD APPR 6% 6600 APPR 4% 209468 PAID 01/06/23	ST 282.70 000610	15.50	1020 7760		8780 .00 .00 .00 H.E. (H)2123 2000	296.60 206.92 1114.18 80.00	2482.11 .00 1617.70	944.41	3
4	BECK CHARLIE S & FRANCES Y 5759 OLD STATE RD ST MATTHEWS SC 29135	101-00-00-027 RG6 OLD STATE RD APPR 6% 6600 PAID 01/06/23	1 282.70 000611	1.00	400		400 .00 .00 .00	.00 8.22 .00 .00	113.08 .00 8.22	104.86	4
5	BECK TERRY M 124 WHITE OAK CR ORANGEBURG SC 29118	101-00-00-027.01 RG6 LAND OF CHARLIE & FRANCE BECK APPR 6% 6900 PAID 01/17/23	ST 282.70 000612		410		410 .00 .00 .00	.00 8.60 .00 80.00	115.91 .00 8.60	187.31	5
6	BECK TERRY M & JUDY L 124 WHITE OAK CIR ORANGEBURG SC 29118	068-00-00-053 LR4 RG6 MTG LENDOR #002 PARCEL B APPR 6% 17600 APPR 4% 182400 PAID 12/31/22	CC 282.70 000613	7.30	2590 5770		8360 .00 .00 .00	.00 249.20 981.12 80.00	2363.37 .00 1230.32	1213.05	6
7	BECK TERRY M & JUDY L 124 WHITE OAK CIR ORANGEBURG SC 29118	068-00-00-078 RG6 APPR 6% 36400 PAID 01/17/23	1 282.70 000614	10.40	2180		2180 .00 .00 .00	.00 45.35 .00 .00	616.29 .00 45.35	570.94	7
8	BECK THERESA 5739 OLD STATE RD ST MATTHEWS SC 29135	101-00-00-020.02 LR4 LAND OF CHARLIE & FRANCES BECK APPR 4% 26400 PAID 01/13/23	ST 282.70 000615		1060		1060 .00 .00 .00	.00 32.89 142.46 80.00	299.66 .00 175.35	204.31	8
9	BECKHAM BERNETHA 12 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-002 LR4 APPR 4% 33300 PAID 03/15/23	B 282.70 000616	2.00	530 800		1330 .00 .00 .00 H.E. (H)3004 1330	197.24 .00 178.75 80.00	375.99 .00 375.99	80.00	9
10	BECKHAM BERNITHAS ET AL 12 SWEETSHURB LN ST MATTHEWS SC 29135	092-00-04-003 RG6 APPR 6% 27800 PAID 01/10/23	1 282.70 000617	6.20	1670		1670 .00 .00 .00	.00 34.64 .00 .00	472.11 .00 34.64	437.47	10

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1	BECKHAM CATHERINE R 900 PALMETTO TRAIL UNIT 202 MYRTLE BEACH SC 29577 0183	119-16-02-003 RG6 LT 5 BLK C RUCKER DR APPR 6% 107200 PAID 12/31/22	1T S 280.70 000618	1 ST. MATTHEWS	450 5980		6430 92.17 .00 279.58	.00 133.57 .00 .00	1804.90 592.65 413.15	1984.40	1
2	BECKHAM DAVID C 900 PALMETTO TRL UNIT 202 MYRTLE BEACH SC 29577	099-00-01-008 RG6 RILEY RD APPR 6% 5200 PAID 12/31/22	1 282.70 000619	.80	310		310 .00 .00 .00	.00 6.48 .00 .00	87.64 .00 6.48	81.16	2
3	BECKHAM LEWIS R JR 384 RILEY RD ST MATTHEWS SC 29135	100-00-00-014 AG4 MV4 RG6 REP/BY 019455-22-5 ERROR 12/15/22	ST 282.70 000620	123.50 APPR 6% 37000 APPR 4% 15152	1010 1820		2830 .00 .00 .00	.00 64.98 .00 80.00	800.04 .00 64.98	815.06	3
4	BECKHAM LEWIS R JR 384 RILEY RD ST MATTHEWS SC 29135	100-00-00-014 AG4 MV4 EFB REP 000620223 AG4 & EFB BUILDING VALUE RPLACES 000620-22-3 PAID 12/22/22	ST 282.70 S019455	247.00	620		620 .00 .00 .00	.00 19.14 .00 80.00	175.27 .00 19.14	236.13	4
5	BECKHAM MATTHEW TEDD 268 RILEY ROAD ST MATTHEWS SC 29135	100-00-00-004 LR4 RILEY RD APPR 4% 53100 PAID 01/23/23	ST 282.70 000621	5.00	1180 940		2120 .00 .00 .00	.00 66.16 284.93 80.00	599.32 .00 351.09	328.23 PEN$=7.45 255.68	5
6	BEDWELL ROBERT W & TAMMY K 71 KAMINER CT NORTH SC 29112	038-00-00-041 LR4 RG6 MTG LENDOR #100 APPR 6% 4700 APPR 4% 214900 PAID 12/12/22	CC 282.70 000622	5.70 1	1420 7460		8880 .00 .00 .00	.00 273.62 1155.84 80.00	2510.38 .00 1429.46	1160.92	6
7	BEDWELL TAMMY K 71 KAMINER CT NORTH SC 29112	038-00-00-042 RG6 APPR 6% 29500 PAID 02/28/23	1 282.70 000623	6.60	1770		1770 .00 .00 .00	.00 36.76 .00 .00	500.38 .00 36.76	463.62 PEN$=46.36 509.98	7
8	BELCHER ARTHUR W & DORIS JANNETTE JTWROS 152 ROSINWOOD LN GASTON SC 29053	029-00-00-037 RG6 REP/BY 019366-22-5 ERROR 12/01/22	SR 284.90 000624	1 APPR 6% 210000	1780 10820		12600 .00 .00 .00	.00 261.66 .00 .00	3589.74 .00 261.66	3328.08	8
9	BELCHER ARTHUR W & DORIS JANNETTE JTWROS 152 ROSINWOOD LN GASTON SC 29053	029-00-00-037 LR4 REP 000624223 APPLY LR4 AND HOMESTEAD RPLACES 000624-22-3 PAID 12/06/22	SR 284.90 S019366	1	1190 7210	H.E. (N)4827 2000	8400 .00 .00 .00	301.00 199.36 1128.96 .00	2393.16 .00 1629.32	763.84	9
10	BELL ANNA LOU J HEIRS OF 547 WOODBERRY DR ORANGEBURG SC 29115	072-00-00-049 RG6 OFF MAJORITY RD APPR 6% 14800 PAID 11/29/22	1 282.70 000625	2.60	890		890 .00 .00 .00	.00 18.44 .00 .00	251.60 .00 18.44	233.16	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BELL BOBBY DEAN & OPAL M P O BOX 335 CHAPMANVILLE W VA 25508	068-00-00-046 RG6	1 282.70 000626	1.70	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	1
		APPR 6% 11200							PEN$=26.32	201.77	
		EXECUTION TO TAX COLLECTOR									
2	BELL DEREK S 85 KINGFISHER LN ELLOREE SC 29047	230-00-03-046 LR4 MTG LENDOR #100 LT 10 BLK C KINGFISHER LN	FS 282.70 000627	1	790 2300		3090 .00 .00 .00	.00 96.32 415.30 80.00	873.54 .00 511.62	441.92	2
		APPR 4% 77300 PAID 12/12/22									
3	BELL DONNIE RAY 48 STRAWBERRY LN ST MATTHEWS SC 29135	122-00-02-047 LR4 STRAWBERRY LN	ST 282.70 000628	2.00	540 3360		3900 .00 .00 .00 H.E. (H)4207 2000	296.60 59.06 524.16 80.00	1102.53 .00 879.82	302.71	3
		APPR 4% 97400 PAID 11/22/22									
4	BELL GEORGE E 95 STRAWBERRY LANE ST MATTHEWS SC 29135	122-00-01-003 LR4 STRAWBERRY LN	ST 282.70 000629	2.60	490 4350		4840 .00 .00 .00 H.E. (H)4209 2000	296.60 88.34 650.50 80.00	1368.27 .00 1035.44	412.83	4
		APPR 4% 120900 PAID 01/13/23									
5	BELL HEATHER 116 LAKEVIEW DR ST MATTHEWS SC 29135	069-00-02-001 RG6 TRACTS A,B LAKEWAY DR	1 282.70 000630	2.70	920		920 .00 .00 .00	.00 19.19 .00 .00	260.08 .00 19.19	240.89	5
		APPR 6% 15400							PEN$=36.13	277.02	
		EXECUTION TO TAX COLLECTOR									
6	BELL HEATHER ANN 116 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-070 LR4	CC 282.70 000631	2.30	620 8330		8950 .00 .00 .00	.00 278.73 1202.88 80.00	2530.17 .00 1481.61	1128.56	6
		APPR 4% 223700							PEN$=157.28	1205.84	
		EXECUTION TO TAX COLLECTOR									
7	BELL HEATHER ANN STEFF 116 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-074 RG6	CC 282.70 000632	1	720 900		1620 .00 .00 .00	.00 33.64 .00 80.00	457.97 .00 33.64	504.33	7
		APPR 6% 27000							PEN$=63.65	487.98	
		EXECUTION TO TAX COLLECTOR									
8	BELL LOUISE T 620 OLD CONGAREE RUN EASTOVER SC 29044	222-15-00-008 RG6 LOT 8 LOW FALLS	F 282.70 000633	1	4870 4110		8980 .00 .00 .00	.00 186.53 .00 80.00	2538.65 .00 186.53	2432.12	8
		APPR 6% 149700 PAID 12/21/22									
9	BELL VIVIAN C 502 HAMMOND CROSS RD ST MATTHEWS SC 29135	078-00-02-036 LR4	B 282.70 000634	1.00	270 2180		2450 .00 .00 .00 H.E. (H)4646 2000	296.60 13.96 329.28 80.00	692.62 .00 639.84	132.78	9
		APPR 4% 61200 PAID 01/17/23									
10	BELL VIVIAN C 502 HAMMOND CROSS RD ST MATTHEWS SC 29135	078-00-02-052 RG6 HAMMOND CROSS RD	B 282.70 000635	4.90	1670 30		1700 .00 .00 .00	.00 35.39 .00 80.00	480.59 .00 35.39	525.20	10
		APPR 6% 28400 PAID 01/17/23									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BELLAMY MAGGIE & HOWELL CLEMON 201 JOHNSON AVE ST MATTHEWS SC 29135	118-16-06-011 RG6 JOHNSON & SMOAK ST PAID 01/21/23	1T S 280.70 000636	1 ST. MATTHEWS APPR 6% 29900	210 1580		1790 92.17 .00 77.98	.00 37.26 .00 .00	502.45 164.98 115.24	552.19 PEN$=16.57 568.76	1
2	BELLAMY MAGGIE ET AL 201 JOHNSON AVE ST MATTHEWS SC 29135	118-16-06-009 RG6 LR4 JOHNSON ST PAID 01/21/23	1T S 280.70 000637	1 1 ST. MATTHEWS APPR 6% 109400 APPR 4% 27300	40 230 7380		7650 92.17 100.47 285.32 H.E. (H)4154 1090	159.47 136.31 146.50 .00	2147.36 705.10 828.07	2024.39 PEN$=60.73 2085.12	2
3	BELLAMY MAGGIE HOWELL C/O HOWELL JOSEPHINE 201 JOHNSON AVE ST MATTHEWS SC 29135	118-16-06-010 RG6 JOHNSON ST PAID	1T S 280.70 000638	1 ST. MATTHEWS APPR 6% 4400 EXECUTION TO TAX COLLECTOR	260		260 92.17 .00 11.48	.00 5.48 .00 .00	72.98 23.96 16.96	79.98 PEN$=12.00 91.98	3
4	BELLEVILLE LLC 1321 UPLAND DRIVE APT 5047 HOUSTON TX 77043	079-00-03-029 RG6 PAID	B 282.70 000639	10.00 APPR 6% 55000 EXECUTION TO TAX COLLECTOR	2840 460		3300 .00 .00 .00	.00 68.53 .00 80.00	932.91 .00 68.53	944.38 PEN$=129.66 994.04	4
5	BELLINGER & DAVIS FAMILY ASSN INC 235 PINE NEEDLE CIRCLE SANDY RUN SC 29053	028-00-00-012 AG4 MV4 NEAR CONGAREE RIVER OFF PINE NEEDLE CR PAID 12/15/22	SR 284.90 000640	20.70 APPR 4% 3333	130		130 .00 .00 .00	.00 4.15 .00 .00	37.04 .00 4.15	32.89	5
6	BELLINGER & L DAVIS FAMILY ASSN INC 235 PINE NEEDLE CIR SANDY RUN SC 29053	028-00-00-007 AG4 MV4 ON CONGAREE RIVER OFF PINE NEEDLE CR PAID 12/15/22	SR 284.90 000641	44.50 APPR 4% 12086	480		480 .00 .00 .00	.00 15.06 .00 .00	136.75 .00 15.06	121.69	6
7	BELLINGER & L DAVIS FAMILY ASSN INCN 235 PINE NEEDLE CIR SANDY RUN SC 29053	028-00-00-015 AG4 MV4 ON CONGAREE RIVER OFF PINE NEEDLE CR PAID 12/15/22	SR 284.90 000642	4.00 APPR 4% 644	30		30 .00 .00 .00	.00 .80 .00 .00	8.55 .00 .80	7.75	7
8	BELLINGER & LOUISE DAVIS FAMILY ASSOCIATION INC 235 PINE NEEDLE CIR GASTON SC 29053	028-00-00-008 AG4 MV4 ON CONGAREE RIVER OFF PINE NEEDLE CR PAID 12/15/22	SR 284.90 000643	30.00 APPR 4% 7599	300		300 .00 .00 .00	.00 9.47 .00 .00	85.47 .00 9.47	76.00	8
9	BELLINGER & LOUISE DAVIS FAMILY ASSOCIATION INC 235 PINE NEEDLE CIR GASTON SC 29053	028-00-00-010 AG4 MV4 OFF PINE NEEDLE CR PAID 12/15/22	SR 284.90 000644	10.00 APPR 4% 1440	60		60 .00 .00 .00	.00 1.79 .00 .00	17.09 .00 1.79	15.30	9
10	BELLINGER & LOUISE DAVIS FAMILY ASSOCIATION INC 235 PINE NEEDLE CIR GASTON SC 29053	028-00-00-013 AG4 MV4 ON CONGAREE RIVER OFF PINE NEEDLE CR PAID 12/15/22	SR 284.90 000645	3.00 APPR 4% 483	20		20 .00 .00 .00	.00 .60 .00 .00	5.70 .00 .60	5.10	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BELLINGER & LOUISE DAVIS FAMILY ASSOCIATION INC 235 PINE NEEDLE CIR GASTON SC 29053	028-00-00-014 AG4 MV4 ON CONGAREE RIVER OFF PINE NEEDLE CR APPR 4% 639 PAID 12/15/22	SR 284.90 000646	3.00	30		30 .00 .00 .00	.00 .80 .00 .00	8.55 .00 .80	7.75	1
2	BELLINGER & LOUISE DAVIS FAMILY ASSOCIATION INC 235 PINE NEEDLE CIR GASTON SC 29053	028-00-00-017 AG4 MV4 NEAR CONGAREE RIVER OFF PINE NEEDLE CR APPR 4% 805 PAID 12/15/22	SR 284.90 000647	5.00	30		30 .00 .00 .00	.00 1.00 .00 .00	8.55 .00 1.00	7.55	2
3	BELLINGER & LOUISE DAVIS FAMILY ASSOCIATION INC 235 PINE NEEDLE CIR GASTON SC 29053	028-00-00-019 AG4 MV4 OFF PINE NEEDLE CR APPR 4% 209 PAID 12/15/22	SR 284.90 000648	1.30	20		20 .00 .00 .00	.00 .26 .00 .00	5.70 .00 .26	5.44	3
4	BELLINGER & LOUISE DAVIS FAM ASSN INC 235 PINE NEEDLE CIR SANDY RUN SC 29053	028-00-00-020 AG4 MV4 OFF PINE NEEDLE CR APPR 4% 209 PAID 12/15/22	SR 284.90 000649	1.30	20		20 .00 .00 .00	.00 .26 .00 .00	5.70 .00 .26	5.44	4
5	BELLINGER & LOUISE DAVIS FAMILY ASSOCIATION INC 235 PINE NEEDLE CIR GASTON SC 29053	028-00-00-021 AG4 MV4 APPR 4% 4568 PAID 12/15/22	SR 284.90 000650	28.90	180		180 .00 .00 .00	.00 5.69 .00 .00	51.28 .00 5.69	45.59	5
6	BELLINGER & LOUISE DAVIS FAMILY ASSOCIATION INC 235 PINE NEEDLE CIR GASTON SC 29053	028-00-00-024 AG4 MV4 ON CONGAREE RIVER OFF PINE NEEDLE CR APPR 4% 603 PAID 12/15/22	SR 284.90 000651	3.10	20		20 .00 .00 .00	.00 .75 .00 .00	5.70 .00 .75	4.95	6
7	BELLINGER & LOUISE DAVIS FAM ASSN INC 235 PINE NEEDLE CIR SANDY RUN SC 29053	028-00-00-025 AG4 MV4 ON CONGAREE RIVER OFF PINE NEEDLE CR APPR 4% 199 PAID 12/15/22	SR 284.90 000652	1.50	20		20 .00 .00 .00	.00 .25 .00 .00	5.70 .00 .25	5.45	7
8	BELLINGER & LOUISE DAVIS FAM ASSN INC 235 PINE NEEDLE CIR SANDY RUN SC 29053	028-00-00-026 AG4 MV4 ON CONGAREE RIVER OFF PINE NEEDLE CR APPR 4% 199 PAID 12/15/22	SR 284.90 000653	1.50	20		20 .00 .00 .00	.00 .25 .00 .00	5.70 .00 .25	5.45	8
9	BELLINGER & LOUISE DAVIS FAM ASSN INC ET AL 235 PINE NEEDLE CIR SANDY RUN SC 29053	028-00-00-011 AG4 MV4 POND OFF PINE NEEDLE CR APPR 4% 1847 PAID 12/15/22	SR 284.90 000654	7.20	20 50		70 .00 .00 .00	.00 2.30 .00 .00	19.94 .00 2.30	17.64	9
10	BELLS AUTOMOTIVE LLC 2588 CALHOUN ST BRANCHVILLE SC 29432 5859	SC DEPT OF REVENUE SCTC 5-102658839 4110390 124 RAIDER LN SAINT MATTHEWS	1 282.70 014412			40	40 .00 .00 .00	.00 .47 .00 .00	11.31 .00 .47	10.84	10
										PEN$=1.63 12.47	

EXECUTION TO TAX COLLECTOR

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1	BELLSOUTH TELECOMMUNICATIONS L JAMES DIFERDINANDO 1010 PINE ST UNIT 9E-L-01 ST LOUIS MO 63101	UTILITY SCTC 7- OUTSIDE 709 PAID 01/17/23	1 282.70 014413			.00	58990 .00 .00 .00	700.02 .00 .00	16676.47 .00 700.02	15976.45	1
2	BELLSOUTH TELECOMMUNICATIONS L JAMES DIFERDINANDO 1010 PINE ST - UNIT 9E-L-01 SAINT LOUIS MO 63101	UTILITY SCTC 7- GASTON SC 709 PAID 01/17/23	SR 284.90 014414			.00	100 .00 .00 .00	1.19 .00 .00	28.49 .00 1.19	27.30	2
3	BELUE TIMOTHY EARLE 1829 BEECHWOOD DR CHARLESTON SC 29407	199-00-00-015 AG4 MV4 LONE STAR RD APPR 4% 4991 PAID 02/13/23	1 282.70 000655	31.00	200		200 .00 .00 .00	.00 6.22 .00 .00	56.54 .00 6.22	50.32 PEN$=5.03 55.35	3
4	BEN DIANE K 539 BURKE RD ST MATTHEWS SC 29135	100-00-00-038 LR4 APPR 4% 93400 PAID 01/13/23	ST 282.70 000656	1.20	320 3420	H.E. (H)3776 2000	3740 .00 .00 .00	296.60 54.08 502.66 80.00	1057.30 .00 853.34	283.96	4
5	BEN HATTIE M HEIRS OF 144 WILLIAMS ST CORDOVA SC 29030	126-00-00-044 AG4 MV4 LT 7 GEO SPIGNER S/D APPR 4% 874 PAID 01/20/23	1 282.70 000657	5.10	40		40 .00 .00 .00	.00 1.09 .00 .00	11.31 .00 1.09	10.22	5
6	BEN MANUEL JR ADELL BEN & DELORES JEFFERS 2004 LIBERTY ST ST MATTHEWS SC 29135	118-08-05-009 LR4 APPR 4% 32400 EXECUTION TO TAX COLLECTOR	ST 282.70 000658	1	200 1100		1300 .00 .00 .00	.00 40.37 174.72 80.00	367.51 .00 215.09	232.42 PEN$=22.86 175.28	6
7	BEND ROAD FARMS LLC 582 WATER TURKEY RT CHARLESTON SC 29412	029-00-00-069 RG6 APPR 6% 225200 PAID 01/18/23	SR 284.90 000659	5.20	1810 11700		13510 .00 .00 .00	.00 280.60 .00 .00	3849.00 .00 280.60	3568.40	7
8	BENJAMIN ANNIE LOUISE 1555 CALHOUN RD ST MATTHEWS SC 29135	118-09-07-005 LR4 1555 CALHOUN RD APPR 4% 45800 PAID 03/17/23	1T S 280.70 000660	1	190 1640	ST. MATTHEWS H.E. (H)2981 1830	1830 92.17 168.67 .00	267.73 .00 245.95 .00	513.68 168.67 682.35	.00	8
9	BENJAMIN BEVERLY 110 MAJASTIC LN ST MATTHEWS SC 29135	069-00-01-016 RG6 APPR 6% 3200 EXECUTION TO TAX COLLECTOR	1 282.70 000661	.50	190		190 .00 .00 .00	.00 3.99 .00 .00	53.71 .00 3.99	49.72 PEN$=7.46 57.18	9
10	BENJAMIN BEVERLY 53 ROBINSON LN ST MATTHEWS SC 29135	100-00-00-064 RG6 STRIP OFF GUINYARD RD APPR 6% 4600 EXECUTION TO TAX COLLECTOR	1 282.70 000662	.70	280		280 .00 .00 .00	.00 5.73 .00 .00	79.16 .00 5.73	73.43 PEN$=11.01 84.44	10

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1	BENJAMIN BEVERLY M 53 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-012.01 LR4 1997 FLEETWOOD	CC 282.70 000663		780	H.E. (H)4724	780 .00 .00 .00	115.67 .00 104.84 80.00	220.51 .00 220.51	80.00	1
		APPR 4% 19500 EXECUTION TO TAX COLLECTOR									
2	BENJAMIN DONALD & JOYCE E 1100 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-023 LR4 OLD BELLEVILLE RD	B 282.70 000664	2.00	450 4790	H.E. (H)4165	5240 .00 .00 .00	296.60 100.93 704.26 80.00	1481.35 .00 1101.79	459.56	2
		PAID 12/19/22 APPR 4% 131000									
3	BENJAMIN DOROTHY J & DAVID F 115 HAWTHORNE TRL ST MATTHEWS SC 29135	069-00-02-065 LR4 LT 1-B-A BLK E WAY ACRES	1 282.70 000665	1	300		300 .00 .00 .00	.00 9.22 40.32 .00	84.81 .00 49.54	35.27	3
		PAID 01/19/23 APPR 4% 7400							PEN$=1.06	36.33	
4	BENJAMIN HERCULE & JACQUELINE 25 VINCA CT ST MATTHEWS SC 29135	073-00-03-020.01 LR4 2005 FLEETWOOD	CC 282.70 000666		800	H.E. (H)4596	800 .00 .00 .00	118.64 .00 107.52 80.00	226.16 .00 226.16	80.00	4
		APPR 4% 20000 EXECUTION TO TAX COLLECTOR									
5	BENJAMIN INEZ 22 BENTWOOD TRL ORANGEBURG SC 29118	070-00-02-112.01 LR4 2003 FLEETWOOD	CC 282.70 000667		1650	H.E. (H)3635	1650 .00 .00 .00	244.70 .00 221.76 80.00	466.46 .00 466.46	80.00	5
		PAID 02/06/23 APPR 4% 41200									
6	BENJAMIN INEZ HAIR 22 BENTWOOD TRL ORANGEBURG SC 29118	070-00-02-112 LR4 LT 79 PH V	1 282.70 000668	1	460	H.E. (H)3635	460 .00 .00 .00	51.91 3.30 61.82 .00	130.04 .00 117.03	13.01	6
		PAID 02/06/23 APPR 4% 11400							PEN$=1.30	14.31	
7	BENJAMIN JACQUELINE 108 MAJASTIC LN ST MATTHEWS SC 29135	069-00-01-017 RG6	1 282.70 000669	.50	190		190 .00 .00 .00	.00 3.99 .00 .00	53.71 .00 3.99	49.72	7
		APPR 6% 3200 EXECUTION TO TAX COLLECTOR							PEN$=7.46	57.18	
8	BENJAMIN JONES DOROTHY 115 HAWTHORNE TRL ST MATTHEWS SC 29135	069-00-02-065.01 LR4 1996 GILES KENTUCKIAN 14X70	CC 282.70 000670		290		290 .00 .00 .00	.00 9.10 38.98 80.00	81.98 .00 48.08	113.90	8
		PAID 12/30/22 APPR 4% 7300									
9	BENJAMIN ROBIN MONIQUE 108 MAJASTIC LN ST MATTHEWS SC 29135	069-00-01-017.01 RG6 REP/BY 019171-22-5 ERROR 11/08/22	CC 282.70 000671		100 APPR 6% 1600		100 .00 .00 .00	.00 1.99 .00 80.00	28.27 .00 1.99	106.28	9
10	BENJAMIN ROBIN MONIQUE 108 MAJASTIC LN ST MATTHEWS SC 29135	069-00-01-017.01 LR4 REP00671 LR4 PER ASSESSOR RPLACES 000671-22-3	CC 282.70 S019171		100 EXECUTION TO TAX COLLECTOR		100 .00 .00 .00	.00 2.99 13.44 80.00	28.27 .00 16.43	91.84 PEN$=1.78 13.62	10

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1	BENJAMIN RUTHIE MAE 107 TUCKER MILL CIR ST MATTHEWS SC 29135	118-14-08-015 LR4 LT 4 TUCKER MILL CR PAID 03/17/23	1T S 280.70 000672 ST. MATTHEWS APPR 4% 46800	1	220 1650	H.E. (H)	1870 92.17 172.36 .00 4353 1870	273.58 .00 251.33 .00	524.91 172.36 697.27	.00	1
2	BENJAMIN SAMUEL P O BOX 393 CAMERON SC 29030	151-00-00-043 LR4 LOT 18 PH II PAID 01/09/23	1T C 280.70 000673 CAMERON APPR 4% 85100	1	160 3240	H.E. (H)	3400 62.30 124.60 86.94 4410 2000	292.60 43.73 456.96 .00	954.38 211.82 1004.83	161.37	2
3	BENJAMIN SHIRLEY HEIRS OF & C/O PASCHAL SHANA 145 CHICKADEE CIR FORT MOTTE SC 29135	176-00-02-039 RG6 CHICKADEE CR PAID 12/09/22	F 282.70 000674 APPR 6% 149900	1.00	280 8710		8990 .00 .00 .00	.00 186.78 .00 80.00	2541.47 .00 186.78	2434.69	3
4	BENNETT ASHLEY H 147 SHADY CREEK LN SWANSEA SC 29160	053-00-01-100 RG6 SHADY CREEK ROAD ROW PAID 11/17/22	SR 284.90 000675 APPR 6% 1800	.30	110		110 .00 .00 .00	.00 2.24 .00 .00	31.34 .00 2.24	29.10	4
5	BENNETT ASHLEY H & RYAN T 147 SHADY CREEK LN SWANSEA SC 29160	053-00-01-065 LR4 RG6 MTG LENDOR #100 TRACT A PAID 12/12/22	SR 284.90 000676 APPR 6% 11700 APPR 4% 282400	1	700 470 10830		12000 .00 .00 .00	.00 366.45 1518.72 .00	3418.80 .00 1885.17	1533.63	5
6	BENNETT BERNARD & AMBER 5949 FITZGIBBONS DRIVE COLUMBIA SC 29209	178-00-00-001 AG4 MV4 VICE RD PAID 12/01/22	1 282.70 000677 APPR 4% 17210	88.80	690		690 .00 .00 .00	.00 21.44 .00 .00	195.06 .00 21.44	173.62	6
7	BENNETT BERNARD & AMBER 5949 FITZGIBBONS DRIVE COLUMBIA SC 29209	178-00-00-014 RG6 AG4 MV4 EFB 220 VICE RD PAID 12/01/22	F 282.70 000678 APPR 6% 151300 APPR 4% 15916	130.00	1140 8580		9720 .00 .00 .00	.00 208.35 .00 80.00	2747.84 .00 208.35	2619.49	7
8	BENNETT BERNARD T & RYAN T & & ASHLEY & AMBER JTWROS 5949 FITZGIBBONS DR COLUMBIA SC 29209	053-00-01-078 RG6 TRACT B SHADY CREEK PAID 12/01/22	SR 284.90 000679 APPR 6% 152500	5.30	1400 7750		9150 .00 .00 .00	.00 190.02 .00 .00	2606.84 .00 190.02	2416.82	8
9	BENNETT BERNARD T & RYAN T & ASHLEY M 5949 FITZGIBBONS DR COLUMBIA SC 29209	053-00-01-083 RG6 PAID 12/01/22	SR 284.90 000680 APPR 6% 30100	1	650 1160		1810 .00 .00 .00	.00 37.50 .00 .00	515.67 .00 37.50	478.17	9
10	BENNETT CHRISTINE 121 MAJASTIC LN ST MATTHEWS SC 29135	069-00-01-014 RG6 PAID 12/05/22	1 282.70 000681 APPR 6% 6700	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BENNETT CHRISTINE 121 MAJASTIC LN ST MATTHEWS SC 29135	069-00-01-015 RG6	1 282.70 000682	1.00	400		400 .00 .00 .00	.00 8.35 .00	113.08 .00 8.35		1
		APPR 6% 6700								104.73	
		PAID 12/05/22									
2	BENNETT CLARENCE C/O BENNETT CHRISTINE 121 MAJASTIC LN ST MATTHEWS SC 29135	069-00-01-014.03 RG6 1990 14X66 FLEETWOOD (YELLOW)	CC 282.70 000683		700		700 .00 .00	.00 14.45 80.00	197.89 .00 14.45		2
		APPR 6% 11600								263.44	
		PAID 02/24/23							PEN$=18.34	201.78	
3	BENNETT CLYDE LIFE EST 1908 ALBANY AVE LUBBOCK TX 79407	131-00-00-024 AG4 MV4 F R HUFF DR	1 282.70 000684	15.80	100		100 .00 .00 .00	.00 3.17 .00	28.27 .00 3.17		3
		APPR 4% 2544								25.10	
		PAID 01/10/23									
4	BENNETT CLYDE LIFE EST 1908 ALBANY AVE LUBBOCK TX 79407	131-00-00-029 AG4 MV4 F R HUFF DR	1 282.70 000685	5.30	30		30 .00 .00 .00	.00 1.06 .00	8.48 .00 1.06		4
		APPR 4% 853								7.42	
		PAID 01/10/23									
5	BENNETT DAVID & PENNY 1671 MURPH MILL RD ORANGEBURG SC 29118	074-00-01-015 RG6 AG4 MV4	1 282.70 000686	23.60	480		480 .00 .00 .00	.00 10.95 .00	135.70 .00 10.95		5
		APPR 6% 6700 APPR 4% 2090 EXECUTION TO TAX COLLECTOR								124.75	
									PEN$=18.71	143.46	
6	BENNETT DAVID V JR 1671 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-021 LR4 MTG LENDOR #100	CC 282.70 000687	1.90	510 3300		3810 .00 .00 .00	.00 118.74 512.06 80.00	1077.09 .00 630.80		6
		APPR 4% 95300								526.29	
		PAID 12/29/22									
7	BENNETT EMMALINE J 471 FT MOTTE RD ST MATTHEWS SC 29135	176-00-02-030 RG6 NEW BETHANY RD	1 282.70 000688	.70	230		230 .00 .00 .00	.00 4.86 .00	65.02 .00 4.86		7
		APPR 6% 3900								60.16	
		PAID 01/30/23							PEN$=1.80	61.96	
8	BENNETT GEORGE U & NANCY M TRUSTEE P O BOX 1604 CLEMSON SC 29633	131-00-00-021 AG4 MV4 F R HUFF DR	1 282.70 000689	15.80	150		150 .00 .00 .00	.00 4.57 .00	42.41 .00 4.57		8
		APPR 4% 3664								37.84	
		PAID 11/28/22									
9	BENNETT LYNWOOD 471 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-02-022 LR4 FORT MOTTE RD/NEW BETHANY RD	F 282.70 000690	4.00	770 440		1210 .00 .00 .00	.00 37.63 162.62 80.00	342.07 .00 200.25		9
		APPR 4% 30200 EXECUTION TO TAX COLLECTOR								221.82	
									PEN$=21.27	163.09	
10	BENNETT MARK 471 FORT MOTTE RD FORT MOTTE SC 29135	201-00-00-035 AG4 MV4 FORT MOTTE RD	1 282.70 000691	10.00	80		80 .00 .00 .00	.00 2.36 .00	22.62 .00 2.36		10
		APPR 4% 1892								20.26	
		PAID 01/30/23							PEN$=.61	20.87	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BENNETT MICHAEL SHANNON JR 143 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-025 LR4 LT 5 LAKEWAY EST	CC 282.70 000692	1	430 5090		5520 .00 .00 .00	.00 171.95 741.89 80.00	1560.50 .00 913.84	726.66	1
		APPR 4% 138000							PEN$=97.00	743.66	
							EXECUTION TO TAX COLLECTOR				
2	BENNETT RAMELLE 126 MAJASTIC LN ST MATTHEWS SC 29135	069-00-01-014.01 LR4 1972 51X23 PATRICE (BLUE/WHITE	CC 282.70 000693		140		140 .00 .00 .00	20.76 .00 18.82 80.00	39.58 .00 39.58	80.00	2
		APPR 4% 3400					H.E. (H)140 140				
		PAID 12/05/22									
3	BENNETT SHAHEENA & NICHOLAS PO BOX 488 MONCKS CORNER SC 29461	059-00-02-028 RG6 LOTS 4-7 CONGAREE BLUFFS	SR 284.90 000694	2	5440 22760		28200 .00 .00 .00	.00 585.62 .00 .00	8034.18 .00 585.62	7448.56	3
		APPR 6% 470000									
		PAID 12/30/22									
4	BENNETT SHARON Y KEITT 113 LOWER MULLER ST ST MATTHEWS SC 29135	118-16-09-009 LR4	1T S 280.70 000695	1	140 700		840 92.17 .00	.00 26.17 112.90 .00	235.79 77.42 193.84	119.37	4
		ST. MATTHEWS					54.77				
		APPR 4% 21000							PEN$=17.91	137.28	
							EXECUTION TO TAX COLLECTOR				
5	BENNETT TONY L & BRANDI JTWROS 1398 BASIL RD SWANSEA SC 29160	015-00-00-025 LR4 MTG LENDOR #100	J 282.70 000696	1.30	350 6470		6820 .00 .00 .00	.00 212.32 916.61 80.00	1928.01 .00 1128.93	879.08	5
		APPR 4% 170400									
		PAID 12/29/22									
6	BENNETT WILLIAM C C/O BENNETT LOUISE ET AL ESTAT 34 CROSSVINE CR ST MATTHEWS SC 29135	120-00-01-006.01 RG6 1996 HOMESTEAD	ST 282.70 000697		1960		1960 .00 .00 .00	.00 40.62 .00 80.00	554.09 .00 40.62	593.47	6
		APPR 6% 32600									
		PAID 01/03/23									
7	BENNETTS, CARTERS, DRIGGERS & VARNADORES 170 SHADY CREEK LN SWANSEA SC 29160	053-00-01-082 RG6 "ROAD" TO SHADY CREEK LN	SR 284.90 000698	1	300		300 .00 .00 .00	.00 6.23 .00 .00	85.47 .00 6.23	79.24	7
		APPR 6% 5000									
		PAID 01/13/23									
8	BENTLEY WILLIAM TRAVIS & RIVERS JENNIFER 166 BERRY HILL LN GASTON SC 29053	030-00-01-058 LR4 MTG LENDOR #100 TRACT 7 BERRY HILL LN	SR 284.90 000699	1	1280 11640		12920 .00 .00 .00	.00 402.33 1736.45 .00	3680.91 .00 2138.78	1542.13	8
		APPR 4% 322900									
		PAID 12/12/22									
9	BENTON JONATHAN & SUMMERS TARA 941 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-02-057.01 LR4 2018 FLEETWOOD	B 282.70 000700		2580		2580 .00 .00 .00	.00 80.49 346.75 80.00	729.37 .00 427.24	382.13	9
		APPR 4% 64600									
		PAID 11/18/22									
10	BENTON JONATHAN TRAVIS & SUMMERS TARA MAE JTWROS 941 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-02-057 LR4	1 282.70 000701	2.80	540		540 .00 .00 .00	.00 16.70 72.58 .00	152.66 .00 89.28	63.38	10
		APPR 4% 13400									
		PAID 11/18/22									

CNTRES-1000-1000 (8/21)

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1	BENTON SHAN FERRIL PO BOX 142 NEESES SC 29107	106-00-02-056.01 RG6 LAND OF JENNIFER E HIGHTOWER APPR 6% 5200	B 282.70 000702		310		310 .00 .00 .00	.00 6.48 .00 80.00	87.64 .00 6.48	161.16 PEN$=12.17 93.33 EXECUTION TO TAX COLLECTOR	1
2	BENTON STEVE R & DEBORAH 655 STOUDENMIRE DRIVE CAMERON SC 29030	050-00-00-019 RG6 AG4 MV4 APPR 6% 116600 APPR 4% 2528 PAID 11/27/22	CC 282.70 000703	16.70	510 6590		7100 .00 .00 .00	.00 148.43 .00 80.00	2007.17 .00 148.43	1938.74	2
3	BENTON STEVE R & DEBORAH S 74 HORSEFEATHERS LN SWANSEA SC 29160	050-00-00-020 AG4 MV4 EFB APPR 4% 2237 PAID 11/27/22	CC 282.70 000704	10.50	90		90 .00 .00 .00	.00 2.79 .00 80.00	25.44 .00 2.79	102.65	3
4	BENZBOY INC 196 VALLEY RIDGE RD SWANSEA SC 29160 8237	SC DEPT OF REVENUE SCTC 5-100069239 2375132 196 VALLEY RIDGE RD SWANSEA REP/BY 019216-22-6 ERROR 11/09/22	SR 284.90 014415			3840	4220 .00 .00 .00	.00 45.57 .00 .00	1202.28 .00 45.57 PEN=380	1156.71	4
5	BENZBOY INC 196 VALLEY RIDGE RD SWANSEA SC 29160 8237	SC DEPT OF REVENUE SCTC 5-100069239 2375132 196 VALLEY RIDGE RD SWANSEA REP014415224 AMENDED PER DOR RPLACES 014415-22-4 PAID 12/05/22	SR 284.90 S019216			90	100 .00 .00 .00	.00 1.07 .00 .00	28.49 .00 1.07 PEN=10	27.42	5
6	BERNAL-PEDROZA ANTONIO & BLAIR 20 BRIGADOON LN ST MATTHEWS SC 29135	062-00-00-021.01 LR4 2015 OXFORD APPR 4% 86300 PAID 01/12/23	B 282.70 000705		3450		3450 .00 .00 .00	.00 107.53 463.68 80.00	975.32 .00 571.21	484.11	6
7	BERRY ALMA LIFE ESTATE 55 MOCKING LN ORANGEBURG SC 29118	072-00-00-050 RG6 APPR 6% 139300 PAID 12/14/22	CC 282.70 000706	.90	360 8000		8360 .00 .00 .00	.00 173.57 .00 80.00	2363.37 .00 173.57	2269.80	7
8	BERRY CANDACE U TRUSTEE C/O ROBINSON G & S E JTWROS 15 HUNTERS HOLLOW CT JACKSONVILLE FL 32218	023-00-01-050 RG6 RIVER MILL LOT 9 APPR 6% 33300 PAID 12/05/22	SR 284.90 000707	1	2000		2000 .00 .00 .00	.00 41.49 .00 .00	569.80 .00 41.49	528.31	8
9	BERRY DEBORAH S 220 BEYONNE RD NORWAY SC 29113	230-00-02-054 RG6 LOT 2 STUMPHOLE RD APPR 6% 20600 PAID 01/13/23	FS 282.70 000708	1	1140 100		1240 .00 .00 .00	.00 25.67 .00 80.00	350.55 .00 25.67	404.88	9
10	BERRY DONALD T 745 POND VIEW DR NEESES SC 29107	014-00-01-043 RG6 BLACKBERRY LN PAR AD#22-00024 APPR 6% 2900 PAID 11/14/22	1 282.70 000709	1.00	170		170 .00 .00 .00	.00 3.61 .00 .00	48.06 .00 3.61	44.45	10

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1	BERRY MARY B 110 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-028 LR4 LOT 15 BLK A WATERVIEW RD REP/BY 019717-22-5 ERROR 12/28/22	CC 282.70 000710	1	390 2370 APPR 4% 69000		2760 .00 .00 .00	.00 85.97 370.94 80.00	780.25 .00 456.91	403.34	1
2	BERRY MARY B 110 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-028 LR4 LOT 15 BLK A WATERVIEW RD REP000710 ADD HOMESTEAD RPLACES 000710-22-3 PAID 12/28/22	CC 282.70 S019717	1	390 2370 H.E. (N)4866 2000		2760 .00 .00 .00	296.60 23.67 370.94 80.00	780.25 .00 691.21	169.04	2
3	BERRY RONALD & DUNAWAY SAMANTHA JTWROS 146 HADDEN CT GASTON SC 29053	003-00-00-029 LR4 MTG LENDOR #100 LT 9 PH II CALHOUN HILLS PAID 12/29/22	SR 284.90 000711	1 1	390 2440 APPR 4% 70700		2830 .00 .00 .00	.00 88.09 380.35 .00	806.27 .00 468.44	337.83	3
4	BERVERLY R ULMER TRUSTEE 20 DOGWOOD ACRES TRL ST MATTHEWS SC 29135	232-00-01-057 RG6 SUBDIVISION ROAD	1 282.70 S019304	2.70	80		80 .00 .00 .00	.00 1.74 .00 .00	22.62 .00 1.74	20.88 PEN$=3.13 24.01	4
					EXECUTION TO TAX COLLECTOR						
5	BESS DORCAS 10 COVENTRY CT N AUGUSTA SC 29860	118-09-01-016 RG6 PAID 01/09/23	ST 282.70 000712	2	460 710 APPR 6% 19500		1170 .00 .00 .00	.00 24.30 .00 80.00	330.76 .00 24.30	386.46	5
6	BETHEA HENRY L & BARBARA L 1424 KEITH HILLS RD LILLINGTON NC 27546	039-00-00-010 AG4 MV4 BULL SWAMP RD & AZ RD PAID 11/21/22	1 282.70 000713	95.50	700 APPR 4% 17378		700 .00 .00 .00	.00 21.65 .00 .00	197.89 .00 21.65	176.24	6
7	BETHEA NORA & JEROME 1908 CERMACK ST COLUMBIA SC 29223	014-00-01-021 RG6 LOT 23 SEAWRIGHT CIR PAID 01/10/23	1 282.70 000714	1.00	170 APPR 6% 2900		170 .00 .00 .00	.00 3.61 .00 .00	48.06 .00 3.61	44.45	7
8	BETHUNE PAMELA 142 TALL PINES RD GASTON SC 29053	029-00-00-090 LR4 MTG LENDOR #100 LOT 21 PAID 12/12/22	SR 284.90 000715	1	930 8910 APPR 4% 246000		9840 .00 .00 .00	.00 306.52 1322.50 .00	2803.42 .00 1629.02	1174.40	8
9	BETSILL MILDRED B 344 KINGS GRANT RD CAMERON SC 29030	160-00-00-005 LR4 KINGS GRANT RD PAID 02/27/23	F 282.70 000716	1.50	340 740 APPR 4% 27000		1080 .00 .00 .00	160.16 .00 145.16 80.00	305.32 .00 305.32	80.00	9
10	BFG CORPORATION WMC STEEL SC LLC 2801 LAKESIDE DR STE 212 BANNOCKBURN IL 60015 1200	SC DEPT OF REVENUE SCTC 5-108727290 2747134 289 WILBERT WAY SAINT MATTHEWS PAID 12/15/22	1 282.70 014416			7030	7030 .00 .00 .00	.00 83.42 .00 .00	1987.38 .00 83.42	1903.96	10

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1	BIBER JODIE S 7386 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-041.01 RG6 2001 FLEETWOOD APPR 6% 21200 PAID 01/06/23	CC 282.70 000717		1270		1270 .00 .00 .00	.00 26.42 .00 80.00	359.03 .00 26.42	412.61	1
2	BIBER SAMUEL STEVEN 7386 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-041 AG4 MV4 RG6 APPR 6% 6700 APPR 4% 1095 PAID 01/06/23	1 282.70 000718	10.00	440		440 .00 .00 .00	.00 9.71 .00 .00	124.39 .00 9.71	114.68	2
3	BICKLEY CHRISTINE 5462 OLD NUMBER SIX HWY ELLOREE SC 29047	193-00-00-023 AG4 MV4 JERICHO RD APPR 4% 3995 PAID 01/17/23	1 282.70 000719	23.90	160		160 .00 .00 .00	.00 4.98 .00 .00	45.23 .00 4.98	40.25	3
4	BICKLEY CHRISTINE G 5462 OLD NUMBER SIX HWY ELLOREE SC 29047	193-00-00-041 AG4 MV4 WHISTLING SWAN RD APPR 4% 916 PAID 01/17/23	1 282.70 000720	4.30	40		40 .00 .00 .00	.00 1.14 .00 .00	11.31 .00 1.14	10.17	4
5	BICKLEY CHRISTINE G 5462 OLD NUMBER SIX HWY ELLOREE SC 29047	194-00-00-008 RG6 WHISTLING SWAN RD APPR 6% 5600 PAID 01/17/23	1 282.70 000721	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	5
6	BICKLEY CHRISTINE G 5462 OLD NUMBER SIX HWY ELLOREE SC 29047	194-00-00-024 AG4 MV4 GOSHAWK RD APPR 4% 3959 PAID 01/17/23	1 282.70 000722	17.50	160		160 .00 .00 .00	.00 4.93 .00 .00	45.23 .00 4.93	40.30	6
7	BICKLEY CHRISTINE G 5462 OLD NUMBER SIX HWY ELLOREE SC 29047	213-00-00-018 RG6 AG4 MV4 APPR 6% 49700 APPR 4% 22060 PAID 01/17/23	FS 282.70 000723	128.00	1380 2480		3860 .00 .00 .00	.00 89.41 .00 80.00	1091.22 .00 89.41	1081.81	7
8	BICKLEY CHRISTINE G 5462 OLD NUMBER SIX HWY ELLOREE SC 29047	215-00-00-021 AG4 MV4 THREE BRIDGES RD APPR 4% 5086 PAID 01/17/23	1 282.70 000724	30.00	200		200 .00 .00 .00	.00 6.34 .00 .00	56.54 .00 6.34	50.20	8
9	BICKLEY CHRISTINE G 5462 OLD NUMBER SIX HWY ELLOREE SC 29047	216-00-00-001 AG4 MV4 BOOKHARDT RD APPR 4% 23014 PAID 01/17/23	1 282.70 000725	140.80	920		920 .00 .00 .00	.00 28.68 .00 .00	260.08 .00 28.68	231.40	9
10	BICKLEY CHRISTINE G 5462 OLD NUMBER SIX HWY ELLOREE SC 29047	216-00-00-002 AG4 MV4 BOOKHARDT RD APPR 4% 5132 PAID 01/17/23	1 282.70 000726	24.50	210		210 .00 .00 .00	.00 6.39 .00 .00	59.37 .00 6.39	52.98	10

CNTRES-1000-1000 (8/21)

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1	BICKLEY FARMS INC 5462 OLD NUMBER SIX HWY ELLOREE SC 29047	194-00-00-019 AG4 MV4 GOSHAWK RD APPR 4% 52260 PAID 01/17/23	1 282.70 000727	229.60	2090		2090 .00 .00 .00	.00 65.12 .00 .00	590.84 .00 65.12	525.72	1
2	BICKLEY JOE DONALD TRUSTEE 1838 PISGAH RD N AUGUSTA SC 29841	181-00-02-001 AG4 MV4 OLD NUMBER SIX HWY APPR 4% 20241 PAID 11/28/22	1 282.70 000728	92.00	810		810 .00 .00 .00	.00 25.22 .00 .00	228.99 .00 25.22	203.77	2
3	BICKLEY JOE DONALD TRUSTEE 1838 PISGAH RD N AUGUSTA SC 29841	181-00-02-002 AG4 MV4 OFF CRESTON RD APPR 4% 33723 PAID 11/28/22	1 282.70 000729	135.00	1350		1350 .00 .00 .00	.00 42.02 .00 .00	381.65 .00 42.02	339.63	3
4	BICKLEY JOE DONALD TRUSTEE 1838 PISGAH RD N AUGUSTA SC 29841	193-00-00-015 AG4 MV4 NATES STORE RD APPR 4% 9369 PAID 11/28/22	1 282.70 000730	32.50	380		380 .00 .00 .00	.00 11.67 .00 .00	107.43 .00 11.67	95.76	4
5	BICKLEY JOE DONALD TRUSTEE 1838 PISGAH RD N AUGUSTA SC 29841	193-00-00-019 AG4 MV4 NATES STORE RD APPR 4% 1598 PAID 11/28/22	1 282.70 000731	7.50	60		60 .00 .00 .00	.00 1.99 .00 .00	16.96 .00 1.99	14.97	5
6	BICKLEY JOE DONALD TRUSTEE 1838 PISGAH RD NORTH AUGUSTA SC 29841	193-00-00-049 AG4 MV4 WHISTLING SWAN RD APPR 4% 13437 PAID 11/28/22	1 282.70 000732	39.20	540		540 .00 .00 .00	.00 16.74 .00 .00	152.66 .00 16.74	135.92	6
7	BICKLEY JOE DONALD TRUSTEE 1838 PISGAH RD N AUGUSTA SC 29841	194-00-00-014 AG4 MV4 APPR 4% 5807 PAID 11/28/22	1 282.70 000733	24.20	230		230 .00 .00 .00	.00 7.24 .00 .00	65.02 .00 7.24	57.78	7
8	BICYCLE CITY SC LLC PO BOX 232 LITITZ PA 17543	003-00-00-006 AG4 MV4 END OF CALHOUN HILLS RD APPR 4% 2130 PAID 12/19/22	SR 284.90 000734	10.00	90		90 .00 .00 .00	.00 2.65 .00 .00	25.64 .00 2.65	22.99	8
9	BICYCLE CITY SC LLC PO BOX 232 LITITZ PA 17522	003-00-00-065 AG4 MV4 APPR 4% 320 PAID 12/19/22	SR 284.90 000735	1.50	20		20 .00 .00 .00	.00 .40 .00 .00	5.70 .00 .40	5.30	9
10	BIEBIGHAUSER DEIDRE F ET AL 48 JERICHO RD ELLOREE SC 29047	184-00-00-029 LR4 JERICHO RD APPR 4% 69900 PAID 01/03/23	M 282.70 000736	1.00	230 2570	H.E. (H)40113 660	2800 .00 .00 .00	97.88 66.54 376.32 80.00	791.56 .00 540.74	330.82	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BIGBEE GEORGE D & NORMA ANN JTWROS 1196 VALLEY RIDGE RD GASTON SC 29053	020-00-00-057 LR4 PAID 12/01/22	SR 284.90 000737	1	540 2860 APPR 4% 85000		3400 .00 .00 .00	.00 105.91 456.96 .00	968.66 .00 562.87	405.79	1
2	BILLINGSLEA PEARL ET AL 1722 CALHOUN RD ST MATTHEWS SC 29135	118-15-08-005 RG6 PAID 03/10/23	1T S 280.70 000738	1	210 200 APPR 6% 6900		410 92.17 .00 18.00 ST. MATTHEWS	.00 8.60 .00 .00	115.09 37.79 26.60	126.28 PEN$=12.63 138.91	2
3	BILLINGSLEA PEARL LEE 1722 CALHOUN RD ST MATTHEWS SC 29135	118-09-09-025 LR4 CALHOUN RD PAID 03/10/23	1T S 280.70 000739	1	190 2480 APPR 4% 66800		2670 92.17 184.34 43.81 ST. MATTHEWS H.E. (H)3091 2000	292.60 358.85 .00	749.47 246.09 900.53	95.03 PEN$=9.50 104.53	3
4	BILTON BOBBY C & GLENDA L 112 LAKE MARION DRIVE ELLOREE SC 29047	231-00-03-030 LR4 MTG LENDOR #100 PT OF LOT 2B LAKE MARION DR PAID 12/12/22	FS 282.70 000740	1	5500 6380 APPR 4% 297100		11880 .00 .00 .00 H.E. (H)2862 2000	296.60 307.89 1596.67 80.00	3358.48 .00 2201.16	1237.32	4
5	BILTON BOBBY C & GLENDA L 112 LAKE MARION DR ELLOREE SC 29047	231-00-03-031 RG6 MTG LENDOR #100 LEASED LOT LAKE MARION DR PAID 12/09/22	1 282.70 000741	1	210 210 APPR 6% 3500		210 .00 .00 .00	.00 4.36 .00 .00	59.37 .00 4.36	55.01	5
6	BILTON KERA ANN 90 MOORER RD ST MATTHEWS SC 29135	121-00-01-002.01 RG6 ON LANDS OF BILTON KERRY A & NANCY A PAID 11/28/22	ST 282.70 000742		250 APPR 6% 4200		250 .00 .00	.00 5.23 .00 80.00	70.68 .00 5.23	145.45	6
7	BILTON KERRY A & NANCY A 92 MOORER RD ST MATTHEWS SC 29135	121-00-01-002 LR4 RG6 MOORER RD PAID 01/16/23	ST 282.70 000743	1.90	620 680 APPR 6% 6000 APPR 4% 23600		1300 .00 .00 .00	.00 36.88 126.34 80.00	367.51 .00 163.22	284.29	7
8	BINGHAM ROBERT H 89 WILSON AVE ST MATTHEWS SC 29135	073-00-04-011 LR4 LT 1 BLK E WILSON AVE PAID 12/12/22	CC 282.70 000744	1	430 550 APPR 4% 24400		980 .00 .00 .00	.00 30.40 131.71 80.00	277.05 .00 162.11 EXECUTION TO TAX COLLECTOR	194.94 PEN$=17.24 132.18	8
9	BINNICKER GEORGE L JR & LANA C JTWROS 111 SANDY RUN CT GASTON SC 29053	030-00-02-020 LR4 MTG LENDOR #100 LT 20 SANDY RUN CT PAID 12/12/22	SR 284.90 000745	1 1	900 8810 APPR 4% 242700		9710 .00 .00 .00 H.E. (H)4281 2000	301.00 240.10 1305.02 .00	2766.38 .00 1846.12	920.26	9
10	BINNICKER JOHN WAYNE 6466 OLD STATE RD ST MATTHEWS SC 29135	120-00-02-020.02 LR4 LAND OF WALKER SMITH, JR PAID 12/06/22	ST 282.70 000746		1330 APPR 4% 33300		1330 .00 .00 .00	.00 41.49 178.75 80.00	375.99 .00 220.24	235.75	10

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1	BINNICKER KRISTI F & JONATHAN 140 BROWNS CHAPEL RD ELLOREE SC 29047	185-00-00-037 LR4 BROWNS CHAPEL RD PAID 12/15/22	M 282.70 000747	1.00	230 2040 APPR 4% 56700		2270 .00 .00 .00	.00 70.65 305.09 80.00	641.73 .00 375.74	345.99	1
2	BINSLEY JOHN C C/O BINSLEY SUSAN M ET AL 38 WELL DRILLING RD ST MATTHEWS SC 29135	106-00-01-033.01 RG6 ON LAND OF SUSAN BINSLEY ET AL APPR 6% 5700	B 282.70 000748		340 340 EXECUTION TO TAX COLLECTOR		340 .00 .00 .00	.00 7.10 .00 80.00	96.12 .00 7.10	169.02 PEN$=13.35 102.37	2
3	BINSLEY MICHAEL & PEGGY 650 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-035 RG6 APPR 6% 13400 PAID 01/13/23	B 282.70 000749	.80	320 480		800 .00 .00 .00	.00 16.70 .00 80.00	226.16 .00 16.70	289.46	3
4	BINSLEY PEGGY M & MICHAEL R JTWROS 650 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-044 LR4 APPR 4% 9800 PAID 01/13/23	1 282.70 000750	1.50	390		390 .00 .00 .00	.00 12.21 52.42 .00	110.25 .00 64.63	45.62	4
5	BINSLEY PEGGY M & MICHAEL R 650 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-044.01 LR4 2014 SCOTBILT APPR 4% 48600 PAID 11/28/22	B 282.70 000751		1940 1940		1940 .00 .00 .00	.00 60.56 260.74 80.00	548.44 .00 321.30	307.14	5
6	BINSLEY SUSAN M ET AL 38 WELL DRILLING RD ST MATTHEWS SC 29135	106-00-01-033 RG6 LOT 12 LONGLEAF DR APPR 6% 9200 PAID 12/12/22	B 282.70 000752	1	470 80 EXECUTION TO TAX COLLECTOR		550 .00 .00 .00	.00 11.46 .00 80.00	155.49 .00 11.46	224.03 PEN$=21.60 165.63	6
7	BIRCH JASON K & ELAINE A JTWROS 1704 MIDWAY RD ELLOREE SC 29047	186-00-00-026 RG6 MTG LENDOR #100 APPR 6% 33500 PAID 12/12/22	1 282.70 000753	6.70	2010 2010		2010 .00 .00 .00	.00 41.74 .00 .00	568.23 .00 41.74	526.49	7
8	BIRCH JASON K & ELAINE A JTWROS 1704 MIDWAY RD ELLOREE SC 29047	186-00-00-038 RG6 MTG LENDOR #100 POND HOUSE APPR 6% 113700 PAID 12/12/22	M 282.70 000754	10.70	3320 3500		6820 .00 .00 .00	.00 141.67 .00 80.00	1928.01 .00 141.67	1866.34	8
9	BIRCHMORE OLIVER C/O FRANCES FELDER 739 W ROACHE ST INDIANAPOLIS IN 46208	130-01-01-006 RG6 COLONEL THOMSON HWY APPR 6% 3600 PAID 01/09/23	1 282.70 000755	1	220 220		220 .00 .00 .00	.00 4.49 .00 .00	62.19 .00 4.49	57.70	9
10	BIRD KENNETH & STEPHANIE A JTWROS 525 STOUDENMIRE DR CAMERON SC 29030	221-00-00-021 LR4 MTG LENDOR #002 STOUDENMIRE DR APPR 4% 196500 PAID 12/31/22	FS 282.70 000756	3.40	1200 6660		7860 .00 .00 .00	.00 244.84 1056.38 80.00	2222.02 .00 1301.22	1000.80	10

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1	BIRKLAND JEFFRY & AMBER JTWROS 255 JONES RD CAMERON SC 29030	198-00-00-007 AG4 MV4 LR4 RG6 EFB MTG LENDOR #100	F 282.70 000757	68.40	980 12020		13000 .00 .00 .00	.00 356.09 1055.04 80.00	3675.10 .00 1411.13	2343.97	1
		APPR 6% 78700 APPR 4% 207086 PAID 12/12/22									
2	BISHOP ANDERSON JR 1619 JILL ST HOLLY HILL SC 29059	183-00-00-008 AG4 MV4 BOB WHITE RD	1 282.70 000758	15.00	170		170 .00 .00 .00	.00 5.21 .00 5.21	48.06 .00 5.21	42.85	2
		APPR 4% 4185 PAID 01/09/23									
3	BISHOP JULIA C/O GOLDEN JACQUELINE RENEE 17 SAPP DR ORANGEBURG SC 29118	069-00-03-029 RG6 LT 25A GOLDEN POND	1 282.70 000759	1	410		410 .00 .00 .00	.00 8.60 .00 .00	115.91 .00 8.60	107.31	3
		APPR 6% 6900 PAID 12/06/22									
4	BISHOP WILLIAM C & TRISTA M JTWROS 335 HONEYSUCKLE RD ST MATTHEWS SC 29135	076-00-00-046 LR4 MTG LENDOR #100	CC 282.70 000760	1.70	460 6800		7260 .00 .00 .00	.00 226.02 975.74 80.00	2052.40 .00 1201.76	930.64	4
		APPR 4% 181400 PAID 12/12/22									
5	BIZZELL LINDA S 405 PINE HILL RD ST MATTHEWS SC 29135	130-04-03-011 LR4 MTG LENDOR #100 PINE HILL RD	1T S 280.70 000761	1	720 3730		4450 92.17 184.34 159.87 ST. MATTHEWS H.E. (H)4238 2000	292.60 76.38 598.08 .00	1249.12 410.16 1311.27	348.01	5
		APPR 4% 111300 PAID 12/07/22									
6	BK ELLOREE LLC PO BOX 3407 SUMMERVILLE SC 29484	214-00-00-004 RG6 AG4 MV4 EFB	FS 282.70 000762	126.10	1240 5130		6370 .00 .00 .00	.00 139.90 .00 80.00	1800.80 .00 139.90	1740.90	6
		APPR 6% 93800 APPR 4% 18480 PAID 12/13/22									
7	BLACK ANDREW L 2131 1/2 PINE STREET SAN FRANCISCO CA 94115	150-14-03-005 RG6 LOT 3 FIRST ST	1T C 280.70 000763	1 1	160 1380		1540 62.30 .00 63.66	.00 32.02 .00 CAMERON	432.28 95.94 95.68	432.54	7
		APPR 6% 25700 EXECUTION TO TAX COLLECTOR								PEN$=64.88 497.42	
8	BLACK JOHN & ANNE 523 STUMPHOLE RD ELLOREE SC 29047	230-00-03-019 RG6 LOT 5 PINTAIL LN	1 282.70 000764	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	8
		APPR 6% 17100 PAID 11/22/22									
9	BLACK JOHN H 523 STUMPHOLE RD ELLOREE SC 29047	230-00-03-003 RG6 LOT 5-A HIGH HILL	1 282.70 000765	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	9
		APPR 6% 17100 PAID 11/22/22									
10	BLACK JOHN H 523 STUMPHOLE RD ELLOREE SC 29047	230-02-00-012 RG6 LOTS 13 A & B,& LOTS 10 A & B	1 282.70 000766	1	1540		1540 .00 .00 .00	.00 32.02 .00 .00	435.36 .00 32.02	403.34	10
		APPR 6% 25700 PAID 11/22/22									

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1	BLACK JOHN H 523 STUMPHOLE RD ELLOREE SC 29047	230-06-00-013 LR4 LOT 25 STUMPHOLE RD APPR 4% 325300 PAID 11/22/22	FS 282.70 000767	1 2	5510 7500	H.E. (H)1855 2000	13010 .00 .00 .00	296.60 343.02 1748.54 80.00	3677.93 .00 2388.16	1369.77	1
2	BLACK JOHN H & ANNE A 523 STUMPHOLE RD ELLOREE SC 29047	230-00-02-051 RG6 STUMPHOLE RD APPR 6% 83000 PAID 11/22/22	FS 282.70 000768	1.40	1390 3590		4980 .00 .00 .00	.00 103.42 .00 80.00	1407.85 .00 103.42	1384.43	2
3	BLACK LEROY THOMAS 195 MONARCH RD SWANSEA SC 29160	052-00-01-051 RG6 REP/BY 019729-22-5 ERROR 12/30/22	SR 284.90 000769	1.20	510 490	APPR 6% 16700	1000 .00 .00 .00	.00 20.81 .00	284.90 .00 20.81	264.09	3
4	BLACK LEROY THOMAS 195 MONARCH RD SWANSEA SC 29160	052-00-01-051 LR4 RG6 REP 000769223 APPLY LR4 PER ASSESSOR RPLACES 000769-22-3 PAID 01/10/23	SR 284.90 S019729	1.20	360 330		690 .00 .00 .00	.00 20.81 81.98 .00	196.58 .00 102.79	93.79	4
5	BLACK LEROY THOMAS JR 195 MONARCH RD SWANSEA SC 29160	052-00-01-048 LR4 APPR 4% 213400 PAID 01/10/23	SR 284.90 000770	4.00	980 7560	H.E. (H)4183 2000	8540 .00 .00 .00	301.00 203.60 1147.78 .00	2433.05 .00 1652.38	780.67	5
6	BLACK MANUAL P JR & KATHERINE W JTWROS 347 WINDING BROOK DR CAMERON SC 29030	157-00-00-029 RG6 WINDING BROOK DR APPR 6% 17200 PAID 12/31/22	CA 282.70 000771	2.30	770 260		1030 .00 .00 .00	.00 21.43 .00 80.00	291.18 .00 21.43	349.75	6
7	BLACK MANUAL P JR & KATHERINE JTWROS 347 WINDING BROOK DR CAMERON SC 29030	157-00-00-009 LR4 APPR 4% 198600 PAID 12/31/22	CA 282.70 000772	1.40	310 7630	H.E. (H)3981 2000	7940 .00 .00 .00	296.60 185.16 1067.14 80.00	2244.64 .00 1548.90	775.74	7
8	BLACK MILBRY K ET AL 342 OXFORD RD LADSON SC 29456	202-00-00-008 AG4 MV4 EFB MCCORDS FY RD APPR 4% 18752 PAID 01/06/23	F 282.70 000773	156.00	750		750 .00 .00 .00	.00 23.36 .00 80.00	212.03 .00 23.36	268.67	8
9	BLACK MITCHELL B & COLLIN F JTWROS 325 COUNTRY LAKE CT LEXINGTON SC 29072	047-00-01-044 AG4 MV4 RG6 APPR 6% 15000 APPR 4% 1481 PAID 11/16/22	CC 282.70 000774	10.20 1	730 230		960 .00 .00 .00	.00 20.54 .00 80.00	271.39 .00 20.54	330.85	9
10	BLACK RAYMOND S PO BOX 1414 BARNWELL SC 29812	231-13-00-002.09 RG6 POPLAR CREEK LOT 9 APPR 6% 3400 PAID 01/11/23	FS 282.70 000775		200		200 .00 .00 .00	.00 4.24 .00 80.00	56.54 .00 4.24	132.30	10

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1	BLACK SHIRLEY P O BOX 602 CAMERON SC 29030	150-15-02-006 LR4 OLD ORANGEBURG RD PAID 01/30/23	1T C 280.70 000776 CAMERON	2	780 5930 APPR 4% 167800		6710 62.30 124.60 291.79 H.E. (H)3488 2000	292.60 146.78 901.82 .00	1883.50 418.03 1757.59	543.94 PEN$=16.32 560.26	1
2	BLACK SHIRLEY K P O BOX 602 CAMERON SC 29030	150-15-02-007 LR4 PAID 01/03/23	1T C 280.70 000777 CAMERON	1	380 20 APPR 4% 10100		400 62.30 .00 24.92	.00 12.58 53.76 .00	112.28 24.92 91.26	45.94	2
3	BLACK TERRY 425 NATES STORE RD CAMERON SC 29030	182-00-00-010 LR4 AG4 MV4 423 & 425 NATES STORE RD PAID 02/28/23	FS 282.70 000778	46.10	690 1890 APPR 4% 64608		2580 .00 .00 .00 H.E. (H)4720 2000	296.60 18.20 268.80 80.00	729.37 .00 583.60	225.77 PEN$=14.58 160.35	3
4	BLACK TERRY OWEN 425 NATES STORE RD CAMERON SC 29030	183-00-00-026 RG6 OAKVIEW RD PAID 03/13/23	FS 282.70 000779	.70	230 1830 APPR 6% 34400		2060 .00 .00 .00	.00 42.86 .00 80.00	582.36 .00 42.86	619.50 PEN$=53.95 593.45	4
5	BLACK TROY C PO BOX 512 BAMBERG SC 29003	023-00-01-040 RG6 PAID 12/21/22	SR 284.90 000780	4.70	8760 3500 APPR 6% 204300		12260 .00 .00 .00	.00 254.56 .00 .00	3492.87 .00 254.56	3238.31	5
6	BLACKBURN MARK 728 CATALINA BLVD SWANSEA SC 29160	014-00-01-027 RG6 PAID 01/17/23	J 282.70 000781	2.20	880 370 APPR 6% 20800		1250 .00 .00 .00	.00 25.92 .00 80.00	353.38 .00 25.92	407.46	6
7	BLACKBURN MARK ALTON 732 CATALINA BLVD SWANSEA SC 29160	014-00-01-047 LR4 PAID 01/09/23	1 282.70 000782	1.00	270 APPR 4% 6700		270 .00 .00 .00	.00 8.35 36.29 .00	76.33 .00 44.64	31.69	7
8	BLACKBURN MARK ALTON 732 CATALINA BLVD SWANSEA SC 29160	014-00-01-047.01 LR4 2002 HOMESTEAD PAID 01/09/23	J 282.70 000783		970 APPR 4% 24300		970 .00 .00 .00	.00 30.28 130.37 80.00	274.22 .00 160.65	193.57	8
9	BLACKMAN HENNIE 504 MCELRATH RD WOODRUFF SC 29388	092-00-02-022 AG4 MV4 TRACT #5 PAID 11/28/22	1 282.70 000784	19.20	120 APPR 4% 3091		120 .00 .00 .00	.00 3.85 .00 .00	33.92 .00 3.85	30.07	9
10	BLACKMAN LEE B 135 SUNSET DR ELLOREE SC 29047	193-00-00-038 AG4 MV4 WOOD STORK TR PAID 12/31/22	1 282.70 000785	133.30	1150 APPR 4% 28779		1150 .00 .00 .00	.00 35.86 .00 .00	325.11 .00 35.86	289.25	10

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1	BLACKMAN LEE B 135 SUNSET DR ELLOREE SC 29047	193-00-00-039 AG4 MV4 WOOD STORK TR APPR 4% 11084 PAID 12/31/22	1 282.70 000786	58.30	440		440 .00 .00 .00	.00 13.81 .00 .00	124.39 .00 13.81	110.58	1
2	BLACKMAN LEE B 135 SUNSET DR ELLOREE SC 29047	193-00-00-043 AG4 MV4 WOOD STORK TRAIL APPR 4% 2295 PAID 12/31/22	1 282.70 000787	9.00	90		90 .00 .00 .00	.00 2.86 .00 .00	25.44 .00 2.86	22.58	2
3	BLACKMAN LEE B & TAMALYN W 135 SUNSET DR ELLOREE SC 29047	194-00-00-012 AG4 MV4 WHISTLING SWAN RD APPR 4% 1275 PAID 12/31/22	1 282.70 000788	6.90	50		50 .00 .00 .00	.00 1.59 .00 .00	14.14 .00 1.59	12.55	3
4	BLACKMAN LEE B & TAMALYN W 135 SUNSET DR ELLOREE SC 29047 0011	194-00-00-041 MV4 AG4 APPR 4% 370 PAID 12/31/22	1 282.70 000789	2.30	20		20 .00 .00 .00	.00 .46 .00 .00	5.65 .00 .46	5.19	4
5	BLACKMAN LEE B JR & TAMALYN W 135 SUNSET DRIVE ELLOREE SC 29047	194-00-00-042 RG6 WHISTLING SWAN RD APPR 6% 3360 PAID 12/31/22	1 282.70 000790	.60	200		200 .00 .00 .00	.00 4.19 .00 .00	56.54 .00 4.19	52.35	5
6	BLACKMAN LEE B JR & MARY K 135 SUNSET DR ELLOREE SC 29047	193-00-00-024 AG4 MV4 JERICHO RD APPR 4% 6901 PAID 12/31/22	1 282.70 000791	32.40	280		280 .00 .00 .00	.00 8.60 .00 .00	79.16 .00 8.60	70.56	6
7	BLACKMAN LEE B JR & MARY K 135 SUNSET DR ELLOREE SC 29047	194-00-00-013 AG4 MV4 WHISTLING SWAN RD APPR 4% 5777 PAID 12/31/22	1 282.70 000792	24.20	230		230 .00 .00 .00	.00 7.20 .00 .00	65.02 .00 7.20	57.82	7
8	BLACKMAN LEE B JR & MARY K 135 SUNSET DR ELLOREE SC 29047	194-00-00-015 AG4 MV4 EFB WHISTLING SWAN RD APPR 4% 3844 PAID 12/31/22	FS 282.70 000793	24.20 1	150		150 .00 .00 .00	.00 4.79 .00 80.00	42.41 .00 4.79	117.62	8
9	BLACKMAN LEE B JR & MARY K 135 SUNSET DR ELLOREE SC 29047	230-00-02-025 AG4 MV4 STUMPHOLE RD APPR 4% 7581 PAID 12/31/22	1 282.70 000794	49.20	300		300 .00 .00 .00	.00 9.45 .00 .00	84.81 .00 9.45	75.36	9
10	BLACKMAN LEE B JR & MARY K 135 SUNSET DR ELLOREE SC 29047	230-00-02-027 AG4 MV4 STUMPHOLE RD APPR 4% 5361 PAID 12/31/22	1 282.70 000795	33.30	210		210 .00 .00 .00	.00 6.68 .00 .00	59.37 .00 6.68	52.69	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BLACKMAN LEE B JR & MARY K 135 SUNSET DR ELLOREE SC 29047	230-00-02-029 RG6 STUMPHOLE RD APPR 6% 21000 PAID 12/31/22	1 282.70 000796	1	1260		1260 .00 .00 .00	.00 26.17 .00 .00	356.20 .00 26.17	330.03	1
2	BLACKMAN LEE B JR & MARY K 135 SUNSET DR ELLOREE SC 29047	230-00-02-048 RG6 STUMPHOLE RD APPR 6% 23100 PAID 12/31/22	1 282.70 000797	1	1390		1390 .00 .00 .00	.00 28.78 .00 .00	392.95 .00 28.78	364.17	2
3	BLACKS NATHANIEL & VICTORIA 6582 OLD STATE RD ST MATTHEWS SC 29135	120-00-02-010 LR4 OLD STATE RD APPR 4% 80200 PAID 12/07/22	ST 282.70 000798	1.00	270 2940		3210 .00 .00 .00 H.E. (H)4512 2000	296.60 37.63 431.42 80.00	907.47 .00 765.65	221.82	3
4	BLACKS PHYLLIS R 102 BUGLEFLOWER LN ST MATTHEWS SC 29135	080-00-02-004 RG6 APPR 6% 13300 PAID 12/19/22	1 282.70 000799	2.00	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59	4
5	BLACKS RICHARD LEE HEIRS OF 102 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-031 RG6 REP/BY 019341-22-5 APPR 6% 64200 ERROR 11/29/22	ST 282.70 000800	1	740 3110		3850 .00 .00 .00	.00 79.99 .00 80.00	1088.40 .00 79.99	1088.41	5
6	BLACKS RICHARD LEE HEIRS OF 102 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-031 LR4 REP000800 LR4 PER ASSESSOR RPLACES 000800-22-3 PAID 12/28/22	ST 282.70 S019341	1	520 2080		2600 .00 .00 .00	.00 81.11 349.44 80.00	735.02 .00 430.55	384.47	6
7	BLACKS SADIE D & DARBY A 396 JERICHO RD ELLOREE SC 29047	184-00-00-003 RG6 JERICHO RD APPR 6% 4500 EXECUTION TO TAX COLLECTOR	1 282.70 000801	.80	270		270 .00 .00 .00	.00 5.61 .00 .00	76.33 .00 5.61	70.72 PEN$=10.61 81.33	7
8	BLACKWELL BERNARD 123 EDEN BROOK CT GASTON SC 29053	030-00-02-075 LR4 MTG LENDOR #100 LOT 3 PHASE II APPR 4% 240300 PAID 12/12/22	SR 284.90 000802	1	1150 8460		9610 .00 .00 .00	.00 299.41 1291.58 .00	2737.89 .00 1590.99	1146.90	8
9	BLACKWELL RENEE CHEESEBORO & WILLIAM G 587 NEW BETHANY RD FORT MOTTE SC 29135	176-00-02-051 LR4 NEW BETHANY RD APPR 4% 5600 EXECUTION TO TAX COLLECTOR	1 282.70 000803	1.00	220		220 .00 .00 .00	.00 6.98 29.57 .00	62.19 .00 36.55	25.64 PEN$=3.85 29.49	9
10	BLACKWELL RENEE LATRICE & WILLIAM GREGORY 587 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-051.01 LR4 ON LANDS OF RENEE CHEESEBORO & WILLIAM G BLACKWELL APPR 4% 21100 EXECUTION TO TAX COLLECTOR	F 282.70 000804		840		840 .00 .00 .00	.00 26.29 112.90 80.00	237.47 .00 139.19	178.28 PEN$=14.74 113.02	10

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1	BLAKE KENNETH 886 OLD SANDY RUN RD GASTON SC 29053	021-00-00-020 RG6 AG4 MV4 EFB APPR 6% 41100 APPR 4% 1529 PAID 01/11/23	SR 284.90 000805	26.70	490 2040		2530 .00 .00 .00	.00 53.12 .00 .00	720.80 .00 53.12	667.68	1
2	BLAKE KENNETH & DONNA 886 OLD SANDY RUN RD GASTON SC 29053	021-00-00-039 LR4 AG4 MV4 APPR 4% 92991 PAID 01/11/23	SR 284.90 000806	9.10 2	320 3400		3720 .00 .00 .00	.00 115.87 494.59 .00	1059.83 .00 610.46	449.37	2
3	BLANCHARD EQUIPMENT CO INC 138 GA HIGHWAY 80 W WAYNESBORO GA 30830 3613	SC DEPT OF REVENUE SCTC 5-033136 1524840 2627 COLONEL THOMSON HWY SAINT MATTHEWS PAID 12/31/22	1 282.70 014417			3630	3630 .00 .00 .00	.00 43.08 .00 .00	1026.20 .00 43.08	983.12	3
4	BLANDING JAMES 1374 MANDECCA RD BONNEAU SC 29431	077-00-04-055 RG6 LT 55 PH IV CACTUS LN APPR 6% 7400 EXECUTION TO TAX COLLECTOR PAID 12/07/22	1 282.70 000807	1	440		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22	115.17 PEN$=17.28 132.45	4
5	BLANKENSHIP GARY W SR 2293 LAKESIDE NE ORANGEBURG SC 29118	069-00-02-038 RG6 LT 5B BLK D WAY ACRES APPR 6% 9300 PAID 12/07/22	1 282.70 000808	1	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72	5
6	BLANKENSHIP VICKIE 5309 CAMERON RD CAMERON SC 29030 0011	150-15-06-005 LR4 CAMERON RD CAMERON APPR 4% 147400 PAID 01/10/23	1T C 280.70 000809	2	390 5510		5900 62.30 .00 365.11	.00 183.66 792.96 .00	1656.13 367.57 1341.73	681.97	6
7	BLANTON MADELINE R LIFE ESTATE 36 VINCA CT ST MATTHEWS SC 29135	073-00-03-022 LR4 LT 11 BLK G VINCA CT APPR 4% 26200 PAID 01/15/23	CC 282.70 000810	1	370 680		1050 .00 .00 .00 H.E. (H)2281 1050	155.72 .00 141.12 80.00	296.84 .00 296.84	80.00	7
8	BLANTON MIKE D & TERRI W 127 SMOKE RISE LN GASTON SC 29053	029-00-00-027 LR4 APPR 4% 143500 PAID 12/29/22	SR 284.90 000811	1	860 4880		5740 .00 .00 .00	.00 178.80 771.46 .00	1635.33 .00 950.26	685.07	8
9	BLANTON MONTY V HEIRS OF & REBECCA B 4074 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-034 RG6 LT 10 TOWER EST 11 APPR 6% 32800 PAID 12/14/22	B 282.70 000812	1	1450 520		1970 .00 .00 .00	.00 40.87 .00 80.00	556.92 .00 40.87	596.05	9
10	BLANTON MONTY V HEIRS OF & REBECCA B 4074 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-004 LR4 AG4 MV4 REP/BY 019444-22-5 APPR 4% 66375 ERROR 12/14/22	B 282.70 000813	58.90	760 1890		2650 .00 .00 .00	.00 82.70 307.78 80.00	749.16 .00 390.48	438.68	10

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1	BLANTON MONTY V HEIRS OF & REBECCA B 4074 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-004 LR4 AG4 MV4 REP 000813223 APPLY HOMESTEAD RPLACES 000813-22-3 PAID 12/14/22	B 282.70 S019444	58.90 1890	760 1890	H.E. (N)	2650 .00 .00 .00 4849 2000	296.60 20.40 307.78 80.00	749.16 .00 624.78	204.38	1
2	BLEDSOE DEREK E 316 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-017 LR4 APPR 4% 129800 PAID 11/18/22	1T S 280.70 000814	1 ST. MATTHEWS	430 4760		5190 92.17 .00 338.52	.00 161.73 697.54 .00	1456.83 478.36 1197.79	737.40	2
3	BLOCKER IDELLE B & JERRY S SR ESTATE OF 566 LOW FALLS RD CAMERON SC 29030	222-00-00-014 LR4 LOW FALLS RD APPR 4% 29100 PAID 01/03/23	F 282.70 000815	2.70 590	570 590	H.E. (H)	1160 .00 .00 .00 3214 1160	172.03 .00 155.90 80.00	327.93 .00 327.93	80.00	3
4	BLOOM JEFFREY P 143 BUCKHEAD LN SWANSEA SC 29160	032-00-03-004 LR4 RG6 LOT 7 BUCKHEAD EST APPR 6% 11300 APPR 4% 107100 PAID 12/30/22	SR 284.90 000816	6.60 2950	2010 2950		4960 .00 .00 .00	.00 147.53 575.23 .00	1413.10 .00 722.76	690.34	4
5	BLOOME SHIRLEY S 110 PECAN ST CAMERON SC 29030	151-00-00-046 RG6 LOT 15 PH II APPR 6% 4000 PAID 12/05/22	1T C 280.70 000817	1 CAMERON	240 240		240 62.30 .00 9.91	.00 4.98 .00 .00	67.37 14.95 14.89	67.43	5
6	BLOOME SHIRLEY TRUSTEE 110 PECAN ST CAMERON SC 29030	150-12-01-012 LR4 LOT 10 PH I PECAN ST APPR 4% 60300 PAID 12/05/22	1T C 280.70 000818	1 CAMERON	180 2230	H.E. (H)	2410 62.30 124.60 25.51 4292 2000	292.60 12.83 323.90 .00	676.49 150.14 779.44	47.19	6
7	BLOUNT WILLIE & GLADYS W JTWROS 120 OAK VIEW RD CAMERON SC 29030	183-00-00-037 LR4 OAK VIEW RD APPR 4% 35500 PAID 03/13/23	FS 282.70 000819	.90 1220	200 1220		1420 .00 .00 .00	.00 44.23 190.85 80.00	401.43 .00 235.08 PEN$=16.64	246.35 182.99	7
8	BLUE STAR FARMS LLC 141 PEACHTREE ST GILBERT SC 29054	040-00-00-006 AG6 MV6 RG6 EFB APPR 6% 362305 PAID 12/31/22	CC 282.70 000820	206.00 18770	2970 18770		21740 .00 .00 .00	.00 451.43 .00 80.00	6145.90 .00 451.43	5774.47	8
9	BLUE STAR FARMS LLC 141 PEACHTREE ST GILBERT SC 29054	040-00-00-031 AG6 MV6 APPR 6% 85 PAID 12/31/22	1 282.70 000821	.40 20	20 20		20 .00 .00 .00	.00 .11 .00 .00	5.65 .00 .11	5.54	9
10	BLUEGRASS MATERIALS CO LLC C/O MARIETTA MARTIN P O BOX 30013 RALEIGH NC 27622	001-00-00-001 RG6 APPR 6% 698820 PAID 12/15/22	SR 284.90 000822	122.60 41930	41930 41930		41930 .00 .00 .00	.00 870.73 .00 .00	11945.86 .00 870.73	11075.13	10

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1	BLUEGRASS MATERIALS COMPANY LI PO BOX 8040 FORT WAYNE IN 46898 8040	MFG PERSONAL SCTC 6-2595113 2595113 005 A00001 166 SANDHILLS LN GASTON PAID 03/17/23	SR 284.90 014419			8270	8270 .00 .00 .00	.00 .00 .00	2356.12 .00 .00	2356.12	1
2	BLUEGRASS MATERIALS COMPANY LI PO BOX 8040 FORT WAYNE IN 46898 8040	MFG PERSONAL SCTC 6-2595113 2595113 005 A00001 166 SANDHILLS LN GASTON PAID 03/17/23	SRX 158.60 014420			20350	20350 .00 .00 .00	.00 .00 .00	3227.51 .00 .00	3227.51	2
3	BLUEGRASS MATERIALS COMPANY LI PO BOX 8040 FORT WAYNE IN 46898 8040	MFG PERSONAL SCTC 6-2595113 2595113 005 A00001 166 SANDHILLS LN GASTON PAID 12/15/22	SR 284.90 014422			11030	11030 .00 .00 .00	.00 130.89 .00	3142.45 .00 130.89	3011.56	3
4	BLUEGRASS MATERIALS COMPANY LI PO BOX 8040 FORT WAYNE IN 46898 8040	MFG PERSONAL SCTC 6-2595113 2595113 005 A00001 166 SANDHILLS LN GASTON PAID 12/15/22	SRX 158.60 014423			27120	27120 .00 .00 .00	.00 .00 .00	4301.23 .00 .00	4301.23	4
5	BLUEGRASS MATERIALS COMPANY LI PO BOX 8040 FORT WAYNE IN 46898 8040	MFG PERSONAL(MFGR) SCTC 6-2595113 2595113 005 A00001 166 SANDHILLS LN GASTON PAID 03/17/23	SR 284.90 014424			3650	3650 .00 .00 .00	.00 .00 .00	1039.89 .00 .00	1039.89	5
6	BLUEGRASS MATERIALS COMPANY LI C/O BADEN TAX MANAGEMENT LLC PO BOX 8040 FORT WAYNE IN 46898 8040	001-00-00-001 SCTC 6-2595113 MFG REAL 2595113 005 A00001 166 SANDHILLS LN GASTON PAID 03/17/23	SR 284.90 014418		19400		19400 .00 .00 .00	.00 .00 .00	5527.06 .00 .00	5527.06	6
7	BLUEGRASS MATERIALS COMPANY LI C/O BADEN TAX MANAGEMENT LLC PO BOX 8040 FORT WAYNE IN 46898 8040	001-00-00-001 SCTC 6-2595113 MFG REAL 2595113 005 A00001 166 SANDHILLS LN GASTON PAID 12/15/22	SR 284.90 014421	84.70	25410 450		25860 .00 .00 .00	.00 306.87 .00 .00	7367.51 .00 306.87	7060.64	7
8	BLUMHORST KRISTA & TROY P JTWRS 528 STUMPHOLE RD ELLOREE SC 29047	230-00-02-016 LR4 MTG LENDOR #100 LOTS 4,5 STUMPHOLE RD APPR 4% 280000 PAID 12/29/22	FS 282.70 000823	2	2800 8400		11200 .00 .00 .00	.00 348.88 1505.28 80.00	3166.24 .00 1854.16	1392.08	8
9	BLYSTONE BRIAN R & LAURA A JTWROS 132 STONEY MOUNTAIN LN SWANSEA SC 29160	053-00-01-056 LR4 AG4 MV4 MTG LENDOR #100 APPR 4% 180308 PAID 12/29/22	SR 284.90 000824	8.50	320 6890		7210 .00 .00 .00	.00 224.66 962.30 .00	2054.13 .00 1186.96	867.17	9
10	BMW MANUFACTURING CO LLC 1400 HIGHWAY 101 S GREER SC 29651 6799	MFG PERSONAL SCTC 6-1769488 1769488 003 A00001 289 WILBERT WAY ST MATTHEWS PAID 03/17/23	1 282.70 014425			31950	31950 .00 .00 .00	.00 .00 .00	9032.27 .00 .00	9032.27	10

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1	BMW MANUFACTURING CO LLC 1400 HIGHWAY 101 S GREER SC 29651 6799	MFG PERSONAL SCTC 6-1769488 1769488 003 A00001 289 WILBERT WAY ST MATTHEWS PAID 12/15/22	1 282.70 014426			42600	42600 .00 .00 .00	.00 505.52 .00 .00	12043.02 .00 505.52	11537.50	1
2	BMW MANUFACTURING CO LLC 1400 HIGHWAY 101 S GREER SC 29651 6799	MFG PERSONAL(MFGR) SCTC 6-1769488 1769488 003 A00001 289 WILBERT WAY ST MATTHEWS PAID 03/17/23	1 282.70 014427			74540	74540 .00 .00 .00	.00 .00 .00	21072.46 .00 .00	21072.46	2
3	BOAN HOLLIE 44 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-049 LR4 LOT III TRACT A	ST 282.70 000825	1	590 7630		8220 .00 .00 .00	.00 256.05 1104.77 80.00	2323.79 .00 1360.82	1042.97	3
		APPR 4% 205500							PEN$=144.45	1107.42	
		EXECUTION TO TAX COLLECTOR									
4	BOAN JOHN DAVID III 319 BANKS LN SWANSEA SC 29160	059-00-03-010 LR4 LOT 9 BANKS LN	SR 284.90 000826	1	2000 3160		5160 .00 .00 .00	.00 160.73 693.50 .00	1470.08 .00 854.23	615.85	4
		APPR 4% 129000							PEN$=92.38	708.23	
		EXECUTION TO TAX COLLECTOR									
5	BOAST ROBERT J & NICOLLE 185 TAFT ST JOHNSTOWN PA 15906	231-00-03-027 RG6 LOT 2-C-1 LAKE MARION DR PAID 01/06/23	1 282.70 000827	1	10200 10200		10200 .00 .00 .00	.00 211.82 .00 .00	2883.54 .00 211.82	2671.72	5
		APPR 6% 170000									
6	BOATWRIGHT CHARLES EDWARD & REBECCA NELLIE 330 REBECCA CIR SWANSEA SC 29160	059-00-01-018 RG6 PAID 11/18/22	SR 284.90 000828	7.00	2320 1650		3970 .00 .00 .00	.00 82.36 .00 .00	1131.05 .00 82.36	1048.69	6
		APPR 6% 66100									
7	BOATWRIGHT MARK COLE 7572 CAMERON RD CAMERON SC 29030	211-00-00-043 RG6 PAID 01/17/23	F 282.70 000829	1.00	340 870		1210 .00 .00 .00	.00 25.04 .00 80.00	342.07 .00 25.04	397.03	7
		APPR 6% 20100									
8	BOATWRIGHT MICHAEL CODY 169 LONE STAR RD CAMERON SC 29030	211-00-00-024 LR4 MTG LENDOR #100 PAID 12/12/22	F 282.70 000830	.80	180 3720		3900 .00 .00 .00	.00 121.49 524.16 80.00	1102.53 .00 645.65	536.88	8
		APPR 4% 97500									
9	BOATWRIGHT OTTIS C/O BOATWRIGHT CHARLES EDWARD 330 REBECCA CIR SWANSEA SC 29160	059-00-01-018.02 RG6 1968 TOWN & COUNTRY	SR 284.90 000831		120 120		120 .00 .00 .00	.00 2.49 .00 .00	34.19 .00 2.49	31.70	9
		APPR 6% 2000							PEN$=4.76	36.46	
		EXECUTION TO TAX COLLECTOR									
10	BOATWRIGHT TONY R & MICHELLE L JTWROS 352 REBECCA CIR SWANSEA SC 29160	059-00-01-017 LR4 PAID 01/24/23	SR 284.90 000832	4.80 1	1170 880		2050 .00 .00 .00	.00 63.80 275.52 .00	584.05 .00 339.32	244.73	10
		APPR 4% 51200							PEN$=7.34	252.07	

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1	BOCHETTE JEFFREY D 568 PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-001 LR4 PICKETT LEVEL RD APPR 4% 86200 PAID 01/17/23	M 282.70 000833	4.30	830 2620		3450 .00 .00 .00	.00 107.41 463.68 80.00	975.32 .00 571.09	484.23	1
2	BOCHETTE MARY 312 COTTONWOOD DR ORANGEBURG SC 29118	191-00-03-018 RG6 APPR 6% 60100 PAID 12/31/22	M 282.70 000834	4.60	1330 2280		3610 .00 .00 .00	.00 74.88 .00 80.00	1020.55 .00 74.88	1025.67	2
3	BOCHETTE THOMAS E & MARY ELIZABETH JTWROS 755 PICKETT LEVEL RD ELLOREE SC 29047	191-00-03-013 LR4 RG6 APPR 6% 1800 APPR 4% 150600 PAID 12/12/22	M 282.70 000835	5.50	810 5320	H.E. (H)4638 2000	6130 .00 .00 .00	296.60 127.59 809.09 80.00	1732.95 .00 1233.28	579.67	3
4	BODENHAMER LARRY DEAN C/O BROWN CATHY P O BOX 132 SWANSEA SC 29160	007-00-02-078.01 RG6 1973 SHER APPR 6% 4700 PAID 01/06/23	SR 284.90 000836		280		280 .00 .00 .00	.00 5.86 .00 .00	79.77 .00 5.86	73.91	4
5	BODERICK ESSIE B HEIRS OF 3215 MCCORDS FERRY RD CAMERON SC 29030	212-00-00-020 RG6 AG4 MV4 MCCORDS FERRY RD APPR 6% 31300 APPR 4% 2521 PAID 12/29/22	FS 282.70 000837	15.00	770 1210		1980 .00 .00 .00	.00 42.14 .00 80.00	559.75 .00 42.14	597.61	5
6	BODERICK EZEKIEL SR 51 PELICAN TR CAMERON SC 29030	222-00-00-023.01 RG6 PELICAN TR APPR 6% 7800 PAID 12/30/22	F 282.70 000838		470		470 .00 .00 .00	.00 9.72 .00 80.00	132.87 .00 9.72	203.15	6
7	BODERICK JAMES ET AL 3303 MCCORDS FERRY RD CAMERON SC 29030	211-11-00-031 RG6 S-9-54 APPR 6% 1000 PAID 02/28/23	1 282.70 000839	1	60		60 .00 .00 .00	.00 1.25 .00 .00	16.96 .00 1.25	15.71 PEN$=1.57 17.28	7
8	BODERICK JAMES ET AL 3303 MCCORDS FERRY RD CAMERON SC 29030	212-00-00-017 MV4 AG4 MCCORDS FERRY RD APPR 4% 1195 PAID 02/28/23	1 282.70 000840	7.10	50		50 .00 .00 .00	.00 1.49 .00 .00	14.14 .00 1.49	12.65 PEN$=1.27 13.92	8
9	BODERICK JAMES ET AL 3303 MCCORDS FERRY RD CAMERON SC 29030	212-00-00-022 RG6 AG4 MV4 MCCORDS FERRY RD APPR 6% 17400 APPR 4% 1352 PAID 02/28/23	FS 282.70 000841	10.40	720 370		1090 .00 .00 .00	.00 23.36 .00 80.00	308.14 .00 23.36	364.78 PEN$=28.48 313.26	9
10	BODERICK JOSEPH 3215 MCCORDS FERRY RD CAMERON SC 29030	210-00-00-019 RG6 LOW FALLS RD APPR 6% 17400 PAID 12/29/22	1 282.70 000842	4.00	1040		1040 .00 .00 .00	.00 21.68 .00 .00	294.01 .00 21.68	272.33	10

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1	BODERICK JOSEPH HEIRS OF 3215 MCCORDS FERRY RD CAMERON SC 29030	211-11-00-057 RG6 LOT 18 BLOCK B APPR 6% 500 PAID 12/29/22	1 282.70 000843	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	1
2	BODERICK MCARTHUR 3303 MCCORDS FERRY RD CAMERON SC 29030	221-00-00-016 MV4 AG4 STOUDENMIRE DR APPR 4% 1465 PAID 12/19/22	1 282.70 000844	9.10	60		60 .00 .00 .00	.00 1.83 .00 .00	16.96 .00 1.83	15.13	2
3	BODERICK VANESSA M ET AL 39 PELICAN TR CAMERON SC 29030	222-00-00-019 RG6 TRACT D PELICAN TR APPR 6% 42400 PAID 01/13/23	F 282.70 000845	2.70	850 1690		2540 .00 .00 .00	.00 52.83 .00 80.00	718.06 .00 52.83	745.23	3
4	BODIE JOHN L JR & WHITNEY AMANDA STEWART JTWROS PO BOX 7166 W COLUMBIA SC 29171	005-00-00-021 RG6 APPR 6% 49600 PAID 01/20/23	SR 284.90 000846	9.00	2980		2980 .00 .00 .00	.00 61.80 .00 .00	849.00 .00 61.80	787.20 PEN$=23.62 810.82	4
5	BODIFORD ELIZABETH B C/O GAINEY CHERI/TAGER ROBERT 3251 FISH HATCHERY RD GASTON SC 29053	221-10-00-011.02 RG6 APPR 6% 8000 PAID 12/28/22	FS 282.70 000847		480		480 .00 .00 .00	.00 9.97 .00 80.00	135.70 .00 9.97	205.73	5
6	BODIFORD LINDA M 843 STUMPHOLE RD ELLOREE SC 29047	230-00-02-057 RG6 LOT 5 STUMPHOLE RD APPR 6% 112400 PAID 12/14/22	FS 282.70 000848	1	1130 5610		6740 .00 .00 .00	.00 140.05 .00 80.00	1905.40 .00 140.05	1845.35	6
7	BODRICK BERNARD 51 PELICAN TRAIL CAMERON SC 29030	222-00-00-022 RG6 TRACT #1 APPR 6% 7700 PAID 12/06/22	1 282.70 000849	1.30	460		460 .00 .00 .00	.00 9.59 .00 .00	130.04 .00 9.59	120.45	7
8	BODRICK DAVID JR 1255 5TH AVE STE 3 G NEW YORK NY 10029	212-00-00-036 RG6 MCCORDS FERRY RD APPR 6% 10600 PAID 02/09/23	1 282.70 000850	1.90	640		640 .00 .00 .00	.00 13.21 .00 .00	180.93 .00 13.21	167.72 PEN$=16.77 184.49	8
9	BODRICK EQUANDA & DAMIEN SHANNON 856 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-006.01 RG6 2002 DYNASTY APPR 6% 34600 PAID 01/14/23	CC 282.70 000851	1	2080		2080 .00 .00 .00	.00 43.11 .00 80.00	588.02 .00 43.11	624.91	9
10	BODRICK EZEKIEL HEIRS OF C/O GREGORY M BODRICK 621 FRANKLIN AVE P/H BROOKLYN NY 11238	222-00-00-020 RG6 PELICAN TR APPR 6% 35800 PAID 12/06/22	F 282.70 000852	2.10	750 1400		2150 .00 .00 .00	.00 44.61 .00 80.00	607.81 .00 44.61	643.20	10

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1	BODRICK EZEKIEL JR 135 ASHLAND PL APT 6-C BROOKLYN NY 11201	212-00-00-038 RG6 MCCORDS FERRY RD APPR 6% 25200 PAID 12/19/22	1 282.70 000853	7.00	1510		1510 .00 .00 .00	.00 31.40 .00 .00	426.88 .00 31.40	395.48	1
2	BODRICK EZEKIEL JR 135 ASHLAND PLACE APT 6-C BROOKLYN NY 11201	222-00-00-016 RG6 APPR 6% 20300 PAID 12/19/22	1 282.70 000854	5.90	1220		1220 .00 .00 .00	.00 25.29 .00 .00	344.89 .00 25.29	319.60	2
3	BODRICK EZIKEL HEIRS OF & DEMERIST C/O GREGORY M BODRICK 621 FRANKLIN AVE P/H BROOKLYN NY 11238	211-11-00-021 RG6 LONE STAR LOT S-9- APPR 6% 25300 PAID 12/06/22	F 282.70 000855	1	30 1490		1520 .00 .00 .00	.00 31.52 .00 80.00	429.70 .00 31.52	478.18	3
4	BODRICK EZIKEL JR 51 PELICAN TRAIL CAMERON SC 29030	222-00-00-027.01 RG6 LAND OF E BODRICK APPR 6% 4700 PAID 12/01/22	F 282.70 000856		280		280 .00 .00 .00	.00 5.86 .00 80.00	79.16 .00 5.86	153.30	4
5	BODRICK JOHN H 1085 EDISTO ST ORANGEBURG SC 29115	212-00-00-066 RG6 MCCORDS FERRY RD APPR 6% 10600 PAID 12/05/22	1 282.70 000857	1.90	640		640 .00 .00 .00	.00 13.21 .00 .00	180.93 .00 13.21	167.72	5
6	BODRICK JOYCE G 51 PELICAN TRAIL CAMERON SC 29030	222-00-00-027 RG6 APPR 6% 3500 PAID 01/13/23	1 282.70 000858	.60	210		210 .00 .00 .00	.00 4.36 .00 .00	59.37 .00 4.36	55.01	6
7	BODRICK LINDER 51 PELICAN TRAIL CAMERON SC 29030	222-00-00-023 RG6 TRACT 2 APPR 6% 8300 PAID 12/01/22	1 282.70 000859	1.40	500		500 .00 .00 .00	.00 10.34 .00 .00	141.35 .00 10.34	131.01	7
8	BODRICK MCARTHUR 3303 MCCORDS FERRY RD CAMERON SC 29030	212-00-00-029 LR4 MCCORDS FERRY RD APPR 4% 79000 PAID 12/19/22	FS 282.70 000860	2.30	520 2640	H.E. (H)3374 2000	3160 .00 .00 .00	296.60 36.13 424.70 80.00	893.33 .00 757.43	215.90	8
9	BODRICK MCARTHUR 3303 MCCORDS FERRY RD CAMERON SC 29030	221-00-00-027 AG4 MV4 STOUDENMIRE DR APPR 4% 1465 PAID 12/19/22	1 282.70 000861	9.10	60		60 .00 .00 .00	.00 1.83 .00 .00	16.96 .00 1.83	15.13	9
10	BODRICK PAMELA PO BOX 31 WILMINGTON NC 28402	118-07-01-014 RG6 PINE ACRES S/D APPR 6% 51800 PAID 01/12/23	ST 282.70 000862	1	300 2810		3110 .00 .00 .00	.00 64.54 .00 80.00	879.20 .00 64.54	894.66	10

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1	BODRICK STEPHANIE D 1804 H ST NE WASHINGTON DC 20002	121-00-02-037 RG6 309 & 311 SHRIKE RD APPR 6% 38600 PAID 01/09/23	ST 282.70 000863	1.00	410 1910		2320 .00 .00 .00	.00 48.10 .00 80.00	655.86 .00 48.10	687.76	1
2	BODRICK STEPHANIE D 1804 H ST NE WASHINGTON DC 20002	121-00-02-038 RG6 315 SHRIKE RD APPR 6% 6700 PAID 01/09/23	1 282.70 000864	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	2
3	BODRICK WILLIAM & EVELYN 1917 PINE RIDGE LN BLOOMFIELD HILL MI 48302 1759	213-00-00-015 RG6 MCCORDS FERRY RD APPR 6% 25200 PAID 12/05/22	1 282.70 000865	7.00	1510		1510 .00 .00 .00	.00 31.40 .00 .00	426.88 .00 31.40	395.48	3
4	BODRICK WILLIAM & EVELYN H 1917 PINE RIDGE LANE BLOOMFIELD HILLS MI 48302	222-00-00-018 LR4 APPR 4% 70900 PAID 12/05/22	F 282.70 000866	2.70	580 2260		2840 .00 .00 .00	.00 88.34 381.70 80.00	802.87 .00 470.04	412.83	4
5	BODRICK YVONNE 201 CLINTON AVE 14H BROOKLYN NY 11205	222-00-00-024 RG6 TRACT #3 APPR 6% 27700 PAID 12/19/22	F 282.70 000867	1.60	560 1100		1660 .00 .00 .00	.00 34.51 .00 80.00	469.28 .00 34.51	514.77	5
6	BOEDICKER TROY 877 STUMPHOLE RD ELLOREE SC 29047	231-09-00-016.01 LR4 2021 CMH APPR 4% 62700 EXECUTION TO TAX COLLECTOR	FS 282.70 000868		2510		2510 .00 .00 .00	.00 78.12 337.34 80.00	709.58 .00 415.46	374.12 PEN$=44.12 338.24	6
7	BOEDICKER TROY & KRISTY 877 STUMPHOLE RD ELLOREE SC 29047	231-09-00-016 LR4 CALHOUN LOT 97 APPR 4% 65800 EXECUTION TO TAX COLLECTOR	1 282.70 000869	3	2630		2630 .00 .00 .00	.00 81.99 353.47 .00	743.50 .00 435.46	308.04 PEN$=46.21 354.25	7
8	BOGAN ROBERT & LISA 550 WANNARIDGE RD ST MATTHEWS SC 29135	064-00-01-015 AG4 MV4 MTG LENDOR #100 APPR 4% 2512 PAID 12/12/22	1 282.70 000870	15.60	100		100 .00 .00 .00	.00 3.13 .00 .00	28.27 .00 3.13	25.14	8
9	BOGENREIF DONALD G & DONNA BOGENREIF JTWROS 3765 THAYER LN MELBOURNE FL 32901	232-00-01-051 RG6 LOT 4 LAKE BREEZE APPR 6% 19600 PAID 01/26/23	1 282.70 000871	1	1180		1180 .00 .00 .00	.00 24.42 .00 .00	333.59 .00 24.42	309.17 PEN$=9.28 318.45	9
10	BOICE LEWIS JR 427 STUMPHOLE RD ELLOREE SC 29047	230-07-00-004 LR4 MTG LENDOR #100 LOTS 4A & 4B STUMPHOLE RD APPR 4% 288900 PAID 11/21/22	FS 282.70 000872	1	5510 6050		11560 .00 .00 .00	296.60 297.67 1553.66 80.00	3268.01 .00 2147.93	1200.08 H.E. (H)4677 2000	10

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1	BOIX ANTONIO & AMELIA BOIX JTW C/O ACKISS DARRELL & TAMMY JTW 1226 BRICKLE ST ORANGEBURG SC 29118	194-00-00-035 RG6 LT 2 PH II ROW BOAT LN APPR 6% 27900 PAID 01/17/23	1 282.70 000873	1	1670		1670 .00 .00 .00	.00 34.76 .00 .00	472.11 .00 34.76	437.35	1
2	BOKERN RICHARD 1149 OLD RIVER RD ELLOREE SC 29047	231-00-02-001.01 LR4 ON LANDS OF PATRICK GERALDINE APPR 4% 92400 PAID 11/18/22	FS 282.70 000874		3700		3700 .00 .00 .00	.00 115.13 497.28 80.00	1045.99 .00 612.41	513.58	2
3	BOLAND KENNETH W 6702 FORMOSA DR COLUMBIA SC 29205	052-00-01-019 RG6 LOT 3 HILLTOP VIEW CT APPR 6% 108400 PAID 11/23/22	SR 284.90 000875	1	780 5720		6500 .00 .00 .00	.00 135.07 .00 .00	1851.85 .00 135.07	1716.78	3
4	BOLAND RANDY BOLAND PHARMACY PO BOX 398 BOWMAN SC 29018 0398	SC DEPT OF REVENUE SCTC 5-018260 1792234 407 HARRY C RAYSOR DR ST MATTHEWS PAID 11/18/22	1T S 280.70 014428			200 ST. MATTHEWS PEN=20	220 92.17 .00 4.97	.00 2.37 .00 .00	61.75 20.28 7.34	74.69	4
5	BOLDT ROD T & STEPHANIE J 140 TWIN OAKS BLVD GASTON SC 29053	020-00-00-080 LR4 LT 7 TWIN OAKS PL S/D APPR 4% 44500 PAID 11/17/22	SR 284.90 000876	1	580 1200		1780 .00 .00 .00	.00 55.45 239.23 .00	507.12 .00 294.68	212.44	5
6	BOLDT THEODORE H & JANICE W 455 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-057 LR4 LOT 6 BAKER MILL LAKE APPR 4% 266900 PAID 11/21/22	SR 284.90 000877	1	1100 9580	H.E. (H)2847 2000	10680 .00 .00 .00	301.00 270.26 1435.39 .00	3042.73 .00 2006.65	1036.08	6
7	BOLDT THEODORE H & JANICE W 455 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-077 LR4 APPR 4% 13700 PAID 11/21/22	SR 284.90 000878	1	550		550 .00 .00 .00	.00 17.07 73.92 .00	156.70 .00 90.99	65.71	7
8	BOLEN CLINT T 1451 MIDWAY RD ELLOREE SC 29047	186-00-00-033 RG6 OFF MIDWAY RD APPR 6% 1700 PAID 01/06/23	1 282.70 000879	.30	100		100 .00 .00 .00	.00 2.12 .00 .00	28.27 .00 2.12	26.15	8
9	BOLEN CLINT TILMAN 1451 MIDWAY RD ELLOREE SC 29047 0011	120-00-01-050 RG6 OFF HWY US 176 APPR 6% 6700 PAID 01/06/23	1 282.70 000880	1	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	9
10	BOLEN CLINT TILMAN 1451 MIDWAY RD ELLOREE SC 29047 0011	186-00-00-014 RG6 MIDWAY RD APPR 6% 31200 PAID 01/06/23	M 282.70 000881	2.00	670 1200		1870 .00 .00 .00	.00 38.88 .00 80.00	528.65 .00 38.88	569.77	10

CNTRES-1000-1000 (8/21)

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1	BOLEN CLINT TILMAN AND COLLINS JESSICA DENISE 1451 MIDWAY RD ELLOREE SC 29047	191-00-01-046.01 LR4 ON LANDS OF DENNIS & BETH COLLINS APPR 4% 7300 PAID 01/06/23	M 282.70 000882		290		290 .00 .00 .00	.00 9.10 38.98 80.00	81.98 .00 48.08	113.90	1
2	BOLEN DEBRA M 544 SUNNY PLAIN RD ST MATTHEWS SC 29135	078-00-01-028 LR4 APPR 4% 148700 PAID 01/06/23	B 282.70 000883	1.00	270 5680	H.E. (H)4656 2000	5950 .00 .00 .00	296.60 122.98 799.68 80.00	1682.07 .00 1219.26	542.81	2
3	BOLEN JESSICA COLLINS & CLINT 1451 MIDWAY RD ELLOREE SC 29047	191-00-01-046 RG6 APPR 6% 8400 PAID 01/06/23	1 282.70 000884	1.50	500		500 .00 .00 .00	.00 10.47 .00	141.35 .00 10.47	130.88	3
4	BOLIN DANIEL & BARBARA 921 OLD SWAMP RD SWANSEA SC 29160	059-00-02-044 RG6 LOT 19 CONGAREE BLUFFS APPR 6% 19900 PAID 01/10/23	SR 284.90 000885	1	1190		1190 .00 .00 .00	.00 24.80 .00	339.03 .00 24.80	314.23	4
5	BOLIN DANIEL & BARBARA S 921 OLD SWAMP RD SWANSEA SC 29160	059-00-02-047 LR4 RG6 APPR 6% 16700 APPR 4% 262300 PAID 01/10/23	SR 284.90 000886	7.40	2220 9270	H.E. (H)3417 2000	11490 .00 .00 .00	301.00 285.33 1409.86 .00	3273.50 .00 1996.19	1277.31	5
6	BOLIN DANIEL JR & BONNIE R 1253 CENTER HILL RD SWANSEA SC 29160	015-00-00-026 LR4 AG4 MV4 MTG LENDOR #100 APPR 4% 154376 PAID 12/12/22	J 282.70 000887	23.80	590 5590		6180 .00 .00 .00	.00 192.35 811.78 80.00	1747.09 .00 1004.13	822.96	6
7	BOLT MICHAEL THOMAS 59 PASTURE LN ST MATTHEWS SC 29135	122-00-02-049 LR4 PASTURE LN APPR 4% 69100 PAID 11/21/22	ST 282.70 000888	1.00	260 2500		2760 .00 .00 .00	.00 86.10 370.94 80.00	780.25 .00 457.04	403.21	7
8	BOLT STEVEN SCOTT 108 STRAWBERRY LANE ST MATTHEWS SC 29135	122-00-02-062 LR4 STRAWBERRY LN APPR 4% 88800 PAID 11/28/22	ST 282.70 000889	5.00	1140 2410		3550 .00 .00 .00	.00 110.64 477.12 80.00	1003.59 .00 587.76	495.83	8
9	BOLTON M R P O BOX 94 ST MATTHEWS SC 29135	168-00-01-016 AG4 MV4 WISE RD APPR 4% 6424 PAID 12/31/22	1 282.70 000890	39.90 100	260		260 .00 .00 .00	.00 8.00 .00	73.50 .00 8.00	65.50	9
10	BOLTON MELVIN LIFE EST P O BOX 94 ST MATTHEWS SC 29135	118-16-11-003 RG6 APPR 6% 60600 PAID 12/31/22	1T S 280.70 000891	1	220 3420	ST. MATTHEWS	3640 92.17 .00 158.04	.00 75.51 .00	1021.75 335.50 233.55	1123.70	10

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1	BOLTON MELVIN RAYSOR P O BOX 94 ST MATTHEWS SC 29135	168-00-03-029 RG6 TOWN OF SQUARE ST APPR 6% 4000 PAID 12/31/22	1 282.70 000892	4	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87	1
2	BOLTON MELVIN RAYSOR P O BOX 94 ST MATTHEWS SC 29135	168-00-03-049 AG4 MV4 TOWN SQUARE ST APPR 4% 1655 PAID 12/31/22	1 282.70 000893	8.50	70		70 .00 .00 .00	.00 2.06 .00 .00	19.79 .00 2.06	17.73	2
3	BOLTON MIRINDA ALEXANDER 142 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-041 LR4 MTG LENDOR #100 APPR 4% 160000 PAID 12/29/22	SR 284.90 000894	1.00	280 6120		6400 .00 .00 .00	.00 199.36 860.16 .00	1823.36 .00 1059.52	763.84	3
4	BONAPARTE ANNIE 271 HUTTO POND RD CAMERON SC 29030	197-00-00-009 LR4 AG4 MV4 HUTTO POND RD APPR 4% 94652 PAID 01/09/23	FS 282.70 000895	5.00	250 3530		3780 .00 .00 .00 H.E. (H)3916 2000	296.60 55.64 504.00 80.00	1068.61 .00 856.24	292.37	4
5	BONAPARTE ARTHUR JR 479 TEE VEE RD ELLOREE SC 29047	219-00-03-039 RG6 BONEPARTE RD APPR 6% 26400 EXECUTION TO TAX COLLECTOR	1 282.70 000896	5.00	1580		1580 .00 .00 .00	.00 32.89 .00 .00	446.67 .00 32.89	413.78 PEN$=62.07 475.85	5
6	BONAPARTE BEATRICE 105 ORIOLE CIR ST MATTHEWS SC 29135	080-00-02-047.03 RG6 1985 GUERDON APPR 6% 1900 PAID 01/27/23	B 282.70 000897		110		110 .00 .00 .00	.00 2.37 .00 80.00	31.10 .00 2.37	108.73 PEN$=.86 29.59	6
7	BONAPARTE BETRAN KEVAN 112 TAYLOR ST ST MATTHEWS SC 29135 0221	131-03-01-005 RG6 APPR 6% 27000 EXECUTION TO TAX COLLECTOR	ST 282.70 000898	2	590 1030		1620 .00 .00 .00	.00 33.64 .00 80.00	457.97 .00 33.64	504.33 PEN$=63.65 487.98	7
8	BONAPARTE DEBRA & S ELLIS 209 ELLIS AVE ST MATTHEWS SC 29135	118-07-08-005 RG6 APPR 6% 4800 PAID 01/12/23	1 282.70 000899	1	290		290 .00 .00 .00	.00 5.98 .00 .00	81.98 .00 5.98	76.00	8
9	BONAPARTE DEBRA ELLIS & RONALD 209 ELLIS AVE ST MATTHEWS SC 29135	118-07-06-001 LR4 TURKEY HEIGHTS APPR 4% 81900 PAID 01/12/23	ST 282.70 000900	1	200 3080		3280 .00 .00 .00 H.E. (H)3459 2000	296.60 39.75 440.83 80.00	927.26 .00 777.18	230.08	9
10	BONAPARTE ELAINE 65 CROSSVINE CT ST MATTHEWS SC 29135	120-00-01-017 RG6 APPR 6% 6600 PAID 11/28/22	1 282.70 000901	1.00	400		400 .00 .00 .00	.00 8.22 .00 .00	113.08 .00 8.22	104.86	10

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1	BONAPARTE EMMETT R 133 TALL PINES RD GASTON SC 29053	029-00-00-091 LR4 MTG LENDOR #100 LOT 22 PAID 12/12/22	SR 284.90 000902	1	930 8910 APPR 4% 246100		9840 .00 .00 .00	.00 306.64 1322.50 .00	2803.42 .00 1629.14	1174.28	1
2	BONAPARTE GEORGE P O BOX 491 ELLOREE SC 29047	197-00-00-006.02 RG6 LAND OF L BONEPART AD#22-00029	FS 282.70 000903		110 APPR 6% 1900		110 .00 .00 .00	.00 2.37 80.00	31.10 .00 2.37	108.73 PEN$=4.31 33.04 EXECUTION TO TAX COLLECTOR	2
3	BONAPARTE INESE ET AL 232 CALDON RD SWANSEA SC 29160	037-00-00-065 RG6 LOT ON SAYLOR CT	1 282.70 000904	.70	280 APPR 6% 4700		280 .00 .00 .00	.00 5.86 .00	79.16 .00 5.86	73.30 PEN$=11.00 84.30 EXECUTION TO TAX COLLECTOR	3
4	BONAPARTE JOHN & BERNARD ET AL 2353 GOVENOR RICHARDSON RD SUMMERTON SC 29148	219-00-01-011 AG4 MV4 OFF TEE VEE RD PAID 12/20/22	1 282.70 000905	10.10	110 APPR 4% 2779		110 .00 .00 .00	.00 3.46 .00	31.10 .00 3.46	27.64	4
5	BONAPARTE JOHN & BERNARD ET AL 2353 GOVENOR RICHARDSON RD SUMMERTON SC 29148	219-00-02-004 RG6 AG4 MV4 PAID 12/20/22	FS 282.70 000906	71.90	720 740 APPR 6% 18300 APPR 4% 8884		1460 .00 .00 .00	.00 33.87 .00 80.00	412.74 .00 33.87	458.87	5
6	BONAPARTE JOHN D & BERNARD 2353 GOVENOR RICHARDSON RD SUMMERTON SC 29148	219-00-02-005 RG6 PAID 12/20/22	FS 282.70 000907	.50	180 2450 APPR 6% 43800		2630 .00 .00 .00	.00 54.57 .00 80.00	743.50 .00 54.57	768.93	6
7	BONAPARTE JOHN E JR BEATRICE J 105 ORIOLE CIR ST MATTHEWS SC 29135	130-01-01-010 LR4 PAID 01/06/23	1T S 280.70 000908	2	290 1650 ST. MATTHEWS APPR 4% 48400		1940 92.17 .00 126.23	.00 60.31 260.74 .00	544.56 178.81 447.28	276.09	7
8	BONAPARTE JOHN E JR & BEATRICE 105 ORIOLE CIR ST MATTHEWS SC 29135	080-00-02-047 RG6 PAID 03/03/23	B 282.70 000909	4.50	1550 440 APPR 6% 33100		1990 .00 .00 .00	.00 41.24 .00 80.00	562.57 .00 41.24	601.33 PEN$=52.13 573.46	8
9	BONAPARTE LEWIS HEIRS OF C/O FRANK BONAPARTE 271 HUTTO POND RD CAMERON SC 29030	197-00-00-006 RG6 AG4 MV4 EFB PAID 01/09/23	FS 282.70 000910	26.00	1420 APPR 6% 21600 APPR 4% 3068		1420 .00 .00 .00	.00 30.74 .00 80.00	401.43 .00 30.74	450.69	9
10	BONAPARTE LUCINDA LIFE ESTATE 98 TAYLOR ST ST MATTHEWS SC 29135	131-03-01-001 LR4 PAID 01/19/23	ST 282.70 000911	3	590 2360 APPR 4% 73800		2950 .00 .00 .00 H.E. (H)4329 2000	296.60 29.65 396.48 80.00	833.97 .00 722.73	191.24	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BONAPARTE TONYIA EVETTE 34 BONAPARTE RD ELLOREE SC 29047	219-00-03-040 LR4	1 282.70 000912	.70	160		160 .00 .00 .00	.00 5.11 21.50 .00	45.23 .00 26.61	18.62	1
		APPR 4% 4100 PAID 12/12/22									
2	BONAPARTE TONYIA EVETTE 34 BONAPARTE RD ELLOREE SC 29047	219-00-03-040.01 LR4 1997 DESTINY OMNI 14X66	FS 282.70 000913	1	240		240 .00 .00 .00	.00 7.60 32.26 80.00	67.85 .00 39.86	107.99	2
		APPR 4% 6100 PAID 12/12/22									
3	BONAPARTE VERONICA J ET AL 7 CENTER WOOD DR ST MATTHEWS SC 29135	117-14-00-036 LR4 LOT 34 CENTER WOOD DR	ST 282.70 000914	1	190 5160	H.E. (H)46175 1000	5350 .00 .00 .00	148.30 135.56 719.04 80.00	1512.45 .00 1002.90	589.55	3
		APPR 4% 133800 PAID 01/04/23									
4	BONAPARTE VIOLA J C/O RICHARDSON SYBIL 275 GREEN ST APT 4N7 EDGEWATER PK NJ 08010	072-00-00-041 RG6 LT B1 MAJORITY RD	1 282.70 000915	2.30	910		910 .00 .00 .00	.00 18.94 .00 .00	257.26 .00 18.94	238.32	4
		APPR 6% 15200 PAID 12/15/22									
5	BONAPARTE VIOLA J HIERS OF C/O BONAPARTE ADELE 80 VAN COURTLAND PK BRONX NY 10475	072-00-00-042 RG6 LT A1 MAJORITY RD	1 282.70 000916	3.50	1200		1200 .00 .00 .00	.00 24.92 .00 .00	339.24 .00 24.92	314.32	5
		APPR 6% 20000 PAID 01/03/23									
6	BONAPARTE WILLIAM HEIRS C/O FRANK BONAPARTE 271 HUTTO POND RD CAMERON SC 29030	197-00-00-003 AG4 MV4	1 282.70 000917	25.40	150		150 .00 .00 .00	.00 4.74 .00 .00	42.41 .00 4.74	37.67	6
		APPR 4% 3805 PAID 01/09/23									
7	BONAPARTE WILLIAM HEIRS C/O FRANK BONAPARTE 271 HUTTO POND RD CAMERON SC 29030	213-00-00-030 AG4 MV4 OFF TYNAH RD	1 282.70 000918	40.00	300		300 .00 .00 .00	.00 9.29 .00 .00	84.81 .00 9.29	75.52	7
		APPR 4% 7452 PAID 01/09/23									
8	BONDS RONNIE & HARRIETT L 362 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-060 LR4 S-9-36	B 282.70 000919	1.00	270 1710		1980 .00 .00 .00	.00 61.55 266.11 80.00	559.75 .00 327.66	312.09	8
		APPR 4% 49400 EXECUTION TO TAX COLLECTOR								PEN$=34.81 266.90	
9	BONE ANGELA 47 ZEIGLER RD CAMERON SC 29030	199-00-00-011 RG6	1 282.70 000920	2.00	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	9
		APPR 6% 11200 PAID 11/15/22									
10	BONEPARTE ANNIE 271 HUTTO POND RD CAMERON SC 29030	197-00-00-005 AG4 MV4 HUTTO POND RD	1 282.70 000921	11.00	80		80 .00 .00 .00	.00 2.40 .00 .00	22.62 .00 2.40	20.22	10
		APPR 4% 1927 PAID 01/09/23									

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1	BONEPARTE ANNIE 271 HUTTO POND RD CAMERON SC 29030	197-00-00-008 AG4 MV4 HUTTO POND RD APPR 4% 1904 PAID 01/09/23	1 282.70 000922	12.20	80		80 .00 .00 .00	.00 2.37 .00 .00	22.62 .00 2.37	20.25	1
2	BONEPARTE BERNARD 120 TRIPLE RD ORANGEBURG SC 29118	219-00-01-013 RG6 APPR 6% 26500 PAID 01/17/23	FS 282.70 000923	.70	250 1340		1590 .00 .00 .00	.00 33.02 .00 80.00	449.49 .00 33.02	496.47	2
3	BONEPARTE DEBRA E & STEVEN W ELLIS 209 ELLIS AVE ST MATTHEWS SC 29135	118-07-08-006 RG6 APPR 6% 41600 PAID 01/12/23	ST 282.70 000924	1	240 2260		2500 .00 .00 .00	.00 51.83 .00 80.00	706.75 .00 51.83	734.92	3
4	BONEPARTE DEBRA ELLIS 209 ELLIS AVE ST MATTHEWS SC 29135	118-07-06-002 RG6 TURKEY HEIGHTS APPR 6% 12900 PAID 01/12/23	ST 282.70 000925	1	530 240		770 .00 .00 .00	.00 16.07 .00 80.00	217.68 .00 16.07	281.61	4
5	BONEPARTE FRANK JR & MINNIE P 24 SANTEE LN ELLOREE SC 29047	219-00-02-036 LR4 LOT 8 BLK E SANTEE LN APPR 4% 28100 PAID 12/20/22	FS 282.70 000926	1	680 440		1120 .00 .00 .00	.00 35.01 150.53 80.00	316.62 .00 185.54	211.08	5
6	BONEPARTE JACOB JR C/O FRANK BONEPARTE 271 HUTTO POND RD CAMERON SC 29030	197-00-00-006.04 RG6 LAND OF FRANK BONEPARTE APPR 6% 11900 PAID 01/09/23	FS 282.70 000927		710		710 .00 .00 .00	.00 14.83 .00 80.00	200.72 .00 14.83	265.89	6
7	BONEPARTE JIMMY HEIRS OF 7 CENTER WOOD DR ST MATTHEWS SC 29135	117-14-00-037 RG6 LOT 35 CENTER WOOD DR APPR 6% 4900 PAID 01/04/23	1 282.70 000928	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87	7
8	BONEPARTE JIMMY LEE HEIRS OF 7 CENTER WOOD DR ST MATTHEWS SC 29135	117-14-00-035 RG6 LOT 33 CENTER WOOD DR APPR 6% 4900 PAID 01/04/23	1 282.70 000929	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87	8
9	BONEPARTE LUCILLE 94 TAYLOR ST ST MATTHEWS SC 29135	131-03-01-001.01 LR4 LAND OF JOHN BONEPARTE JR ETAL APPR 4% 23400 PAID 01/11/23	ST 282.70 000930		940		940 .00 .00 .00	.00 29.16 126.34 80.00	265.74 .00 155.50	190.24	9
10	BONEPARTE TRESIA J 53 CHICKADEE CIRCLE ST MATTHEWS SC 29135	176-00-02-012 LR4 CHICKADEE CIRCLE APPR 4% 60600 PAID 12/12/22	F 282.70 000931	2.50	560 1860		2420 .00 .00 .00	296.60 13.21 325.25 80.00	684.13 .00 635.06	129.07	10

H.E. (H)3626 2000

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1	BONEPARTE VIRGINIA & YOLANDA 96 KINSHIP TR ELLOREE SC 29047	219-00-04-019 LR4 KINSHIP TR PAID 12/21/22	FS 282.70 000932	1.00	230 260 APPR 4% 12300		490 .00 .00 H.E. (H)42765 250	37.08 7.66 65.86 80.00	138.52 .00 110.60	107.92	1
2	BONEY BENJAMIN DALE TRUSTEE 257 LONGVIEW DR LEESVILLE SC 29070 6602	145-00-02-008 AG4 MV4 OLD NUMBER SIX HWY PAID 11/23/22	1 282.70 000933	50.20	320 APPR 4% 8082		320 .00 .00 .00	.00 10.07 .00 .00	90.46 .00 10.07	80.39	2
3	BONNETT EVELYN HEIRS OF 110 GILFORD ST ST MATTHEWS SC 29135	130-02-04-033 RG6 LOT 14 GILFORD ST PAID 12/09/22	1T S 280.70 000934	1	300 3980 ST. MATTHEWS APPR 6% 71300		4280 92.17 .00 185.95	.00 88.84 .00	1201.40 394.49 274.79	1321.10	3
4	BONNETT HELEN & BERNICE 113 MEANS ST ST MATTHEWS SC 29135	130-01-03-009 LR4 PAID 12/27/22	1T S 280.70 000935	1	150 1600 ST. MATTHEWS APPR 4% 43700		1750 92.17 81.11 56.98 H.E. (H)11265 880 EXECUTION TO TAX COLLECTOR	128.74 27.23 235.20 .00	491.23 161.30 529.26 PEN$=18.49	123.27 141.76	4
5	BONNETT JESSIE JR & KATHY 559 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-057 LR4 NEW BETHANY RD PAID 12/27/22	F 282.70 000936	.90	200 1220 APPR 4% 35400		1420 .00 .00 .00 H.E. (N)4761 1420	210.59 .00 190.84 80.00	401.43 .00 401.43	80.00	5
6	BONNETT JOHN HEIRS OF & URA LEE 308 JOHNSON AVE ST MATTHEWS SC 29135	117-13-00-013 LR4 LOT 2 JOHN FORD S/ PAID 03/17/23	1T S 280.70 000937	1	190 2080 ST. MATTHEWS APPR 4% 56800		2270 92.17 184.34 17.73 H.E. (H)3207 2000 EXECUTION TO TAX COLLECTOR	292.60 8.47 305.09 .00	637.19 209.23 808.23 PEN$=5.73	38.19 43.92	6
7	BONNETT MOZELL J LIFE EST 310 F R HUFF DR ST MATTHEWS SC 29135	131-04-02-006 LR4 MOLLY/F R HUFF DR PAID 03/17/23	1T S 280.70 000938	1	280 1040 ST. MATTHEWS APPR 4% 33000		1320 92.17 121.66 .00 H.E. (H)4251 1320	193.12 .00 177.40 .00	370.52 121.66 492.18	.00	7
8	BONNETTE BETTY N 1137 LILLIE AVE W COLUMIBA SC 29172	087-00-00-027 RG6 OFF GREAT CIRCLE DR PAID 12/05/22	B 282.70 000939	1	40 330 APPR 6% 6100		370 .00 .00 .00	.00 7.60 .00 80.00	104.60 .00 7.60	177.00	8
9	BONNETTE DEBORAH ET AL PO BOX 3 ROWESVILLE SC 29133	041-00-00-003 RG6 PAID 01/03/23	1 282.70 000940	1.20	480 APPR 6% 8000		480 .00 .00 .00	.00 9.97 .00	135.70 .00 9.97	125.73	9
10	BONNETTE DEBRA 141 ORIOLE CR ST MATTHEWS SC 29135	130-01-01-018 LR4 LOTS 17 & 18 ORIOLE CR PAID 01/13/23	ST 282.70 000941	2	140 2140 APPR 4% 57100		2280 .00 .00 .00	.00 71.15 306.43 80.00	644.56 .00 377.58	346.98	10

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1	BONNETTE DONALD H & SHANNON 104 MILLMACK LN ST MATTHEWS SC 29135	092-00-03-029 LR4 PAID 11/22/22	B 282.70 000942 APPR 4% 125500	3.00	680 4340	H.E. (H)4313 2000	5020 .00 .00 .00	296.60 94.07 674.69 80.00	1419.15 .00 1065.36	433.79	1
2	BONNETTE FRANCES 111 HARTLEY HILL LN SWANSEA SC 29160	008-00-00-013.02 LR4 PAID 03/17/23	SR 284.90 000943 APPR 4% 4700		190	H.E. (H)7 190	190 .00 .00 .00	28.60 .00 25.53 .00	54.13 .00 54.13	.00	2
3	BONNETTE GERALD WAYNE & SHARON WEATHERS JTWROS 1232 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-052 AG4 MV4 LR4 PAID 01/11/23	CA 282.70 000944 APPR 4% 249459	20.00	350 9630		9980 .00 .00 .00	.00 310.83 1325.18 80.00	2821.35 .00 1636.01	1265.34	3
4	BONNETTE LAWRENCE C/O HEATLEY SHALONYA 831 VENTOR DR NEWPORT NEWS VA 23608	079-00-03-017.01 RG6 APPR 6% 500	B 282.70 000945 EXECUTION TO TAX COLLECTOR	1	30 30		30 .00 .00 .00	.00 .62 .00 80.00	8.48 .00 .62 PEN$=1.18	87.86 9.04	4
5	BONNETTE LEROY JR C/O DEBRA 141 ORIOLE CIR ST MATTHEWS SC 29135	014-00-02-017 RG6 PAID 01/13/23	J 282.70 000946 APPR 6% 18600	3.00	1030 90		1120 .00 .00 .00	.00 23.18 .00 80.00	316.62 .00 23.18	373.44	5
6	BONNETTE PORTIA DENISE ET AL 16 MURPHY RIDGE CT FT MOTTE SC 29135	167-00-00-005 RG6 PAID 12/31/22	F 282.70 000947 APPR 6% 69800	6.40	1380 2810		4190 .00 .00 .00	.00 86.97 .00 80.00	1184.51 .00 86.97	1177.54	6
7	BONNETTE REBECCA A & JOSEPH K JTWROS 73 OLD SWAMP RD SWANSEA SC 29160	053-00-01-067 LR4 RG6 MTG LENDOR #100 PAID 12/12/22	SR 284.90 000948 APPR 6% 38300 APPR 4% 136000	1.00	360 7380		7740 .00 .00 .00	.00 217.18 731.14 .00	2205.13 .00 948.32	1256.81	7
8	BONNETTE REBECCA ANNE 73 OLD STATE RD SWANSEA SC 29160	053-00-01-097 LR4 RG6 PAID 11/28/22	SR 284.90 000949 APPR 6% 6400 APPR 4% 24400	4.90	1360		1360 .00 .00 .00	.00 38.38 131.71 .00	387.46 .00 170.09	217.37	8
9	BONNETTE RUDENE KELLER ET AL 117 ASHBY STREET ST MATTHEWS SC 29135	130-02-01-009 LR4 ASHBY ST REP/BY 019475-22-5 ERROR 12/19/22	1T S 280.70 000950 APPR 4% 58700	2	200 2150	ST. MATTHEWS	2350 92.17 .00 153.09	.00 73.14 315.84 .00	659.65 216.60 542.07	334.18	9
10	BONNETTE RUDENE KELLER ET AL 117 ASHBY STREET ST MATTHEWS SC 29135	130-02-01-009 LR4 ASHBY ST APPLY 50% HOMESTEAD RPLACES 000950-22-3 PAID 12/19/22	1T S 280.70 S019475	2	200 2150	ST. MATTHEWS H.E. (N)48565 1000	2350 92.17 92.17 87.89	146.30 41.99 315.84 .00	659.65 216.60 684.19	192.06	10

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1	BONNETTE RUTH A L ET AL 2768 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-009 LR4 LOT 7 OLD BELLEVILLE RD PAID 01/03/23	ST 282.70 000951	1	190 5090 APPR 4% 132100		5280 .00 .00 .00 H.E. (H)46127 1500	222.45 117.87 709.63 80.00	1492.66 .00 1049.95	522.71
2	BONNETTE SARAH P 160 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-019 LR4 PAID 02/01/23	B 282.70 000952	1.00	270 1950 APPR 4% 55400		2220 .00 .00 .00	.00 69.03 298.37 80.00	627.59 .00 367.40	340.19 PEN$=7.81 268.00
3	BONNETTE STEVIE ESTATE OF C/O BONNETTE TYNISHA MARIE PR 165 HAMPTON PARK CT ST MATTHEWS SC 29135	079-00-03-020 LR4 PAID 02/26/23	1 282.70 000953	1.00	270 APPR 4% 6700		270 .00 .00 .00	.00 8.35 36.29 .00	76.33 .00 44.64	31.69 PEN$=3.17 34.86
4	BONNETTE TYNISHA M OR AUDREY R OR STEVIE JR 165 HAMPTON PARK CT ST MATTHEWS SC 29135	079-00-03-020.01 LR4 1994 DESTINY PAID 01/13/23	B 282.70 000954		1270 APPR 4% 31800		1270 .00 .00 .00	.00 39.62 170.69 80.00	359.03 .00 210.31	228.72
5	BONNIE BRUNT CAKES LLC BONNIE BRUNT CAKES 440 GREAT CIRCLE DR SAINT MATTHEWS SC 29135 7671	SC DEPT OF REVENUE SCTC 5-035615 2662240 440 GREAT CIRCLE DR SAINT MATTHEWS PAID 11/21/22	1 282.70 014429			1270	1270 .00 .00 .00	.00 15.07 .00 .00	359.03 .00 15.07	343.96
6	BOOKHARDT DEVANA M 15 WARBLER CT ST MATTHEWS SC 29135	121-00-01-029 RG6 LOT 3 REP/BY 019224-22-5 ERROR 11/10/22	1 282.70 000955	1	310 APPR 6% 5200		310 .00 .00 .00	.00 6.48 .00 .00	87.64 .00 6.48	81.16
7	BOOKHARDT DEVANA M 15 WARBLER CT ST MATTHEWS SC 29135	121-00-01-029 LR4 LOT 3 REP000955 LR4 PER ASSESSOR RPLACES 000955-22-3 PAID 12/30/22	1 282.70 S019224	1	220		220 .00 .00 .00	.00 6.85 29.57 .00	62.19 .00 36.42	25.77
8	BOOKHARDT DEVANA M 15 WARBLER CT ST MATTHEWS SC 29135	121-00-01-029.01 RG6 1995 OAKWOOD REP/BY 019225-22-5 ERROR 11/10/22	ST 282.70 000956		120 APPR 6% 2000		120 .00 .00 .00	.00 2.49 .00 80.00	33.92 .00 2.49	111.43
9	BOOKHARDT DEVANA M 15 WARBLER CT ST MATTHEWS SC 29135	121-00-01-029.01 LR4 1995 OAKWOOD REP000956 LR4 PER ASSESSOR RPLACES 000956-22-3 PAID 12/30/22	ST 282.70 S019225		80		80 .00 .00 .00	.00 2.49 10.75 80.00	22.62 .00 13.24	89.38
10	BOOKHARDT MARIA B 39 WARBLER CT ST MATTHEWS SC 29135	121-00-01-019 RG6 LTS 4 & 5 WARBLER CT PAID 12/30/22	1 282.70 000957	2	350 APPR 6% 5900		350 .00 .00 .00	.00 7.35 .00 .00	98.95 .00 7.35	91.60

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1	BOOKHARDT MARIA B & HEIRS OF DAVID B BOOKHARDT 39 WARBLER CT ST MATTHEWS SC 29135	121-00-01-027 LR4 WARBLER CT PAID 12/30/22	ST 282.70 000958	1.00	270 1800	H.E. (H)2049 2000 APPR 4% 51800	2070 .00 .00 .00	296.60 2.24 278.21 80.00	585.19 .00 577.05	88.14	1
2	BOOKHART ELEANOR F W P O BOX 140 ELLOREE SC 29047	216-00-00-016 MV4 AG4 BOOKHARDT RD PAID 01/31/23	1 282.70 000959	.80	20 APPR 4% 141		20 .00 .00 .00	.00 .18 .00 .00	5.65 .00 .18	5.47	2
3	BOOKHART ELEANOR W C/O MILLER E F W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	213-00-00-035 AG4 MV4 MCCORDS FERRY RD PAID 01/06/23	1 282.70 000960	40.10	280 APPR 4% 6976		280 .00 .00 .00	.00 8.69 .00 .00	79.16 .00 8.69	70.47	3
4	BOOKHART ELEANOR W C/O MILLER ELEANOR F W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	215-00-00-004 AG4 MV4 OLD NUMBER SIX HWY PAID 01/06/23	1 282.70 000961	30.00	200 APPR 4% 5016		200 .00 .00 .00	.00 6.25 .00 .00	56.54 .00 6.25	50.29	4
5	BOOKHART ELEANOR W C/O MILLER ELEANOR F W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	215-00-00-005 AG4 MV4 OFF OLD NUMBER SIX HWY PAID 01/06/23	1 282.70 000962	8.00	50 APPR 4% 1194		50 .00 .00 .00	.00 1.49 .00 .00	14.14 .00 1.49	12.65	5
6	BOOKHART ELEANOR W C/O MILLER ELEANOR F W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	215-00-00-006 AG4 MV4 OLD NUMBER SIX HWY PAID 01/06/23	1 282.70 000963	13.00	80 APPR 4% 2089		80 .00 .00 .00	.00 2.60 .00 .00	22.62 .00 2.60	20.02	6
7	BOOKHART ELEANOR W C/O MILLER ELEANOR F W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	215-00-00-028 AG4 MV4 RG6 OFF THREE BRIDGES RD PAID 01/06/23	1 282.70 000964	38.40	1060 APPR 6% 11200 APPR 4% 9635		1060 .00 .00 .00	.00 25.96 .00 .00	299.66 .00 25.96	273.70	7
8	BOOKHART ELEANOR W C/O MILLER ELEANOR F W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	215-00-00-032 AG4 MV4 OFF OLD NUMBER SIX HWY PAID 01/06/23	1 282.70 000965	57.10	220 APPR 4% 5396		220 .00 .00 .00	.00 6.72 .00 .00	62.19 .00 6.72	55.47	8
9	BOOKHART ELEANOR W C/O MILLER ELEANOR F W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	216-00-00-010 AG4 MV4 OFF BOOKHARDT RD PAID 01/06/23	1 282.70 000966	31.90	250 APPR 4% 6185		250 .00 .00 .00	.00 7.71 .00 .00	70.68 .00 7.71	62.97	9
10	BOOKHART ELEANOR W C/O MILLER E F W TRUSTEE ET AL 1803 WINDWARD PT SENECA SC 29672	216-00-00-014 AG4 MV4 OFF OLD NUMBER SIX HWY PAID 01/06/23	1 282.70 000967	44.00	450 APPR 4% 11286		450 .00 .00 .00	.00 14.06 .00 .00	127.22 .00 14.06	113.16	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BOOKHART ELEANOR W C/O MILLER ELEANOR F W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	219-00-01-037 AG4 MV4 TEE VEE RD APPR 4% 2169 PAID 01/06/23	1 282.70 000968	23.00	90		90 .00 .00 .00	.00 2.70 .00 .00	25.44 .00 2.70	22.74	1
2	BOOKHART ELEANOR W C/O MILLER ELEANOR F W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	219-00-04-002 AG4 MV4 MCCORDS FERRY RD APPR 4% 7674 PAID 01/06/23	1 282.70 000969	29.10	310		310 .00 .00 .00	.00 9.56 .00 .00	87.64 .00 9.56	78.08	2
3	BOOKHART FARMS 3 LLC PO BOX 140 ELLOREE SC 29047	216-00-00-005 AG4 MV4 BOOKHARDT RD APPR 4% 9710 PAID 01/31/23	1 282.70 000970	36.10	390		390 .00 .00 .00	.00 12.10 .00 .00	110.25 .00 12.10	98.15	3
4	BOOKHART FARMS 3 LLC PO BOX 140 ELLOREE SC 29047	217-00-00-001 AG4 MV4 OFF BOOKHART APPR 4% 6534 PAID 01/31/23	1 282.70 000971	35.60	260		260 .00 .00 .00	.00 8.14 .00 .00	73.50 .00 8.14	65.36	4
5	BOOKHART FAYE W P O BOX 140 ELLOREE SC 29047	231-00-03-005 RG6 LOT 11 LAKE MARION DR APPR 6% 17100 PAID 01/31/23	1 282.70 000972	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	5
6	BOOKHART JAMES H & WILLIAM B BOOKHART III 336 CATFISH RD ELLOREE SC 29047	217-00-00-005 AG4 MV4 MIDWAY RD APPR 4% 2474 PAID 01/31/23	1 282.70 000973	9.70	100		100 .00 .00 .00	.00 3.08 .00 .00	28.27 .00 3.08	25.19	6
7	BOOKHART JAMES H & WILLIAM B BOOKHART III 86 LAKE MARION DR ELLOREE SC 29047	217-00-00-007 AG4 MV4 MIDWAY RD APPR 4% 746 PAID 01/31/23	1 282.70 000974	3.50	30		30 .00 .00 .00	.00 .93 .00 .00	8.48 .00 .93	7.55	7
8	BOOKHART JAMES HUNT 86 LAKE MARION DR ELLOREE SC 29047	231-00-03-022 LR4 PT OF LOT 2D LAKE MARION DR APPR 4% 421300 PAID 01/31/23	FS 282.70 000975	1	5510 11340		16850 .00 .00 .00	.00 524.94 2264.64 80.00	4763.50 .00 2789.58	2053.92	8
9	BOOKHART JEREMIAH & ANTHONY 4337 BYRON AVE BRONX NY 10466	156-00-00-006 RG6 SAINT JOHN RD APPR 6% 47700 PAID 11/28/22	CA 282.70 000976	.70	230 2630		2860 .00 .00 .00	.00 59.43 .00 80.00	808.52 .00 59.43	829.09	9
10	BOOKHART W B III 336 CATFISH RD ELLOREE SC 29047	216-00-00-012 AG4 MV4 OFF OLD NUMBER SIX HWY APPR 4% 4589 PAID 01/31/23	1 282.70 000977	25.00	180		180 .00 .00 .00	.00 5.72 .00 .00	50.89 .00 5.72	45.17	10

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1	BOOKHART WAYNE T 2060 COLONY DR ORANGEBURG SC 29115	216-00-00-019 MV4 AG4 BOOKHARDT RD PAID 12/13/22	1 282.70 000978 APPR 4% 583	2.40	20		20 .00 .00 .00	.00 .73 .00 .00	5.65 .00 .73	4.92	1
2	BOOKHART WAYNE T JR 2060 COLONY DRIVE ORANGEBURG SC 29115 0011	216-00-00-003 MV4 AG4 BOOKHARDT RD PAID 12/13/22	1 282.70 000979 APPR 4% 638	2.50	30		30 .00 .00 .00	.00 .79 .00 .00	8.48 .00 .79	7.69	2
3	BOOKHART WAYNE T JR 2060 COLONY DR ORANGEBURG SC 29115 5310	216-00-00-004 MV4 AG4 BOOKHARDT RD PAID 12/13/22	1 282.70 000980 APPR 4% 2405	10.60	100		100 .00 .00 .00	.00 3.00 .00 .00	28.27 .00 3.00	25.27	3
4	BOOKHART WAYNE T JR C/O BOLEN J C & M A JTWROS 3421 FRANCIS MARION BLVD SUMMERTON SC 29148	216-00-00-006 AG4 MV4 BOOKHARDT RD PAID 12/09/22	1 282.70 000981 APPR 4% 2028	10.20	80		80 .00 .00 .00	.00 2.53 .00 .00	22.62 .00 2.53	20.09	4
5	BOOKHART WAYNE T JR C/O BOLEN JUDD C & MOLLY ANN 3421 FRANCIS MARION BLVD SUMMERTON SC 29148	216-00-00-008 MV4 AG4 BOOKHARDT RD PAID 12/09/22	1 282.70 000982 APPR 4% 3904	20.40	160		160 .00 .00 .00	.00 4.86 .00 .00	45.23 .00 4.86	40.37	5
6	BOOKHART WAYNE T JR 2060 COLONY DR ORANGEBURG SC 29115	216-00-00-015 RG6 AG4 MV4 OFF BOOKHART RD PAID 12/13/22	1 282.70 000983 APPR 6% 7800 APPR 4% 256	2.60	490		490 .00 .00 .00	.00 10.04 .00 .00	138.52 .00 10.04	128.48	6
7	BOOKHART WAYNE THOMPSON JR 2060 COLONY DR ORANGEBURG SC 29115	216-00-00-017 MV4 AG4 RG6 BOOKHARDT RD PAID 12/13/22	FS 282.70 000984 APPR 6% 29500 APPR 4% 725	5.50	370 1430		1800 .00 .00 .00	.00 37.66 .00 80.00	508.86 .00 37.66	551.20	7
8	BOOKHART WILLIAM B III 336 CATFISH RD ELLOREE SC 29047	215-00-00-050 LR4 MTG LENDOR #100 336 CATFISH RD PAID 12/12/22	FS 282.70 000985 APPR 4% 213200	4.30 1	830 7700		8530 .00 .00 .00	.00 265.65 1146.43 80.00	2411.43 .00 1412.08	1079.35	8
9	BOONE RICHARD M & CYNTHIA E 146 LOWER BOONE TRL SWANSEA SC 29160	051-00-00-017 LR4 RG6 146 & 148 LOWER BOONE TR REP/BY 019414-22-5 REFUND 12/12/22	SR 284.90 000986 APPR 6% 7000 APPR 4% 172100	4.90	1370 5930		7300 .00 .00 .00	.00 223.16 924.67 .00	2079.77 .00 1147.83	931.94	9
10	BOONE RICHARD M & CYNTHIA E 146 LOWER BOONE TRL SWANSEA SC 29160	051-00-00-017 LR4 RG6 146 & 148 LOWER BOONE TR REP000986 ADD HOMESTEAD RPLACES 000986-22-3 PAID 12/12/22	SR 284.90 S019414	4.90	1370 5930	H.E. (N)4842 2000	7300 .00 .00 .00	301.00 160.86 924.67 .00	2079.77 .00 1386.53	693.24	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BOONE RICHARD M & CYNTHIA E 146 LOWER BOONE TR SWANSEA SC 29160	051-00-00-021 RG6	SR 284.90 000987	1.30	540		540 .00 .00 .00	.00 11.21 .00 .00	153.85 .00 11.21	142.64	1
		APPR 6% 9000 PAID 12/31/22									
2	BOONE WENDY L ET AL JTWROS 13815 CARLENE DR UPPER MARLBORO MD 20772	095-00-00-010 AG4 MV4 OFF BURKE RD	1 282.70 000988	36.40	200		200 .00 .00 .00	.00 6.23 .00 .00	56.54 .00 6.23	50.31	2
		APPR 4% 5000 PAID 01/01/23									
3	BOONE WENDY M ET AL JTWROS 13815 CARLENE DR UPPER MARLBORO MD 20772	097-00-00-041 RG6 LOT 13 STALEY FIELD LN	1 282.70 000989	.60	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87	3
		APPR 6% 4000 PAID 01/01/23									
4	BOONE WENDY MCCRAY 13815 CARLENE DR UPPER MARLBORO MD 20772	096-00-00-044 RG6 OFF BURKE RD	1 282.70 000990	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	4
		APPR 6% 6500 PAID 01/01/23									
5	BOOTH JOHN MARK & SYDNEY CAMMER 655 SARDIS CHURCH RD SWANSEA SC 29160	007-00-01-029 RG6 TRACT 9 SARDIS CHURCH RD	SR 284.90 000991	7.90	2560 6800		9360 .00 .00 .00	.00 194.38 .00 .00	2666.66 .00 194.38	2472.28	5
		APPR 6% 156000 PAID 12/30/22									
6	BORBELY ZOLTAN & IZABELLA & BORBELY ZOLTAN JR JTWROS 5031 KILBOURNE RD COLUMBIA SC 29209	059-00-02-056 RG6	SR 284.90 000992	10.00	3330 1500		4830 .00 .00 .00	.00 100.30 .00 .00	1376.07 .00 100.30	1275.77	6
		APPR 6% 80500 PAID 01/13/23									
7	BORBELY ZOLTAN SR & IZABELLA C JTWROS 222 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-067 RG6 RIVER RIDGE WAY REP/BY 019334-22-5 ERROR 11/28/22	SR 284.90 000993	1.00	960 10090 APPR 6% 184200		11050 .00 .00 .00	.00 229.51 .00 .00	3148.15 .00 229.51	2918.64	7
8	BORBELY ZOLTAN SR & IZABELLA C JTWROS 222 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-067 LR4 RIVER RIDGE WAY REP 993223 LR4 PER ASSESSOR REP/BY 019412-22-5 RPLACES 000993-22-3 ERROR 12/08/22	SR 284.90 S019334	1.00	640 6730		7370 .00 .00 .00	.00 229.51 990.53 .00	2099.71 .00 1220.04	879.67	8
9	BORBELY ZOLTAN SR & IZABELLA C JTWROS 222 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-067 LR4 RIVER RIDGE WAY REP 193334225 APPLY HOMESTEAD RPLACES 019334-22-5 PAID 01/13/23	SR 284.90 S019412	1.00	640 6730	H.E. (N)4843 2000	7370 .00 .00 .00	301.00 167.21 990.53 .00	2099.71 .00 1458.74	640.97	9
10	BORBELY ZOLTAN SR & IZABELLA C JTWROS 222 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-077 RG6 REP/BY 019411-22-5 ERROR 12/08/22	SR 284.90 000994	2.40	1550 APPR 6% 25800		1550 .00 .00 .00	.00 32.15 .00 .00	441.60 .00 32.15	409.45	10

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1	BORBELY ZOLTAN SR & IZABELLA C JTWROS 222 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-077 LR4 REP 000994-22-3 APPLY LR4 PER ASSESSOR RPLACES 000994-22-3 PAID 01/13/23	SR 284.90 S019411	2.40	1030		1030 .00 .00 .00	.00 32.15 138.43 .00	293.45 .00 170.58	122.87	1
2	BORBELY ZOLTAN SR & IZABELLA C 222 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-077 RG6 ROLLBACK TAX 2019 2.40 ACRES PAID 01/13/23	SR 280.04 S019675	2.40	630		630 .00 .00 .00	.00 9.24 .00 .00	176.43 .00 9.24	167.19	2
3	BORBELY ZOLTAN SR & IZABELLA C 222 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-077 RG6 ROLLBACK TAX 2020 2.40 ACRES PAID 01/13/23	SR 282.04 S019677	2.40	630		630 .00 .00 .00	.00 10.19 .00 .00	177.69 .00 10.19	167.50	3
4	BORBELY ZOLTAN SR & IZABELLA C 222 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-077 RG6 ROLLBACK TAX 2020 2.40 ACRES ERROR 01/13/23	SR 282.04 S019680	2.40	630		630 .00 .00 .00	.00 10.19 .00 .00	177.69 .00 10.19	167.50	4
5	BORBELY ZOLTAN SR & IZABELLA C 222 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-077 RG6 ROLLBACK TAX 2021 2.40 ACRES PAID 01/13/23	SR 282.10 S019683	2.40	630		630 .00 .00 .00	.00 11.25 .00 .00	177.72 .00 11.25	166.47	5
6	BORGHI ALDO J 5758 OLD STATE RD ST MATTHEWS SC 29135	101-00-00-018 LR4 AG4 MV4 OLD STATE RD PAID 11/23/22	ST 282.70 000995	54.20	580 3060 APPR 4% 91019		3640 .00 .00 .00	.00 113.41 463.68 80.00	1029.03 .00 577.09	531.94	6
7	BORODI VASILE 1814 THOMAS ST HOLLYWOOD FL 33020	066-00-03-005 RG6 98 BULL SWAMP RD PAID 12/29/22	1 282.70 000996	12.00	2480 APPR 6% 41400		2480 .00 .00 .00	.00 51.58 .00 .00	701.10 .00 51.58	649.52	7
8	BORTON PAUL W 217 LOUISE DR ORANGEBURG SC 29115	069-00-03-016 RG6 LT 16 GOLDEN POND PAID 12/05/22	1 282.70 000997	1	640 APPR 6% 10700		640 .00 .00 .00	.00 13.33 .00 .00	180.93 .00 13.33	167.60	8
9	BORTON PAUL W 217 LOUISE DR ORANGEBURG SC 29115	069-00-03-017 RG6 LT 17 GOLDEN POND PAID 12/05/22	1 282.70 000998	1	370 APPR 6% 6200		370 .00 .00 .00	.00 7.73 .00 .00	104.60 .00 7.73	96.87	9
10	BOSTIC FRED JR 201 KENNEDY DR GREENVILLE SC 29605	130-01-03-003 RG6 LT 1 MACK HILL ST PAID 11/23/22	1T S 280.70 000999	1	220 ST. MATTHEWS APPR 6% 3600		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	10

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1	BOSTIC FRED W JR 201 KENNEDY DR GREENVILLE SC 29605	130-01-05-006 RG6 MACK HILL ST LOT 8 PAID 11/23/22	1T S 280.70 001000	1 ST. MATTHEWS APPR 6% 3600	220 220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	1
2	BOSTIC FRED W JR C/O DOMINION ENERGY SC LLC 220 OPERATION WAY MC-C222 CAYCE SC 29033	130-01-06-004 RG6 ST. MATTHEWS APPR 6% 3600 EXECUTION TO TAX COLLECTOR	1T S 280.70 001001	1	220 220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15 PEN$=10.22 78.37	2
3	BOSTICK LOUIS B JR LORETTA 11 BOSTICK TRL ORANGEBURG SC 29118	070-00-04-015 LR4 RG6 11 & 17 BOSTICK TRL LT 13 BOSTICK TRL PAID 12/14/22	CC 282.70 001002	.70 APPR 6% 13000 APPR 4% 59500	240 2920		3160 .00 .00 .00 H.E. (H)2378 2000	296.60 28.04 319.87 80.00	893.33 .00 644.51	328.82	3
4	BOSWELL RONALD W 5223 CHISOLM RD JOHNS ISLAND SC 29455	095-00-00-025 AG4 MV4 MURPH MILL RD PAID 01/06/23	1 282.70 001003	23.30 APPR 4% 4375	180		180 .00 .00 .00	.00 5.45 .00 .00	50.89 .00 5.45	45.44	4
5	BOUCHETTE RICKY LAMAR & RONDA HUGHES 103 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-012 LR4 TRUETLIN ST & CARLISLE ST. MATTHEWS APPR 4% 121200 EXECUTION TO TAX COLLECTOR	1T S 280.70 001004	1	530 4320		4850 92.17 184.34 185.69 H.E. (H)4545 2000	292.60 88.72 651.84 .00	1361.40 447.02 1403.19	405.23 PEN$=60.78 466.01	5
6	BOUKNIGHT DOUGLAS AND SHARON BOUKNIGHT 1008 CLARK RD LITTLE MOUNTAIN SC 29075	231-13-00-004.65 RG6 2019 TRU PAID 01/11/23	FS 282.70 001005	APPR 6% 22700	1360 1360		1360 .00 .00 .00	.00 28.28 .00 80.00	384.47 .00 28.28	436.19	6
7	BOULOUKOS KATHERINE ESTATE OF 8128 OLD STATE RD ST MATTHEWS SC 29135	130-03-06-009 RG6 MTG LENDOR #100 PAID 12/12/22	1T S 280.70 001006	1 ST. MATTHEWS APPR 6% 106300	760 5620		6380 92.17 .00 277.23	.00 132.45 .00 .00	1790.87 588.04 409.68	1969.23	7
8	BOULWARE MARGARET & BARBARA EL C/O COBA LANE PROPERTIES LLC 6650 RIVERS AVE STE 100 CHARLESTON SC 29406	201-00-00-021 AG4 MV4 PAID 11/22/22	1 282.70 001007	133.20 APPR 4% 18774	750 750		750 .00 .00 .00	.00 23.39 .00 .00	212.03 .00 23.39	188.64	8
9	BOURGEOIS J K 721 OLD RIVER RD ELLOREE SC 29047	219-00-03-011 RG6 LT 10 RIPLEY CT EXECUTION TO TAX COLLECTOR	FS 282.70 001008	1 APPR 6% 13100	750 40		790 .00 .00 .00	.00 16.32 .00 80.00	223.33 .00 16.32	287.01 PEN$=31.05 238.06	9
10	BOURGEOIS JAMES BELLES WAGON WHEEL 721 OLD RIVER RD ELLOREE SC 29047 8663	SC DEPT OF REVENUE SCTC 5-022362 2214884 721 OLD RIVER RD ELLOREE EXECUTION TO TAX COLLECTOR	1 282.70 014430			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12 PEN$=1.22 9.34	10

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1	BOURGEOIS JAMES K 721 OLD RIVER RD ELLOREE SC 29047	219-00-02-055 RG6 OLD RIVER RD/STUMP AD#22-00035 APPR 6% 69900 PAID 11/14/22	FS 282.70 001009	1	1020 3170		4190 .00 .00 .00	.00 87.10 .00 80.00	1184.51 .00 87.10	1177.41	1
2	BOURQUE JASON A 106 BROOK DRIVE ST MATTHEWS SC 29135	118-13-03-003 LR4 MTG LENDOR #100 LOT 23 BROOK DR ST. MATTHEWS APPR 4% 158000 PAID 12/12/22	1T S 280.70 001010	1	360 5960		6320 92.17 .00 412.06	.00 196.87 849.41 .00	1774.02 582.51 1458.34	898.19	2
3	BOUSH REBECCA SAWYER 324 BUTLER ST ST MATTHEWS SC 29135	118-13-05-008 LR4 MTG LENDOR #021 ST. MATTHEWS APPR 4% 225000 PAID 12/31/22	1T S 280.70 001011	1	540 8460		9000 92.17 .00 586.80	.00 280.35 1209.60 .00	2526.30 829.53 2076.75	1279.08	3
4	BOUYER CHERYL 6427 MALLARD TRACE DR TALLAHASSEE FL 32312	118-12-00-014 RG6 GRESSETTE BLVD & MITCHELL CR ST. MATTHEWS APPR 6% 2600 PAID 12/05/22	1T S 280.70 001012	.40	160		160 92.17 .00 6.78	.00 3.24 .00 .00	44.91 14.75 10.02	49.64	4
5	BOUYER CHERYL J 6427 MALLARD TRACE DR TALLAHASSEE FL 32312	114-00-00-059 RG6 OFF DICKS SWAMP RD REP/BY 019773-22-5 APPR 6% 36000 ERROR 01/10/23	1 282.70 001013	10.00	2160		2160 .00 .00 .00	.00 44.86 .00 .00	610.63 .00 44.86	565.77	5
6	BOUYER CHERYL J 6427 MALLARD TRACE DR TALLAHASSEE FL 32312	114-00-00-059 MV4 AG4 OFF DICKS SWAMP RD REP 001013223 APPLY AG4 RPLACES 001013-22-3 PAID 01/14/23	1 282.70 S019773	20.00	60		60 .00 .00 .00	.00 2.01 .00 .00	16.96 .00 2.01	14.95	6
7	BOVAIN ADA P O BOX 261 ST MATTHEWS SC 29135	080-00-02-049.01 LR4 1996 FLEETWOOD APPR 4% 4800 PAID 12/01/22	B 282.70 001014		190		190 .00 .00 .00	.00 5.98 25.54 80.00	53.71 .00 31.52	102.19	7
8	BOVAIN CHRISTINE & GASKIN LUCINDA 268 WALLACE CIR LEXINGTON SC 29073	023-00-02-042 RG6 APPR 6% 8100 PAID 01/19/23	SR 284.90 001015	1.00	420 70		490 .00 .00 .00	.00 10.09 .00 .00	139.60 .00 10.09	129.51	8
9	BOVAIN CURTIS 167 SUGAR HILL LN GASTON SC 29053	023-00-02-073.01 LR4 1987 TIDWELL-SAFARI APPR 4% 4000	SR 284.90 001016	1	160		160 .00 .00 .00	.00 4.98 21.50 .00	45.58 .00 26.48	19.10 PEN$=2.87 21.97	9
							EXECUTION TO TAX COLLECTOR				
10	BOVAIN EDWARD & BETTY L 104 REID STREET ST MATTHEWS SC 29135	118-10-06-013 LR4 TURKEY HEIGHTS ST. MATTHEWS APPR 4% 64400 PAID 12/01/22	1T S 280.70 001017	2	310 2270		2580 92.17 184.34 37.56 H.E. (H)2897 2000	292.60 17.94 346.75 .00	724.21 237.80 879.19	82.82	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BOVAIN JAMES HEIRS OF C/O BOVAIN NAVADIA 3520 EVE DR COLUMBIA SC 29210	118-08-05-008 RG6 LIBERTY ST	1 282.70 001018	1	290		290 .00 .00 .00	.00 5.98 .00 .00	81.98 .00 5.98	76.00	1
		APPR 6% 4800							PEN$=11.40	87.40	
		EXECUTION TO TAX COLLECTOR									
2	BOVAIN JAMES HEIRS OF C/O BOVAIN NAVADIA 3520 EVE DR COLUMBIA SC 29210	118-08-05-010 RG6	ST 282.70 001019	1	290 9670		9960 .00 .00 .00	.00 206.84 .00 80.00	2815.69 .00 206.84	2688.85	2
		APPR 6% 166000							PEN$=391.33	3000.18	
		EXECUTION TO TAX COLLECTOR									
3	BOVAIN JAMES HEIRS OF C/O BOVAIN NAVADIA 3520 EVE DR COLUMBIA SC 29210	118-08-05-011 RG6 2006 & 2008 LIBERTY ST	ST 282.70 001020	.80 2	320 3800		4120 .00 .00 .00	.00 85.48 .00 80.00	1164.72 .00 85.48	1159.24	3
		APPR 6% 68600							PEN$=161.89	1241.13	
		EXECUTION TO TAX COLLECTOR									
4	BOVAIN JAMES K 162 GRESSETTE BLVD ST MATTHEWS SC 29135	118-00-00-030 LR4 GRESSETTE BLVD PAID 01/10/23	1T S 280.70 001021	1.00	260 3090		3350 92.17 .00 218.55	.00 104.41 450.24 .00 ST. MATTHEWS	940.35 308.77 773.20	475.92	4
		APPR 4% 83800									
5	BOVAIN MARIE C/O BOVAIN CHRISTINE 130 DUBBS AVE W COLUMBIA SC 29169	023-00-02-041 RG6 PAID 02/22/23	SR 284.90 001022	.50	210		210 .00 .00 .00	.00 4.36 .00 .00	59.83 .00 4.36	55.47	5
		APPR 6% 3500							PEN$=5.55	61.02	
6	BOVAIN PEARLAY T ET AL 465 E 10TH ST APT 10D NEW YORK NY 10009	150-14-03-008 RG6 FIRST ST PAID 12/28/22	1T C 280.70 001023	1	80		80 62.30 .00 3.22	.00 1.62 .00 .00 CAMERON	22.46 4.98 4.84	22.60	6
		APPR 6% 1300							PEN$=3.39	25.99	
		EXECUTION TO TAX COLLECTOR									
7	BOVAIN REATHER M 102 CACTUS LN ST MATTHEWS SC 29135	077-00-04-024.01 LR4 1995 HORTON PAID 12/28/22	CC 282.70 001024	1	740		740 .00 .00 .00	.00 23.05 99.46 80.00	209.20 .00 122.51	166.69	7
		APPR 4% 18500									
8	BOVAIN REATHER M ET AL 102 CACTUS LN ST MATTHEWS SC 29135	077-00-04-024 LR4 LOT 24 PHASE IV PAID 12/28/22	1 282.70 001025	1	390		390 .00 .00 .00	.00 12.21 52.42 .00	110.25 .00 64.63	45.62	8
		APPR 4% 9800									
9	BOVAIN REATHER M ET AL 102 CACTUS LN ST MATTHEWS SC 29135	080-00-02-049 RG6 PAID 12/28/22	1 282.70 001026	1	190		190 .00 .00 .00	.00 3.86 .00 .00	53.71 .00 3.86	49.85	9
		APPR 6% 3100									
10	BOVAIN ROBERT & SADIE 132 HACKBERRY CT ST MATTHEWS SC 29135	080-00-02-070.01 RG6 1984 GUERDON	B 282.70 001027		310		310 .00 .00 .00	.00 6.48 .00 80.00	87.64 .00 6.48	161.16	10
		APPR 6% 5200							PEN$=12.17	93.33	
		EXECUTION TO TAX COLLECTOR									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BOVAIN ROBERT LEE C/O WILLIAMS KEVIN 132 HACKBERRY CT ST MATTHEWS SC 29135	080-00-02-070 RG6	1 282.70 001028	.30	120		120 .00 .00 .00	.00 2.49 .00 .00	33.92 .00 2.49	31.43	1
		APPR 6% 2000							PEN$=4.71	36.14	
		EXECUTION TO TAX COLLECTOR									
2	BOVAIN ROBERT LEE & ERTHA JTWROS 132 HACKBERRY CT ST MATTHEWS SC 29135	080-00-02-009 LR4 MTG LENDOR #100	B 282.70 001029	.50	130 2240		2370 .00 .00 .00	.00 73.89 318.53 80.00	670.00 .00 392.42	357.58	2
		APPR 4% 59300 PAID 01/19/23							PEN$=8.33	285.91	
3	BOVAIN ROSE B 169 SUGAR HILL LN GASTON SC 29053	023-00-02-044 AG4 MV4	SR 284.90 001030	11.10	70		70 .00 .00 .00	.00 2.30 .00	19.94 .00 2.30	17.64	3
		APPR 4% 1844 PAID 12/15/22									
4	BOVAIN ROSE B 169 SUGAR HILL LN GASTON SC 29053	023-00-02-073 LR4	SR 284.90 001031	3.70 1	910 750		1660 .00 .00 .00	249.83 .00 223.10 .00	472.93 .00 472.93	.00	4
		APPR 4% 41400 PAID 12/15/22					H.E. (H)2584 1660				
5	BOVAIN THOMAS AND TRESSLYN B IRVING P O BOX 134 CAMERON SC 29030	150-12-01-007 LR4 LOT 1 PH I CEMETARY RD	1T C 280.70 001032	1	170 2110		2280 62.30 62.30 79.02	146.30 39.75 306.43 .00 CAMERON	640.00 142.04 633.80	148.24	5
		APPR 4% 56900 PAID 12/08/22					H.E. (H)33085 1000				
6	BOVAN JOE JR 681 COURTLAND AVE APT 5 E BRONX NY 10451	023-00-02-061 RG6	SR 284.90 001033	1.00	420		420 .00 .00 .00	.00 8.72 .00 .00	119.66 .00 8.72	110.94	6
		APPR 6% 7000 PAID 02/02/23							PEN$=11.09	122.03	
7	BOVIAN BEVERLY & VIRGINIA MCKENZIE JTWROS 773 CONCOURSE VILL E APT 14 D BRONX NY 10451	150-14-08-001 RG6 LOTS 1 2 3 4 & 5 B	1T C 280.70 001034	5	450 6170		6620 62.30 .00 273.46	.00 137.56 .00 .00 CAMERON	1858.23 412.43 411.02	1859.64	7
		APPR 6% 110400 PAID 12/29/22									
8	BOVIAN GENEVA P O BOX 135 CAMERON SC 29030	118-08-01-001 RG6 LIBERTY ST COMMERCIAL	ST 282.70 001035	1	240 590		830 .00 .00 .00	.00 17.19 .00 80.00	234.64 .00 17.19	297.45	8
		APPR 6% 13800 PAID 12/29/22									
9	BOVIAN GENEVA P O BOX 135 CAMERON SC 29030	118-08-01-002 RG6 LIBERTY ST & WILLIAMS	ST 282.70 001036	1	300 6860		7160 .00 .00 .00	.00 148.65 .00 80.00	2024.13 .00 148.65	1955.48	9
		APPR 6% 119300 PAID 12/29/22									
10	BOVIAN GENEVA P O BOX 135 CAMERON SC 29030	150-14-04-002 RG6 FIRST ST	1T C 280.70 001037	2	220 1480		1700 62.30 .00 70.35	.00 35.39 .00 .00 CAMERON	477.19 105.91 105.74	477.36	10
		APPR 6% 28400 PAID 12/29/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BOVIAN GENEVA P O BOX 135 CAMERON SC 29030	150-14-05-002 RG6 LOTS 2 & 3 BLOCK B APPR 6% 30900 PAID 12/29/22	1T C 280.70 001038	2	160 1690		1850 62.30 .00 76.54	.00 38.50 .00 CAMERON	519.30 115.26 115.04	519.52	1
2	BOVIAN GENEVA J P O BOX 135 CAMERON SC 29030	150-14-06-012 RG6 FIRST ST APPR 6% 26600 PAID 12/29/22	1T C 280.70 001039	1	170 1430		1600 62.30 .00 65.89	.00 33.14 .00 CAMERON	449.12 99.68 99.03	449.77	2
3	BOVIAN GENEVA JENKINS & C/O BOVIAN GENEVA JENKINS P O BOX 135 CAMERON SC 29030	150-14-05-005 RG6 LOTS 8 9 & 10 BLOC APPR 6% 58600 PAID 12/29/22	1T C 280.70 001040	1	230 3290		3520 62.30 .00 145.15	.00 73.02 .00 CAMERON	988.06 219.30 218.17	989.19	3
4	BOWEN CATHERINE 165 GREENWING LN ST MATTHEWS SC 29135	073-00-04-028 LR4 LT 3 BLK I GREENWING LN APPR 4% 40000 PAID 02/02/23	CC 282.70 001041	1	690 910		1600 .00 .00 .00	.00 49.84 215.04 80.00	452.32 .00 264.88	267.44 PEN$=18.74 206.18	4
5	BOWEN CLINTON A III 939 OLD SWAMP RD SWANSEA SC 29160	059-00-02-041 LR4 LOT 18 CONGAREE BLUFFS APPR 4% 121500 PAID 12/12/22	SR 284.90 001042	1 1	800 4060	H.E. (H)4330 2000	4860 .00 .00 .00	301.00 89.09 653.18 .00	1384.61 .00 1043.27	341.34	5
6	BOWEN JODY & MELISSA VAN FRANK CARRILLO C F G & M R JTWROS 134 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-110 RG6 LOT #7 BLK D APPR 6% 6300 PAID 11/18/22	1 282.70 001043	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	6
7	BOWEN LEONARD 124 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-002.01 LR4 APPR 4% 9100 PAID 01/04/23	CC 282.70 001044		360	H.E. (H)4288 360	360 .00 .00 .00	53.39 .00 48.38 80.00	101.77 .00 101.77	80.00	7
8	BOWEN LEONARD GREG 124 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-002 LR4 LOT 1 BLK A,BLKAA WAY ACRES APPR 4% 7400 PAID 12/07/22	1 282.70 001045	1	300		300 .00 .00 .00	.00 9.22 40.32 .00	84.81 .00 49.54	35.27	8
9	BOWIE JOSEPH B & NANCY MINARD JTWROS 121 INDIAN VALLEY LN SWANSEA SC 29160	008-00-00-066 LR4 APPR 4% 345400 PAID 11/21/22	SR 284.90 001046	4.40	1080 12740	H.E. (H)4437 2000	13820 .00 .00 .00	301.00 368.07 1857.41 .00	3937.32 .00 2526.48	1410.84	9
10	BOWLBY BRUCE R 349 INABINET RD ST MATTHEWS SC 29135	143-00-00-016 AG4 MV4 LR4 INABINET RD APPR 4% 431750 PAID 01/18/23	ST 282.70 001047	74.20 1	800 16470		17270 .00 .00 .00	.00 537.96 2248.51 80.00	4882.23 .00 2786.47	2175.76	10

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1	BOWLBY BRUCE R 1778 COL THOMSON HWY ST MATTHEWS SC 29135	143-00-00-021 MV4 AG4 EFB	ST 282.70 001048	6.80	30 20		50 .00 .00 .00	.00 1.57 .00 80.00	14.14 .00 1.57	92.57	1
										PEN$=1.89	14.46
		APPR 4% 1264					EXECUTION TO TAX COLLECTOR				
2	BOWMAN CHARLES D 2266 WHITTAKER PKWY ORANGEBURG SC 29115	074-00-03-029 RG6 RAYMOND CT	1 282.70 001049	1.00	350		350 .00 .00 .00	.00 7.35 .00 .00	98.95 .00 7.35	91.60	2
		APPR 6% 5900									
		PAID 12/13/22									
3	BOWMAN CLARENCE ARTHUR & WILLIAMS JACQUELINE 644 HUCKABEE MILL RD SWANSEA SC 29160	091-00-00-024 RG6 OFF HIGH HILL CREEK RD	1 282.70 001050	5.90	1580		1580 .00 .00 .00	.00 32.89 .00 .00	446.67 .00 32.89	413.78	3
		APPR 6% 26400									
		PAID 01/04/23									
4	BOWMAN HARRELL HAGG III & SANDERS JAID LEIGH JTWROS 392 PINE NEEDLE CIR GASTON SC 29053	029-00-00-052 RG6 MTG LENDOR #100 ROSINWOOD LN/PINE NEEDLE CR	SR 284.90 001051	1	2520 13670		16190 .00 .00 .00	.00 336.30 .00 .00	4612.53 .00 336.30	4276.23	4
		APPR 6% 269900									
		PAID 12/12/22									
5	BOWMAN MINECE & COLIN JOHNSON 131 BAIR RD ST MATTHEWS SC 29135	099-00-02-005 LR4 MTG LENDOR #100 LOT 13 RIDGEWOOD S/D	ST 282.70 001052	1 1	390 4440		4830 .00 .00 .00	.00 150.39 649.15 80.00	1365.44 .00 799.54	645.90	5
		APPR 4% 120700									
		PAID 12/12/22									
6	BOWMAN MOSES & EDNA 8224 COLUMBIA RD SWANSEA SC 29160	049-00-01-035 LR4 MTG LENDOR #100 LOT 5 COLUMBIA RD	CC 282.70 001053	2.00 1	540 9830		10370 .00 .00 .00	.00 322.96 1393.73 80.00	2931.60 .00 1716.69	1294.91	6
		APPR 4% 259200									
		PAID 12/12/22									
7	BOWMAN SALES AND EQUIPMENT INC P O BOX 433 WILLIAMSPORT MD 21795 0433	SC DEPT OF REVENUE SCTC 5-111882856 111882856 ADD 2022 TAX PER DOR 49 PASCON CT GASTON SC	SR 284.90 S019832			450	500 .00 .00 .00	.00 5.34 .00 .00	142.45 .00 5.34	137.11	7
		PEN=50									
		PAID 02/27/23									
8	BOWMAN SHERRY L 16 BENTWOOD TRL ORANGEBURG SC 29118	070-00-02-113.01 RG6	CC 282.70 001054		1040		1040 .00 .00 .00	.00 21.68 .00 80.00	294.01 .00 21.68	352.33	8
		APPR 6% 17400									
		PAID 12/05/22									
9	BOWMAN TERESA & SALENA HART 80 TAYLOR ST ST MATTHEWS SC 29135 0011	117-00-02-010 LR4	ST 282.70 001055	.30	80 1540		1620 .00 .00 .00	.00 50.46 217.73 80.00	457.97 .00 268.19	269.78	9
		APPR 4% 40500								PEN$=18.98	208.76
		PAID 02/13/23									
10	BOYD ALVIN 1171 MOBILE STREET ORANGEBURG SC 29115	121-00-03-018 RG6 LOT 4-DEER MEADOW LN	ST 282.70 001056	1	510 200		710 .00 .00 .00	.00 14.83 .00 80.00	200.72 .00 14.83	265.89	10
		APPR 6% 11900									
		PAID 12/16/22									

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1	BOYD DONNEL H 1808 SARVIS DR LORIS SC 29569	219-00-02-041.01 RG6	FS 282.70 001057		220		220 .00 .00 .00	.00 4.49 .00 80.00	62.19 .00 4.49		1
		APPR 6% 3600								137.70	
		PAID 11/23/22									
2	BOYD HORNSBY ELYDIA DONNELL 1808 SARVIS DR LORIS SC 29569	219-00-02-041 RG6	1 282.70 001058	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31		2
		LOT 3 BLK E SANTEE LN								269.87	
		APPR 6% 17100									
		PAID 11/23/22									
3	BOYD JIMMIE R & ANTONIA D JTWROS 3737 OLD STATE RD ST MATTHEWS SC 29135	079-00-03-063 LR4 RG6	B 282.70 001059	5.00 1	1250 4240		5490 .00 .00 .00	.00 152.88 501.31 80.00	1552.02 .00 654.19		3
		2000 MASTERPIECE/TIRE SHOP								977.83	
		APPR 6% 29400 APPR 4% 93300									
		PAID 01/03/23									
4	BOYD JIMMIE R & ANTONIA D JTWR 3737 OLD STATE RD ST MATTHEWS SC 29135	079-00-03-063 RG6	B 278.92 S019520	2.00	410		410 .00 .00 .00	.00 5.98 .00 .00	114.36 .00 5.98		4
		2019 ROLLBACK ON 2 ACRES								108.38	
		PAID 01/03/23									
5	BOYD JIMMIE R & ANTONIA D JTWR 3737 OLD STATE RD ST MATTHEWS SC 29135	079-00-03-063 RG6	B 280.92 S019522	2.00	410		410 .00 .00 .00	.00 6.60 .00 .00	115.18 .00 6.60		5
		2020 ROLLBACK ON 2 ACRES								108.58	
		PAID 01/03/23									
6	BOYD JIMMIE R & ANTONIA D JTWR 3737 OLD STATE RD ST MATTHEWS SC 29135	079-00-03-063 RG6	B 279.92 S019523	2.00	410		410 .00 .00 .00	.00 7.28 .00 .00	114.77 .00 7.28		6
		2021 ROLLBACK ON 2 ACRES								107.49	
		PAID 01/03/23									
7	BOYD JIMMIE R JR 3737 OLD STATE RD ST MATTHEWS SC 29135	039-00-00-027 RG6	1 282.70 001060	1.30	490		490 .00 .00 .00	.00 10.22 .00 .00	138.52 .00 10.22		7
		POMEGRANATE TRL								128.30	
		APPR 6% 8200							PEN$=3.85	132.15	
		PAID 01/19/23									
8	BOYD KATHERINE 134 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-101.02 RG6	CC 282.70 001061		940		940 .00 .00 .00	.00 19.56 .00 80.00	265.74 .00 19.56		8
		1996 PIONEER								326.18	
		APPR 6% 15700									
		PAID 01/10/23									
9	BOYD ROBERT CRAIG 339 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-028 LR4 MV4 AG4	SR 284.90 001062	50.90	740 2960		3700 .00 .00 .00	.00 115.23 454.27 .00	1054.13 .00 569.50		9
		APPR 4% 92478								484.63	
		PAID 11/17/22									
10	BOYD WILLIAM HEIRS OF C/O ALTHEA J JOHNSON 20 DELTA LANE PINEWOOD SC 29125	181-00-02-036 RG6	1 282.70 001063	1	110		110 .00 .00 .00	.00 2.24 .00 .00	31.10 .00 2.24		10
		CRESTON RD								28.86	
		APPR 6% 1800									
		PAID 02/01/23									

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1	BOYLE KATHRYN P 407 BUTLER ST ST MATTHEWS SC 29135 0011	130-04-02-015 LR4 MTG LENDOR #002 PAID 12/31/22	1T S 280.70 001064	1	420 2640		3060 92.17 184.34 69.11 ST. MATTHEWS H.E. (H)4542 2000 APPR 4% 76500	292.60 33.02 411.26 .00	858.94 282.04 990.33	150.65	1
2	BOZARD ANTONIO 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-036 RG6 LOT #14 BLK B PAID 12/12/22	1 282.70 001065	1	380		380 .00 .00 .00 APPR 6% 6300	.00 7.85 .00 .00	107.43 .00 7.85	99.58	2
3	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	090-00-00-038 LR4 PAID 12/12/22	B 282.70 001066	1.00	270 5470		5740 .00 .00 .00 APPR 4% 143500	.00 178.80 771.46 80.00	1622.70 .00 950.26	752.44	3
4	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-023 RG6 LOT #1 BLK B PAID 12/12/22	1 282.70 001067	1	70		70 .00 .00 .00 APPR 6% 1100	.00 1.37 .00 .00	19.79 .00 1.37	18.42	4
5	BOZARD ANTONIO M 87 HAMMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-024 RG6 LOT #2 BLK B PAID 12/12/22	1 282.70 001068	1	30		30 .00 .00 .00 APPR 6% 500	.00 .62 .00 .00	8.48 .00 .62	7.86	5
6	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-025 RG6 LOT #3 BLK B PAID 12/12/22	1 282.70 001069	1	380		380 .00 .00 .00 APPR 6% 6300	.00 7.85 .00 .00	107.43 .00 7.85	99.58	6
7	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-026 RG6 LOT #4 BLK B PAID 12/12/22	1 282.70 001070	1	380		380 .00 .00 .00 APPR 6% 6300	.00 7.85 .00 .00	107.43 .00 7.85	99.58	7
8	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-027 RG6 LOT #5 BLK B PAID 12/12/22	1 282.70 001071	1	380		380 .00 .00 .00 APPR 6% 6300	.00 7.85 .00 .00	107.43 .00 7.85	99.58	8
9	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-028 RG6 LOT #6 BLK B PAID 12/12/22	1 282.70 001072	1	380		380 .00 .00 .00 APPR 6% 6300	.00 7.85 .00 .00	107.43 .00 7.85	99.58	9
10	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-029 RG6 LOT 7 BLK B PAID 12/12/22	1 282.70 001073	1	380		380 .00 .00 .00 APPR 6% 6300	.00 7.85 .00 .00	107.43 .00 7.85	99.58	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-033 RG6 LOT #11 BLK B APPR 6% 6300 PAID 12/12/22	1 282.70 001074	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	1
2	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-034 RG6 LOT #12 BLK B APPR 6% 6300 PAID 12/12/22	1 282.70 001075	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	2
3	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-035 RG6 LOT #13 BLK B APPR 6% 6300 PAID 12/12/22	1 282.70 001076	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	3
4	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-127 AG4 MV4 OFF HUNTERS TRACE APPR 4% 5856 PAID 12/12/22	ST 282.70 001077	32.30	210 20		230 .00 .00 .00	.00 7.30 .00 80.00	65.02 .00 7.30	137.72	4
5	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-132 RG6 LOT 10 A APPR 6% 21700 PAID 12/12/22	1 282.70 001078	3.50	1300		1300 .00 .00 .00	.00 27.04 .00 .00	367.51 .00 27.04	340.47	5
6	BOZARD ANTONIO MARTIN 87 HAMMOND CROSS BLVD ST MATTHEWS SC 29135	108-00-00-007 AG4 MV4 EFB APPR 4% 1272 PAID 12/12/22	B 282.70 001079	7.90	50		50 .00 .00 .00	.00 1.58 .00 80.00	14.14 .00 1.58	92.56	6
7	BOZARD ANTONIO MARTIN 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	108-00-00-011 AG4 MV4 OLD BELLEVILLE RD APPR 4% 161 PAID 12/12/22	1 282.70 001080	1.00	20		20 .00 .00 .00	.00 .20 .00 .00	5.65 .00 .20	5.45	7
8	BOZARD ANTONIO MARTIN 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	108-00-00-021 AG4 MV4 APPR 4% 6893 PAID 12/12/22	B 282.70 001081	15.20	80 200		280 .00 .00 .00	.00 8.59 .00 80.00	79.16 .00 8.59	150.57	8
9	BOZARD ASHLEY ROSE 74 FAMILY RUN LN ST MATTHEWS SC 29135	079-00-01-032.01 RG6 1991 CLAYTON APPR 6% 13100 PAID 01/17/23	B 282.70 001082		790		790 .00 .00 .00	.00 16.32 .00 80.00	223.33 .00 16.32	287.01	9
10	BOZARD CATHERINE 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	078-00-02-032.14 RG6 1996 REDMAN APPR 6% 6000 PAID 12/14/22	B 282.70 001083		360		360 .00 .00 .00	.00 7.48 .00 80.00	101.77 .00 7.48	174.29	10

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1	BOZARD CHARLES E SR LIFE ESTA C/O FLANAGAN ESTHER CHRISTINE 190 TULIP LN ST MATTHEWS SC 29135	065-00-00-005 RG6 AG4 MV4 EFB PAID 01/31/23	CC 282.70 001084	63.00	830 6980 APPR 6% 123000 APPR 4% 10668		7810 .00 .00 .00	.00 166.55 .00 80.00	2207.89 .00 166.55 PEN$=61.24	2121.34 2102.58	1
2	BOZARD CHARLES EMMETT JR TRUSTEE 169 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	062-00-00-020 LR4 AG4 MV4 EFB PAID 01/19/23	B 282.70 001085	14.30	360 6280 APPR 4% 165841		6640 .00 .00 .00	.00 206.64 880.32 80.00	1877.13 .00 1086.96	870.17	2
3	BOZARD CHARLES EMMETT JR TRUSTEE 169 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	063-00-00-023 AG4 MV4 OFF CRIDER POND RD PAID 01/19/23	1 282.70 001086	21.80	140 APPR 4% 3603		140 .00 .00	.00 4.49 .00 .00	39.58 .00 4.49	35.09	3
4	BOZARD CHARLES EMMETT JR TRUSTEE 169 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	063-00-00-037 RG6 CRIDER POND RD PAID 01/19/23	1 282.70 001087	.40	160 APPR 6% 2700		160 .00 .00 .00	.00 3.36 .00 .00	45.23 .00 3.36	41.87	4
5	BOZARD CHARLES EMMETT JR TRUSTEE 169 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	064-00-01-016 RG6 499 & 505 WANNARIDGE RD PAID 01/19/23	CC 282.70 001088	4.10	1400 170 APPR 6% 26200		1570 .00 .00 .00	.00 32.65 .00 80.00	443.84 .00 32.65	491.19	5
6	BOZARD DONNIE L 33 BOZARD POND LN ST MATTHEWS SC 29135	090-00-00-039 LR4 PAID 11/21/22	B 282.70 001089	1.00 1	260 2480 APPR 4% 68600		2740 .00 .00 .00	.00 85.48 368.26 80.00	774.60 .00 453.74	400.86	6
7	BOZARD HARRY 1939 PINE PLAIN RD SWANSEA SC 29160	052-00-01-056 RG6 PAID 12/31/22	SR 284.90 001090	4.30	1570 APPR 6% 26200		1570 .00 .00 .00	.00 32.65 .00 .00	447.29 .00 32.65	414.64	7
8	BOZARD HARRY & PHIPPS MARGARET TRUSTEES 1939 PINE PLAIN RD SWANSEA SC 29160	052-00-01-010 LR4 PAID 12/31/22	SR 284.90 001091	4.30	1040 1060 APPR 4% 52600		2100 .00 .00 .00 H.E. (H)4095 2000	301.00 3.24 282.24 .00	598.29 .00 586.48	11.81	8
9	BOZARD HARRY L 1939 PINE PLAIN RD SWANSEA SC 29160	006-00-00-004 RG6 PAID 12/31/22	SR 284.90 001092	2.30	980 2550 APPR 6% 58800		3530 .00 .00 .00	.00 73.26 .00 .00	1005.70 .00 73.26	932.44	9
10	BOZARD HARRY L 1939 PINE PLAIN RD SWANSEA SC 29160	006-00-00-005 LR4 PAID 12/31/22	SR 284.90 001093	2.00	560 4880 APPR 4% 136100		5440 .00 .00 .00	.00 169.58 731.14 .00	1549.86 .00 900.72	649.14	10

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1	BOZARD HARRY L 1941 PINE PLAIN RD SWANSEA SC 29160	006-00-00-058 RG6 APPR 6% 48900 PAID 12/31/22	SR 284.90 001094	.50	100 2830		2930 .00 .00 .00	.00 60.93 .00	834.76 .00 60.93	773.83	1
2	BOZARD JOHN THOMAS & YVONNE FELKEL JTWROS 164 WILD HEARTS ROAD CAMERON SC 29030	151-00-00-017 AG4 MV4 OFF GIN BAY RD APPR 4% 2703 PAID 01/09/23	1 282.70 001095	13.00	110		110 .00 .00 .00	.00 3.37 .00	31.10 .00 3.37	27.73	2
3	BOZARD JOSEPH DELANO JR & RENEE JTWROS 618 HAMMOND CROSS RD ST MATTHEWS SC 29135	078-00-02-013 LR4 APPR 4% 74800 PAID 01/12/23	B 282.70 001096	1.00	270 2720		2990 .00 .00 .00	.00 93.20 401.86 80.00	845.27 .00 495.06	430.21	3
4	BOZARD JOYCE L LIFE EST 104 HERLONG AVE ST MATTHEWS SC 29135	118-09-09-009 LR4 HERLONG AVE ST. MATTHEWS APPR 4% 68100 PAID 12/30/22	1T S 280.70 001097	1	190 2530		2720 92.17 184.34 47.20 H.E. (H)2963 2000	292.60 22.55 365.57 .00	763.50 250.70 912.26	101.94	4
5	BOZARD JUDITH H 907 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-006 LR4 AG4 MV4 RG6 APPR 6% 13400 APPR 4% 104191 PAID 11/21/22	CC 282.70 001098	34.00	1270 3700		4970 .00 .00 .00 H.E. (H)3331 2000	296.60 84.22 533.57 80.00	1405.02 .00 914.39	570.63	5
6	BOZARD KATHERINE 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	092-00-02-017.01 RG6 1970 CITATION APPR 6% 2300 PAID 12/14/22	B 282.70 001099		140		140 .00 .00 .00	.00 2.87 .00 80.00	39.58 .00 2.87	116.71	6
7	BOZARD KATHERINE 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	092-00-02-017.06 RG6 1981 CAROLINA APPR 6% 3400 PAID 12/14/22	B 282.70 001100		200		200 .00 .00 .00	.00 4.24 .00 80.00	56.54 .00 4.24	132.30	7
8	BOZARD KIMBERLY C & MARIA J & CHARLES E JR 707 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-009 LR4 RG6 REP/BY 019749-22-5 ERROR 01/05/23	CC 282.70 001101	7.30	1320 2400		3720 .00 .00 .00	.00 110.15 427.39 80.00	1051.64 .00 537.54	594.10 APPR 6% 9000 APPR 4% 79400	8
9	BOZARD KIMBERLY C & MARIA J & CHARLES E JR 707 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-009 LR4 MV4 AG4 REP 001101223 REVISED BILL RPLACES 001101-22-3 PAID 01/20/23	CC 282.70 S019749	13.60	300 2400		2700 .00 .00 .00	.00 84.25 357.50 80.00	763.29 .00 441.75	401.54	9
10	BOZARD KIMBERLY C & MARIA J & JR 707 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-009 RG6 2019 ROLLBACK ON 6.3 ACRES ERROR 01/05/23	CC 278.92 S019494	6.30	1420		1420 .00 .00 .00	.00 20.86 .00 .00	396.07 .00 20.86	375.21	10

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1	BOZARD KIMBERLY C & MARIA J & JR 707 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-009 RG6 2020 ROLLBACK ON 6.3 ACRES ERROR 01/05/23	CC 280.92 S019495	6.30	1420		1420 .00 .00 .00	.00 22.99 .00 .00	398.91 .00 22.99	375.92	1
2	BOZARD KIMBERLY C & MARIA J & JR 707 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-009 RG6 2021 ROLLBACK ON 6.3 ACRES ERROR 01/05/23	CC 279.92 S019496	6.30	1420		1420 .00 .00 .00	.00 25.38 .00 .00	397.49 .00 25.38	372.11	2
3	BOZARD KRYSTAL WEEKS 920 PASTURE LN ORANGEBURG SC 29118	210-00-00-028.01 RG6 ON LANDS OF MARJORIE F WEEKS APPR 6% 17700 EXECUTION TO TAX COLLECTOR	F 282.70 001102		1060		1060 .00 .00 .00	.00 22.05 .00 80.00	299.66 .00 22.05	357.61 PEN$=41.64 319.25	3
4	BOZARD LEE 163 HIGH HILL CREEK TR ST MATTHEWS SC 29135	065-00-00-031 RG6 APPR 6% 14800 PAID 12/14/22	CC 282.70 001103	.50	210 680		890 .00 .00 .00	.00 18.44 .00 80.00	251.60 .00 18.44	313.16	4
5	BOZARD LEE 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	077-00-03-036 RG6 APPR 6% 51300 PAID 11/18/22	CC 282.70 001104	1	390 2690		3080 .00 .00 .00	.00 63.92 .00 80.00	870.72 .00 63.92	886.80	5
6	BOZARD LEE 163 HIGH HILL CREEK TR ST MATTHEWS SC 29135	088-00-00-033 RG6 GREAT CIRCLE DR APPR 6% 1200 PAID 12/14/22	1 282.70 001105	.20	70		70 .00 .00 .00	.00 1.50 .00 .00	19.79 .00 1.50	18.29	6
7	BOZARD LEE 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	092-00-02-003 RG6 APPR 6% 11700 PAID 12/14/22	B 282.70 001106	.70	270 430		700 .00 .00 .00	.00 14.58 .00 80.00	197.89 .00 14.58	263.31	7
8	BOZARD LEE 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	092-00-02-016 RG6 APPR 6% 12500 PAID 12/14/22	B 282.70 001107	1.00	400 350		750 .00 .00 .00	.00 15.58 .00 80.00	212.03 .00 15.58	276.45	8
9	BOZARD LEE 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	092-00-02-017 RG6 OFF OLD STATE RD APPR 6% 16500 PAID 12/14/22	1 282.70 001108	2.50	990		990 .00 .00 .00	.00 20.56 .00 .00	279.87 .00 20.56	259.31	9
10	BOZARD LEE 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	092-00-02-017.02 RG6 1984 OMNI APPR 6% 3600 PAID 12/14/22	B 282.70 001109		220		220 .00 .00 .00	.00 4.49 .00 80.00	62.19 .00 4.49	137.70	10

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1	BOZARD LEE 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	092-00-02-017.03 RG6 1964 CONESTOGA APPR 6% 1300 PAID 12/14/22	B 282.70 001110		80		80 .00 .00 .00	.00 1.62 .00 80.00	22.62 .00 1.62	101.00	1
2	BOZARD LEE 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	092-00-02-017.04 RG6 1984 FLEETWOOD APPR 6% 4900 PAID 12/14/22	B 282.70 001111		290		290 .00 .00 .00	.00 6.11 .00 80.00	81.98 .00 6.11	155.87	2
3	BOZARD LEE 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	092-00-02-017.05 RG6 1964 DOUGLAS APPR 6% 2100 PAID 12/14/22	B 282.70 001112		130		130 .00 .00 .00	.00 2.62 .00 80.00	36.75 .00 2.62	114.13	3
4	BOZARD LEE A 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	091-00-00-014.01 RG6 1978 CENTRAL APPR 6% 4100 PAID 12/14/22	B 282.70 001113		250		250 .00 .00 .00	.00 5.11 .00 80.00	70.68 .00 5.11	145.57	4
5	BOZARD LEE H 163 HIGH HILL CREEK TR ST MATTHEWS SC 29135	065-00-00-073 RG6 APPR 6% 35000 PAID 12/14/22	CC 282.70 001114	.80	320 1780		2100 .00 .00 .00	.00 43.61 .00 80.00	593.67 .00 43.61	630.06	5
6	BOZARD LEE N 163 HIGH HILL CREEK TR ST MATTHEWS SC 29135	077-00-03-029 RG6 LOT C EDGAR BOZARD APPR 6% 13600 PAID 12/14/22	CC 282.70 001115	1 2	390 430		820 .00 .00 .00	.00 16.95 .00 80.00	231.81 .00 16.95	294.86	6
7	BOZARD LEE N 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	090-00-00-020 LR4 AG4 MV4 RG6 EFB APPR 6% 50800 APPR 4% 149606 PAID 12/14/22	B 282.70 001116	36.00	1170 7860		9030 .00 .00 .00 H.E. (H)2711 2000	296.60 187.41 780.86 80.00	2552.78 .00 1264.87	1367.91	7
8	BOZARD LEE N 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	091-00-00-012 RG6 APPR 6% 14000 PAID 12/14/22	B 282.70 001117	.30	120 720		840 .00 .00 .00	.00 17.44 .00 80.00	237.47 .00 17.44	300.03	8
9	BOZARD LEE N 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	091-00-00-013 RG6 APPR 6% 6400 PAID 12/14/22	B 282.70 001118	.70	280 100		380 .00 .00 .00	.00 7.97 .00 80.00	107.43 .00 7.97	179.46	9
10	BOZARD LEE N 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	091-00-00-014 RG6 4443, 4445 OLD STATE RD APPR 6% 47200 PAID 12/14/22	B 282.70 001119	1.10	440 2390		2830 .00 .00 .00	.00 58.81 .00 80.00	800.04 .00 58.81	821.23	10

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1	BOZARD LEE N 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	091-00-00-020 RG6	B 282.70 001120	5.00 1	1710 140		1850 .00 .00 .00	.00 38.50 .00 80.00	523.00 .00 38.50	564.50	1
		APPR 6% 30900									
		PAID 12/14/22									
2	BOZARD LEE N 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	092-00-03-047 RG6	1 282.70 001121	1.20	480		480 .00 .00 .00	.00 9.97 .00 .00	135.70 .00 9.97	125.73	2
		APPR 6% 8000									
		PAID 12/14/22									
3	BOZARD LEE N 163 HIGH HILL CREEK TRAIL ST MATTHEWS SC 29135	118-13-06-006 RG6 F R HUFF DR	1T S 280.70 001122	1	150 640 ST. MATTHEWS		790 92.17 .00 34.43	.00 16.45 .00 .00	221.75 72.81 50.88	243.68	3
		APPR 6% 13200									
		PAID 12/14/22									
4	BOZARD NELLIE 536 KENNERLY RD NORTH SC 29112	046-00-00-003.01 RG6 1972 MONTECLAIR	CC 282.70 001123		200		200 .00 .00 .00	.00 4.11 .00 80.00	56.54 .00 4.11	132.43	4
		APPR 6% 3300									
		PAID 01/17/23									
5	BOZARD NICKY L 563 CRIDER POND RD ST MATTHEWS SC 29135	079-00-01-038 LR4	B 282.70 001124	3.00	680 240		920 .00 .00 .00	.00 28.78 123.65 80.00	260.08 .00 152.43	187.65	5
		APPR 4% 23100									
		PAID 12/07/22									
6	BOZARD R LEWIS JR 104 HERLONG AVENUE ST MATTHEWS SC 29135	118-09-09-008 RG6 HERLONG AVE	1T S 280.70 001125	1	290 ST. MATTHEWS		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	6
		APPR 6% 4900									
		PAID 12/30/22									
7	BOZARD RONALD & TAMMY & LEE 34 BOZARD POND LN ST MATTHEWS SC 29135	090-00-00-020.01 LR4 1994 OAKWOOD	B 282.70 001126 AD#22-00038	1	680		680 .00 .00 .00	.00 21.18 91.39 80.00	192.24 .00 112.57	159.67	7
		APPR 4% 17000									
		PAID 11/14/22									
8	BOZARD RONNIE BOZARD FLORIST 4304 OLD STATE RD ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-007174 1277638 HWY 176N ST MATTHEWS	1 282.70 014431			70 PEN=10	80 .00 .00 .00	.00 .83 .00 .00	22.62 .00 .83	21.79	8
		PAID 12/21/22									
9	BOZARD RONNIE 4304 OLD STATE RD ST MATTHEWS SC 29135	037-00-00-019 RG6 OFF DEARBORN RD	1 282.70 001127	2.30	920		920 .00 .00 .00	.00 19.19 .00 .00	260.08 .00 19.19	240.89	9
		APPR 6% 15400									
		PAID 12/21/22									
10	BOZARD RONNIE C/O BRUNSON SABRINA P O BOX 1473 SWANSEA SC 29160	067-00-00-031 RG6	1 282.70 001128	2.90	990		990 .00 .00 .00	.00 20.56 .00 .00	279.87 .00 20.56	259.31	10
		APPR 6% 16500									
		PAID 12/21/22									

CNTRES-1000-1000-0501

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BOZARD RONNIE 4304 OLD STATE RD ST MATTHEWS SC 29135	073-00-02-026 RG6 OFF NEW HOPE RD PAID 12/21/22	1 282.70 001129	1.00 APPR 6% 6700	400 		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	1
2	BOZARD RONNIE C/O FURTICK DON 214 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-007 RG6 PAID 12/21/22	1 282.70 001130	2.30 APPR 6% 15200	910 		910 .00 .00 .00	.00 18.94 .00 .00	257.26 .00 18.94	238.32	2
3	BOZARD RONNIE L 4304 OLD STATE RD ST MATTHEWS SC 29135	060-00-00-042 AG4 MV4 PAID 12/21/22	SR 284.90 001131	24.70 APPR 4% 3977	160 		160 .00 .00 .00	.00 4.96 .00 .00	45.58 .00 4.96	40.62	3
4	BOZARD RONNIE L C/O AMERICAN TOWER L P 4304 OLD STATE RD ST MATTHEWS SC 29135	060-00-00-072 RG6 PAID 12/21/22	SR 284.90 001132	1.00 APPR 6% 12800	270 500 		770 .00 .00 .00	.00 15.95 .00 .00	219.37 .00 15.95	203.42	4
5	BOZARD RONNIE L 4304 OLD STATE RD ST MATTHEWS SC 29135	063-00-00-017 AG4 MV4 LR4 EFB PAID 12/21/22	CC 282.70 001133	186.50 APPR 4% 275181	1260 9750 		11010 .00 .00 .00 H.E. (H)3656 2000	296.60 280.58 1348.03 80.00	3112.53 .00 1925.21	1267.32	5
6	BOZARD RONNIE L 4304 OLD STATE RD ST MATTHEWS SC 29135	064-00-01-005 AG4 MV4 PAID 12/21/22	1 282.70 001134	31.90 APPR 4% 5188	210 		210 .00 .00 .00	.00 6.46 .00 .00	59.37 .00 6.46	52.91	6
7	BOZARD RONNIE L 4304 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-032 RG6 PAID 12/21/22	B 282.70 001135	2.00 APPR 6% 42800	600 1970 		2570 .00 .00 .00	.00 53.33 .00 80.00	726.54 .00 53.33	753.21	7
8	BOZARD RONNIE L 4304 OLD STATE RD ST MATTHEWS SC 29135	091-00-00-039 AG4 MV4 EFB PAID 12/21/22	B 282.70 001136	152.60 APPR 4% 25504	1020 		1020 .00 .00 .00	.00 31.78 .00 80.00	288.35 .00 31.78	336.57	8
9	BOZARD RONNIE L 4304 OLD STATE RD ST MATTHEWS SC 29135	199-00-00-072 AG4 MV4 PAID 12/21/22	1 282.70 001137	99.10 APPR 4% 15018	600 		600 .00 .00 .00	.00 18.71 .00 .00	169.62 .00 18.71	150.91	9
10	BOZARD STEPHEN BRANDON & CANDACE G JTWROS 4741 RIVERBIRCH DR ORANGEBURG SC 29118	053-00-01-105 MV4 AG4 RG6 PAID 01/17/23	SR 284.90 001138	12.60 APPR 6% 66100 APPR 4% 2419	530 3540 		4070 .00 .00 .00	.00 85.37 .00 .00	1159.54 .00 85.37	1074.17	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BOZARD STEPHEN BRANDON & CANDA JTWROS 4741 RIVERBIRCH DR ORANGEBURG SC 29118	053-00-01-105 RG6 ROLLBACK TAX 2019 1.00 ACRE PAID 01/17/23	SR 280.04 S019627	1.00	130		130 .00 .00 .00	.00 1.94 .00 .00	36.41 .00 1.94	34.47	1
2	BOZARD STEPHEN BRANDON & CANDA JTWROS 4741 RIVERBIRCH DR ORANGEBURG SC 29118	053-00-01-105 RG6 ROLLBACK TAX 2020 1.00 ACRE PAID 01/17/23	SR 282.04 S019628	1.00	130		130 .00 .00 .00	.00 2.13 .00 .00	36.67 .00 2.13	34.54	2
3	BOZARD STEPHEN BRANDON & CANDA JTWROS 4741 RIVERBIRCH DR ORANGEBURG SC 29118	053-00-01-105 RG6 ROLLBACK TAX 2021 1.00 ACRE PAID 01/17/23	SR 282.10 S019629	1.00	130		130 .00 .00 .00	.00 2.36 .00 .00	36.67 .00 2.36	34.31	3
4	BOZARD STEVEN A & HEIDI 259 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-071 MV4 AG4 APPR 4% 5699 PAID 12/05/22	SR 284.90 001139	35.40	230		230 .00 .00 .00	.00 7.10 .00 .00	65.53 .00 7.10	58.43	4
5	BOZARD STEVEN A & HEIDI S 259 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-012 AG4 MV4 OFF OLD SWAMP RD APPR 4% 2979 PAID 12/05/22	SR 284.90 001140	18.50	120		120 .00 .00 .00	.00 3.71 .00 .00	34.19 .00 3.71	30.48	5
6	BOZARD STEVEN A & HEIDI S 259 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-066 AG4 MV4 RIVER RIDGE WAY APPR 4% 6086 PAID 12/05/22	SR 284.90 001141	37.80	240		240 .00 .00 .00	.00 7.58 .00 .00	68.38 .00 7.58	60.80	6
7	BOZARD STEVEN A & HEIDI S JTWR 259 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-051 LR4 MV4 AG4 MTG LENDOR #100 APPR 4% 275549 PAID 12/29/22	SR 284.90 001142	10.00	340 10680		11020 .00 .00 .00	.00 343.33 1473.02 .00	3139.60 .00 1816.35	1323.25	7
8	BOZARD SUSAN A 1217 DOODLE HILL RD ST MATTHEWS SC 29135	092-00-03-013 RG6 APPR 6% 8900 PAID 01/23/23	B 282.70 001143	1.10	440 90		530 .00 .00 .00	.00 11.09 .00 80.00	149.83 .00 11.09	218.74 PEN$=4.16 142.90	8
9	BOZARD TONY 87 HAMMOND CROSSROADS ST MATTHEWS SC 29135	080-00-02-032 RG6 APPR 6% 6400 PAID 12/12/22	1 282.70 001144	1	380		380 .00 .00 .00	.00 7.97 .00 .00	107.43 .00 7.97	99.46	9
10	BOZARD TONY 87 HAMMONDS CROSSROADS ST MATTHEWS SC 29135	080-00-02-052 RG6 ASMOND PARK RD APPR 6% 15800 PAID 12/12/22	1 282.70 001145	3	950		950 .00 .00 .00	.00 19.69 .00 .00	268.57 .00 19.69	248.88	10

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1	BOZARD TONY 87 HAMMOND CROSSROADS ST MATTHEWS SC 29135	080-00-02-053 RG6 OFF GREAT CIRCLE DR APPR 6% 5000 PAID 12/12/22	1 282.70 001146	1	300		300 .00 .00 .00	.00 6.23 .00 .00	84.81 .00 6.23	78.58	1
2	BOZARD V J & J C JTWROS C/O WHALEN D V & HOPPE N 100 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-027 LR4 MTG LENDOR #100 APPR 4% 164600 PAID 12/12/22	B 282.70 001147	2.90	660 5920		6580 .00 .00 .00	.00 205.09 884.35 80.00	1860.17 .00 1089.44	850.73	2
3	BOZARD WARREN T 114 OLD ORANGEBURG RD CAMERON SC 29030	150-15-04-006 LR4 OLD ORANGEBURG RD CAMERON APPR 4% 87500 PAID 01/20/23	1T C 280.70 001148	1	380 3120		3500 62.30 .00 216.74	.00 109.03 470.40 .00	982.45 218.05 796.17	404.33	3
4	BOZARD WARREN T & JESSICA F 602 GIN BAY RD CAMERON SC 29030	130-03-09-002 RG6 BRIDGE ST ST. MATTHEWS APPR 6% 98600 PAID 01/20/23	1T S 280.70 001149	1	650 5270		5920 92.17 .00 257.15	.00 122.86 .00 .00	1661.74 545.65 380.01	1827.38	4
5	BRADLEY CHARLES REVOCABLE TRUS 37 E 55TH STREET BROOKLYN NY 11023 0011	213-00-00-013 RG6 MCCORDS FERRY RD APPR 6% 45800 PAID 01/15/23	FS 282.70 001150	14.00	2610 140		2750 .00 .00 .00	.00 57.07 .00 80.00	777.43 .00 57.07	800.36	5
6	BRADLEY COY H JR & RHOETTA M 1604 SHULL ST WEST COLUMBIA SC 29169 9443	130-01-01-001 RG6 PKG SHOP/HARRY C RAYSOR DR ST. MATTHEWS APPR 6% 21600 PAID 01/06/23	1T S 280.70 001151	4	860 440		1300 92.17 .00 56.33	.00 26.91 .00 .00	364.91 119.82 83.24	401.49	6
7	BRADLEY KENNETH D SR 9 YENNY LN ELLOREE SC 29047	231-00-02-013 LR4 MTG LENDOR #100 APPR 4% 103200 PAID 12/29/22	FS 282.70 001152	2	1400 2730		4130 .00 .00 .00	.00 128.59 555.07 80.00	1167.55 .00 683.66	563.89	7
8	BRADLEY MITCHELL LEWIS III 101 LUCILLE STREET ST MATTHEWS SC 29135	131-04-03-001 RG6 MOLLY & LUCILLE ST ST. MATTHEWS APPR 6% 20300 PAID 12/05/22	1T S 280.70 001153	1	650 570		1220 92.17 .00 52.94	.00 25.29 .00 .00	342.45 112.45 78.23	376.67	8
9	BRADLEY RALPH SR & ALVENIA C/O BENJAMIN ALEXANDER 120 TOWN SQUARE ST FORT MOTTE SC 29135	168-00-03-025 RG6 TOWN SQUARE ST APPR 6% 4000 PAID 12/22/22	1 282.70 001154	1	240 240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87	9
10	BRADLEY ROBERT H 1188 GLORIA ST ORANGEBURG SC 29115	231-14-00-015.01 RG6 LOT 27 CROWN POINT APPR 6% 50700 EXECUTION TO TAX COLLECTOR	FS 282.70 001155		3040 3040		3040 .00 .00 .00	.00 63.17 .00 80.00	859.41 .00 63.17	876.24 PEN$=119.44 915.68	10

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1	BRADSHAW WINGARD MELINDA 1160 LANDFORD RD LEESVILLE SC 29070 9580	211-11-00-006 RG6 LONE STAR COMMERCIAL PAID 12/29/22	F 282.70 001156	2	60 70		130 .00 .00 .00 APPR 6% 2200	.00 2.74 .00 80.00	36.75 .00 2.74	114.01	1
2	BRADY JACK 120 HERLONG AVE ST MATTHEWS SC 29135	088-00-00-027 AG4 MV4 PARCEL C - GREAT CIRCLE DR PAID 12/01/22	1 282.70 001157	3.00	20		20 .00 .00 .00 APPR 4% 483	.00 .60 .00 .00	5.65 .00 .60	5.05	2
3	BRADY JACK & SIDNEY ANDREW & BRADY YVONNE J 120 HERLONG AVE ST MATTHEWS SC 29135	088-00-00-002 AG4 MV4 GREAT CIRCLE DR PAID 12/01/22	1 282.70 001158	232.00	1960		1960 .00 .00 .00 APPR 4% 48964	.00 61.01 .00 .00	554.09 .00 61.01	493.08	3
4	BRADY JACK & YVONNE J 120 HERLONG AVE ST MATTHEWS SC 29135	088-00-00-001 AG4 MV4 GREAT CIRCLE DR PAID 12/01/22	1 282.70 001159	328.10	2130		2130 .00 .00 .00 APPR 4% 53139	.00 66.21 .00 .00	602.15 .00 66.21	535.94	4
5	BRADY JACK & YVONNE J 120 HERLONG AVE ST MATTHEWS SC 29135	109-00-00-001 AG4 MV4 OFF GREAT CIRCLE DR PAID 12/01/22	1 282.70 001160	31.90	330		330 .00 .00 .00 APPR 4% 8169	.00 10.18 .00 .00	93.29 .00 10.18	83.11	5
6	BRADY JACK R & YVONNE J JTWROS 120 HERLONG AVE ST MATTHEWS SC 29135	118-09-09-004 LR4 HERLONG AVE PAID 12/01/22	1T S 280.70 001161	1	200 5300		5500 92.17 184.34 227.94 ST. MATTHEWS H.E. (H)2206 2000 APPR 4% 137400	292.60 108.90 739.20 .00	1543.85 506.94 1552.98	497.81	6
7	BRADY JACKSON 599 OLD BELLEVILLE RD ST MATTHEWS SC 29135	089-00-00-035 LR4 PAID 12/09/22	B 282.70 001162	5.00	1140 1040		2180 .00 .00 .00 APPR 4% 54600	.00 68.03 292.99 80.00	616.29 .00 361.02	335.27	7
8	BRADY JESSICA B 220 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-03-05-014 LR4 MTG LENDOR #100 OLD CALHOUN AVE PAID 12/12/22	1T S 280.70 001163	1	500 5700		6200 92.17 .00 404.24 ST. MATTHEWS APPR 4% 155000	.00 193.13 833.28 .00	1740.34 571.45 1430.65	881.14	8
9	BRADY NED P C/O GARRETT PHILLIP 141-06 180TH ST JAMAICA NY 11434	119-16-02-005 RG6 PAID 12/15/22	1T S 280.70 001164	1	450 5980		6430 92.17 .00 279.58 ST. MATTHEWS APPR 6% 107200	.00 133.57 .00 .00	1804.90 592.65 413.15	1984.40	9
10	BRADY ROBERT HARRISON 1150 WATERFRONT DR MT PLEASANT SC 29464	108-00-00-005 RG6 GREAT CIRCLE DR REP/BY 019319-22-5 ERROR 11/23/22	B 282.70 001165	45.90	6560 280		6840 .00 .00 .00 APPR 6% 114010	.00 142.06 .00 80.00	1933.67 .00 142.06	1871.61	10

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1	BRADY ROBERT HARRISON 1150 WATERFRONT DR MT PLEASANT SC 29464	108-00-00-005 MV4 AG4 RG6 GREAT CIRCLE DR RG6 TO AG4 1ACRE & BLD @6% RPLACES 001165-22-3 PAID 01/18/23	B 282.70 S019319	90.80	610 280		890 .00 .00 .00	.00 21.28 .00 80.00	251.60 .00 21.28	310.32 PEN$=6.91 237.23	1
2	BRADY SIDNEY ANDREW 544 HUMMINGBIRD RD ST MATTHEWS SC 29135	087-00-00-001 AG4 MV4 ON CONGAREE RIVER APPR 4% 51080 PAID 12/06/22	SR 284.90 001166	212.00	2040		2040 .00 .00 .00	.00 63.65 .00 .00	581.20 .00 63.65	517.55	2
3	BRADY SIDNEY ANDREW 544 HUMMINGBIRD RD ST MATTHEWS SC 29135	089-00-00-036 AG4 MV4 RG6 EFB HWY SC 9-24 APPR 6% 20100 APPR 4% 4822 PAID 12/06/22	B 282.70 001167	61.00	600 800		1400 .00 .00 .00	.00 31.05 .00 80.00	395.78 .00 31.05	444.73	3
4	BRADY SIDNEY ANDREW 544 HUMMINGBIRD RD ST MATTHEWS SC 29135	089-00-00-061 AG4 MV4 S-9-258 & S-9-36 APPR 4% 1493 PAID 12/06/22	1 282.70 001168	11.00	60		60 .00 .00 .00	.00 1.86 .00 .00	16.96 .00 1.86	15.10	4
5	BRADY SIDNEY ANDREW 544 HUMMINGBIRD RD ST MATTHEWS SC 29135	090-00-00-018 AG4 MV4 EFB APPR 4% 4841 PAID 12/14/22	B 282.70 001169	43.90	190		190 .00 .00 .00	.00 6.03 .00 80.00	53.71 .00 6.03	127.68	5
6	BRADY SIDNEY ANDREW 544 HUMMINGBIRD RD ST MATTHEWS SC 29135	090-00-00-041 LR4 APPR 4% 217800 PAID 12/14/22	B 282.70 001170	4.10 2	930 7780		8710 .00 .00 .00	.00 271.38 1170.62 80.00	2462.32 .00 1442.00	1100.32	6
7	BRADY SIDNEY ANDREW 544 HUMMINGBIRD RD ST MATTHEWS SC 29135	108-00-00-004 AG4 MV4 GREAT CIRCLE DR APPR 4% 8050 PAID 12/14/22	1 282.70 001171	50.00	320		320 .00 .00 .00	.00 10.03 .00 .00	90.46 .00 10.03	80.43	7
8	BRADY SIDNEY ANDY C/O JACK BRADY 544 HUMMINGBIRD RD ST MATTHEWS SC 29135	108-00-00-006 AG4 MV4 GREAT CIRCLE DR APPR 4% 5757 PAID 12/06/22	1 282.70 001172	26.20	230		230 .00 .00 .00	.00 7.17 .00 .00	65.02 .00 7.17	57.85	8
9	BRADY SIDNEY ANDY C/O JACK BRADY 544 HUMMINGBIRD RD ST MATTHEWS SC 29135	109-00-00-002 AG4 MV4 OFF GREAT CIRCLE DR APPR 4% 809 PAID 12/06/22	1 282.70 001173	3.10	30		30 .00 .00 .00	.00 1.01 .00 .00	8.48 .00 1.01	7.47	9
10	BRAKEFIELD IRIS P LIFE ESTATE 1245 WESTON RD HOPKINS SC 29061	222-13-00-012 RG6 LOT 27 LOW FALLS APPR 6% 127400 PAID 01/06/23	F 282.70 001174	1	4870 2770		7640 .00 .00 .00	.00 158.74 .00 80.00	2159.83 .00 158.74	2081.09	10

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1	BRAKEFIELD JAMES D 2203 WATERWAY BLVD ISLE OF PALMS SC 29451	075-00-00-020 AG4 MV4 TRACT 5 CAW CAW HWY APPR 4% 3475 PAID 12/19/22	1 282.70 001175	27.80	140		140 .00 .00 .00	.00 4.33 .00 .00	39.58 .00 4.33	35.25	1
2	BRAKEFIELD JAMES D 2203 WATERWAY BLVD ISLE OF PALMS SC 29451	075-00-00-052 RG6 HWY 6 & I-26 EXXON APPR 6% 78500 PAID 12/19/22	CC 282.70 001176	2.00	4020 690		4710 .00 .00 .00	.00 97.81 .00 80.00	1331.52 .00 97.81	1313.71	2
3	BRAKEFIELD JAMES D 2203 WATERWAY BLVD ISLE OF PALMS SC 29451	075-00-00-053 AG4 MV4 I-26 & CAW CAW HWY APPR 4% 2415 PAID 12/19/22	1 282.70 001177	15.00	100		100 .00 .00 .00	.00 3.01 .00 .00	28.27 .00 3.01	25.26	3
4	BRAKEFIELD JAMES D 2203 WATERWAY BLVD ISLE OF PALMS SC 29451	075-00-00-054 AG4 MV4 I-26 & CAW CAW HWY APPR 4% 1804 PAID 12/19/22	1 282.70 001178	15.40	70		70 .00 .00 .00	.00 2.25 .00 .00	19.79 .00 2.25	17.54	4
5	BRAKEFIELD JAMES D 2203 WATERWAY BLVD ISLE OF PALMS SC 29451	075-00-00-055 MV4 AG4 I-26 APPR 4% 689 PAID 12/19/22	1 282.70 001179	4.90	30		30 .00 .00 .00	.00 .86 .00 .00	8.48 .00 .86	7.62	5
6	BRAKEFIELD JIM 2203 WATERWAY BLVD ISLE OF PALMS SC 29451	046-00-00-002 RG6 AG4 MV4 EFB APPR 6% 319000 APPR 4% 15824 PAID 12/19/22	CC 282.70 001180	109.00 5	2430 17340		19770 .00 .00 .00	.00 417.19 .00 80.00	5588.98 .00 417.19	5251.79	6
7	BRANCHE JEANNIFER 1140 CATE RD EASTOVER SC 29044	233-01-00-013 RG6 LOT 16 PH I APPR 6% 350600 PAID 01/19/23	FS 282.70 001181	1	8270 12770		21040 .00 .00 .00	.00 436.85 .00 80.00	5948.01 .00 436.85	5591.16	7
8	BRANDENBURG DAVID E & LISA H JTWROS 897 ROCKTON THRUWAY WINNSBORO SC 29180	180-00-00-010 AG4 MV4 OLD NUMBER SIX HWY APPR 4% 16565 PAID 12/12/22	1 282.70 001182	54.90	660		660 .00 .00 .00	.00 20.64 .00 .00	186.58 .00 20.64	165.94	8
9	BRANDENBURG DAVID E & LISA H JTWROS 897 ROCKTOW THRUWAY WINNSBORO SC 29180	180-00-00-011 AG4 MV4 OLD NUMBER SIX HWY APPR 4% 20999 PAID 12/12/22	1 282.70 001183	90.00	840		840 .00 .00 .00	.00 26.16 .00 .00	237.47 .00 26.16	211.31	9
10	BRANDENBURG DAVID E SR & EDITH ANN 897 ROCKTON THRUWAY RD WINNSBORO SC 29180	195-00-00-011 RG6 AG4 MV4 EFB OLD NUMBER SIX HWY REP/BY 019770-22-5 REFUND 01/11/23 APPR 6% 127900 APPR 4% 1820	FS 282.70 001184	10.00	400 7340		7740 .00 .00 .00	.00 161.63 .00 80.00	2188.10 .00 161.63	2106.47	10

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1	BRANDENBURG DAVID E SR & EDITH ANN 897 ROCKTON THRUWAY RD WINNSBORO SC 29180	195-00-00-011 LR4 AG4 MV4 EFB OLD NUMBER SIX HWY REP001184 LR4 PER ASSESSOR RPLACES 001184-22-3 PAID 01/11/23	FS 282.70 S019770	19.00	300 4890		5190 .00 .00 .00	.00 161.63 688.13 80.00	1467.21 .00 849.76	697.45	1
2	BRANDENBURG SHIRLEY B 5525 OLD NUMBER SIX HWY ELLOREE SC 29047	195-00-00-013 AG4 MV4 OLD NUMBER SIX HWY APPR 4% 1250 PAID 12/12/22	1 282.70 001185	4.90	50		50 .00 .00 .00	.00 1.56 .00 .00	14.14 .00 1.56	12.58	2
3	BRANDENBURG SHIRLEY B 5525 OLD NUMBER SIX HWY ELLOREE SC 29047	195-00-00-018 MV4 AG4 APPR 4% 1691 PAID 12/12/22	1 282.70 001186	26.60	70		70 .00 .00 .00	.00 2.11 .00 .00	19.79 .00 2.11	17.68	3
4	BRANDENBURG SHIRLEY B 5525 OLD NUMBER SIX HWY ELLOREE SC 29047	216-00-00-018 AG4 MV4 APPR 4% 510 PAID 12/12/22	1 282.70 001187	2.00	20		20 .00 .00 .00	.00 .64 .00 .00	5.65 .00 .64	5.01	4
5	BRANHAM CAROLYN O & TILLMAN W 866 VALLEY RIDGE RD GASTON SC 29053	032-00-01-003 LR4 AG4 MV4 RG6 840,850,866 VALLEY RIDGE RD APPR 6% 182200 APPR 4% 263946 PAID 12/15/22	SR 284.90 001188	30.80	1850 19640		21490 .00 .00 .00 H.E. (H)3980 2000	301.00 493.60 1395.07 .00	6122.50 .00 2189.67	3932.83	5
6	BRANHAM ELIZABETH F 1240 LONE STAR RD ST MATTHEWS SC 29135	177-00-00-023 LR4 AG4 MV4 CARSON RD APPR 4% 149855 PAID 01/10/23	F 282.70 001189	25.80 1	430 5570		6000 .00 .00 H.E. (H)3928 2000	296.60 124.42 779.52 80.00	1696.20 .00 1200.54	575.66	6
7	BRANHAM TIMOTHY L 1541 OLD STATE RD GASTON SC 29053	030-00-02-046.01 LR4 1999 FLEETWOOD APPR 4% 28000 PAID 11/21/22	SR 284.90 001190		1120		1120 .00 .00 .00	.00 34.89 150.53 .00	319.09 .00 185.42	133.67	7
8	BRANNEN PAULETTE 1520 SOUTH FORK RD SYLVANIA GA 30467	230-00-03-028 RG6 LOT 25 EGRET DR APPR 6% 51800 PAID 01/12/23	FS 282.70 001191	1	1030 2080		3110 .00 .00 .00	.00 64.54 .00 80.00	879.20 .00 64.54	894.66	8
9	BRANNEN PAULETTE 1520 SOUTH FORK RD SYLVANIA GA 30467	230-00-03-029 RG6 LOT 26 EGRET DR APPR 6% 13500 PAID 01/12/23	1 282.70 001192	1	810		810 .00 .00 .00	.00 16.82 .00 .00	228.99 .00 16.82	212.17	9
10	BRANNEN PAULETTE 1520 SOUTH FORK RD SYLVANIA GA 30467	230-00-03-030 RG6 LOT 27 STUMPHOLE RD APPR 6% 18100 PAID 01/12/23	1 282.70 001193	1	1090		1090 .00 .00 .00	.00 22.55 .00 .00	308.14 .00 22.55	285.59	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BRANNON SYLVIA B ET AL AS TRUS C/O GATEWAY ONE LAND DEV LLC 275 CUTOFF RD ORANGEBURG SC 29115	021-00-00-011 RG6 TRACTS A-D OLD SANDY RUN RD REP/BY 019388-22-5 APPR 6% 1564800 ERROR 12/05/22	SR 284.90 001194	130.40	93890		93890 .00 .00 .00	.00 1949.74 .00 .00	26749.26 .00 1949.74	24799.52	1
2	BRANNON SYLVIA B ET AL AS TRUS C/O GATEWAY ONE LAND DEV LLC 275 CUTOFF RD ORANGEBURG SC 29115	021-00-00-011 AG4 MV4 TRACTS A-D OLD SANDY RUN RD REP 1194223 RG6 TO AG4 RPLACES 001194-22-3 PAID 12/16/22	SR 284.90 S019388	260.80	860		860 .00 .00 .00	.00 26.78 .00 .00	245.01 .00 26.78	218.23	2
3	BRANNON SYLVIA B ET AL TRUSTEE C/O WYMAN BOOZER REALTY INC 1571 B BROAD RIVER RD COLUMBIA SC 29210	021-00-00-059 MV4 AG4 CORNER OF KNIGHT LN & LIVINGST APPR 4% 9996 PAID 11/16/22	SR 284.90 001195	67.10	400		400 .00 .00 .00	.00 12.46 .00 .00	113.96 .00 12.46	101.50	3
4	BRANNON SYLVIA B ET AL TRUSTEE C/O WYMAN BOOZER REALTY INC 1571 B BROAD RIVER RD COLUMBIA SC 29210	021-00-00-060 MV4 AG4 VALLEY RIDGE RD APPR 4% 2995 PAID 11/16/22	SR 284.90 001196	18.60	120		120 .00 .00 .00	.00 3.73 .00 .00	34.19 .00 3.73	30.46	4
5	BRANNON SYLVIA B ETAL AS TRUST ESTATE OF BOOZER S WYMAN 1572 BROAD RIVER RD COLUMBIA SC 29210	052-00-02-006 AG4 MV4 APPR 4% 23820 PAID 11/16/22	SR 284.90 001197	127.60	950		950 .00 .00 .00	.00 29.68 .00 .00	270.66 .00 29.68	240.98	5
6	BRANTLEY DOROTHY I 559 RACE TRACK RD ELLOREE SC 29047 9547	196-00-00-019 RG6 HUTTO POND RD APPR 6% 5600 PAID 01/10/23	1 282.70 001198	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	6
7	BRANTLEY DOROTHY I ET AL 559 RACETRACK RD ELLOREE SC 29047	196-00-00-013 RG6 AG4 MV4 HUTTO POND RD APPR 6% 22300 APPR 4% 11817 PAID 01/20/23	FS 282.70 001199	96.00	810 1000		1810 .00 .00 .00	.00 42.51 .00 80.00	511.69 .00 42.51	549.18	7
8	BRANTLEY DOROTHY I ET AL 559 RACETRACK RD ELLOREE SC 29047	212-00-00-005 AG4 MV4 TYNAH RD APPR 4% 5514 PAID 01/20/23	1 282.70 001200	31.50	220		220 .00 .00 .00	.00 6.87 .00 .00	62.19 .00 6.87	55.32	8
9	BRANTLEY MICHAEL 4653 OLD STATE RD ST MATTHEWS SC 29135	004-00-00-032 RG6 LOT 3 SANDPIPER DR APPR 6% 21900 PAID 12/07/22	SR 284.90 001201	1	1310		1310 .00 .00 .00	.00 27.29 .00 .00	373.22 .00 27.29	345.93	9
10	BRANTLEY MICHAEL 4653 OLD STATE RD ST MATTHEWS SC 29135	118-09-07-004 RG6 ST. MATTHEWS APPR 6% 9300 PAID 12/07/22	1T S 280.70 001202	1	370 190		560 92.17 .00 24.25	.00 11.59 .00 .00	157.19 51.62 35.84	172.97	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BRANTLEY MICHAEL 4653 OLD STATE RD ST MATTHEWS SC 29135	118-13-06-015 RG6 F R HUFF DR APPR 6% 23600 PAID 12/07/22	1T S 280.70 001203	4.00 ST. MATTHEWS	1420		1420 92.17 .00 61.55	.00 29.41 .00 .00	398.59 130.88 90.96	438.51	1
2	BRANTLEY MICHAEL 4653 OLD STATE RD ST MATTHEWS SC 29135	118-16-10-009 RG6 LOWER MULLER ST APPR 6% 4500 PAID 12/07/22	1T S 280.70 001204	1 ST. MATTHEWS	270		270 92.17 .00 11.74	.00 5.61 .00 .00	75.79 24.89 17.35	83.33	2
3	BRANTLEY MICHAEL 4653 OLD STATE RD ST MATTHEWS SC 29135	127-00-03-018 RG6 LOT 9 BLK B CALHOU APPR 6% 26600 PAID 12/07/22	1 282.70 001205	1	1600		1600 .00 .00 .00	.00 33.14 .00 .00	452.32 .00 33.14	419.18	3
4	BRANTLEY MICHAEL V & BONITA C 4653 OLD STATE RD ST MATTHEWS SC 29135	092-00-01-005 LR4 AG4 MV4 RG6 APPR 6% 12100 APPR 4% 145417 PAID 12/07/22	B 282.70 001206	24.70	820 5730		6550 .00 .00 .00	.00 196.27 763.39 80.00	1851.69 .00 959.66	972.03	4
5	BRANTLEY RAYMOND 521 OAK GROVE RD SWANSEA SC 29160	218-00-00-019 RG6 LT C OLD RIVER RD APPR 6% 5600 PAID 12/09/22	1 282.70 001207	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	5
6	BRANTLEY RAYMOND 521 OAK GROVE RD SWANSEA SC 29160	219-00-01-015 RG6 OFF TEE VEE RD APPR 6% 4100 PAID 12/09/22	1 282.70 001208	.70	250		250 .00 .00 .00	.00 5.11 .00 .00	70.68 .00 5.11	65.57	6
7	BRANTLEY RAYMOND C/O EDDINS JASON L 441 STUMPHOLE RD ELLOREE SC 29047	219-00-02-088 RG6 OLD RIVER RD APPR 6% 3000 PAID 12/30/22	1 282.70 001209	.50	180		180 .00 .00 .00	.00 3.74 .00 .00	50.89 .00 3.74	47.15	7
8	BRANTLEY RAYMOND TODD 521 OAK GROVE RD SWANSEA SC 29160	032-00-02-006 LR4 RG6 APPR 6% 8700 APPR 4% 118200 PAID 12/09/22	SR 284.90 001210	5.20	1450 3800		5250 .00 .00 .00	.00 158.12 635.71 .00	1495.73 .00 793.83	701.90	8
9	BRANTLEY THOMAS JR & ANITA 220 HOGLEN DR COVINGTON GA 30016	219-00-01-055 RG6 APPR 6% 11800 PAID 12/19/22	1 282.70 001211	2.00	710		710 .00 .00 .00	.00 14.70 .00 .00	200.72 .00 14.70	186.02	9
10	BRANTLEYS SERVICES L L C BRANTLEYS SERVICES LLC 4653 OLD STATE RD SAINT MATTHEWS SC 29135 8478	SC DEPT OF REVENUE SCTC 5-026144 2391597 4653 OLD STATE RD ST MATTHEWS PEN=10 PAID 12/07/22	1 282.70 014432			140	150 .00 .00 .00	.00 1.66 .00 .00	42.41 .00 1.66	40.75	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BRASFIELD LAHOMA D & JOHN W JTWROS 11616 GARNERS FERRY RD EASTOVER SC 29044	231-09-00-012 RG6 LOT 93 STUMPHOLE RD APPR 6% 175500 PAID 12/19/22	FS 282.70 001212	1	4790 5740		10530 .00 .00 .00	.00 218.67 .00 80.00	2976.83 .00 218.67	2838.16	1
2	BRASINGTON JAMES D C/O FRANKS CONNIE 140 WINNERS CT SWANSEA SC 29160	007-00-02-065 RG6 LOT 65 CALMONT APPR 6% 17400 PAID 01/09/23	SR 284.90 001213	1	1040		1040 .00 .00 .00	.00 21.68 .00 .00	296.30 .00 21.68	274.62	2
3	BRASINGTON WANDA C/O FRANKS CONNIE 140 WINNERS CT SWANSEA SC 29160	007-00-02-065.01 RG6 APPR 6% 6000 PAID 12/09/22	SR 284.90 001214		360		360 .00 .00 .00	.00 7.48 .00 .00	102.56 .00 7.48	95.08	3
4	BRAVO MARIA 313 CHURCH ST ST MATTHEWS SC 29135	069-00-01-088 RG6 LOT Q APPR 6% 10700 PAID 01/11/23	1 282.70 001215	1	640		640 .00 .00 .00	.00 13.33 .00 .00	180.93 .00 13.33	167.60	4
5	BRAVO MARIA 313 CHURCH ST ST MATTHEWS SC 29135	069-00-01-089 RG6 LOT R APPR 6% 10700 PAID 01/11/23	1 282.70 001216	1	640		640 .00 .00 .00	.00 13.33 .00 .00	180.93 .00 13.33	167.60	5
6	BRAVO MARIA 126 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-108 RG6 LOT #5 BLK D APPR 6% 6900 PAID 01/13/23	1 282.70 001217	1	410		410 .00 .00 .00	.00 8.60 .00 .00	115.91 .00 8.60	107.31	6
7	BRAVO MARIA 126 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-108.02 RG6 APPR 6% 22400 PAID 01/13/23	ST 282.70 001218		1340		1340 .00 .00 .00	.00 27.91 .00 80.00	378.82 .00 27.91	430.91	7
8	BRAVO-CARRILLO MARIA E 313 CHURCH ST ST MATTHEWS SC 29135	118-16-11-008 LR4 APPR 4% 30200 PAID 01/11/23	1T S 280.70 001219	1	150 1060		1210 92.17 .00 ST. MATTHEWS 78.76	.00 37.63 162.62 .00	339.65 111.53 279.01	172.17	8
9	BRAXTON MICHAEL STEVEN PO BOX 1524 ORANGEBURG SC 29116	118-14-04-006 RG6 APPR 6% 71300 PAID 01/10/23	1T S 280.70 001220	1	410 3870		4280 92.17 .00 ST. MATTHEWS 185.95	.00 88.84 .00 .00	1201.40 394.49 274.79	1321.10	9
10	BRAZELL BARBARA C/O CHUKSKY SANDRA 185 SAFE HAVEN PL SWANSEA SC 29160	035-00-00-024.01 RG6 1996 DESTINY APPR 6% 5700 PAID 12/14/22	J 282.70 001221		340		340 .00 .00 .00	.00 7.10 .00 80.00	96.12 .00 7.10	169.02	10

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1	BRAZELL BARBARA STRICKLAND C/O CHUKSKY SANDRA 185 SAFE HAVEN PL SWANSEA SC 29160	035-00-00-024 RG6 TRACT 14 LOST VALLEY DR APPR 6% 17500 PAID 12/14/22	1 282.70 001222	1	1050		1050 .00 .00 .00	.00 21.81 .00 .00	296.84 .00 21.81	275.03	1
2	BRAZELL BOYD N JR & VALERIE T JTWROS 8205 COLUMBIA RD SWANSEA SC 29160	049-00-01-004 AG4 MV4 APPR 4% 3855 PAID 12/12/22	1 282.70 001223	25.00	150		150 .00 .00 .00	.00 4.80 .00 .00	42.41 .00 4.80	37.61	2
3	BRAZELL DONALD R 173 CHERRY LAUREL LN SWANSEA SC 29160	052-00-03-013 LR4 APPR 4% 134600 PAID 01/18/23	SR 284.90 001224	2.60 2	630 4750		5380 .00 .00 .00 H.E. (H)3937 2000	301.00 105.41 723.07 .00	1532.76 .00 1129.48	403.28	3
4	BRAZELL GENE C JR & HAZEL F 174 FALL BRANCH RD ST MATTHEWS SC 29135	079-00-01-024 RG6 APPR 6% 39200 EXECUTION TO TAX COLLECTOR PAID 12/12/22	1 282.70 001225	11.20	2350		2350 .00 .00 .00	.00 48.84 .00 .00	664.35 .00 48.84	615.51 PEN$=92.33 707.84	4
5	BRAZELL GENE C JR & HAZEL F 174 FALL BRANCH RD ST MATTHEWS SC 29135	079-00-01-046 LR4 MTG LENDOR #100 APPR 4% 220300 PAID 12/12/22	B 282.70 001226	3.00	680 8130		8810 .00 .00 .00	.00 274.49 1184.06 80.00	2490.59 .00 1458.55	1112.04	5
6	BRAZELL VALERIE T & BOYD N JR (JTWROS) 8205 COLUMBIA RD SWANSEA SC 29160	049-00-01-003 LR4 AG4 MV4 APPR 4% 106366 PAID 12/12/22	CC 282.70 001227	8.00	580 3680		4260 .00 .00 .00 H.E. (H)3107 2000	296.60 70.23 567.17 80.00	1204.30 .00 934.00	350.30	6
7	BRAZIER MELVINA L 608 VALLEY RIDGE RD SWANSEA SC 29160	032-00-03-043 LR4 APPR 4% 184800 PAID 12/09/22	SR 284.90 001228	4.50	1100 6290		7390 .00 .00 .00 H.E. (H)2380 2000	301.00 167.96 993.22 .00	2105.41 .00 1462.18	643.23	7
8	BREAZEALE JAMES TIMBER FARM 181 HANE POND LN SAINT MATTHEWS SC 29135 8717	SC DEPT OF REVENUE SCTC 5-039522 2730240 181 HANE POND LN ST MATTHEWS PEN=40 PAID 11/17/22	1 282.70 014433			420	460 .00 .00 .00	.00 4.98 .00 .00	130.04 .00 4.98	125.06	8
9	BREAZEALE JAMES WHARTON JR & JANIS SITTON BREAZEALE JTWROS 181 HANE POND LANE ST MATTHEWS SC 29135	176-00-01-062 RG6 AG4 MV4 HANE POND LANE APPR 6% 365000 APPR 4% 17259 PAID 11/17/22	F 282.70 001229	100.10	1190 21400		22590 .00 .00 .00	.00 476.29 .00 80.00	6386.19 .00 476.29	5989.90	9
10	BRECKER CAROL K C/O ELLSWORTH K & C JTWROS 104 WHITE SANDS LN SWANSEA SC 29160	049-00-02-026 LR4 LOT 30 SEEDLING FARM 2004 HORTON APPR 4% 36700 PAID 12/13/22	CC 282.70 001230	1	350 1120		1470 .00 .00 .00	.00 45.73 197.57 80.00	415.57 .00 243.30	252.27	10

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1	BRECKER CAROL K PO BOX 553 SWANSEA SC 29160	049-00-02-027 RG6 LOT 31 SEEDLING FARM APPR 6% 12500 PAID 02/23/23	CC 282.70 001231	1	440 310		750 .00 .00 .00	.00 15.58 .00 80.00	212.03 .00 15.58	276.45 PEN$=19.65 216.10	1
2	BREEDLOVE SARA W & SPURLING CAROL RENA JTWROS P O BOX 2361 CLARKESVILLE GA 30523	058-00-00-018 RG6 APPR 6% 24400 PAID 11/28/22	SR 284.90 001232	4.00	1460		1460 .00 .00 .00	.00 30.40 .00 .00	415.95 .00 30.40	385.55	2
3	BRELAND TABITHA PACHECO & KODY AUSTIN 44 ACADEMY RD ST MATTHEWS SC 29135	129-00-00-015 LR4 MTG LENDOR #100 APPR 4% 360000 PAID 12/12/22	ST 282.70 001233	2.10	870 13530		14400 .00 .00 .00	.00 448.56 1935.36 80.00	4070.88 .00 2383.92	1766.96	3
4	BREMER LILLIAN ELIZABETH T & TOLLESON WILLIAM J JR LIFEESTS 113 LONGVIEW RD WEST COLUMBIA SC 29169	120-00-02-029 AG4 MV4 OLD STATE RD APPR 4% 3889 PAID 11/16/22	1 282.70 001234	24.30	160		160 .00 .00 .00	.00 4.85 .00 .00	45.23 .00 4.85	40.38	4
5	BRESLIN CLARENCE 144 CALHOUN HILLS RD GASTON SC 29053	003-00-00-017 RG6 LT 9 PH I CALHOUN HILLS RD APPR 6% 9800 PAID 11/16/22	SR 284.90 001235	1	590		590 .00 .00 .00	.00 12.21 .00 .00	168.09 .00 12.21	155.88 PEN$=23.38 179.26 EXECUTION TO TAX COLLECTOR	5
6	BRESLIN CLARENCE A OR GANTT BONNIE A 144 CALHOUN RD GASTON SC 29053	003-00-00-017.01 RG6 1996 HOMESTEAD APPR 6% 25800 PAID 02/01/23	SR 284.90 001236		1550		1550 .00 .00 .00	.00 32.15 .00 .00	441.60 .00 32.15	409.45 PEN$=12.28 421.73	6
7	BRESLIN CLARENCE A OR GANNT BONNIE A 144 CALHOUN RD GASTON SC 29053	003-00-00-017.01 RG6 MOBILE HOME MOVING 2023 PAID 02/01/23	SR 284.90 S019820		1550		1550 .00 .00 .00	.00 32.15 .00 .00	441.60 .00 32.15	409.45	7
8	BREWER BARNEY F & LYNN M JTWROS 221 POWER POINT LN LEXINGTON SC 29072	007-00-01-021 AG4 MV4 EFB APPR 4% 8218 PAID 11/21/22	SR 284.90 001237	58.00	330		330 .00 .00 .00	.00 10.24 .00 .00	94.02 .00 10.24	83.78	8
9	BREWER BRIAN SCOTT 5858 OLD STATE RD ST MATTHEWS SC 29135	101-00-00-035 LR4 RG6 MTG LENDOR #100 APPR 6% 93300 APPR 4% 424700 PAID 12/12/22	ST 282.70 001238	30.00	5740 16850		22590 .00 .00 .00	.00 645.43 2283.46 80.00	6386.19 .00 2928.89	3537.30	9
10	BREWER JOYCE D 175 PRECIOUS CT SWANSEA SC 29160	035-00-00-029 LR4 MTG LENDOR #100 TRACT 5 PRECIOUS CT LOT 5 PART APPR 4% 33500 PAID 12/12/22	J 282.70 001239	2	620 720		1340 .00 .00 .00	198.72 .00 180.10 80.00	378.82 .00 378.82	H.E. (H)4227 1340 80.00	10

CNTRES-1000-1000 (8/21)

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1	BREWER R P & L C JTWROS C/O HESS KYLE F & WILLIE M 243 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-009 RG6 MTG LENDOR #100 APPR 6% 150000 PAID 12/12/22	CC 282.70 001240	7.70	2630 6370		9000 .00 .00 .00	.00 186.90 .00 80.00	2544.30 .00 186.90	2437.40	1
2	BREWER RODNEY C/O BENJAMIN HERCULES & J Y 25 VINCA CT ST MATTHEWS SC 29135	073-00-03-020 LR4 LT 5 BLK H VINCA CT REP013447 LR4 PER ASSESSOR RPLACES 013447-22-3 EXECUTION TO TAX COLLECTOR	1 282.70 S019470	1	430		430 .00 .00 .00	.00 13.33 57.79 .00	121.56 .00 71.12	50.44 PEN$=7.57 58.01	2
3	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	153-00-00-001 AG4 MV4 RG6 EFB FOUR HOLES RD APPR 6% 8300 APPR 4% 82061 PAID 12/29/22	M 282.70 001241	570.70	3780 		3780 .00 .00 .00	.00 112.59 .00 80.00	1068.61 .00 112.59	1036.02	3
4	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	184-00-00-024 AG4 MV4 JERICHO RD APPR 4% 15109 PAID 12/29/22	1 282.70 001242	63.50	600 		600 .00 .00 .00	.00 18.83 .00 .00	169.62 .00 18.83	150.79	4
5	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	185-00-00-046 AG4 MV4 BROWNS CHAPEL RD APPR 4% 12630 PAID 12/29/22	1 282.70 001243	83.80	510 		510 .00 .00 .00	.00 15.74 .00 .00	144.18 .00 15.74	128.44	5
6	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	185-00-00-047 MV4 AG4 RG6 EFB HOUCKS GIN RD APPR 6% 78800 APPR 4% 7706 PAID 12/29/22	M 282.70 001244	59.80	710 4330 		5040 .00 .00 .00	.00 107.79 .00 80.00	1424.81 .00 107.79	1397.02	6
7	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	185-00-00-048 AG4 MV4 EFB BROWNS CHAPEL RD APPR 4% 34524 PAID 12/29/22	M 282.70 001245	13.20	100 1280 		1380 .00 .00 .00	.00 43.02 .00 80.00	390.13 .00 43.02	427.11	7
8	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	185-00-00-050 AG4 MV4 RG6 EFB HOUCKS GIN RD APPR 6% 73100 APPR 4% 51656 PAID 12/29/22	M 282.70 001246	216.60	2410 4050 		6460 .00 .00 .00	.00 155.45 .00 80.00	1826.24 .00 155.45	1750.79	8
9	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	185-00-00-051 AG4 MV4 HOUCKS GIN RD APPR 4% 5303 PAID 12/29/22	1 282.70 001247	26.10	210 		210 .00 .00 .00	.00 6.61 .00 .00	59.37 .00 6.61	52.76	9
10	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	185-00-00-080 MV4 AG4 EFB TRACT C-2 BROWNS CHAPEL RD APPR 4% 13159 PAID 12/29/22	M 282.70 001248	67.40	530 		530 .00 .00 .00	.00 16.40 .00 80.00	149.83 .00 16.40	213.43	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	186-00-00-002 AG4 MV4 FOUR HOLES RD APPR 4% 15506 PAID 12/29/22	1 282.70 001249	78.30	620		620 .00 .00 .00	.00 19.32 .00	175.27 .00 19.32	155.95	1
2	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	186-00-00-005 RG6 AG4 MV4 EFB SNIPE LN APPR 6% 11600 APPR 4% 18759 PAID 12/29/22	M 282.70 001250	76.60	1090 360		1450 .00 .00 .00	.00 37.83 .00 80.00	409.92 .00 37.83	452.09	2
3	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	186-00-00-007 RG6 MV4 AG4 MIDWAY RD APPR 6% 45600 APPR 4% 426 PAID 12/29/22	M 282.70 001251	2.00	360 2400		2760 .00 .00 .00	.00 57.35 .00 80.00	780.25 .00 57.35	802.90	3
4	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	186-00-00-020 AG4 MV4 EFB OLD STATE RD APPR 4% 2459 PAID 12/29/22	M 282.70 001252	11.30	100		100 .00 .00 .00	.00 3.06 .00 80.00	28.27 .00 3.06	105.21	4
5	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	186-00-00-032 MV4 AG4 EFB APPR 4% 15926 PAID 12/29/22	M 282.70 001253	113.60	640		640 .00 .00 .00	.00 19.84 .00 80.00	180.93 .00 19.84	241.09	5
6	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	192-00-00-016 AG4 MV4 MIDWAY RD APPR 4% 5509 PAID 12/29/22	1 282.70 001254	29.00	220		220 .00 .00 .00	.00 6.86 .00 .00	62.19 .00 6.86	55.33	6
7	BRIAR HILL MASONIC LODGE 146 GRESSETTE BLVD ST MATTHEWS SC 29135	079-00-03-066 RG6 APPR 6% 5400 EXECUTION TO TAX COLLECTOR	1 282.70 001255	.80	320		320 .00 .00 .00	.00 6.73 .00 .00	90.46 .00 6.73	83.73 PEN$=12.56 96.29	7
8	BRICE S M 214 CARLISLE ST ST MATTHEWS SC 29135	130-03-06-014 LR4 ST. MATTHEWS H.E. (H)3010 2000 APPR 4% 147700 PAID 11/22/22	1T S 280.70 001256	1	600 5310		5910 92.17 184.34 254.80	292.60 121.73 794.30 .00	1658.94 544.72 1647.77	555.89	8
9	BRICKLE GEORGE R 210 CHURCH ST REEVESVILLE SC 29471	231-09-00-006 RG6 MTG LENDOR #100 LT 87 STUMPHOLE RD APPR 6% 185700 PAID 12/12/22	FS 282.70 001257	1	4790 6350		11140 .00 .00 .00	.00 231.38 .00 80.00	3149.28 .00 231.38	2997.90	9
10	BRIDGES JON G & ELIZABETH C/O HOFFMAN H A & ROGERS N 2853 OLD STATE RD SWANSEA SC 29160	061-00-00-035 RG6 APPR 6% 116500 PAID 12/12/22	SR 284.90 001258	1.80	770 6220		6990 .00 .00 .00	.00 145.16 .00 .00	1991.45 .00 145.16	1846.29	10

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1	BRIGGMAN ANTHONY 1236 ST MATTHEWS RD SWANSEA SC 29160	014-00-01-042 RG6 PART OF LOT 2	J 282.70 001259	1.00	180 650		830 .00 .00 .00	.00 17.32 .00 80.00	234.64 .00 17.32		1
		APPR 6% 13900								297.32	
		EXECUTION TO TAX COLLECTOR								PEN$=32.60	249.92
2	BRIGGMAN EUGENE & RUBEN 7 SPRINGVALE RD APT L 1-C CROTON ON HUDSON NY 10520	092-00-02-005 RG6	1 282.70 001260	1.80	710		710 .00 .00 .00	.00 14.70 .00 .00	200.72 .00 14.70		2
		APPR 6% 11800								186.02	
		PAID 11/29/22									
3	BRIGGMAN HERBERT L C/O BRIGGMAN HERBERT L ET AL 197 LAVENDER LN ST MATTHEWS SC 29135	075-00-00-069.02 RG6	CC 282.70 001261		560		560 .00 .00 .00	.00 11.59 .00 80.00	158.31 .00 11.59		3
		APPR 6% 9300								226.72	
		PAID 11/22/22									
4	BRIGGMAN HERBERT L & GERALDINE 197 LAVENDER LN ST MATTHEWS SC 29135	075-00-00-031 LR4	CC 282.70 001262	1.70	450 5750		6200 .00 .00 .00	296.60 130.95 833.28 80.00	1752.74 .00 1260.83		4
						H.E. (H)3647 2000				571.91	
		APPR 4% 155100									
		PAID 11/22/22									
5	BRIGGMAN HERBERT L & GERALDINE 197 LAVENDER LN ST MATTHEWS SC 29135	075-00-00-069 RG6	1 282.70 001263	.40	160		160 .00 .00 .00	.00 3.36 .00 .00	45.23 .00 3.36		5
		APPR 6% 2700								41.87	
		PAID 11/22/22									
6	BRIGGMAN JUDITH M 218 LAVENDER LN ST MATTHEWS SC 29135	075-00-00-033 RG6 TRACT 3 OFF I-26	1 282.70 001264	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10		6
		APPR 6% 6500								102.15	
		PAID 01/13/23									
7	BRIGGMAN KATRINA 218 LAVENDER LN ST MATTHEWS SC 29135	075-00-00-033.02 RG6 2016 FLEETWOOD	CC 282.70 001265		3830		3830 .00 .00 .00	.00 79.62 .00 80.00	1082.74 .00 79.62		7
		APPR 6% 63900								1083.12	
		PAID 11/18/22									
8	BRIGGMAN MARC M 32 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-044 LR4 DEER RIDGE LOT 6	CC 282.70 001266	1	390 3370		3760 .00 .00 .00	.00 117.00 505.34 80.00	1062.95 .00 622.34		8
		APPR 4% 93900								520.61	
		EXECUTION TO TAX COLLECTOR								PEN$=66.09	506.70
9	BRIGGMAN PHILLIP 525 KINGS RD ORANGEBURG SC 29115	131-04-08-001 RG6 COLONEL THOMSON HWY/COMM	ST 282.70 001267	1	510 2860		3370 .00 .00 .00	.00 70.03 .00 80.00	952.70 .00 70.03		9
		APPR 6% 56200								962.67	
		PAID 02/10/23								PEN$=88.27	970.94
10	BRIGGMAN PHILLIP 525 KINGS RD ORANGEBURG SC 29115	131-04-08-001.01 RG6 DUPLEX	ST 282.70 001268		3810		3810 .00 .00 .00	.00 79.12 .00 80.00	1077.09 .00 79.12		10
		APPR 6% 63500								1077.97	
		PAID 03/10/23								PEN$=99.80	1097.77

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1	BRIGGMAN PHILLIP & CAROL M 525 KINGS RD ORANGEBURG SC 29115	131-04-08-008 RG6 US HWY 601 BLOCK BLD/GAR APPR 6% 34900 PAID 03/10/23	ST 282.70 001269	1	210 1880		2090 .00 .00 .00	.00 43.49 .00 80.00	590.84 .00 43.49	627.35 PEN$=54.74 602.09	1
2	BRIGGMAN PHILLIP & CAROL 525 KINGS RD ORANGEBURG SC 29115	130-01-05-002 RG6 HARRY C RAYSOR DR/COMMERCIAL ST. MATTHEWS APPR 6% 21400 PAID 01/17/23	1T S 280.70 001270	1	250 1030		1280 92.17 .00 55.81	.00 26.66 .00 .00	359.30 117.98 82.47	394.81	2
3	BRIGGMAN PHILLIP & CAROL 525 KINGS ROAD ORANGEBURG SC 29115	130-01-05-003 RG6 HARRY C RAYSOR DR/BLOCK HS ST. MATTHEWS 195 HARRY C RAYSOR DR ALSO APPR 6% 133700 PAID 01/11/23	1T S 280.70 001271	2	420 7600		8020 92.17 .00 348.69	.00 166.59 .00 .00	2251.21 739.20 515.28	2475.13	3
4	BRIGGS BETTY DAWSON ESTATE OF C/O GATES JEFFERSON LEWIS JR 816 LONE STAR RD CAMERON SC 29030	199-00-00-003.01 RG6 LAND OF JEFF GATES JR APPR 6% 22700 EXECUTION TO TAX COLLECTOR	F 282.70 001272		1360		1360 .00 .00 .00	.00 28.28 .00 80.00	384.47 .00 28.28	436.19 PEN$=53.43 409.62	4
5	BRIGGS GLENN D & ANDREA L 297 BURKE RD ST MATTHEWS SC 29135	101-00-00-009 LR4 BURKE RD APPR 4% 70900 PAID 01/19/23	ST 282.70 001273	1.30	350 2490		2840 .00 .00 .00 H.E. (H)3609 2000	296.60 26.04 381.70 80.00	802.87 .00 704.34	178.53	5
6	BRIGHT CEPHUS LENARD 320 RUNNINGS FOX RD COLUMBIA SC 29223	069-00-04-002 RG6 APPR 6% 12600 PAID 11/22/22	1 282.70 001274	2.00	760		760 .00 .00 .00	.00 15.70 .00 .00	214.85 .00 15.70	199.15	6
7	BRIGMAN BRYANT 186 CAW CAW HWY ST MATTHEWS SC 29135	067-00-00-049 RG6 APPR 6% 36300 PAID 03/02/23	1 282.70 001275	8.10	2180		2180 .00 .00 .00	.00 45.23 .00 .00	616.29 .00 45.23	571.06 PEN$=57.11 628.17	7
8	BRIGMAN BRYANT D 186 CAW CAW HWY ST MATTHEWS SC 29135	066-00-02-073 RG6 COLUMBIA RD APPR 6% 13300 PAID 03/02/23	1 282.70 001276	2.00	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59 PEN$=20.96 230.55	8
9	BRIGMAN BRYANT DEAN ET AL 186 CAW CAW HWY ST MATTHEWS SC 29135	075-00-00-048 RG6 OFF I-26 APPR 6% 25700 EXECUTION TO TAX COLLECTOR	1 282.70 001277	4.50	1540		1540 .00 .00 .00	.00 32.02 .00 .00	435.36 .00 32.02	403.34 PEN$=60.50 463.84	9
10	BRIGMAN CLYDE HEIRS OF C/O BRIGMAN GRACE 5033 MICAELA WAY DULUTH GA 30096	067-00-00-024 RG6 AD#22-00042 APPR 6% 3400 PAID 11/14/22	1 282.70 001278	.50	200		200 .00 .00 .00	.00 4.24 .00 .00	56.54 .00 4.24	52.30	10

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1	BRIGMAN CLYDE HEIRS OF C/O BRIGMAN GRACE 5033 MICAELA WAY DULUTH GA 30096	067-00-00-077 RG6	1 282.70 001279	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10		1
		AD#22-00043								102.15	
		APPR 6% 6500									
		PAID 12/16/22									
2	BRIGMAN DIANNE 184 SEAWRIGHT CIR SWANSEA SC 29160	014-00-01-020 LR4	J 282.70 001280	1.30	240 1070		1310 .00 .00 .00	194.27 .00 176.07 80.00	370.34 .00 370.34		2
		LOT 22 SEAWRIGHT CIR					H.E. (H)4497 1310			80.00	
		APPR 4% 32700									
		PAID 02/08/23									
3	BRIGMAN LOUISE 217 COMMUNITY CLUB RD ELLOREE SC 29047	214-00-00-016.13 LR4	FS 282.70 001281		130		130 .00 .00 .00	.00 4.11 17.47 80.00	36.75 .00 21.58		3
		LAND OF CONELY KATHY P ET AL								95.17	
		APPR 4% 3300									
		PAID 01/10/23									
4	BRIGMAN REBECCA 192 SEAWRIGHT CIR SWANSEA SC 29160	014-00-01-019 LR4	J 282.70 001282	1.30	240 820		1060 .00 .00 .00	.00 33.14 142.46 80.00	299.66 .00 175.60		4
		LOT 21 SEAWRIGHT CIR								204.06	
		APPR 4% 26600									
		PAID 12/09/22									
5	BRIGMON ANGLEE 35 SALUDA LANE ELLOREE SC 29047	214-00-00-016.15 LR4	FS 282.70 001283		480		480 .00 .00 .00	.00 14.83 64.51 80.00	135.70 .00 79.34		5
		LAND OF CONELY KATHY P ET AL								136.36	
		APPR 4% 11900							PEN$=5.64	62.00	
		PAID 02/03/23									
6	BRIGMON ANTQUINE DONNELL 132 PINELAND TRL ELLOREE SC 29047	219-00-01-058 RG6	FS 282.70 001284	3.00	950 7010		7960 .00 .00 .00	.00 165.34 .00 80.00	2250.29 .00 165.34		6
		REP/BY 019367-22-5 APPR 6% 132700								2164.95	
		ERROR 12/01/22									
7	BRIGMON ANTQUINE DONNELL 132 PINELAND TRL ELLOREE SC 29047	219-00-01-058 LR4	FS 282.70 S019367	3.00	640 4670		5310 .00 .00 .00	.00 165.34 713.66 80.00	1501.14 .00 879.00		7
		REP 001284223 APPLY LR4 PER ASSESSOR								702.14	
		RPLACES 001284-22-3 PAID 02/11/23							PEN$=62.21	684.35	
8	BRIGMON ANTQUINE DONNELL 132 PINELAND TRAIL ELLOREE SC 29047	219-00-01-058 RG6	FS 278.92 S019698	3.00	800		800 .00 .00 .00	.00 11.70 .00 .00	223.14 .00 11.70		8
		2019 ROLLBACK ON 3 ACRES								211.44	
		PAID 02/11/23							PEN$=21.14	232.58	
9	BRIGMON ANTQUINE DONNELL 132 PINELAND TRAIL ELLOREE SC 29047	219-00-01-058 RG6	FS 280.92 S019699	3.00	800		800 .00 .00 .00	.00 12.90 .00 .00	224.74 .00 12.90		9
		2020 ROLLBACK ON 3 ACRES								211.84	
		PAID 02/11/23							PEN$=21.18	233.02	
10	BRIGMON ANTQUINE DONNELL 132 PINELAND TRAIL ELLOREE SC 29047	219-00-01-058 RG6	FS 279.92 S019700	3.00	800		800 .00 .00 .00	.00 14.24 .00 .00	223.94 .00 14.24		10
		2021 ROLLBACK ON 3 ACRES								209.70	
		PAID 02/11/23							PEN$=20.97	230.67	

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1	BRIGMON JAMES & FELICIA 136 PINE LAND TR ELLOREE SC 29047	219-00-01-008.01 LR4 LAND OF ARTHUR THOMPSON HEIRS APPR 4% 8400 PAID 01/06/23	FS 282.70 001285		340 340		340 .00 .00 .00	.00 10.47 45.70 80.00	96.12 .00 56.17	119.95	1
2	BRIGMON LILLIE 418 TEE VEE RD ELLOREE SC 29047	219-00-01-048 LR4 TEE VEE RD APPR 4% 26400 PAID 02/03/23	FS 282.70 001286	1.00	240 820		1060 .00 .00 .00	.00 32.89 142.46 80.00	299.66 .00 175.35	204.31 PEN$=12.43 136.74	2
3	BRIGMON MARY A 826 OLD RIVER RD ELLOREE SC 29047	218-00-00-016 LR4 LT A OLD RIVER RD APPR 4% 5600 PAID 03/17/23	1 282.70 001287	1.00	220 220	H.E. (H)4690	220 .00 .00 .00	32.63 .00 29.56 .00	62.19 .00 62.19	.00	3
4	BRIGMON MARY G & HARRY L 826 OLD RIVER RD ELLOREE SC 29047	218-00-00-016.01 LR4 2016 LIVE OAK APPR 4% 31300 PAID 11/18/22	FS 282.70 001288		1250 1250	H.E. (H)4690	1250 .00 .00 .00	185.38 .00 168.00 80.00	353.38 .00 353.38	80.00	4
5	BRIMFIELD CLARY ANN PO BOX 97 SWANSEA SC 29160	014-00-01-024 RG6 LOT 27 SEAWRIGHT CIR APPR 6% 3700 PAID 01/13/23	1 282.70 001289	1.30	220 220		220 .00 .00 .00	.00 4.61 .00 .00	62.19 .00 4.61	57.58	5
6	BRIMFIELD JOHN F & CLARY ANN 154 SEAWRIGHT CIR SWANSEA SC 29160	014-00-01-025 LR4 LT 26 SEAWRIGHT CIR APPR 4% 54300 PAID 01/13/23	J 282.70 001290	1.70	240 1930	H.E. (H)4150	2170 .00 .00 .00	296.60 5.36 291.65 80.00	613.46 .00 593.61	99.85	6
7	BRIMFIELD JOHN FRANKLIN PO BOX 97 SWANSEA SC 29160	014-00-01-018 RG6 LT 20 SEAWRIGHT CIR APPR 6% 4300 PAID 01/13/23	J 282.70 001291	1.30	220 40		260 .00 .00 .00	.00 5.36 .00 80.00	73.50 .00 5.36	148.14	7
8	BRINDLE FLOSSIE H C/O HENRY HUGGINS 253 HICKSON DR ORANGEBURG SC 29118	150-14-04-012 RG6 LOTS 4 & 5 FIRST ST APPR 6% 10300 PAID 03/16/23	1T C 280.70 001292	2	160 460	CAMERON	620 62.30 .00 25.51	.00 12.83 .00 .00	174.03 38.63 38.34	174.32 PEN$=17.43 191.75	8
9	BRISMER ROBERT HEIRS C/O JOE BRIZZ 79 RIDGEWOOD CT ST MATTHEWS SC 29135	168-00-02-018 RG6 PURPLE MARTIN DR APPR 6% 3300 EXECUTION TO TAX COLLECTOR	1 282.70 001293	1	200 200		200 .00 .00 .00	.00 4.11 .00 .00	56.54 .00 4.11	52.43 PEN$=7.86 60.29	9
10	BRISTOW ROSE MARIE ET AL 1572 BILTMORE ST ORANGEBURG SC 29115	211-06-00-004 RG6 LONE STAR APPR 6% 500 PAID 12/05/22	1 282.70 001294	1	30 30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	10

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1	BRITT DEAN L PO BOX 80333 CHARLESTON SC 29416	219-00-03-038 RG6 PAID 11/23/22	1 282.70 001295	1.00 APPR 6% 5900	350 		350 .00 .00 .00	.00 7.35 .00 .00	98.95 .00 7.35	91.60	1
2	BRITT KATHERINE JO 11 ENLOW CT COLUMBIA SC 29223 0011	006-00-00-032 RG6 LOT 22 BAKER MILL LAKE	SR 284.90 001296	1 APPR 6% 35000	2100 EXECUTION TO TAX COLLECTOR		2100 .00 .00 .00	.00 43.61 .00 .00	598.29 .00 43.61	554.68 PEN$=83.20 637.88	2
3	BRITTON MADELINE LOHSE & BRITTON WILSON KENNETH III 1800 GOZA RD MAYESVILLE SC 29104	222-00-00-004 RG6 MV4 AG4 PAID 12/15/22	F 282.70 001297	83.20 APPR 6% 57900 APPR 4% 17006	1030 3120 		4150 .00 .00 .00	.00 93.33 .00 80.00	1173.21 .00 93.33	1159.88	3
4	BROADSTONE CABLE LLC C/O CABLECRAFT MOTION CONTROLS 2110 SUMMIT ST NEW HAVEN IN 46774	117-00-02-039 SCTC 6-2630740 MFG REAL 2630740 000 A00001 2789 OLD BELLEVILLE RD SAINT MATTHEWS PAID 03/17/23	1 282.70 014434	 	 41400 		41400 .00 .00 .00	.00 .00 .00 .00	11703.78 .00 .00	11703.78	4
5	BROADSTONE CABLE LLC PORTFOLIO MANAGEMENT 800 CLINTON SQ ROCHESTER NY 14604 1730	117-00-02-039 SCTC 6-2630740 MFG REAL 2630740 000 A00001 2789 OLD BELLEVILLE RD SAINT MATTHEWS PAID 01/19/23	1 282.70 014435	10.60 	5100 50100 PEN=5520		60720 .00 .00 .00	.00 655.04 .00 .00	17165.54 .00 655.04	16510.50	5
6	BROADWATER IRRIGATION LLC 304 RICHLAND AVE SAINT MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-036437 2689947 304 RICHLAND AVE SAINT MATTHEWS PAID 11/28/22	1T S 280.70 014436	 	 ST. MATTHEWS	270	270 92.17 .00 6.71	.00 3.20 .00 .00	75.79 24.89 9.91	90.77	6
7	BROCKINGTON ROBERT FRANKLIN & CHRISTINE 218 BROOK DRIVE ST MATTHEWS SC 29135	119-00-00-054 LR4 MTG LENDOR #100 APPR 4% 317500 PAID 12/12/22	1T S 280.70 001298	1 1 ST. MATTHEWS	450 12250 H.E. (H)3932 2000		12700 92.17 184.34 697.64	292.60 333.31 1706.88 .00	3564.89 1170.56 3214.77	1520.68	7
8	BRODIE JOHN W 632 BUTLER ST ST MATTHEWS SC 29135	129-00-00-060 LR4 BUTLER ST PAID 02/28/23	ST 282.70 001299	2.40 APPR 4% 297600	1000 10900 H.E. (H)3035 2000		11900 .00 .00 .00	296.60 308.51 1599.36 80.00	3364.13 .00 2204.47 PEN$=115.97	1239.66 1275.63	8
9	BRODRICK FRANCIS K 302 JOHNSON AVE ST MATTHEWS SC 29135	117-13-00-010 LR4 LOT 5 JOHN FORD S/ PAID 03/17/23	1T S 280.70 001300	1 ST. MATTHEWS APPR 4% 47700	200 1710 H.E. (H)3558 1910		1910 92.17 176.04 .00	279.43 .00 256.71 .00	536.14 176.04 712.18	.00	9
10	BRONSON ELIZABETH S C/O FIRST CHURCH OF GOD OF SM P O BOX 222 ST MATTHEWS SC 29135	118-13-06-013 RG6 OFF F R HUFF DR PAID 12/09/22	1T S 280.70 001301	1 ST. MATTHEWS APPR 6% 4900	290 		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BRONSON ELIZABETH S 4031 PINE CONE DR COLUMBIA SC 29204	119-09-00-004 RG6 F R HUFF DR APPR 6% 3600 PAID 12/05/22	1 282.70 001302	1	220		220 .00 .00 .00	.00 4.49 .00 .00	62.19 .00 4.49	57.70	1
2	BRONSON MELISSA OFFICE 407 HARRY RAYSOR DR SAINT MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-107471502 2374799 407 HARRY C RAYSOR DR SAINT MATTHEWS PAID 12/07/22	1T S 280.70 014437			40	40 92.17 .00 .99 ST. MATTHEWS	.00 .47 .00 .00	11.23 3.69 1.46	13.46	2
3	BRONSON MELISSA 620 BUTLER ST ST MATTHEWS SC 29135	118-14-01-014 RG6 HARRY C RAYSOR COMMERCIAL APPR 6% 49000 PAID 01/17/23	1T S 280.70 001303	1	720 2220		2940 92.17 .00 127.79 ST. MATTHEWS	.00 61.05 .00 .00	825.26 270.98 188.84	907.40	3
4	BRONSON RICHARD JR & JOSEPH M BRONSON 104 TUCKER MILL ST MATTHEWS SC 29135	118-14-08-006 LR4 104 TUCKER MILL CR LOT 13 APPR 4% 77300 PAID 01/13/23	1T S 280.70 001304	1	210 2880		3090 92.17 .00 201.60 ST. MATTHEWS	.00 96.32 415.30 .00	867.36 284.81 713.22	438.95	4
5	BRONSON WILLIAM T III 620 BUTLER ST ST MATTHEWS SC 29135	129-00-00-059 LR4 MTG LENDOR #100 APPR 4% 256400 PAID 12/12/22	ST 282.70 001305	2.70	1130 9130		10260 .00 .00 .00	.00 319.47 1378.94 80.00	2900.50 .00 1698.41	1282.09	5
6	BROOKLAND ENTERPRISE 104 SCOTLAND DR LEXINGTON SC 29072	007-00-02-020 RG6 LT 20 CALMONT APPR 6% 7800 PAID 03/15/23	SR 284.90 001306	1	470		470 .00 .00 .00	.00 9.72 .00 .00	133.90 .00 9.72	124.18 PEN$=12.42 136.60	6
7	BROOKLAND ENTERPRISE LLC 104 SCOTLAND DR LEXINGTON SC 29072	005-00-00-040 RG6 APPR 6% 2800 PAID 11/22/22	SR 284.90 001307	.40	170		170 .00 .00 .00	.00 3.49 .00 .00	48.43 .00 3.49	44.94	7
8	BROOKLAND ENTERPRISES LLC C/O BOVAIN DINO A 110 PINE NEEDLE CIRCLE GASTON SC 29053	029-00-00-045.03 RG6 1998 HORTON APPR 6% 19100 EXECUTION TO TAX COLLECTOR	SR 284.90 001308		1150		1150 .00 .00 .00	.00 23.80 .00 .00	327.64 .00 23.80	303.84 PEN$=45.58 349.42	8
9	BROOKLAND ENTERPRISES LLC 1300 12ST STREET CAYCE SC 29033	104-00-04-037 RG6 PIONEER TR APPR 6% 40400 PAID 03/07/23	ST 282.70 001309	2	840 1580		2420 .00 .00 .00	.00 50.34 .00 80.00	684.13 .00 50.34	713.79 PEN$=63.38 697.17	9
10	BROOKLAND ENTERPRISES LLC C/O COLDWELL ARCHIE 2405 HWY 261 WEDGEFIELD SC 29168	150-14-06-005 RG6 FIRST ST AD#22-00044CAMERON APPR 6% 5400 PAID 11/14/22	1T C 280.70 001310	2	220 100		320 62.30 .00 13.38	.00 6.73 .00 .00	89.82 19.94 20.11	89.65	10

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1	BROOKLAND ENTERPRISES LLC 104 SCOTLAND DR LEXINGTON SC 29072	158-00-00-057.01 RG6 1997 28X60 GENERAL	CA 282.70 001311	1	1140		1140 .00 .00 .00	.00 23.67 .00 80.00	322.28 .00 23.67	378.61	1
		APPR 6% 19000							PEN$=29.86	328.47	
		PAID 02/02/23									
2	BROOKS CHASITY & ROY 27 WATERVIEW RD ST MATTHEWS SC 29135	073-00-03-004 LR4 LOT 20 BLK B RILEY TRACT INVES 2021 CMH	CC 282.70 001312	1	480 3860		4340 .00 .00 .00	.00 135.19 583.30 80.00	1226.92 .00 718.49	588.43	2
		APPR 4% 108500									
		PAID 12/08/22									
3	BROOKS DEBRA 403 CALDON RD SWANSEA SC 29160	011-00-00-016 LR4	J 282.70 001313	.30	80 1760		1840 .00 .00 .00	.00 57.19 247.30 80.00	520.17 .00 304.49	295.68	3
		APPR 4% 45900									
		PAID 12/20/22									
4	BROOKS JOHN L & SHERRI W 3 HICKORY LANDING CRT ELLOREE SC 29047	231-13-00-022 LR4 MTG LENDOR #100 LOT 4 PH I	FS 282.70 001314	1	5950 8600		14550 .00 .00 .00	.00 453.29 1955.52 80.00	4113.29 .00 2408.81	1784.48	4
		APPR 4% 363800									
		PAID 12/12/22									
5	BROOKS JONTREL & BINCA 166 SPIDERLILLY LN ST MATTHEWS SC 29135	069-00-02-067.01 RG6 2021 CMH APPALACHIA 934 REP/BY 019226-22-5 ERROR 11/10/22	CC 282.70 001315		8600		8600 .00 .00 .00	.00 178.55 .00 80.00	2431.22 .00 178.55	2332.67	5
		APPR 6% 143300									
6	BROOKS JONTREL & BINCA 166 SPIDERLILLY LN ST MATTHEWS SC 29135	069-00-02-067.01 LR4 2021 CMH APPALACHIA 934 REP001315 LR4 PER ASSESSOR RPLACES 001315-22-3	CC 282.70 S019226		5730		5730 .00 .00 .00	.00 178.55 770.11 80.00	1619.87 .00 948.66	751.21	6
		EXECUTION TO TAX COLLECTOR							PEN$=100.68	771.89	
7	BROOKS MINNIE M & STURGIS C C/O BROOKS ALLEN G 8616 HILLVIEW RD LANDOVER MD 20785	211-06-00-006 RG6 LONE STAR LOT 3 S	1 282.70 001316	1	60		60 .00 .00 .00	.00 1.25 .00 .00	16.96 .00 1.25	15.71	7
		APPR 6% 1000							PEN$=1.57	17.28	
		PAID 02/07/23									
8	BROOKS MINNIE M & STURGIS C C/O BROOKS ALLEN G 8616 HILLVIEW RD LANDOVER MD 20785	211-11-00-049 RG6 LOT 4 BLOCK B	1 282.70 001317	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	8
		APPR 6% 500							PEN$=.79	8.65	
		PAID 02/07/23									
9	BROOKS NORMA MERCIA & DEANNA ANGELICA 1218 VALLEY RIDGE RD GASTON SC 29053	020-00-00-054 RG6 LOT 18 BLK B SANDY CREEK S/D	SR 284.90 001318	1	810 3850		4660 .00 .00 .00	.00 96.69 .00 .00	1327.63 .00 96.69	1230.94	9
		APPR 6% 77600									
		PAID 12/05/22									
10	BROOKS PEARLINE MAE ET AL C/O RILEY AILDEN 695 CALDON RD SWANSEA SC 29160	014-00-02-018 AG4 MV4	1 282.70 001319	1.00	20		20 .00 .00 .00	.00 .14 .00 .00	5.65 .00 .14	5.51	10
		APPR 4% 110									
		PAID 01/12/23									

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1	BROOKS TERESA 115 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-021 LR4 RG6 BLACKSMITH LN APPR 6% 6600 APPR 4% 120600 PAID 01/13/23	ST 282.70 001320	6.00	1580 3640		5220 .00 .00 .00	.00 158.49 647.81 80.00	1475.69 .00 806.30	749.39	1
2	BROOKS TIFFANY SHANNON & STEEPE CHEYENNE SAMANTHA 120 HADDEN CT GASTON SC 29053	003-00-00-033.02 LR4 2017 APPALACHIA APPR 4% 70000 PAID 12/05/22	SR 284.90 001321		 2800		2800 .00 .00 .00	.00 87.22 376.32 .00	797.72 .00 463.54	334.18	2
3	BROOKSHEAR CHRIS C C/O TOUCHSTONE 27 LLC 2748 STATE RD SUMMERVILLE SC 29486	230-00-03-052 RG6 LT 4 BLK C KINGFISHER LN APPR 6% 72700 EXECUTION TO TAX COLLECTOR PAID 12/15/22	FS 282.70 001322	1	1020 3340		4360 .00 .00 .00	.00 90.58 .00 80.00	1232.57 .00 90.58	1221.99 PEN$=171.30 1313.29	3
4	BROPHY KAREN J 101 WATERVIEW RD ST MATTHEWS SC 29135	073-00-03-012 LR4 MTG LENDOR #100 LOT 19 BLK C WATERVIEW RD APPR 4% 73300 PAID 12/12/22	CC 282.70 001323	1	380 2550		2930 .00 .00 .00	.00 91.33 393.79 80.00	828.31 .00 485.12	423.19	4
5	BROSON UNLIMITED LLC PO BOX 190 GILMER TX 75644 0011	002-00-00-009 RG6 APPR 6% 248400 PAID 12/30/22	SR 284.90 001324	8.00	14900 		14900 .00 .00 .00	.00 309.51 .00 	4245.01 .00 309.51	3935.50	5
6	BROTHERS ESSIE MAE 96 SHERLOCK RD CAMERON SC 29030	199-00-00-008.04 LR4 LAND OF HEIRS OF KATIE JAMISON APPR 4% 2800 PAID 12/05/22	F 282.70 001325		 110		110 .00 .00 .00	.00 3.49 14.78 80.00	31.10 .00 18.27	92.83	6
7	BROUGHTON MONICA PONDEXTER 30 A DIXIE CIRCLE GREENVILLE SC 29605	176-00-01-039 RG6 AD#22-00045 APPR 6% 79000 PAID 11/14/22	F 282.70 001326	.40	130 4610		4740 .00 .00 .00	.00 98.43 .00 80.00	1340.00 .00 98.43	1321.57	7
8	BROWDER LAWTON PARRISH LIFE ESTATE 340 HAILEY LN ST MATTHEWS SC 29135 0011	099-00-01-069 RG6 APPR 6% 13400 PAID 02/17/23	1 282.70 001327	2.00	800 		800 .00 .00 .00	.00 16.70 .00 	226.16 .00 16.70	209.46 PEN$=20.95 230.41	8
9	BROWDER MATTHEW S 1099 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-034 LR4 MTG LENDOR #100 APPR 4% 219800 PAID 12/12/22	CC 282.70 001328	4.70	1070 7720		8790 .00 .00 .00	.00 273.87 1181.38 80.00	2484.93 .00 1455.25	1109.68	9
10	BROWDER NICHELOUS 324 HAILEY LN ST MATTHEWS SC 29135	099-00-01-004 RG6 AG4 MV4 APPR 6% 11200 APPR 4% 4527 PAID 12/15/22	1 282.70 001329	25.30	850 		850 .00 .00 .00	.00 19.60 .00 	240.30 .00 19.60	220.70	10

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1	BROWDER NICHELOUS RAY 340 HAILEY LN ST MATTHEWS SC 29135	099-00-01-069.01 RG6 1991 CLAYTON APPR 6% 5000 PAID 02/17/23	ST 282.70 001330		300		300 .00 .00 .00	.00 6.23 .00 80.00	84.81 .00 6.23	158.58 PEN$=7.86 86.44	1
2	BROWDER STEVE 25 KINGSGATE DR COLUMBIA SC 29205	062-00-00-071 RG6 APPR 6% 11200 PAID 01/12/23	1 282.70 001331	1.70	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	2
3	BROWDER TOMMY & BETTY H 437 STUMPHOLE RD ELLOREE SC 29047	230-07-00-007 LR4 LOT 7 STUMPHOLE RD APPR 4% 332500 PAID 12/20/22	FS 282.70 001332	1	5510 7790	H.E. (H)3379 2000	13300 .00 .00 .00	296.60 352.00 1787.52 80.00	3759.91 .00 2436.12	1403.79	3
4	BROWN ABRAHAM JR P O BOX 142 ST MATTHEWS SC 29135	118-08-01-004 RG6 LOT 16 WILLIAMS ST APPR 6% 3100 PAID 01/17/23	1 282.70 001333	1	190		190 .00 .00 .00	.00 3.86 .00 .00	53.71 .00 3.86	49.85	4
5	BROWN ABRAHAM JR P O BOX 142 ST MATTHEWS SC 29135	118-08-01-005 RG6 WILLIAMS ST APPR 6% 2100 PAID 01/17/23	1 282.70 001334	1	130		130 .00 .00 .00	.00 2.62 .00 .00	36.75 .00 2.62	34.13	5
6	BROWN ABRAHAM JR P O BOX 142 ST MATTHEWS SC 29135	118-08-01-006 RG6 WILLIAMS ST APPR 6% 9700 PAID 01/17/23	1 282.70 001335	4	580		580 .00 .00 .00	.00 12.09 .00 .00	163.97 .00 12.09	151.88	6
7	BROWN ABRAHAM JR P O BOX 142 ST MATTHEWS SC 29135	118-08-01-009 LR4 APPR 4% 15600 PAID 01/17/23	ST 282.70 001336	1	120 500	H.E. (H)4216 620	620 .00 .00 .00	91.95 .00 83.32 80.00	175.27 .00 175.27	80.00	7
8	BROWN ABRAHAM JR PO BOX 142 ST MATTHEWS SC 29135	118-08-01-010 RG6 APPR 6% 15600 PAID 01/17/23	ST 282.70 001337	1	190 750		940 .00 .00 .00	.00 19.44 .00 80.00	265.74 .00 19.44	326.30	8
9	BROWN ABRAHAM JR PO BOX 142 ST MATTHEWS SC 29135	118-09-11-007 RG6 SYCAMORE & AGNES R APPR 6% 31300 PAID 01/17/23	1T S 280.70 001338	1	300 1580	ST. MATTHEWS	1880 92.17 .00 81.63	.00 39.00 .00	527.72 173.28 120.63	580.37	9
10	BROWN ALBERT F III 124 COOTER HEAD RD ELLOREE SC 29047	190-00-00-007.01 LR4 LAND OF LISA M SHULER APPR 4% 2400 PAID 12/28/22	M 282.70 001339		100		100 .00 .00 .00	.00 2.99 13.44 80.00	28.27 .00 16.43	91.84	10

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1	BROWN ALETHA C/O GEORGIA J GRANT 159 SMITH ST APT G28 FREEPORT NY 11520	211-11-00-051 RG6 LONE STAR PAID 11/29/22	1 282.70 001340	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	1
2	BROWN ALETHEA 505 ELLIS AVE ST MATTHEWS SC 29135	077-00-04-042 RG6 LT 42 PH IV APPR 6% 7900	1 282.70 001341	1	470		470 .00 .00 .00	.00 9.84 .00 .00	132.87 .00 9.84	123.03 PEN$=18.45 141.48	2
							EXECUTION TO TAX COLLECTOR				
3	BROWN ALETHEA & BELINDA 505 ELLIS AVE ST MATTHEWS SC 29135	118-07-03-002 LR4 TURKEY HEIGHTS APPR 4% 93500 PAID 02/09/23	ST 282.70 001342	4	570 3170		3740 .00 .00 .00 H.E. (H)41115 1000	148.30 85.35 502.66 80.00	1057.30 .00 736.31	400.99 PEN$=32.10 353.09	3
4	BROWN ALFONZO 155 CHICKADEE CIRCLE ST MATTHEWS SC 29135	176-00-02-046 LR4 RG6 APPR 6% 1800 APPR 4% 58000	F 282.70 001343	5.50	830 1600		2430 .00 .00 .00	.00 74.51 311.81 80.00	686.96 .00 386.32	380.64 PEN$=45.10 345.74	4
							EXECUTION TO TAX COLLECTOR				
5	BROWN ALLEN & ELAINE 227 MARK LN LEXINGTON SC 29072	062-00-00-033 RG6 AG4 MV4 APPR 6% 25500 APPR 4% 3482 PAID 12/05/22	B 282.70 001344	25.70	540 1130		1670 .00 .00 .00	.00 36.11 .00 80.00	472.11 .00 36.11	516.00	5
6	BROWN ANDREW & BETTY 30 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-02-014 LR4 MTG LENDOR #100 LOT 9 BEACON LIGHT RD APPR 4% 43200 PAID 12/12/22	ST 282.70 001345	1	170 1560		1730 .00 .00 .00	.00 53.83 232.51 80.00	489.07 .00 286.34	282.73	6
7	BROWN ANNETTE W 123 SONGBIRD LN ST MATTHEWS SC 29135	093-00-03-012.02 RG6 2015 ENERGY TUSCAN 30X76 APPR 6% 109400 PAID 11/28/22	CC 282.70 001346		6560		6560 .00 .00 .00	.00 136.31 .00 80.00	1854.51 .00 136.31	1798.20	7
8	BROWN ANNIE RUTH 60 WOODLAND LN ST.MATTHEWS SC 29135	121-00-03-052 LR4 MTG LENDOR #100 LOT 21 DEER FOREST APPR 4% 147200 PAID 12/12/22	ST 282.70 001347	1	330 5560		5890 .00 .00 .00	.00 183.41 791.62 80.00	1665.10 .00 975.03	770.07	8
9	BROWN BARBARA 47 COOTERHEAD RD ELLOREE SC 29047	190-00-00-015 RG6 COOTERHEAD RD APPR 6% 5600 PAID 12/05/22	1 282.70 001348	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	9
10	BROWN BARBARA W 306 BEACH 56TH ST APT 4-D FAR ROCKAWAY NY 11692	064-00-02-011 RG6 LOT 8 OTT SISTERS RD MCCLINTON S/D APPR 6% 45500 PAID 01/13/23	CC 282.70 001349	1	410 2320		2730 .00 .00 .00	.00 56.69 .00 80.00	771.77 .00 56.69	795.08	10

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1	BROWN BERNARD ETAL C/O JACQUELINE BROWN 125 35TH ST N E WASHINGTON DC 20019	131-04-01-010 RG6 OFF MOLLY ST APPR 6% 10300 PAID 02/22/23	1T S 280.70 001350	1	110 510 ST. MATTHEWS		620 92.17 .00 26.86	.00 12.83 .00 .00	174.03 57.15 39.69	191.49 PEN$=19.15 210.64	1
2	BROWN BESSIE BLACKS 96 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-031.01 LR4 LAND OF RICHARD L BLACKS APPR 4% 15600 PAID 01/09/23	ST 282.70 001351		620		620 .00 .00 .00 H.E. (H)4129 620	91.95 .00 83.32 80.00	175.27 .00 175.27	80.00	2
3	BROWN BETTY 121 WHITTAKER RD SWANSEA SC 29160	011-00-00-002 RG6 LOT 4 WHITTAKER RD APPR 6% 69100 PAID 01/09/23	J 282.70 001352	.20	80 4070		4150 .00 .00 .00	.00 86.10 .00 80.00	1173.21 .00 86.10	1167.11 PEN$=163.07 1250.18	3
4	BROWN BLONDELL LIFE ESTATE 46 HORSESHOE RD CAMERON SC 29030	197-00-00-020 LR4 EXECUTION TO TAX COLLECTOR APPR 4% 79000 PAID 12/09/22	FS 282.70 001353	2.00	450 2710		3160 .00 .00 .00 H.E. (H)34415 1000	148.30 67.28 424.70 80.00	893.33 .00 640.28	333.05	4
5	BROWN CATHERINE A PO BOX 132 SWANSEA SC 29160	007-00-02-078 RG6 LOT 14 & 15 CALMONT APPR 6% 10400 PAID 01/06/23	SR 284.90 001354	2	620		620 .00 .00 .00	.00 12.96 .00 .00	176.64 .00 12.96	163.68	5
6	BROWN CEDRIC 227 JACK BRANCH ROAD SANTEE SC 29142	104-00-02-121 RG6 MTG LENDOR #100 LOT #18 BLK D APPR 6% 40900 PAID 12/12/22	ST 282.70 001355	1	370 2080		2450 .00 .00 .00	.00 50.96 .00 80.00	692.62 .00 50.96	721.66	6
7	BROWN CELESTE ET AL 5 KINROSE CT COLUMBIA SC 29229 9329	029-00-00-044 RG6 APPR 6% 24400 PAID 01/16/23	SR 284.90 001356	4.00	1460		1460 .00 .00 .00	.00 30.40 .00 .00	415.95 .00 30.40	385.55	7
8	BROWN CHAPEL AME CHURCH P O BOX 154 CAMERON SC 29030	185-00-00-079 AG4 MV4 BROWNS CHAPEL RD APPR 4% 6665 PAID 01/03/23	1 282.70 001357	41.40	270		270 .00 .00 .00	.00 8.30 .00 .00	76.33 .00 8.30	68.03	8
9	BROWN CHARLES D 153 PINE PLAIN RD GASTON SC 29053	064-00-02-028 RG6 LTS 21,22 MCCLINTON S/D APPR 6% 8800 PAID 12/09/22	1 282.70 001358	1.80	530		530 .00 .00 .00	.00 10.96 .00 .00	149.83 .00 10.96	138.87	9
10	BROWN CORNELIUS TRUSTEE ET AL 40947 BELLERAY AVE MURRIETA CA 92562	214-00-00-006 AG4 MV4 OFF THREE BRIDGES RD APPR 4% 2155 PAID 12/05/22	1 282.70 001359	16.50	90		90 .00 .00 .00	.00 2.69 .00 .00	25.44 .00 2.69	22.75	10

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1	BROWN CORNELIUS TRUSTEE ET AL 40947 BELLERAY AVE MURRIETA CA 92562	214-00-00-027 RG6 COMMUNITY CLUB RD APPR 6% 30200 PAID 12/05/22	1 282.70 001360	8.40	1810		1810 .00 .00 .00	.00 37.63 .00 .00	511.69 .00 37.63	474.06	1
2	BROWN CORNELIUSTRUSTEE ET AL 40947 BELLERAY AVE MURRIETA CA 92562	214-00-00-008 RG6 OFF THREE BIRDGES RD APPR 6% 30600 PAID 12/05/22	1 282.70 001361	8.50	1840		1840 .00 .00 .00	.00 38.13 .00 .00	520.17 .00 38.13	482.04	2
3	BROWN CYNTHIA P O BOX 515 ELLOREE SC 29047	118-10-07-004 RG6 HALL ST APPR 6% 3100 PAID 01/31/23	1T S 280.70 001362	1	190 ST. MATTHEWS		190 92.17 .00 8.08	.00 3.86 .00 .00	53.33 17.51 11.94	58.90	3
4	BROWN CYNTHIA PO BOX 515 ELLOREE SC 29047	190-00-00-002 LR4 AG4 MV4 EFB APPR 4% 166691 PAID 12/05/22	M 282.70 001363	45.20	890 5780	H.E. (N)4784 2000	6670 .00 .00 .00	296.60 145.40 837.31 80.00	1885.61 .00 1279.31	686.30	4
5	BROWN CYNTHIA P O BOX 515 ELLOREE SC 29047	190-00-00-009 AG4 MV4 PICKETT LEVEL RD APPR 4% 10302 PAID 12/05/22	1 282.70 001364	44.20	410		410 .00 .00 .00	.00 12.84 .00 .00	115.91 .00 12.84	103.07	5
6	BROWN CYNTHIA PO BOX 515 ELLOREE SC 29047	190-00-00-014 AG4 MV4 COOTER HEAD RD APPR 4% 805 PAID 12/05/22	1 282.70 001365	5.00	30		30 .00 .00 .00	.00 1.00 .00 .00	8.48 .00 1.00	7.48	6
7	BROWN CYNTHIA P O BOX 515 ELLOREE SC 29047	191-00-02-035 AG4 MV4 PICKETT LEVEL RD APPR 4% 3285 PAID 12/05/22	1 282.70 001366	16.20	130		130 .00 .00 .00	.00 4.09 .00 .00	36.75 .00 4.09	32.66	7
8	BROWN CYNTHIA PO BOX 515 ELLOREE SC 29047	197-00-00-051 RG6 HUTTO POND RD APPR 6% 7300 PAID 12/05/22	1 282.70 001367	1.30	440 EXECUTION TO TAX COLLECTOR		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29 PEN$=17.29 132.58	8
9	BROWN CYNTHIA P O BOX 515 ELLOREE SC 29047	231-00-01-003 RG6 DABBLER CT AD#22-00047 APPR 6% 13000 PAID 11/14/22	1 282.70 001368	2.20	780		780 .00 .00 .00	.00 16.20 .00 .00	220.51 .00 16.20	204.31	9
10	BROWN CYNTHIA D 117 LEXINGTON AVE ST MATTHEWS SC 29135	130-03-05-013 LR4 MTG LENDOR #100 LOT 2 LEXINGTON AVE APPR 4% 114400 PAID 12/12/22	1T S 280.70 001369	1	310 4270 ST. MATTHEWS		4580 92.17 .00 298.36	.00 142.54 615.55 .00	1285.61 422.14 1056.45	651.30	10

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1	BROWN DANIEL C/O SARAH WISE 236 OSBORN ST APT 1A BROOKLYN NY 11212	211-11-00-052 RG6 LONE STAR APPR 6% 500 PAID 01/03/23	1 282.70 001370	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	1
2	BROWN DAVID 742 WOODBINE DR ORANGEBURG SC 29115	121-00-03-035 RG6 LOT 4 DEER FOREST APPR 6% 8100 PAID 01/05/23	1 282.70 001371	1	490		490 .00 .00 .00	.00 10.09 .00 .00	138.52 .00 10.09	128.43	2
3	BROWN DAVID 742 WOODBINE DR ORANGEBURG SC 29115	121-00-03-036 RG6 LOT 5 DEER FOREST APPR 6% 8100 PAID 01/05/23	1 282.70 001372	1	490		490 .00 .00 .00	.00 10.09 .00 .00	138.52 .00 10.09	128.43	3
4	BROWN DEBRA 169 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-007.01 LR4 1995 REDMAN APPR 4% 23900	B 282.70 001373		960		960 .00 .00 .00	.00 29.78 129.02 80.00	271.39 .00 158.80	192.59 PEN$=16.89 129.48	4
							EXECUTION TO TAX COLLECTOR				
5	BROWN DEON S & HARLEY DORIS J 279 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-048 LR4 TRACT 13 JESSAMINE RD APPR 4% 67900	CC 282.70 001374	1.00	270 2450		2720 .00 .00 .00	.00 84.60 365.57 80.00	768.94 .00 450.17	398.77 PEN$=47.82 366.59	5
							EXECUTION TO TAX COLLECTOR				
6	BROWN DIANNE Z 476 TEE VEE RD ELLOREE SC 29047	219-00-01-033 LR4 TEE VEE RD APPR 4% 32600 PAID 11/18/22	FS 282.70 001375	.60	140 1160		1300 .00 .00 H.E. (H)4310 1300	192.79 .00 174.72 80.00	367.51 .00 367.51	80.00	6
7	BROWN DIANNE Z 476 TEE VEE RD ELLOREE SC 29047	219-00-03-025 AG4 MV4 STUMPHOLE RD/OLD RIVER RD APPR 4% 2066 PAID 12/28/22	1 282.70 001376	11.20	80		80 .00 .00 .00	.00 2.57 .00 .00	22.62 .00 2.57	20.05	7
8	BROWN DOROTHY M C/O WILLIAMS ANNIE M 1889 KENNERLY RD ORANGEBURG SC 29118	070-00-04-009.02 RG6 1988 HORTON APPR 6% 9300	CC 282.70 001377		560		560 .00 .00 .00	.00 11.59 .00 80.00	158.31 .00 11.59	226.72 PEN$=22.01 168.73	8
							EXECUTION TO TAX COLLECTOR				
9	BROWN DOROTHY S HEIRS OF C/O GAILIND JOHNSON 9823 HORAC HRDNG 18B CORONA NY 11368	150-12-01-011 RG6 LOT 9 PH I PECAN ST APPR 6% 41200 PAID 12/16/22	1T C 280.70 001378	1	270 2200		2470 62.30 .00 CAMERON 102.05	.00 51.34 .00 .00	693.33 153.88 153.39	693.82	9
10	BROWN ELIJAH & MARIAH C/O JAMES D BROWN 6332 CLOVERDALE DR COLUMBIA SC 29209 1800	174-00-00-020 RG6 OFF PECAN GROVE LN APPR 6% 25200 PAID 12/09/22	1 282.70 001379	7.00	1510		1510 .00 .00 .00	.00 31.40 .00 .00	426.88 .00 31.40	395.48	10

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1	BROWN ELIJAH HEIRS OF 379 FORT MOTTE RD FORT MOTTE SC 29135	201-00-00-003 RG6 FORT MOTTE RD APPR 6% 7300 PAID 01/10/23	1 282.70 001380	1.30	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29	1
2	BROWN ELIJAH HEIRS OF 379 FORT MOTTE RD ST MATTHEWS SC 29135	201-00-00-003.02 RG6 LAND OF CARRIE BRUNSON HEIRS O APPR 6% 18600 PAID 01/10/23	F 282.70 001381		1120		1120 .00 .00 .00	.00 23.18 .00 80.00	316.62 .00 23.18	373.44	2
3	BROWN ELIZABETH C/O WILLIE G BROWN JR 4503 STARKS DRIVE LOUISVILLE KY 40218	167-00-00-014 RG6 CHINABERRY CT APPR 6% 9100 PAID 01/12/23	F 282.70 001382	1	290 260		550 .00 .00 .00	.00 11.34 .00 80.00	155.49 .00 11.34	224.15	3
4	BROWN EMILY ET AL 967 OLD STATE RD GASTON SC 29053	023-00-02-048 LR4 APPR 4% 10800 PAID 12/12/22	SR 284.90 001383	.40	110 320		430 .00 .00 .00	.00 13.46 57.79 .00	122.51 .00 71.25	51.26	4
5	BROWN EUNICE A 160 HAWKSBILL LN CAMERON SC 29030	093-00-03-029 RG6 APPR 6% 6000 PAID 01/06/23	1 282.70 001384	1	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29	5
6	BROWN FRANK 45 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-040 LR4 LT 21 CHIMNEY SWIFT CR APPR 4% 14700 PAID 01/18/23	CA 282.70 001385	1	240 350		590 .00 .00 .00	.00 18.32 79.30 80.00	166.79 .00 97.62	149.17 PEN$=2.08 71.25	6
7	BROWN GARY M 157 DEARBORN RD NORTH SC 29112	037-00-00-030 LR4 AG4 MV4 APPR 4% 11878 PAID 11/23/22	1 282.70 001386	49.20	480		480 .00 .00 .00	.00 14.80 36.29 .00	135.70 .00 51.09	84.61	7
8	BROWN GENEVA & ROSLAND 243 SUGAR HILL LN GASTON SC 29053	023-00-02-023 LR4 RG6 APPR 6% 3600 APPR 4% 10000 EXECUTION TO TAX COLLECTOR	SR 284.90 001387	1.00	360 260		620 .00 .00 .00	.00 16.95 53.76 .00	176.64 .00 70.71	105.93 PEN$=15.89 121.82	8
9	BROWN GEORGE HEIRS OF C/O NIGHTENGALE RICK 105 RUCKER DR ST MATTHEWS SC 29135	168-00-03-002 AG4 MV4 RG6 APPR 6% 5600 APPR 4% 3975 PAID 01/19/23	1 282.70 001388	21.00	500		500 .00 .00 .00	.00 11.93 .00 .00	141.35 .00 11.93	129.42 PEN$=3.88 133.30	9
10	BROWN GERALDINE MCKELVEY 29 GOLDENROD LN ELLOREE SC 29047	219-00-05-029.02 RG6 ON LAND OF MCKELVIA BOBBIE APPR 6% 5700 EXECUTION TO TAX COLLECTOR	FS 282.70 001389		340		340 .00 .00 .00	.00 7.10 .00 80.00	96.12 .00 7.10	169.02 PEN$=13.35 102.37	10

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1	BROWN HATTIE E 4041 OLD STATE RD ST MATTHEWS SC 29135	079-00-03-001 LR4 AG4 MV4 RG6	B 282.70 001390	57.10 4040	970		5010 .00 .00 .00	296.60 87.30 549.70 80.00	1416.33 .00 933.60		1
						H.E. (H)3450 2000				562.73	
		APPR 6% 10400 APPR 4% 109667									
		PAID 12/28/22									
2	BROWN HERBERT GENE C/O BROWN BARBARA 47 COTTERHEAD RD ELLOREE SC 29047	190-00-00-015.01 RG6	M 282.70 001391		 250		250 .00 .00 .00	.00 5.11 .00 80.00	70.68 .00 5.11		2
										145.57	
		APPR 6% 4100									
		PAID 12/05/22									
3	BROWN HERBERT GENE C/O ALLEN JIMMY 215 SUMMERCOURT DR SUMMERVILLE SC 29485	191-00-02-043.01 RG6	M 282.70 001392		 1390		1390 .00 .00 .00	.00 28.78 .00 80.00	392.95 .00 28.78		3
		LAND OF JIMMY L ALLEN								444.17	
		APPR 6% 23100									
		PAID 12/01/22									
4	BROWN IRENE 38 HORSESHOE RD CAMERON SC 29030	197-00-00-048 LR4	FS 282.70 001393	1.00 4630	220		4850 .00 .00 .00	296.60 88.84 651.84 80.00	1371.10 .00 1037.28		4
		HORSESHOE RD				H.E. (H)4270 2000				413.82	
		APPR 4% 121300						PEN$=33.38		367.20	
		PAID 02/21/23									
5	BROWN JACKIE & FREDRICK DWIGHT 1820 SPOTSWOOD DR COLUMBIA SC 29210	069-00-03-018 RG6	1 282.70 001394	2 	490		490 .00 .00 .00	.00 10.22 .00 .00	138.52 .00 10.22		5
		LTS 18,18A GOLDEN POND								128.30	
		APPR 6% 8200									
		PAID 11/17/22									
6	BROWN JACOB 239 HUTTO POND RD CAMERON SC 29030	197-00-00-047 RG6	1 282.70 001395	.60 	200		200 .00 .00 .00	.00 4.24 .00 .00	56.54 .00 4.24		6
		HORSESHOE RD								52.30	
		APPR 6% 3400									
		PAID 11/30/22									
7	BROWN JACOB 239 HUTTO POND RD CAMERON SC 29030	197-00-00-057 LR4 AG4 MV4	FS 282.70 001396	11.60 4890	310		5200 .00 .00 .00	296.60 99.75 686.78 80.00	1470.04 .00 1083.13		7
		HUTTO POND RD				H.E. (H)4295 2000				466.91	
		APPR 4% 130058									
		PAID 11/30/22									
8	BROWN JAMES 4135 WYNDHAM PL CIR DECATUR GA 30034	197-00-00-018 RG6	1 282.70 001397	4.70 	1360		1360 .00 .00 .00	.00 28.16 .00 .00	384.47 .00 28.16		8
		HUTTO POND RD & HORSESHOE RD								356.31	
		APPR 6% 22600									
		PAID 12/31/22									
9	BROWN JAMES E JR & KATHRYN S 38 CHIPPER LN ST MATTHEWS SC 29135	115-00-00-010 LR4 RG6 AG4 MV4	B 282.70 001398	11.50 5470	590		6060 .00 .00 .00	.00 160.00 443.52 80.00	1713.16 .00 603.52		9
		CHIPPER LN 22 & 38 CHIPPER LANE								1189.64	
		APPR 6% 45600 APPR 4% 82809									
		PAID 01/17/23									
10	BROWN JAMES M & ASHLEY B JTWROS 724 DOODLE HILL ROAD ST MATTHEWS SC 29135	104-00-04-075 MV4 AG4	1 282.70 001399	25.30 	170		170 .00 .00 .00	.00 5.14 .00 .00	48.06 .00 5.14		10
										42.92	
		APPR 4% 4125									
		PAID 12/06/22									

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1	BROWN JAMES MICHAEL & ASHLEY BROOKE BROWN JTWROS 724 DOODLE HILL ROAD ST MATTHEWS SC 29135	104-00-04-074 LR4 AG4 MV4 DOODLE HILL RD PAID 12/06/22	ST 282.70 001400	28.00	430 9080		9510 .00 .00	.00 296.48 1255.30 80.00	2688.48 .00 1551.78	1216.70 APPR 4% 237947	1
2	BROWN JANICE R 945 OLD STATE RD GASTON SC 29053	023-00-02-010.01 LR4 1994 FLEETWOOD	SR 284.90 001401		460		460 .00 .00	.00 14.20 61.82 .00	131.05 .00 76.02	55.03 APPR 4% 11400 EXECUTION TO TAX COLLECTOR PEN$=8.25	2
3	BROWN JASON 38 HORSESHOE RD CAMERON SC 29030	197-00-00-046 RG6 HUTTO POND RD PAID 03/15/23	FS 282.70 001402	1.00	340 50		390 .00 .00	.00 8.10 .00 80.00	110.25 .00 8.10	182.15 APPR 6% 6500 PEN$=10.22	3
4	BROWN JERRY HEIRS OF C/O BROWN JACOB 239 HUTTO POND RD CAMERON SC 29030	197-00-00-040 AG4 MV4 RG6 HUTTO POND RD PAID 12/31/22	1 282.70 001403	47.00	900		900 .00 .00	.00 21.20 .00	254.43 .00 21.20	233.23 APPR 6% 11200 APPR 4% 5813	4
5	BROWN JERRY HEIRS OF C/O JACOB BROWN 239 HUTTO POND RD CAMERON SC 29030	197-00-00-059 AG4 MV4 HUTTO POND RD PAID 12/12/22	1 282.70 001404	5.30	30		30 .00 .00	.00 1.06 .00	8.48 .00 1.06	7.42 APPR 4% 853	5
6	BROWN JOHN E & CYNTHIA L 209 MEADOW CREST DR W COLUMBIA SC 29172	119-09-00-012 RG6	ST 282.70 001405	1	210 560		770 .00 .00	.00 16.07 .00 80.00	217.68 .00 16.07	281.61 APPR 6% 12900 EXECUTION TO TAX COLLECTOR PEN$=30.24	6
7	BROWN JOHN EDWARD & CYNTHIA LUCILLE 126 COPPER BLUFF RD LEXINGTON SC 29073	118-13-06-003 RG6 LTS 3,6 F R HUFF DR	1T S 280.70 001406	1	290 180		470 92.17 .00 20.60	.00 9.84 .00 ST. MATTHEWS	131.93 43.32 30.44	144.81 APPR 6% 7900 EXECUTION TO TAX COLLECTOR PEN$=21.72	7
8	BROWN JOHN M & JULIE F 963 NATES STORE RD ELLOREE SC 29047	184-00-00-057 LR4 NATES STORE RD REP/BY 019328-22-5 ERROR 11/28/22	M 282.70 001407	3.00	580 6620		7200 .00 .00	.00 224.16 967.68 80.00	2035.44 .00 1191.84	923.60 APPR 4% 179900	8
9	BROWN JOHN M & JULIE F 963 NATES STORE RD ELLOREE SC 29047	184-00-00-057 LR4 NATES STORE RD REP001407 ADD HOMESTEAD RPLACES 001407-22-3 PAID 11/28/22	M 282.70 S019328	3.00	580 6620		7200 .00 .00 H.E. (N)4829	296.60 161.86 967.68 80.00 2000	2035.44 .00 1426.14	689.30	9
10	BROWN JOHN W HEIRS OF 1292 F R HUFF DR ST MATTHEWS SC 29135	119-09-00-011 RG6 PAID 01/13/23	ST 282.70 001408	1	220 3100		3320 .00 .00	.00 68.90 .00 80.00	938.56 .00 68.90	949.66 APPR 6% 55300	10

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1	BROWN JOSEPH & CHRISTINE BLAND 117 FLAGLER CIR ST MATTHEWS SC 29135	118-15-08-006 LR4	1T S 280.70 001409	1	140 640		780 92.17 35.95 25.43	57.06 12.15 104.83 .00	218.95 71.89 235.42		1
		ST. MATTHEWS H.E. (H)37935 390								55.42	
		APPR 4% 19500 EXECUTION TO TAX COLLECTOR							PEN$=8.31	63.73	
2	BROWN JUSTIN TODD 36 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-010 LR4 AG4 MV4 MTG LENDOR #100	CC 282.70 001410	20.00	400 7640		8040 .00 .00 .00	.00 250.54 1061.76 80.00	2272.91 .00 1312.30		2
										1040.61	
		APPR 4% 201075 PAID 12/12/22									
3	BROWN LAKESHA L P 9078 COLUMBIA RD SWANSEA SC 29160	052-00-05-008 LR4 1993 FLEETWOOD	SR 284.90 001411	1.40	400 290		690 .00 .00 .00	.00 21.43 92.74 .00	196.58 .00 114.17		3
										82.41	
		APPR 4% 17200 PAID 03/15/23							PEN$=8.24	90.65	
4	BROWN LARRIE & EVELYN C 12540 BRITTON WOOD PLACE CHARLOTTE NC 28278	184-00-00-028 RG6	1 282.70 001412	1.50	500		500 .00 .00 .00	.00 10.47 .00 .00	141.35 .00 10.47		4
										130.88	
		APPR 6% 8400 PAID 01/24/23									
5	BROWN LATIESHA G 14 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-025 LR4 LOT 22 BRISTLECONE DR	ST 282.70 001413	1	200 2440		2640 .00 .00 .00	.00 82.24 354.82 80.00	746.33 .00 437.06		5
										389.27	
		APPR 4% 66000 PAID 12/06/22									
6	BROWN LESTER & DELORIS P O BOX 591 OLD HWY 64 ETOWAH NC 28729	222-15-00-002 RG6 19 STOUDENMIRE	F 282.70 001414	1	4880 1100		5980 .00 .00 .00	.00 124.10 .00 80.00	1690.55 .00 124.10		6
										1646.45	
		APPR 6% 99600 PAID 12/05/22									
7	BROWN LILLIE M C/O BROWN ANDREW 3250 BROADWAY APT 5 J NEW YORK NY 10027	066-00-03-031 LR4	CC 282.70 001415	4.00	910 2290		3200 .00 .00 .00	.00 99.68 430.08 80.00	904.64 .00 529.76		7
										454.88	
		APPR 4% 80000 PAID 11/21/22									
8	BROWN LILLY C/O THOMAS A'MARIE JUSTYCE 1780 POULTRY LN GADSDEN SC 29052	134-00-00-032 RG6 LT 8/FORT MOTTE RD HUNTERS RUN	1 282.70 001416	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10		8
										102.15	
		APPR 6% 6500 PAID 12/19/22									
9	BROWN LINDA MARIE HEIRS OF 136 MYERS LN ST MATTHEWS SC 29135	069-00-01-018.02 RG6 1974 CATALINA NATIONAL	CC 282.70 001417		30		30 .00 .00 .00	.00 .62 .00 80.00	8.48 .00 .62		9
										87.86	
		APPR 6% 500 PAID 11/29/22									
10	BROWN LOTTIE 45 TOWN SQUARE ST ST MATTHEWS SC 29135	168-00-03-031 LR4 TOWN SQUARE ST	F 282.70 001418	4	210 260		470 .00 .00 .00	69.70 .00 63.17 80.00	132.87 .00 132.87		10
		H.E. (H)2904 470								80.00	
		APPR 4% 11800 PAID 01/19/23									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BROWN MARILYN H & GARY M C/O BROWN GARY M 157 DEARBORN RD NORTH SC 29112	037-00-00-030.01 LR4 1999 FLEETWOOD PAID 11/23/22	J 282.70 001419		1800 APPR 4% 44900		1800 .00 .00 .00 H.E. (N)4762 1800	266.94 .00 241.92 80.00	508.86 .00 508.86	80.00	1
2	BROWN MARTHA C 17 CLAY BOTTOM LN ST MATTHEWS SC 29135 9094	SC DEPT OF REVENUE SCTC 5-102979243 9618500 17 CLAY BOTTOM LN ST MATTHEWS PEN=260 EXECUTION TO TAX COLLECTOR	1 282.70 014438			2630	2890 .00 .00 .00	.00 31.21 .00	817.00 .00 31.21	785.79 PEN$=117.87 903.66	2
3	BROWN MARY ALYSON PO BOX 386 NORWAY SC 29113	118-14-06-008 RG6 PAID 11/28/22	1T S 280.70 001420	1.40 ST. MATTHEWS APPR 6% 9200	550		550 92.17 .00 23.99	.00 11.46 .00	154.39 50.69 35.45	169.63	3
4	BROWN MARYLIN H 610 LOCKNER RD COLUMBIA SC 29210	046-00-00-020 RG6 PAID 02/27/23	CC 282.70 001421	2.10 APPR 6% 68300	850 3250		4100 .00 .00 .00	.00 85.10 .00 80.00	1159.07 .00 85.10	1153.97 PEN$=107.40 1181.37	4
5	BROWN MATTIE & JAMES F 10013 HUXLEY DR LANHAM MD 20706	211-11-00-030 RG6 LOTS 1 & 2 BLOCK A PAID 02/02/23	1 282.70 001422	2 APPR 6% 1000	60		60 .00 .00 .00	.00 1.25 .00	16.96 .00 1.25	15.71 PEN$=.47 16.18	5
6	BROWN MEAGAN L & SHAWN R JTWROS 1510 BASIL RD SWANSEA SC 29160	014-00-02-107 RG6 PAID 11/19/22	1 282.70 001423	5.60 APPR 6% 25000	1500		1500 .00 .00 .00	.00 31.15 .00	424.05 .00 31.15	392.90	6
7	BROWN MICHAEL MARION P O BOX 14172 OAKLAND CA 94614	080-00-02-033 AG4 MV4 GREAT CIRCLE DR PAID 11/28/22	1 282.70 001424	16.50 APPR 4% 3125	130		130 .00 .00 .00	.00 3.89 .00	36.75 .00 3.89	32.86	7
8	BROWN MINNIE LEE HEIRS OF C/O BROWN MITCHELL STEFANIE R 305 SADDLEFIELD RD COLUMBIA SC 29203	023-00-02-018 RG6 PAID 03/11/23	SR 284.90 001425	.30 APPR 6% 2000	120		120 .00 .00 .00	.00 2.49 .00	34.19 .00 2.49	31.70 PEN$=3.17 34.87	8
9	BROWN MONALISA LATRIA PO BOX 2294 ORANGEBURG SC 29116	070-00-02-076.03 RG6 2010 CLAYTON PAID 12/05/22	CC 282.70 001426		700 APPR 6% 11600		700 .00 .00 .00	.00 14.45 .00 80.00	197.89 .00 14.45	263.44	9
10	BROWN NATHAN HEIR OF C/O BROWN KIM 295 SUGAR HILL LANE GASTON SC 29205	023-00-02-018.03 RG6 PAID 12/30/22	SR 284.90 001427		400 APPR 6% 6700		400 .00 .00 .00	.00 8.35 .00	113.96 .00 8.35	105.61	10

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1	BROWN PAMELA E C/O LANDVEST HOLDINGS I LLC 131 MORNING HILL DR COLUMBIA SC 29210	037-00-00-062 RG6 TRACT A REP/BY 019869-22-5 APPR 6% 135000 REFUND 03/06/23	J 282.70 001428	3.90	1330 6770		8100 .00 .00 .00	.00 168.21 .00 80.00	2289.87 .00 168.21	2201.66	1
2	BROWN PAMELA E C/O LANDVEST HOLDINGS I LLC 131 MORNING HILL DR COLUMBIA SC 29210	037-00-00-062 RG6 TRACT A REP001428 BLDG VAL REDUCED RPLACES 001428-22-3 PAID 03/06/23	J 282.70 S019869	3.90	1330 1520		2850 .00 .00 .00	.00 59.19 .00 80.00	805.70 .00 59.19	826.51	2
3	BROWN PRICILLA & L HILL HEIRS C/O BOVAIN HATTIE 312 PINE PLAIN RD GASTON SC 29053	029-00-00-045 RG6 APPR 6% 91800 PAID 01/17/23	SR 284.90 001429	7.00	2320 3190		5510 .00 .00 .00	.00 114.38 .00 .00	1569.80 .00 114.38	1455.42	3
4	BROWN QUEEN ET AL C/O TRESIA BENJAMIN 53 CHICKADEE CIRCLE ST MATTHEWS SC 29135	176-00-02-027 RG6 PRIVATEER CT APPR 6% 11600 PAID 12/30/22	F 282.70 001430	1.00	340 360		700 .00 .00 .00	.00 14.45 .00 80.00	197.89 .00 14.45	263.44	4
5	BROWN QUEEN J 5 RUTLEDGE ST SUMTER SC 29150	176-00-02-020 RG6 NEW BETHANY RD APPR 6% 5600 PAID 12/05/22	1 282.70 001431	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	5
6	BROWN RAYMOND L & POLLIE A 580 STUMPHOLE RD ELLOREE SC 29047	230-00-02-021 LR4 LOT 10 STUMPHOLE RD APPR 4% 56000 PAID 12/08/22	FS 282.70 001432	1 1	680 1560	H.E. (H)3828 2000	2240 .00 .00 .00	296.60 7.48 301.06 80.00	633.25 .00 605.14	108.11	6
7	BROWN RAYMOND L & POLLIE A 580 STUMPHOLE RD ELLOREE SC 29047	230-00-02-069 RG6 LOT 11 B STUMPHOLE RD APPR 6% 8600 PAID 12/08/22	1 282.70 001433		520		520 .00 .00 .00	.00 10.72 .00 .00	147.00 .00 10.72	136.28	7
8	BROWN RODNEY 239 SUGAR HILL LN GASTON SC 29053	023-00-02-024.02 LR4 1991 HORTON/SUMMIT APPR 4% 6000	SR 284.90 001434		240		240 .00 .00 .00	.00 7.48 32.26 .00	68.38 .00 39.74	28.64 PEN$=4.30 32.94	8
						EXECUTION TO TAX COLLECTOR					
9	BROWN ROSA 143 HOLLYBERRY LN ST MATTHEWS SC 29135	079-00-03-050 LR4 MTG LENDOR #100 REP/BY 019251-22-5 ERROR 11/14/22	B 282.70 001435	1.00	260 3000 APPR 4% 81600		3260 .00 .00 .00	.00 101.67 438.14 80.00	921.60 .00 539.81	461.79	9
10	BROWN ROSA C/O BROWN C D, RL & JL 143 HOLLYBERRY LN ST MATTHEWS SC 29135	079-00-03-050 RG6 MTG LENDOR #100 REP001ADD C/O RG6 PER ASSESSOR RPLACES 001435-22-3 PAID 12/28/22	B 282.70 S019251	1.00	410 4490		4900 .00 .00 .00	.00 101.67 .00 80.00	1385.23 .00 101.67	1363.56	10

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1	BROWN ROSA LEE BODERICK C/O ROSETTA RHODES P O BOX 326 ROWESVILLE SC 29133	212-00-00-061 AG4 MV4 MCCORDS FERRY RD APPR 4% 1273 PAID 11/18/22	1 282.70 001436	10.40	50		50 .00 .00 .00	.00 1.59 .00 .00	14.14 .00 1.59	12.55	1
2	BROWN ROSA V HEIRS OF C/O EDWARD VAUGHN 100 ASHLEY CREST DR COLUMBIA SC 29229	163-00-00-003 AG4 MV4 LONGSTREET RD APPR 4% 6503 PAID 12/21/22	1 282.70 001437	48.00	260		260 .00 .00 .00	.00 8.10 .00 .00	73.50 .00 8.10	65.40	2
3	BROWN RUBY V 121 BROWN RD NORTH SC 29112	039-00-00-004 LR4 AG4 MV4 APPR 4% 19397 PAID 01/23/23	CC 282.70 001438	23.50	410 370	H.E. (H)2712 780	780 .00 .00 .00	115.67 .00 104.84 80.00	220.51 .00 220.51	80.00	3
4	BROWN SAMUEL C/O LELIA DARBY 207 HUTTO POND RD CAMERON SC 29030	197-00-00-049 AG4 MV4 CAMERON RD APPR 4% 3885 PAID 11/23/22	1 282.70 001439	12.00	160		160 .00 .00 .00	.00 4.84 .00 .00	45.23 .00 4.84	40.39	4
5	BROWN SHANEKA D & GARRETT EDWARD 77 MYERS LN ST MATTHEWS SC 29135	069-00-01-070 RG6 LOT 1 MYERS LN APPR 6% 10700 PAID 01/17/23	1 282.70 001440	1	640		640 .00 .00 .00	.00 13.33 .00 .00	180.93 .00 13.33	167.60	5
6	BROWN SHIRLEY A 268 BUFFALO AVE APT 1-C BROOKLYN NY 11213	117-00-01-083 RG6 LOT 41 RIDGECREST CT APPR 6% 6500 PAID 02/24/23	1 282.70 001441	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15 PEN$=10.22 112.37	6
7	BROWN SHONNA S 119 SPEEDWAY CT ST MATTHEWS SC 29135	074-00-02-014 RG6 LT 12 SPEEDWAY CT PINEWOOD EST APPR 6% 9000 EXECUTION TO TAX COLLECTOR	1 282.70 001442	1	540		540 .00 .00 .00	.00 11.21 .00 .00	152.66 .00 11.21	141.45 PEN$=21.22 162.67	7
8	BROWN SHONNA S 119 SPEEDWAY CT ST MATTHEWS SC 29135	074-00-02-015 LR4 LT 11 SPEEDWAY CT PINEWOOD EST APPR 4% 187100 EXECUTION TO TAX COLLECTOR	CC 282.70 001443	1	360 7120		7480 .00 .00 .00	.00 233.13 1005.31 80.00	2114.60 .00 1238.44	956.16 PEN$=131.42 1007.58	8
9	BROWN SHONNA S 119 SPEEDWAY CT ST MATTHEWS SC 29135	074-00-02-016 RG6 LT 10 SPEEDWAY CT PINEWOOD EST APPR 6% 9000 EXECUTION TO TAX COLLECTOR	1 282.70 001444	1	540		540 .00 .00 .00	.00 11.21 .00 .00	152.66 .00 11.21	141.45 PEN$=21.22 162.67	9
10	BROWN STAN A 31 HUTTO POND RD CAMERON SC 29030	197-00-00-032 LR4 HUTTO POND RD APPR 4% 106400 PAID 01/06/23	FS 282.70 001445	1.40	320 3940	H.E. (H)3090 2000	4260 .00 .00 .00	296.60 70.27 572.54 80.00	1204.30 .00 939.41	344.89	10

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1	BROWN STEPHON S & LUCRETIA A 19 LEAPFROG LN ST MATTHEWS SC 29135	093-00-01-012 LR4	CC 282.70 001446	1.00	270 2330		2600 .00 .00 .00	.00 80.99 349.44 80.00	735.02 .00 430.43	384.59	1
		APPR 4% 65000							PEN$=45.69	350.28	
		EXECUTION TO TAX COLLECTOR									
2	BROWN SYLVESTER L PO BOX 2294 ORANGEBURG SC 29116	070-00-02-076 RG6 LT 44 PH III PERRYWOOD	1 282.70 001447	1	500		500 .00 .00 .00	.00 10.34 .00 .00	141.35 .00 10.34	131.01	2
		APPR 6% 8300							PEN$=19.65	150.66	
		EXECUTION TO TAX COLLECTOR									
3	BROWN THELMA R C/O LEVERNE RANDOLPH 6616 OLD STATE RD ST MATTHEWS SC 29135	131-04-03-003 RG6 HAYNE/LUCILLE ST PAID 12/09/22	1T S 280.70 001448	1	220 ST. MATTHEWS		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	3
		APPR 6% 3600									
4	BROWN TROY A & EUNICE P JTWROS 29 WEDGE PARK RD CHARLOTTE NC 29047	231-09-00-003 RG6 LOT 84 STUMPHOLE RD PAID 01/16/23	FS 282.70 001449	1	8260 1480		9740 .00 .00 .00	.00 202.23 .00 80.00	2753.50 .00 202.23	2631.27	4
		APPR 6% 162300									
5	BROWN VERNARD LIFE ESTATE 2819 MORRIS AVE APT 2-L BRONX NY 10468	130-01-06-005 RG6 MACK HILL ST AD#22-00052	1T S 280.70 001450	1	220 ST. MATTHEWS		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	5
		APPR 6% 3600							PEN$=10.22	78.37	
		EXECUTION TO TAX COLLECTOR									
6	BROWN VERNETTA 108 AZALEA DRIVE ST MATTHEWS SC 29135	119-16-05-004 LR4 MTG LENDOR #100 LOT 4 PART OF 5 BLK F AZALEA DST. MATTHEWS PAID 12/12/22	1T S 280.70 001451	1	310 3910		4220 92.17 184.34 145.00 H.E. (H)4450 2000	292.60 69.28 567.17 .00	1184.55 388.96 1258.39	315.12	6
		APPR 4% 105600									
7	BROWN VERONICA 314 PEARL STREET ST MATTHEWS SC 29135	118-10-05-008 LR4 PEARL ST PAID 01/10/23	1T S 280.70 001452	1	200 3220		3420 92.17 .00 222.98	.00 106.53 459.65 .00	959.99 315.22 789.16	486.05	7
		APPR 4% 85500									
8	BROWN WALTER 171 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-054 LR4 171 CHIMNEY SWIFT CR LOT 35	CA 282.70 001453	1	210 1010		1220 .00 .00 .00	.00 37.88 163.97 80.00	344.89 .00 201.85	223.04	8
		APPR 4% 30400							PEN$=21.46	164.50	
		EXECUTION TO TAX COLLECTOR									
9	BROWN WAYNE P O BOX 9 ST MATTHEWS SC 29135	118-14-08-004 RG6 F R HUFF DR PAID 01/17/23	1T S 280.70 001454	1	240 ST. MATTHEWS		240 92.17 .00 10.43	.00 4.98 .00 .00	67.37 22.12 15.41	74.08	9
		APPR 6% 4000									
10	BROWN WAYNE P O BOX 9 ST MATTHEWS SC 29135	119-09-00-017 RG6 PAID 01/17/23	ST 282.70 001455	3	210 9220		9430 .00 .00 .00	.00 195.87 .00 80.00	2665.86 .00 195.87	2549.99	10
		APPR 6% 157200									

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1	BROWN WAYNE P O BOX 9 ST MATTHEWS SC 29135	119-09-00-019 RG6 F R HUFF DR APPR 6% 3600 PAID 01/17/23	1 282.70 001456	1	220		220 .00 .00 .00	.00 4.49 .00 .00	62.19 .00 4.49	57.70	1
2	BROWN WAYNE P O BOX 9 ST MATTHEWS SC 29135	119-09-00-031 RG6 F R HUFF DR APPR 6% 2800 PAID 01/17/23	1 282.70 001457	.70	170		170 .00 .00 .00	.00 3.49 .00 .00	48.06 .00 3.49	44.57	2
3	BROWN WAYNE A P O BOX 9 ST MATTHEWS SC 29135	131-03-02-003 LR4 APPR 4% 51700 PAID 01/17/23	ST 282.70 001458	1	290 1780		2070 .00 .00 .00	.00 64.42 278.21 80.00	585.19 .00 342.63	322.56	3
4	BROWN WESLEY 976 ST MATTHEWS RD ST MATTHEWS SC 29135	118-12-00-001 RG6 F R HUFF DR APPR 6% 256900 PAID 01/13/23	1T S 280.70 001459	1 1	310 15100	ST. MATTHEWS	15410 92.17 .00 670.00	.00 320.10 .00 .00	4325.59 1420.34 990.10	4755.83	4
5	BROWN WESLEY A ET AL 976 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-057 LR4 LOT 26 DEER FOREST APPR 4% 255800 PAID 01/13/23	ST 282.70 001460	1	340 9890		10230 .00 .00 .00	.00 318.73 1374.91 80.00	2892.02 .00 1693.64	1278.38	5
6	BROWN WILLIE D 447 TEE VEE RD ELLOREE SC 29047	219-00-03-001 LR4 TEE VEE RD APPR 4% 29800 PAID 01/06/23	FS 282.70 001461	1.00	230 960	H.E. (H)4555 1190	1190 .00 .00 .00	176.48 .00 159.93 80.00	336.41 .00 336.41	80.00	6
7	BROWN WILLIE O & ANGELA G 103 TRUETLIN ST ST MATTHEWS SC 29135	130-03-07-013 LR4 MTG LENDOR #100 103 TRUETLIN ST APPR 4% 133200 PAID 12/12/22	1T S 280.70 001462	1 1	660 4670	ST. MATTHEWS	5330 92.17 .00 347.39	.00 165.97 716.35 .00	1496.13 491.27 1229.71	757.69	7
8	BROWN WILLIE SPERGAN 119 CARROLL BLVD ST MATTHEWS SC 29135	118-07-01-009 LR4 PINE ACRES S/D APPR 4% 68800 PAID 11/17/22	ST 282.70 001463	1	190 2560	H.E. (H)4368 2000	2750 .00 .00 .00	296.60 23.42 369.60 80.00	777.43 .00 689.62	167.81	8
9	BROWNING AMANDA J 22 HEWITT LN ST MATTHEWS SC 29135	068-00-00-009.03 RG6 APPR 6% 3900 PAID 03/16/23	CC 282.70 001464		230		230 .00 .00 .00	.00 4.86 .00 80.00	65.02 .00 4.86	140.16 PEN$=6.02 66.18	9
10	BROWNING AMANDA JOEL & ZEIGLER BRYAN 22 HEWITT LN ST MATTHEWS SC 29135	068-00-00-009 RG6 LOTS A & B HEWITT LN APPR 6% 6000 PAID 03/16/23	1 282.70 001465	.90	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29 PEN$=9.43 103.72	10

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1	BROWNING AMANDA JOEL & ZEIGLER BRYAN 22 HEWITT LN ST MATTHEWS SC 29135	068-00-00-040 RG6 LOT C HEWITT LN APPR 6% 6000 PAID 03/16/23	1 282.70 001466	.90	360		360 .00 .00 .00	.00 7.48 .00	101.77 .00 7.48	94.29 PEN$=9.43 103.72	1
2	BROWNING ELAINE MARCHANT ET AL 6035 OLD NUMBER SIX HWY ELLOREE SC 29047	215-00-00-015 RG6 THREE BRIDGES APPR 6% 53100 EXECUTION TO TAX COLLECTOR	FS 282.70 001467	16.00	3130 60		3190 .00 .00 .00	.00 66.16 .00 80.00	901.81 .00 66.16	915.65 PEN$=125.35 961.00	2
3	BROWNING ROGER L & JEAN C 74 WILD WOOD LN ELLOREE SC 29047	232-00-01-036 LR4 LOT 18 WILD WOOD LN APPR 4% 196700 PAID 12/19/22	FS 282.70 001468	1	1200 6670		7870 .00 .00 .00 H.E. (H)3381 2000	296.60 182.79 1057.73 80.00	2224.85 .00 1537.12	767.73	3
4	BROWNING RUSSELL L ESTATE & C/O BROWNING RHONDA K 820 STUMPHOLE RD ELLOREE SC 29047	230-00-02-033 LR4 APPR 4% 76600 PAID 12/07/22	FS 282.70 001469	1	600 2460		3060 .00 .00 .00 H.E. (H)4198 2000	296.60 33.14 411.26 80.00	865.06 .00 741.00	204.06	4
5	BROWNING SYLVIA B ET AL JTWROS 528 GANTS ROAD MONCKS CORNER SC 29461	231-00-02-017 AG4 MV4 OFF OLD RIVER RD APPR 4% 6740 PAID 11/28/22	1 282.70 001470	40.40	270		270 .00 .00 .00	.00 8.40 .00 .00	76.33 .00 8.40	67.93	5
6	BROWNING SYLVIA B ET AL JTWROS 528 GANTS ROAD MONCKS CORNER SC 29461	231-00-03-013 RG6 LOT 1-D S-9-203 APPR 6% 19300 PAID 11/28/22	FS 282.70 001471	1	900 260		1160 .00 .00 .00	.00 24.05 .00 80.00	327.93 .00 24.05	383.88	6
7	BROWNING SYLVIA LIFE ESTATE 314 CICADAS SONG DR MONCKS CORNER SC 29461	231-00-03-024 RG6 PT OF LOT 2D LAKE MARION DR APPR 6% 332800 PAID 12/29/22	FS 282.70 001472	1	8270 11700		19970 .00 .00 .00	.00 414.67 .00 80.00	5645.52 .00 414.67	5310.85	7
8	BROWNING WILLIAM E JR 27 PONDVIEW LANE ELLOREE SC 29047	215-00-00-062 LR4 AG4 MV4 APPR 4% 6318 PAID 11/18/22	1 282.70 001473	6.00	250		250 .00 .00 .00	.00 7.87 29.57 .00	70.68 .00 37.44	33.24	8
9	BROWNING WILLIAM EARL JR & AMANDA T 27 PONDVIEW LN ELLOREE SC 29047	215-00-00-062.01 LR4 ON LANDS OF WILLIAM E BROWNING JR APPR 4% 36100 PAID 11/18/22	FS 282.70 001474		1440		1440 .00 .00 .00	.00 44.98 193.54 80.00	407.09 .00 238.52	248.57	9
10	BRU INVESTMENTS LLC 20 DOGWOOD ACRES TRL ST MATTHEWS SC 29135	118-15-12-001 RG6 HARRY C RAYSOR DR/MAXXWAY ST. MATTHEWS APPR 6% 220300 PAID 01/31/23	1T S 280.70 001475	1	3360 9860		13220 92.17 .00 574.54	.00 274.49 .00 .00	3710.85 1218.49 849.03	4080.31 PEN$=122.41 4202.72	10

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1	BRUCE AND THE BEAST LLC 202 DANTZLER ST SAINT MATTHEWS SC 29135 1416	SC DEPT OF REVENUE SCTC 5-120250423 8669907 2655 COLONEL THOMSON HWY SAINT MATTHEWS	1 282.70 014439			370	370 .00 .00 .00	.00 4.39 .00 .00	104.60 .00 4.39	100.21 PEN$=15.03 115.24	1
					EXECUTION TO TAX COLLECTOR						
2	BRUINGTON EDWARD T & SYLVESTER 23350 ROOSEVELT RD WAYNESVILLE MO 65583	118-13-06-009 RG6 F R HUFF DR PAID 12/07/22	1T S 280.70 001476	1 APPR 6% 4800	290 ST. MATTHEWS		290 92.17 .00 12.52	.00 5.98 .00	81.40 26.73 18.50	89.63	2
3	BRUNER FAMILY TREE FARM LLC 345 BRIDGE ST WEST ST MATTHEWS SC 29135	133-00-00-002 AG4 MV4 EFB PAID 01/06/23	B 282.70 001477	483.00 APPR 4% 88851	3550		3550 .00 .00 .00	.00 110.71 .00 80.00	1003.59 .00 110.71	972.88	3
4	BRUNER FAMILY TREE FARM LLC 345 BRIDGE ST WEST ST MATTHEWS SC 29135	140-00-00-011 AG4 MV4 TRUE BLUE RD/FORT MOTTE RD PAID 01/06/23	1 282.70 001478	1060.00 APPR 4% 176796	7070		7070 .00 .00 .00	.00 220.29 .00 .00	1998.69 .00 220.29	1778.40	4
5	BRUNER FAMILY TREE FARM LLC 345 BRIDGE ST WEST ST MATTHEWS SC 29135	167-00-00-048 AG4 MV4 PAID 01/06/23	1 282.70 001479	40.00 APPR 4% 6856	270		270 .00 .00 .00	.00 8.54 .00 .00	76.33 .00 8.54	67.79	5
6	BRUNER FAMILY TREE FARM LLC 345 BRIDGE ST WEST ST MATTHEWS SC 29135	168-00-02-001 AG4 MV4 FT MOTTE RD PAID 01/06/23	1 282.70 001480	37.00 APPR 4% 6088	240		240 .00 .00 .00	.00 7.59 .00 .00	67.85 .00 7.59	60.26	6
7	BRUNER HELEN B LIMITED PARTNERSHIP 345 BRIDGE ST W ST MATTHEWS SC 29135	094-00-00-002 AG4 MV4 CAW CAW HWY & OLD STATE RD PAID 01/06/23	1 282.70 001481	372.40 APPR 4% 50650	2030		2030 .00 .00 .00	.00 63.11 .00 .00	573.88 .00 63.11	510.77	7
8	BRUNER HELEN B LMT PARTNERSHIP 345 BRIDGE ST W ST MATTHEWS SC 29135	094-00-00-003 AG4 MV4 TRACT 4 MURPH MILL PAID 01/06/23	1 282.70 001482	3.00 APPR 4% 129	20		20 .00 .00 .00	.00 .16 .00 .00	5.65 .00 .16	5.49	8
9	BRUNER HELEN B LMT PARTNERSHIP 345 BRIDGE ST W ST MATTHEWS SC 29135	103-00-00-014 AG4 MV4 EFB PAID 01/06/23	ST 282.70 001483	226.80 APPR 4% 27530	1100		1100 .00 .00 .00	.00 34.30 .00 80.00	310.97 .00 34.30	356.67	9
10	BRUNER HELEN BANKS LIMITED PARTNERSHIP 345 BRIDGE ST W ST MATTHEWS SC 29135	094-00-00-015 RG6 PAID 01/06/23	1 282.70 001484	1.00 APPR 6% 6700	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BRUNER JOHN L II ET AL 133 A MAHAN AVE LONDON KY 40741	219-00-05-004 RG6 OLD RIVER RD APPR 6% 17500 PAID 12/15/22	1 282.70 001485	5.10	1050		1050 .00 .00 .00	.00 21.81 .00 .00	296.84 .00 21.81	275.03	1
2	BRUNER RYAN M 7203 COLUMBIA RD ST MATTHEWS SC 29135 0011	066-00-03-043 LR4 MTG LENDOR #100 APPR 4% 150000 PAID 12/12/22	CC 282.70 001486	.80	220 5780		6000 .00 .00 .00	.00 186.90 806.40 80.00	1696.20 .00 993.30	782.90	2
3	BRUNER STEPHEN M 345 BRIDGE ST ST MATTHEWS SC 29135	103-00-00-046 LR4 APPR 4% 107100 PAID 01/06/23	ST 282.70 001487	3.00	700 3580		4280 .00 .00 .00	.00 133.45 575.23 80.00	1209.96 .00 708.68	581.28	3
4	BRUNSON ALBERTHA J & INEZ & JIMMY JOHNSON HEIRS OF 113 REID ST ST MATTHEWS SC 29135	118-10-05-004 LR4 APPR 4% 62600 PAID 11/21/22	1T S 280.70 001488	1	190 2310		2500 92.17 184.34 32.86 H.E. (H)4273 2000	292.60 15.70 336.00 .00 ST. MATTHEWS	701.75 230.43 861.50	70.68	4
5	BRUNSON ALEAN 3215 MCCORDS FERRY RD CAMERON SC 29030	212-00-00-021 RG6 MCCORDS FERRY RD APPR 6% 5600 PAID 12/29/22	1 282.70 001489	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	5
6	BRUNSON ALEX C/O DORETHER ILLERY 1545 LOGAN ST NE ORANGEBURG SC 29115	150-14-06-008 RG6 LOT 7 WAREHOUSE BL APPR 6% 1300 PAID 01/09/23	1T C 280.70 001490	1	80		80 62.30 .00 3.22	.00 1.62 .00 .00 CAMERON	22.46 4.98 4.84	22.60	6
7	BRUNSON BENJAMIN ETAL PO BOX 2541 ORANGEBURG SC 29116	131-04-08-004 RG6 APPR 6% 17000 PAID 01/17/23	ST 282.70 001491	1	220 800		1020 .00 .00 .00	.00 21.18 .00 80.00	288.35 .00 21.18	347.17	7
8	BRUNSON CARRIE HEIRS OF C/O KAREN M HAMPTON 365 FORT MOTTE RD FT MOTTE SC 29135	201-00-00-004 RG6 FORT MOTTE RD APPR 6% 13200 EXECUTION TO TAX COLLECTOR	1 282.70 001492	3.00	790		790 .00 .00 .00	.00 16.45 .00 .00	223.33 .00 16.45	206.88 PEN$=31.03 237.91	8
9	BRUNSON CHARLIE 119 EMILY ST ST MATTHEWS SC 29135	118-15-08-011 RG6 FLAGLER CIR APPR 6% 3600 EXECUTION TO TAX COLLECTOR	1T S 280.70 001493	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00 ST. MATTHEWS	61.75 20.28 13.88	68.15 PEN$=10.22 78.37	9
10	BRUNSON ELI/JALORIOUS 402 ELLIS AVE ST MATTHEWS SC 29135	118-07-08-001 LR4 APPR 4% 76200 PAID 01/11/23	ST 282.70 001494	1	200 2850		3050 .00 .00 .00 H.E. (H)1595 2000	296.60 32.65 409.92 80.00	862.24 .00 739.17	203.07	10

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1	BRUNSON FRANK SR & RUBY MAE 119 KNOTTING HAM CT ST MATTHEWS SC 29135	119-09-00-020 LR4 REP/BY 019542-22-5 ERROR 12/20/22	ST 282.70 001495	1 APPR 4% 32400	220 1080		1300 .00 .00 .00	.00 40.37 174.72 80.00	367.51 .00 215.09	232.42	1
2	BRUNSON FRANK SR & RUBY MAE 119 KNOTTING HAM CT ST MATTHEWS SC 29135	119-09-00-020 LR4 REP001495 ADD HOMESTEAD RPLACES 001495-22-3 PAID 12/20/22	ST 282.70 S019542	1	220 1080	H.E. (N)4859 1300	1300 .00 .00 .00	192.79 .00 174.72 80.00	367.51 .00 367.51	80.00	2
3	BRUNSON JANETTA F/K/A ELIZABETH BRUNSON 86 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-027 LR4 RG6 PAID 01/10/23	ST 282.70 001496	2.00 APPR 6% 4000 APPR 4% 66500	480 2420	H.E. (H)2599 2000	2900 .00 .00 .00	296.60 25.54 357.50 80.00	819.83 .00 679.64	220.19	3
4	BRUNSON JOAN 6305 PINE CHAPEL DR CHARLOTTE NC 28273	131-04-08-005 RG6 LT 9 BLK E/ORIOLE CR PAID 01/06/23	1 282.70 001497	1 APPR 6% 3600	220		220 .00 .00 .00	.00 4.49 .00 .00	62.19 .00 4.49	57.70	4
5	BRUNSON JOHN C 144-15 230 PLACE ROSEDALE NY 11413	118-16-05-003 RG6 CALHOUN RD PAID 01/31/23	1T S 280.70 001498	1 ST. MATTHEWS APPR 6% 4400	260		260 92.17 .00 11.48	.00 5.48 .00 .00	72.98 23.96 16.96	79.98	5
6	BRUNSON JOHNNY & ALEAN 3215 MCCORDS FERRY RD CAMERON SC 29030	131-04-01-004 RG6 F R HUFF DR PAID 12/29/22	1T S 280.70 001499	2 ST. MATTHEWS APPR 6% 6300	380		380 92.17 .00 16.43	.00 7.85 .00 .00	106.67 35.02 24.28	117.41	6
7	BRUNSON KEITH 48 SPARROW RIDGE RD CARMEL NY 10512 1560	120-00-01-034 RG6 OFF HWY 176	1 282.70 001500	1 APPR 6% 2900	170 EXECUTION TO TAX COLLECTOR		170 .00 .00 .00	.00 3.61 .00 .00	48.06 .00 3.61	44.45 PEN$=6.67 51.12	7
8	BRUNSON KEITH 48 SPARROW RIDGE RD CARMEL NY 10512 1560	120-00-01-038 RG6 OFF HWY 176	1 282.70 001501	1 APPR 6% 4800	290 EXECUTION TO TAX COLLECTOR		290 .00 .00 .00	.00 5.98 .00 .00	81.98 .00 5.98	76.00 PEN$=11.40 87.40	8
9	BRUNSON LARRY & BARBARA W P O BOX 78 ST MATTHEWS SC 29135	122-00-01-014 LR4 SAINT MATTHEWS RD PAID 11/16/22	ST 282.70 001502	1.00 APPR 4% 75700	270 2760	H.E. (H)3748 2000	3030 .00 .00 .00	296.60 32.02 407.23 80.00	856.58 .00 735.85	200.73	9
10	BRUNSON LINDA Y 1075 SPRINKLE AVE ORANGEBURG SC 29115	125-00-00-033 RG6 TRACT 4 OFF CHURCH CAMP RD PAID 12/07/22	1 282.70 001503	2.00 APPR 6% 11200	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	10

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1	BRUNSON MARIAN 68 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-016 LR4 RG6	B 282.70 001504	2.00 2	750 2410		3160 .00 .00 .00	296.60 24.92 282.24 80.00	893.33 .00 603.76	1
						H.E. (H)2799 2000				369.57
		APPR 6% 17600 APPR 4% 52400							PEN$=28.96	318.53
		PAID 03/01/23								
2	BRUNSON MARIAN L & DELTON T 68 SWEETSHRUB LN ST MATTHEWS SC 29135	120-00-01-007 RG6	1 282.70 001505	1	320		320 .00 .00 .00	.00 6.73 .00 .00	90.46 .00 6.73	2
										83.73
		APPR 6% 5400							PEN$=8.37	92.10
		PAID 03/01/23								
3	BRUNSON MARY ANN 205 BIBLE WAY CIR ST MATTHEWS SC 29135	118-07-02-007 LR4	ST 282.70 001506	1	190 210		400 .00 .00 .00	59.32 .00 53.76 80.00	113.08 .00 113.08	3
		TURKEY HEIGHTS LOT				H.E. (H)3583 400				80.00
		APPR 4% 10100								
		PAID 02/08/23								
4	BRUNSON MARY ANN ET AL 205 BIBLE WAY CIRCLE ST MATTHEWS SC 29135	118-07-01-007 LR4 RG6	ST 282.70 001507	1	240 40 2790		3070 .00 .00 .00	.00 68.16 59.14 80.00	867.89 .00 127.30	4
		PINE ACRES								820.59
		REP/BY 019365-22-5 ERROR 12/01/22			APPR 6% 43760 APPR 4% 10940					
5	BRUNSON MARY ANN ET AL 205 BIBLE WAY CIRCLE ST MATTHEWS SC 29135	118-07-01-007 LR4 RG6	ST 282.70 S019365	1	240 40 2790		3070 .00 .00 .00	65.25 54.52 59.14 80.00	867.89 .00 178.91	5
		PINE ACRES REP 001507 ADD HOMESTEAD RPLACES 001507-22-3 PAID 01/17/23				H.E. (N)4837 440				768.98
6	BRUNSON MICHAEL R 87 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-032 RG6	ST 282.70 001508	1	300 410		710 .00 .00 .00	.00 14.70 .00 80.00	200.72 .00 14.70	6
		LOT 20 B RIDGEWOOD S/D								266.02
		APPR 6% 11800							PEN$=27.90	213.92
						EXECUTION TO TAX COLLECTOR				
7	BRUNSON MICHAEL R 87 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-045 LR4	ST 282.70 001509	1	160 6880		7040 .00 .00 .00	.00 219.30 946.18 80.00	1990.21 .00 1165.48	7
		LOT 20 A RIDGEWOOD CT								904.73
		APPR 4% 176000							PEN$=123.71	948.44
						EXECUTION TO TAX COLLECTOR				
8	BRUNSON MONET C & DAMECO R HEATH ET AL 6764 OLD STATE RD ST MATTHEWS SC 29135	127-00-01-020 RG6	1 282.70 001510	.60	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	8
		OLD STATE RD								62.87
		APPR 6% 4000							PEN$=1.89	64.76
		PAID 01/31/23								
9	BRUNSON NATHANIEL 119 EMILY ST ST MATTHEWS SC 29135	130-02-03-014 LR4	1T S 280.70 001511	1	160 810		970 92.17 89.40 .00	141.91 .00 130.37 .00	272.28 89.40 361.68	9
		EMILY ST HAMPTON HGTS			ST. MATTHEWS	H.E. (N)4796 970				.00
		APPR 4% 24300								
		PAID 02/03/23								
10	BRUNSON RICHARD & MILLIE C/O MARIAN V. FREDERICK 3430 GLADWYN AVE. PENNSAUKEN NJ 08109	120-00-01-026 RG6	1 282.70 001512	1	610		610 .00 .00 .00	.00 12.71 .00 .00	172.45 .00 12.71	10
										159.74
		APPR 6% 10200								
		PAID 01/12/23								

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1	BRUNSON ROBERT 69-15 ELIZABETH AVE FAR ROCKAWAY NY 11691	130-02-04-014 RG6 BAXTER ST APPR 6% 4000 PAID 12/06/22	1T S 280.70 001513	1	240 ST. MATTHEWS		240 92.17 .00 10.43	.00 4.98 .00 .00	67.37 22.12 15.41	74.08	1
2	BRUNSON ROGER 111 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-013 RG6 OFF OGLESBY DR APPR 6% 5400 PAID 01/09/23	1 282.70 001514	.80	320		320 .00 .00 .00	.00 6.73 .00 .00	90.46 .00 6.73	83.73	2
3	BRUNSON ROGER 111 SWEETSHRUB LN ST MATTHEWS SC 29135	118-08-06-006 RG6 APPR 6% 8500 PAID 01/09/23	1 282.70 001515	1	510		510 .00 .00 .00	.00 10.59 .00 .00	144.18 .00 10.59	133.59	3
4	BRUNSON ROGER JR 111 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-012 RG6 APPR 6% 13800 PAID 01/09/23	1 282.70 001516	2.10	830		830 .00 .00 .00	.00 17.19 .00 .00	234.64 .00 17.19	217.45	4
5	BRUNSON ROGER JR 111 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-016.01 RG6 1968 CRANBROOK APPR 6% 1500 PAID 01/09/23	B 282.70 001517		90		90 .00 .00 .00	.00 1.87 .00 80.00	25.44 .00 1.87	103.57	5
6	BRUNSON ROGER JR 111 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-016.02 RG6 APPR 6% 2900 PAID 01/09/23	B 282.70 001518		170		170 .00 .00 .00	.00 3.61 .00 80.00	48.06 .00 3.61	124.45	6
7	BRUNSON ROGER JR 111 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-027 AG4 MV4 SWEETSHRUB LN APPR 4% 2013 PAID 01/09/23	1 282.70 001519	12.50	80		80 .00 .00 .00	.00 2.51 .00 .00	22.62 .00 2.51	20.11	7
8	BRUNSON ROGER JR 111 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-030 RG6 APPR 6% 13500 PAID 01/09/23	B 282.70 001520	1.00	400 410		810 .00 .00 .00	.00 16.82 .00 80.00	228.99 .00 16.82	292.17	8
9	BRUNSON ROGER JR 111 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-032 LR4 APPR 4% 120500 PAID 01/09/23	B 282.70 001521	2.00	540 4280		4820 .00 .00 .00	.00 150.14 647.81 80.00	1362.61 .00 797.95	644.66	9
10	BRUNSON ROGER JR & STE[PHINE J C/O BRUNSON KATRINA ELMORE 113 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-083.01 RG6 APPR 6% 17600 PAID 01/17/23	CC 282.70 001522		1060		1060 .00 .00 .00	.00 21.93 .00 80.00	299.66 .00 21.93	357.73	10

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1	BRUNSON ROGER JR & STEPHANIE C/O BRUNSON KATRINA ELMORE 113 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-083 RG6 LT 18 PH V DAYLILY LN APPR 6% 6200 PAID 01/17/23	1 282.70 001523	1	370		370 .00 .00 .00	.00 7.73 .00 .00	104.60 .00 7.73	96.87	1
2	BRUNSON ROSA L C/O DANIEL BRUNSON 340 OXFORD ROAD LADSON SC 29456	124-00-00-005 RG6 AG4 MV4 CHURCH CAMP RD APPR 6% 10300 APPR 4% 21109 PAID 11/19/22	CA 282.70 001524	125.00	1180 280		1460 .00 .00 .00	.00 39.14 .00 80.00	412.74 .00 39.14	453.60	2
3	BRUNSON RUBEN A III 110 COPPER RD ORANGEBURG SC 29115	105-00-00-037 AG4 MV4 RG6 CALHOUN RD APPR 6% 9400 APPR 4% 1787 PAID 02/10/23	1 282.70 001525	12.10	630		630 .00 .00 .00	.00 13.94 .00 .00	178.10 .00 13.94	164.16 PEN$=16.42 180.58	3
4	BRUNSON RUBEN A III 110 COPPER RD ORANGEBURG SC 29115	105-00-00-040 AG4 MV4 TRACT 2 OFF CALHOUN RD APPR 4% 4518 PAID 02/10/23	1 282.70 001526	28.50	180		180 .00 .00 .00	.00 5.63 .00 .00	50.89 .00 5.63	45.26 PEN$=4.53 49.79	4
5	BRUNSON RUSSELL A SR 1264 S HUFF DR ST MATTHEWS SC 29135	096-00-00-088 RG6 OFF BURKE RD APPR 6% 9200 PAID 03/06/23	ST 282.70 001527	1.00	400 150		550 .00 .00 .00	.00 11.46 .00 80.00	155.49 .00 11.46	224.03 PEN$=14.40 158.43	5
6	BRUNSON RUSSELL A SR 1264 S HUFF DR ST MATTHEWS SC 29135	096-00-00-092 RG6 APPR 6% 12700 PAID 03/06/23	ST 282.70 001528	1.00	400 360		760 .00 .00 .00	.00 15.82 .00 80.00	214.85 .00 15.82	279.03 PEN$=19.90 218.93	6
7	BRUNSON SHIRLEY 6576 OLD STATE RD ST MATTHEWS SC 29135	120-00-02-011 LR4 OLD STATE RD APPR 4% 77700 PAID 01/11/23	ST 282.70 001529	1.00	270 2840	H.E. (H)2588 2000	3110 .00 .00 .00	296.60 34.51 417.98 80.00	879.20 .00 749.09	210.11	7
8	BRUNSON STEPHEN & ARETHA 1315 KENNERLY RD ORANGEBURG SC 29118	044-00-00-023 LR4 RG6 LOT 1A,1B KENNERLY RD APPR 6% 9300 APPR 4% 129200 PAID 12/01/22	CC 282.70 001530	2	930 4800	H.E. (H)4496 2000	5730 .00 .00 .00	296.60 110.27 694.85 80.00	1619.87 .00 1101.72	598.15	8
9	BRUNSON STEPHEN & ARETHA 1315 KENNERLY RD ORANGEBURG SC 29118	044-00-00-023.01 RG6 2018 CLAYTON APPR 6% 49900 PAID 11/28/22	CC 282.70 001531		2990		2990 .00 .00 .00	.00 62.18 .00 80.00	845.27 .00 62.18	863.09	9
10	BRUNSON TOWANNA RENEE & REED DION 208 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-069.02 RG6 2014 CMH APPR 6% 24900 PAID 12/05/22	CC 282.70 001532	1	1490		1490 .00 .00 .00	.00 31.03 .00 80.00	421.22 .00 31.03	470.19	10

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1	BRUNSON WALTER HEIRS OF C/O BERNICE HEARNS 6192 KARA'S WALK ELKRIDGE MD 21075	150-14-07-010 RG6 SECOND ST APPR 6% 16800 PAID 01/03/23	1T C 280.70 001533	2	220 790 CAMERON		1010 62.30 .00 41.61	.00 20.93 .00 .00	283.51 62.92 62.54	283.89	1
2	BRUNSON WANDA PO BOX 2532 ORANGEBURG SC 29115	070-00-01-009.01 RG6 1976 PANORAMIC APPR 6% 400 EXECUTION TO TAX COLLECTOR	CC 282.70 001534		20		20 .00 .00 .00	.00 .50 .00 80.00	5.65 .00 .50	85.15 PEN$=.77 5.92	2
3	BRUNT YVONNE B & THOMAS A 440 GREAT CIRCLE DR ST MATTHEWS SC 29135	088-00-00-031 LR4 AG4 MV4 APPR 4% 381611 PAID 01/17/23	B 282.70 001535	26.30 3	560 14700		15260 .00 .00 .00	.00 475.49 2034.82 80.00	4314.00 .00 2510.31	1883.69	3
4	BRYAN ANDREW SEBASTIAN & ALEANTARA ROSEMARIE 46 LIGHTHOUSE DR GOOSE CREEK SC 29465	070-00-03-028 RG6 LTS 17,18 BURKE RD APPR 6% 7200 PAID 01/04/23	1 282.70 001536	2	430		430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59	4
5	BRYAN ANDREW SEBASTION 46 LIGHTHOUSE DR GOOSE CREEK SC 29445	070-00-03-027.01 RG6 1990 FLEETWOOD APPR 6% 4800 PAID 01/04/23	CC 282.70 001537		290		290 .00 .00 .00	.00 5.98 .00 80.00	81.98 .00 5.98	156.00	5
6	BRYAN ANDREW SEBASTION 46 LIGHTHOUSE DR GOOSE CREEK SC 29445	070-00-03-027.02 RG6 1996 FLEETWOOD APPR 6% 10600 PAID 01/04/23	CC 282.70 001538		640		640 .00 .00 .00	.00 13.21 .00 80.00	180.93 .00 13.21	247.72	6
7	BRYAN ANDREW SEBASTION & ROSEMARIE ALCANTARA 46 LIGHTHOUSE DR GOOSE CREEK SC 29445	070-00-03-027 RG6 LTS 19-24 BURKE RD 1981 KENNERLY & 2085 BURKE APPR 6% 16800 PAID 01/04/23	1 282.70 001539	6	1010		1010 .00 .00 .00	.00 20.93 .00 .00	285.53 .00 20.93	264.60	7
8	BRYAN WILLIE B 2280 MYERS ROAD ORANGEBURG SC 29115	231-13-00-002.21 RG6 POPLAR CREEK LOT 21 APPR 6% 17900 PAID 01/17/23	FS 282.70 001540		1070		1070 .00 .00 .00	.00 22.30 .00 80.00	302.49 .00 22.30	360.19	8
9	BRYANT AMBER 106 LACEBARK CT GASTON SC 29053	003-00-00-057 LR4 MTG LENDOR #002 LT 24 PH II CALHOUN HILLS APPR 4% 50300 PAID 12/31/22	SR 284.90 001541	1 1	390 1620		2010 .00 .00 .00	.00 62.67 270.14 .00	572.65 .00 332.81	239.84	9
10	BRYANT ANNA VICTORIA 401 N LUCAS ST W COLUMBIA SC 29169	022-00-00-002 AG4 MV4 APPR 4% 7133 PAID 01/06/23	SR 284.90 001542	41.40	290		290 .00 .00 .00	.00 8.89 .00 .00	82.62 .00 8.89	73.73	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BRYANT BILLIE B PO BOX 2864 ORANGEBURG SC 29116	157-00-00-047 RG6 PAID 11/21/22	CA 282.70 001543	1.00 APPR 6% 243300	340 14260		14600 .00 .00 .00	.00 303.15 .00 80.00	4127.42 .00 303.15	3904.27	1
2	BRYANT ELMORE JR & ALTA M 55 MARY JOYE LN ORANGEBURG SC 29118	044-00-00-053 LR4 MTG LENDOR #100 LOT 31 OAK HILLS S/D PAID 12/29/22	CC 282.70 001544	1 APPR 4% 55500	240 1980		2220 .00 .00 .00 H.E. (H)3338 2000	296.60 6.85 298.37 80.00	627.59 .00 601.82	105.77	2
3	BRYANT JAMES S III & LOUISE P 8167 OLD STATE RD CAMERON SC 29030	150-14-13-007 LR4 OLD STATE RD PAID 12/21/22	1T C 280.70 001545	1 CAMERON APPR 4% 154700	390 5800		6190 62.30 .00 383.19	.00 192.76 831.94 .00	1737.53 385.64 1407.89	715.28	3
4	BRYANT JAMES S IV 8193 OLD STATE RD CAMERON SC 29030 0011	157-03-00-008 LR4 MTG LENDOR #100 OLD STATE RD PAID 12/12/22	1T C 280.70 001546	1 CAMERON APPR 4% 170700	390 6440		6830 62.30 .00 422.82	.00 212.69 917.95 .00	1917.18 425.51 1553.46	789.23	4
5	BRYANT LOUISE P 8167 OLD STATE RD CAMERON SC 29030	150-00-00-021 AG4 MV4 PAID 12/21/22	1T C 280.70 001547	14.00 CAMERON APPR 4% 602	20 		20 62.30 .00 1.25	.00 .75 .00 .00	5.61 1.25 2.00	4.86	5
6	BRYANT LOUISE P 8167 OLD STATE RD CAMERON SC 29030	150-14-13-002 RG6 OLD STATE RD PAID 12/21/22	1T C 280.70 001548	1 CAMERON APPR 6% 18100	350 740		1090 62.30 .00 44.83	.00 22.55 .00 .00	305.96 67.91 67.38	306.49	6
7	BRYANT LOUISE PERROW 8167 OLD STATE ROAD CAMERON SC 29030	150-14-13-001 RG6 OLD STATE RD PAID 12/21/22	1T C 280.70 001549	1 CAMERON APPR 6% 21300	1280 1280		1280 62.30 .00 52.76	.00 26.54 .00 .00	359.30 79.74 79.30	359.74	7
8	BRYSON ANN ELIZABETH 1699 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-079 RG6 PAID 12/08/22	1 282.70 001550	.60 APPR 6% 4000	240 		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87	8
9	BRYSON ANN ELIZABETH 1699 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-080 RG6 PAID 12/08/22	1 282.70 001551	1.30 APPR 6% 8700	520 		520 .00 .00 .00	.00 10.84 .00 .00	147.00 .00 10.84	136.16	9
10	BRYSON ANN INABINET C/O SIKES MARION D III 1695 MURPH MILL RD ORANGEBURG SC 29118	070-00-04-022 AG4 MV4 RG6 PAID 12/08/22	CC 282.70 001552	25.00 APPR 6% 11200 APPR 4% 3221	740 60		800 .00 .00 .00	.00 17.97 .00 80.00	226.16 .00 17.97	288.19	10

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1	BRYSON ANN INABINET 1697 MURPH MILL RD ORANGEBURG SC 29118	070-00-04-078 LR4 RG6	CC 282.70 001553	3.90	1060 1900		2960 .00 .00 .00	.00 88.09 344.06 80.00	836.79 .00 432.15		1
		APPR 6% 6700 APPR 4% 64000								484.64	
		PAID 01/19/23									
2	BRYSON BILLY & NELDA C/O BRYSON NELDA & WILLIAM D 1695 MURPH MILL RD ORANGEBURG SC 29778	053-00-02-037.01 RG6	SR 284.90 001554		760		760 .00 .00 .00	.00 15.70 .00 .00	216.52 .00 15.70		2
		APPR 6% 12600								200.82	
		PAID 01/30/23							PEN$=6.02	206.84	
3	BRYSON NELDA & WILLIAM DONALD 1695 MURPH MILL RD ORANGEBURG SC 29778	053-00-02-037 RG6	SR 284.90 001555	2	1730		1730 .00 .00 .00	.00 35.88 .00 .00	492.88 .00 35.88		3
		LTS 33,34 COLUMBIA RD APPR 6% 28800								457.00	
		PAID 01/30/23							PEN$=13.71	470.71	
4	BRYSON WILLIAM DONALD 1697 MURPH MILL RD ORANGEBURG SC 29118	069-00-01-052.01 LR4	CC 282.70 001556		1420		1420 .00 .00 .00	.00 44.36 190.85 80.00	401.43 .00 235.21		4
		2003 ENGLEWOOD APPR 4% 35600								246.22	
		PAID 01/19/23									
5	BSE COLUMBIA LLC C/O THE BOWMAN GROUP LLP 10228 GOVERNOR LN BLD STE 3002 WILLIAMSPORT MD 21795	001-00-00-011 RG6	SR 284.90 001557	11.50	21440 31590		53030 .00 .00 .00	.00 1101.21 .00 .00	15108.25 .00 1101.21		5
		TRUCKING TERMINAL APPR 6% 883800								14007.04	
		PAID 12/19/22									
6	BSE COLUMBIA LLC 10228 GOVERNOR LANE BLVD SUITE 3004 WILLIAMSPORT MD 21795	001-00-00-029 RG6	SR 284.90 001558	.50	630		630 .00 .00 .00	.00 13.08 .00 .00	179.49 .00 13.08		6
		APPR 6% 10500								166.41	
		PAID 11/28/22									
7	BUCKERY ENOCH HEIRS OF P O BOX 2398 ORANGEBURG SC 29116	099-00-01-026 RG6	ST 282.70 001559	5.00	1710 220		1930 .00 .00 .00	.00 40.12 .00 80.00	545.61 .00 40.12		7
		APPR 6% 32200								585.49	
		EXECUTION TO TAX COLLECTOR							PEN$=75.82	581.31	
8	BUCKERY H ENOCH HEIRS OF PO BOX 2398 ORANGEBURG SC 29116	099-00-01-024 RG6	ST 282.70 001560	2.00	810 3460		4270 .00 .00 .00	.00 88.59 .00 80.00	1207.13 .00 88.59		8
		OFF S-9-122 APPR 6% 71100								1198.54	
		PAID 01/10/23									
9	BUCKERY SIMSIE MAE C/O BUCKERY SIMSIE 875 BOYNTON AVE # 10 F BRONX NY 10473	099-00-01-041 RG6	1 282.70 001561	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10		9
		OFF RILEY RD APPR 6% 6500								102.15	
		PAID 11/22/22									
10	BUCKERY VANESSA Y & BUCKERY VANESSA Y LIFE ESTATE 66 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-007 RG6	CC 282.70 001562	1.30	530 4370		4900 .00 .00 .00	.00 101.67 .00 80.00	1385.23 .00 101.67		10
		APPR 6% 81600								1363.56	
		PAID 01/05/23									

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1	BUCKERY VANESSA Y & MORRIS A 6865 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-037 LR4 MTG LENDOR #100	CC 282.70 001563	3.00	690 2290		2980 .00 .00 .00	.00 92.70 400.51 80.00	842.45 .00 493.21	429.24	1
		APPR 4% 74400 PAID 12/12/22									
2	BUCKINGHAM ASSOC 2701 BENSMIN DR W COLUMBIA SC 29169	208-00-00-004.01 RG6 LAND OF SCPSA	F 282.70 001564	1	2590		2590 .00 .00 .00	.00 53.70 .00 80.00	732.19 .00 53.70	758.49	2
		APPR 6% 43100 PAID 12/05/22									
3	BUCKMAN GEORGE HEIRS OF C/O ETHEL BUCKMON 404 16TH ST S E WASHINGTON DC 20003	201-00-00-034 RG6 FORT MOTTE RD	1 282.70 001565	2.00	630		630 .00 .00 .00	.00 13.08 .00 .00	178.10 .00 13.08	165.02	3
		APPR 6% 10500 PAID 01/10/23									
4	BUCKMAN HENRY HEIRS OF C/O WILLIE MAE CAMERON 430 E 23RD ST BROOKLYN NY 11226	118-16-06-008 RG6 JOHNSON & DAVIS ST	1T S 280.70 001566	1	260		260 92.17 .00 11.48	.00 5.48 .00 ST. MATTHEWS	72.98 23.96 16.96	79.98	4
		APPR 6% 4400 PAID 01/28/23							PEN$=2.40	82.38	
5	BUCKMAN STEPHEY 24 RIDGE CT ST MATTHEWS SC 29135	117-00-01-035 RG6 LOT 28-B SECTION B	1 282.70 001567	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	5
		APPR 6% 6500 PAID 01/13/23									
6	BUCKMAN STEPHNEY 24 RIDGECREST CT ST MATTHEWS SC 29135	117-00-01-089.01 LR4 LAND OF STEPHNEY BUCKMAN	ST 282.70 001568		870		870 .00 .00 .00	.00 27.04 116.93 80.00	245.95 .00 143.97	181.98	6
		APPR 4% 21700 PAID 01/13/23									
7	BUCKMAN STEPNEY 24 RIDGECREST CT ST MATTHEWS SC 29135	130-01-06-011 RG6 MACK HILL ST	1T S 280.70 001569	1	220		220 92.17 .00 9.39	.00 4.49 .00 ST. MATTHEWS	61.75 20.28 13.88	68.15	7
		APPR 6% 3600 PAID 01/13/23									
8	BUCKMAN STEPNEY & CATHEY 24 RIDGECREST CT ST MATTHEWS SC 29135	117-00-01-089 RG6 LT 10 SEC A RIDGECREST CT	1 282.70 001570	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	8
		APPR 6% 6500 PAID 01/13/23									
9	BUCKMAN SYLVIA 47 DEER RIDGE CT ST MATTHEWS SC 29135	130-01-01-016.01 RG6 LAND OF SARA GARNER	ST 282.70 001571		130		130 .00 .00 .00	.00 2.62 .00 80.00	36.75 .00 2.62	114.13	9
		APPR 6% 2100 EXECUTION TO TAX COLLECTOR							PEN$=5.12	39.25	
10	BUCKMAN SYLVIA & PARKER DAVID C/O PARKER SYLVIA 47 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-065.01 LR4 2003 CHANDELEUR	CC 282.70 001572		1190		1190 .00 .00 .00	176.48 .00 159.93 80.00	336.41 .00 336.41	80.00	10
		APPR 4% 29700 EXECUTION TO TAX COLLECTOR					H.E. (H)3871 1190				

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1	BUCKMAN TERRACE C/O BUCKMAN VIRGINIA 512 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-01-033 RG6 MTG LENDOR #100 FORT MOTTE RD REP/BY 019464-22-5 REFUND 12/19/22	F 282.70 001573	1.90	640 5030		5670 .00 .00 .00	.00 117.75 .00 80.00	1602.91 .00 117.75	1565.16	1
		APPR 6% 94500									
2	BUCKMAN TERRACE C/O BUCKMAN VIRGINIA 512 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-01-033 LR4 MTG LENDOR #100 FORT MOTTE RD REP001573 ADD HOMESTEAD RPLACES 001573-22-3 PAID 12/19/22	F 282.70 S019464	1.90	420 3360		3780 .00 .00 .00	296.60 55.45 508.03 80.00	1068.61 .00 860.08	288.53	2
		H.E. (N)2519 2000									
3	BUCKMAN VIRGINIA 514 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-01-061.01 RG6 ON LAND OF W & W CHEESEBORO APPR 6% 34200 EXECUTION TO TAX COLLECTOR	F 282.70 001574		2050 2050		2050 .00 .00 .00	.00 42.61 .00 80.00	579.54 .00 42.61	616.93 PEN$=80.54 617.47	3
4	BUCKMAN WENDELL & JOHN JR LIFE ESTATE 512 FORT MOTTE RD FORT MOTTE SC 29135	176-00-01-042 RG6 FORT MOTTE RD APPR 6% 21800 PAID 12/12/22	1 282.70 001575	5.00	1310 1310		1310 .00 .00 .00	.00 27.16 .00 .00	370.34 .00 27.16	343.18	4
5	BUCKMON DOLLY 512 FORT MOTTE RD FORT MOTTE SC 29135	176-00-01-016 RG6 NEW BETHANY RD APPR 6% 2800 PAID 12/12/22	1 282.70 001576	.50	170 170		170 .00 .00 .00	.00 3.49 .00 .00	48.06 .00 3.49	44.57	5
6	BUCKMON DOUGLAS & LOUISE O 1406 PACIFIC AVE CAPITOL HEIGHTS MD 20743	176-00-01-010 RG6 NEW BETHANY RD APPR 6% 2800 PAID 12/21/22	1 282.70 001577	.50	170 170		170 .00 .00 .00	.00 3.49 .00 .00	48.06 .00 3.49	44.57	6
7	BUCKMON HENRY SR & RUTH W C/O CYNTHIA HUNTER 2802 LATHAN ROAD MONROE NC 28112	201-00-00-038 RG6 FORT MOTTE RD APPR 6% 8400 PAID 12/31/22	1 282.70 001578	1.50	500 500		500 .00 .00 .00	.00 10.47 .00 .00	141.35 .00 10.47	130.88	7
8	BUI DINH 770 CRIDER POND RD ST MATTHEWS SC 29135	078-00-01-023.02 LR4 1996 FLEETWOOD REP/BY 019266-22-5 ERROR 11/16/22	B 282.70 001579		240 240		240 .00 .00 .00	.00 7.48 32.26 80.00	67.85 .00 39.74	108.11	8
		APPR 4% 6000									
9	BUI DINH 770 CRIDER POND RD ST MATTHEWS SC 29135	078-00-01-023.02 LR4 1996 FLEETWOOD REP 001579223 ADD HOMESTEAD RPLACES 001579-22-3 PAID 11/16/22	B 282.70 S019266		240 240		240 .00 .00 .00	35.59 .00 32.26 80.00	67.85 .00 67.85	80.00	9
		H.E. (N)4807 240									
10	BUI PETER K & ANH THI KIM TRAN 7769 KINGSTON ST NORTH CHARLESTON SC 29418	078-00-01-023 RG6 AG4 MV4 EFB PAID 11/21/22	B 282.70 001580	28.90	850 850		850 .00 .00 .00	.00 18.14 .00 80.00	240.30 .00 18.14	302.16	10
		APPR 6% 13400 APPR 4% 1157									

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1	BUI PETER K & 7769 KINGSTON ST NORTH CHARLESTON SC 29418	078-00-01-023.03 RG6 1987 HIGHLANDER APPR 6% 20000 PAID 11/21/22	B 282.70 001581	1	1200		1200 .00 .00 .00	.00 24.92 .00 80.00	339.24 .00 24.92	394.32	1
2	BULL ANNIE GIDRON & PERRY JR JTWROS 125 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-028 RG6 LT 9 GEO RAST S/D APPR 6% 5100 PAID 12/09/22	1 282.70 001582	1	310		310 .00 .00 .00	.00 6.35 .00 .00	87.64 .00 6.35	81.29	2
3	BULL ARLETTE 1101 ELLIS AVE ORANGEBURG SC 29115	077-00-04-010 RG6 LOT 10 PHASE I APPR 6% 8000 EXECUTION TO TAX COLLECTOR	1 282.70 001583	1	480		480 .00 .00 .00	.00 9.97 .00 .00	135.70 .00 9.97	125.73 PEN$=18.86 144.59	3
4	BULL ARTHUR 115 ASHBY ST ST MATTHEWS SC 29135	117-00-01-103 RG6 LOT 6-C RAINBOW LN APPR 6% 6500 PAID 01/31/23	1 282.70 001584	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15 PEN$=3.06 105.21	4
5	BULL ARTHUR 115 ASHBY ST ST MATTHEWS SC 29135	130-01-04-013 RG6 MACK HILL ST/BYNUM ST ST. MATTHEWS PALACE S/D APPR 6% 44400 PAID 01/31/23	1T S 280.70 001585	2	270 2390		2660 92.17 .00 115.80	.00 55.32 .00 .00	746.66 245.17 171.12	820.71 PEN$=24.62 845.33	5
6	BULL ARTHUR 115 ASHBY STREET ST MATTHEWS SC 29135	130-02-01-008 LR4 ASHBY ST ST. MATTHEWS HAMPTON HGTS S/D H.E. (H)3101 2000 APPR 4% 154600 PAID 01/31/23	1T S 280.70 001586	4	300 5880		6180 92.17 184.34 272.80	292.60 130.33 830.59 .00	1734.73 569.61 1710.66	593.68 PEN$=17.81 611.49	6
7	BULL ARTHUR & MAGGIE A 115 ASHBY ST ST MATTHEWS SC 29135	117-00-01-085 RG6 LOT 45 RAINBOW LN APPR 6% 6500 PAID 01/31/23	1 282.70 001587	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15 PEN$=3.06 105.21	7
8	BULL ARTHUR JR 104 ASHBY STREET ST MATTHEWS SC 29135	117-00-01-094 RG6 LOT 10C RAINBOW LN APPR 6% 6500 PAID 11/18/22	1 282.70 001588	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	8
9	BULL ARTHUR JR 104 ASHBY ST ST MATTHEWS SC 29135	130-02-01-004 RG6 ASHBY ST ST. MATTHEWS HAMPTON HGTS S/D APPR 6% 4900 PAID 11/18/22	1T S 280.70 001589	1	290		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	9
10	BULL ARTHUR JR 104 ASHBY STREET ST MATTHEWS SC 29135	130-02-02-003 LR4 ASHBY ST ST. MATTHEWS HAMPTON HGTS APPR 4% 61600 PAID 11/18/22	1T S 280.70 001590	2	190 2270		2460 92.17 .00 160.65	.00 76.75 330.62 .00	690.52 226.74 568.02	349.24	10

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1	BULL ARTHUR JR 104 ASHBY STREET ST MATTHEWS SC 29135	130-03-06-018 RG6	1T S 280.70 001591	1	380 2180		2560 92.17 .00 111.10	.00 53.08 .00 .00	718.59 235.96 164.18		1
		ST. MATTHEWS APPR 6% 42600								790.37	
		PAID 11/18/22									
2	BULL ARTHUR SR & MAGGIE 115 ASHBY ST ST MATTHEWS SC 29135	130-02-02-008 RG6	1T S 280.70 001592	2	300 3500		3800 92.17 .00 165.09	.00 78.87 .00 .00	1066.66 350.25 243.96		2
		LOT 2 ASHBY ST HAMPTON HGTS ST. MATTHEWS APPR 6% 63300								1172.95	
		PAID 01/31/23							PEN$=35.19	1208.14	
3	BULL ARTHUR SR & MAGGIE A 115 ASHBY STREET ST MATTHEWS SC 29135	117-00-01-093 RG6	1 282.70 001593	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10		3
		LOT 7C RAINBOW LN APPR 6% 6500								102.15	
		PAID 01/31/23							PEN$=3.06	105.21	
4	BULL ARTHUR SR & MAGGIE A 115 ASHBY ST ST MATTHEWS SC 29135	117-00-01-095 RG6	ST 282.70 001594	1	390 970		1360 .00 .00 .00	.00 28.28 .00 80.00	384.47 .00 28.28		4
		LT 8C RAINBOW LN APPR 6% 22700								436.19	
		PAID 01/31/23							PEN$=10.69	366.88	
5	BULL ARTHUR SR & MAGGIE A 115 ASHBY ST ST MATTHEWS SC 29135	117-00-01-097 RG6	1 282.70 001595	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10		5
		LOTS 5C RAINBOW LN APPR 6% 6500								102.15	
		PAID 01/31/23							PEN$=3.06	105.21	
6	BULL ARTHUR SR & MAGGIE BULL 115 ASHBY ST ST MATTHEWS SC 29135	117-00-01-104 RG6	1 282.70 001596	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10		6
		LOT 11-C RAINBOW LN APPR 6% 6500								102.15	
		PAID 12/13/22									
7	BULL ARTIE SR C/O WALKER MONICA 116 SAMUEL TRL ST MATTHEWS SC 29135	118-13-06-010 RG6	1T S 280.70 001597	1	290 620		910 92.17 .00 39.64	.00 18.94 .00 .00	255.44 83.87 58.58		7
		OFF F R HUFF DR ST. MATTHEWS APPR 6% 15200								280.73	
		EXECUTION TO TAX COLLECTOR							PEN$=42.11	322.84	
8	BULL ARTIE SR & BETTY 244 BYNUM STREET ST MATTHEWS SC 29135	117-00-01-096 RG6	1 282.70 001598	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10		8
		LT 12 SEC A RANDOLPH LN APPR 6% 6500								102.15	
		PAID 11/18/22									
9	BULL ARTIE SR & BETTY P 244 BYNUM ST ST MATTHEWS SC 29135	117-00-01-100 RG6	1 282.70 001599	1	1720		1720 .00 .00 .00	.00 35.76 .00 .00	486.24 .00 35.76		9
		RANDOLPH LN APPR 6% 28700								450.48	
		PAID 11/18/22									
10	BULL B REED JR 232 FORECASTLE COURT LEXINGTON SC 29072	151-00-00-002 AG4 MV4	1T C 280.70 001600	80.20	550		550 62.30 .00 33.99	.00 17.10 .00 .00	154.39 34.27 51.09		10
		OFF CAMERON RD CAMERON APPR 4% 13723								137.57	
		PAID 12/21/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BULL C B JR & CHRISTY W JTWROS 7970 OLD STATE RD CAMERON SC 29030	150-16-01-001 LR4 MTG LENDOR #100 CAMERON APPR 4% 57000 PAID 12/12/22	1T C 280.70 001601	1	380 1900	H.E. (H)	2280 62.30 124.60 17.34 4239 2000	292.60 8.72 306.43 .00	640.00 142.04 749.69	32.35	1
2	BULL DONALD 2324 RIVER OAKS DRIVE WAXHAW NC 28173	100-00-00-023 RG6 LOT 3 BURKE RD APPR 6% 59600 PAID 01/12/23	ST 282.70 001602	1.00	400 3180		3580 .00 .00 .00	.00 74.26 .00 80.00	1012.07 .00 74.26	1017.81	2
3	BULL DONALD 2324 RIVER OAKS DR WAXHAW NC 28173	118-14-08-018 RG6 LT 1 TUCKER MILL CR APPR 6% 57700 PAID 01/12/23	1T S 280.70 001603	1	330 3130	ST. MATTHEWS	3460 92.17 .00 150.48	.00 71.89 .00 .00	971.22 318.91 222.37	1067.76	3
4	BULL DONALD 2324 RIVER OAKS DR WAXHAW NC 28173 6926	130-01-03-011 RG6 MTG LENDOR #002 LOTS 6-8 BLK B/MEANS ST APPR 6% 39700 PAID 12/31/22	1T S 280.70 001604	1	210 2170	ST. MATTHEWS	2380 92.17 .00 103.54	.00 49.47 .00 .00	668.07 219.36 153.01	734.42	4
5	BULL DONALD 2324 RIVER OAKS DR WAXHAW NC 28173	130-02-03-006 RG6 HAMPTON HGTS APPR 6% 57900 PAID 01/12/23	1T S 280.70 001605	4	580 2890	ST. MATTHEWS	3470 92.17 .00 151.00	.00 72.14 .00 .00	974.03 319.83 223.14	1070.72	5
6	BULL DONALD 2324 RIVER OAKS DR WAXHAW NC 28173	130-02-05-011 RG6 BYNUM ST APPR 6% 45600 PAID 01/12/23	1T S 280.70 001606	1	300 2440	ST. MATTHEWS	2740 92.17 .00 118.92	.00 56.82 .00 .00	769.12 252.55 175.74	845.93	6
7	BULL DONALD & JUDY S JTWROS 2324 RIVER OAKS DRIVE WAXHAW NC 28173	131-04-01-006 RG6 LOT 2 MOLLY ST APPR 6% 42300 PAID 01/12/23	1T S 280.70 001607	1	220 2320	ST. MATTHEWS	2540 92.17 .00 110.32	.00 52.71 .00 .00	712.98 234.11 163.03	784.06	7
8	BULL HAYNIE & MARGARET MOSS P O BOX 612 CAMERON SC 29030	150-14-03-011 RG6 RR & FIRST ST APPR 6% 1300 PAID 12/29/22	1T C 280.70 001608	1	80 80	CAMERON	80 62.30 .00 3.22	.00 1.62 .00 .00	22.46 4.98 4.84	22.60	8
9	BULL J C DR HEIRS OF C/O MENDEE BULL LIGON 6450 4TH ST SOUTH ST PETERSBURG FL 33705	132-00-00-004 AG4 MV4 OFF WILBERT WAY APPR 4% 7447 PAID 12/12/22	1 282.70 001609	50.00	300 300		300 .00 .00 .00	.00 9.28 .00 .00	84.81 .00 9.28	75.53	9
10	BULL JOHN C DR HEIRS OF C/O MENDEE BULL LIGON 6450 4TH ST S ST PETERSBURG FL 33705	118-16-02-003 RG6 CALHOUN RD/CHURCH ST APPR 6% 3600 PAID 12/12/22	1T S 280.70 001610	1	220 220	ST. MATTHEWS	220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BULL LYNN 52 GRESSETTE BLVD ST MATTHEWS SC 29135	118-00-00-033 LR4 MTG LENDOR #100	1T S 280.70 001611	1.00 1	270 4390		4660 92.17 184.34 ST. MATTHEWS 173.17 H.E. (H)4383 2000	292.60 82.73 626.30 .00	1308.06 429.51 1359.14	378.43	1
		PAID 12/12/22			APPR 4% 116400						
2	BULL LYNN 52 GRESSETTE BLVD ST MATTHEWS SC 29135	118-00-00-043 LR4	1T S 280.70 001612	1.00	260		260 92.17 .00 ST. MATTHEWS 17.21	.00 8.22 34.94 .00	72.98 23.96 60.37	36.57	2
		PAID 01/13/23			APPR 4% 6600						
3	BULL MAGGIE 115 ASHBY ST ST MATTHEWS SC 29135	117-00-01-085.01 RG6 LAND OF BULL ARTHUR SR & M A	ST 282.70 001613	1	290		290 .00 .00 .00	.00 5.98 .00 80.00	81.98 .00 5.98	156.00	3
		PAID 01/31/23			APPR 6% 4800				PEN$=2.28	78.28	
4	BULL MAGGIE A C/O BULL TERRY DEWAYNE 57 RAINBOW DR ST MATTHEWS SC 29135	117-00-01-102 RG6 LOT 9C RAINBOW LN	ST 282.70 001614	1 1	390 4720		5110 .00 .00 .00	.00 106.03 .00 80.00	1444.60 .00 106.03	1418.57	4
		REP/BY 019357-22-5 ERROR 11/30/22			APPR 6% 85100						
5	BULL MAGGIE A C/O BULL TERRY DEWAYNE 57 RAINBOW DR ST MATTHEWS SC 29135	117-00-01-102 LR4 LOT 9C RAINBOW LN REP 001614223 LR4 PER ASSESSOR	ST 282.70 S019357	1 1	260 3190		3450 .00 .00 .00	.00 107.53 463.68 80.00	975.32 .00 571.21	484.11	5
		RPLACES 001614-22-3 PAID 03/01/23							PEN$=40.41	444.52	
6	BULL MINNIE GDR C/O MENDEE BULL LIGON 6450 4TH ST S ST PETERSBURG FL 33705	131-04-05-011 RG6 TAYLOR ST	1T S 280.70 001615	1	110		110 92.17 .00 ST. MATTHEWS 4.69	.00 2.24 .00 .00	30.88 10.14 6.93	34.09	6
		PAID 12/12/22			APPR 6% 1800						
7	BULL MIRIAM H LIFE EST ET AL 143 KIEFER COURT CAMERON SC 29030	155-00-00-030 RG6	1 282.70 001616	3.20	830		830 .00 .00 .00	.00 17.32 .00 .00	234.64 .00 17.32	217.32	7
		PAID 01/17/23			APPR 6% 13900						
8	BULL MIRIAM H LIFE ESTATE 143 KIEFER COURT CAMERON SC 29030	181-00-02-003 AG4 MV4 CRESTON RD	1 282.70 001617	104.00	1020		1020 .00 .00 .00	.00 31.75 .00 .00	288.35 .00 31.75	256.60	8
		PAID 01/17/23			APPR 4% 25479						
9	BULL PERRY JR 125 CHIMNEY SWIFT CR CAMERON SC 29030	118-10-02-007 RG6 LOT 13 BLK B CALHOUN ACRES	1T S 280.70 001618	1	310		310 92.17 .00 ST. MATTHEWS 13.56	.00 6.48 .00 .00	87.02 28.57 20.04	95.55	9
		PAID 12/30/22			APPR 6% 5200						
10	BULL TERRY 115 ASHBY ST ST MATTHEWS SC 29135	130-01-04-009 RG6 BYNUM ST PALACE HILL S/D	1T S 280.70 001619	2	220 2480		2700 92.17 .00 ST. MATTHEWS 117.36	.00 56.07 .00 .00	757.89 248.86 173.43	833.32	10
		PAID 12/13/22			APPR 6% 45000						

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BULL TERRY SR & ANGELEK 57 RAINBOW LN ST MATTHEWS SC 29135	053-00-01-071 RG6	SR 284.90 001620	1	170		170 .00 .00 .00	.00 3.61 .00 .00	48.43 .00 3.61	44.82	1
		APPR 6% 2900							PEN$=4.48	49.30	
		PAID 03/01/23									
2	BULL TRUMAN & JULIA 131 OGLESBY DR ST MATTHEWS SC 29135	092-00-04-025 LR4 MTG LENDOR #100 LOT 5 OGLESBY DR	B 282.70 001621	1.70	450 3610		4060 .00 .00 .00	.00 126.59 545.66 80.00	1147.76 .00 672.25	555.51	2
		APPR 4% 101600									
		PAID 12/07/22									
3	BULL WHILMINA HEIRS OF C/O CAROLYN BULL 301 PEARL ST ST MATTHEWS SC 29135 0011	118-10-03-007 LR4 LOTS 8,9 BLK A CALHOUN ACRES ST. MATTHEWS	1T S 280.70 001622	3	210 1860		2070 92.17 .00 134.83	.00 64.42 278.21 .00	581.05 190.79 477.46	294.38	3
		APPR 4% 51700									
		PAID 12/08/22									
4	BULL WILLIAM H & EMILY S JTWROS PO BOX 384 CAMERON SC 29030	149-00-00-001 LR4 RG6	CA 282.70 001623	10.00	1750 16250		18000 .00 .00 .00	.00 549.74 2278.08 80.00	5088.60 .00 2827.82	2340.78	4
		APPR 6% 17500 APPR 4% 423700									
		PAID 12/31/22									
5	BULL WILLIAM H TRUSTEE BOX 612 CAMERON SC 29030	149-00-00-007 AG4 MV4 OFF CAMERON RD CAMERON	1T C 280.70 001624	21.50	210		210 62.30 .00 12.99	.00 6.54 .00 .00	58.95 13.08 19.53	52.50	5
		APPR 4% 5246									
		PAID 01/03/23									
6	BULL WILLIAM H TRUSTEE P O BOX 612 CAMERON SC 29030	149-00-00-018 AG4 MV4 CAMERON RD	1 282.70 001625	15.00	140		140 .00 .00 .00	.00 4.38 .00 .00	39.58 .00 4.38	35.20	6
		APPR 4% 3517									
		PAID 01/03/23									
7	BULL WILLIAM H TRUSTEE P O BOX 612 CAMERON SC 29030	150-14-13-003 LR4 OLD STATE RD CAMERON REP/BY 019721-22-5 ERROR 12/29/22	1T C 280.70 001626	1	390 8830		9220 62.30 .00 570.70	.00 287.08 1239.17 .00	2588.05 574.41 2096.95	1065.51	7
		APPR 4% 230400									
8	BULL WILLIAM H TRUSTEE P O BOX 612 CAMERON SC 29030	150-14-13-003 LR4 OLD STATE RD CAMERON REP001626 ADD HOMESTEAD RPLACES 001626-22-3 PAID 12/29/22	1T C 280.70 S019721	1	390 8830	H.E. (N)	9220 62.30 124.60 446.85 4867	292.60 224.78 1239.17 .00 2000	2588.05 574.41 2328.00	834.46	8
9	BULL WILLIAM H TRUSTEE P O BOX 612 CAMERON SC 29030	150-14-13-004 LR4 OFF OLD STATE RD CAMERON	1T C 280.70 001627	1	380		380 62.30 .00 23.67	.00 11.96 51.07 .00	106.67 23.67 86.70	43.64	9
		APPR 4% 9600									
		PAID 12/29/22									
10	BULL WILLIAM H TRUSTEE P O BOX 612 CAMERON SC 29030	155-00-00-014 AG4 MV4 EFB OLD STATE RD	CA 282.70 001628	103.00	960		960 .00 .00 .00	.00 29.84 .00 80.00	271.39 .00 29.84	321.55	10
		APPR 4% 23947									
		PAID 01/03/23									

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1	BULL WILLIAM H TRUSTEE P O BOX 612 CAMERON SC 29030	185-00-00-088 AG4 MV4	1 282.70 001629	13.30	90		90 .00 .00 .00	.00 2.88 .00 .00	25.44 .00 2.88	22.56	1
		PAID 01/03/23			APPR 4% 2313						
2	BULL WILLIAM H TRUSTEE & WILLIAM H JR PO BOX 612 CAMERON SC 29030	193-00-00-009 AG4 MV4 NATES STORE RD	1 282.70 001630	77.40	740		740 .00 .00 .00	.00 22.89 .00 .00	209.20 .00 22.89	186.31	2
		PAID 01/03/23			APPR 4% 18368						
3	BULLOCK CALVIN JR 311 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-045.01 LR4 2021 CLAYTON WAYCROSS	ST 282.70 001631		3290		3290 .00 .00 .00	.00 102.55 442.18 80.00	930.08 .00 544.73	465.35	3
		PAID 11/18/22			APPR 4% 82300						
4	BUNCH HANNAH 117 WOODVINE LN SWANSEA SC 29160	053-00-02-006 LR4 LT 2 WOODVINE LN	SR 284.90 001632	1	380 360		740 .00 .00 .00	.00 23.18 99.46 .00	210.83 .00 122.64	88.19	4
					APPR 4% 18600					PEN$=13.23	101.42
							EXECUTION TO TAX COLLECTOR				
5	BUNCH SALLYE C 127 DICKINSON ST BAMBERG SC 29003	197-00-00-011 AG4 MV4 HUTTO POND RD	1 282.70 001633	39.30	340		340 .00 .00 .00	.00 10.43 .00 .00	96.12 .00 10.43	85.69	5
		PAID 12/12/22			APPR 4% 8371						
6	BUNCH SALLYE C 127 DICKINSON ST BAMBERG SC 29002	197-00-00-061 AG4 MV4 HUTTO POND RD	1 282.70 001634	15.40	100		100 .00 .00 .00	.00 3.16 .00 .00	28.27 .00 3.16	25.11	6
		PAID 12/12/22			APPR 4% 2536						
7	BUNKYS TAVERN BUNKYS TAVERN INC R AND D BOX 199A GASTON SC 29053	SC DEPT OF REVENUE SCTC 5-002240 2001375 923 OLD STATE RD GASTON	SR 284.90 014440			430	430 .00 .00 .00	.00 5.10 .00 .00	122.51 .00 5.10	117.41	7
		PAID 01/18/23									
8	BUOY JIMMY E 1345 NW 129TH ST MIAMI FL 33167	099-00-02-059 RG6 LOT #21	1 282.70 001635	2.60	1550		1550 .00 .00 .00	.00 32.27 .00 .00	438.19 .00 32.27	405.92	8
					APPR 6% 25900					PEN$=60.89	466.81
							EXECUTION TO TAX COLLECTOR				
9	BUOY JIMMY E 1345 NW 129TH ST MIAMI FL 33167	099-00-02-060 RG6 LOT #22	1 282.70 001636	2.30	1380		1380 .00 .00 .00	.00 28.66 .00 .00	390.13 .00 28.66	361.47	9
					APPR 6% 23000					PEN$=54.22	415.69
							EXECUTION TO TAX COLLECTOR				
10	BURCH EDWARD B & ERIN RAST 8256 OLD STATE RD CAMERON SC 29030	157-04-00-004 LR4 MTG LENDOR #100 OLD STATE RD	1T C 280.70 001637	1	390 6090		6480 62.30 .00 401.03	.00 201.73 870.91 .00	1818.94 403.70 1473.67	748.97	10
		PAID 12/12/22		CAMERON	APPR 4% 161900						

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1	BURGESS VALERIE 3630 KELLOGG DRIVE ORANGEBURG SC 29118	219-00-03-042 RG6 APPR 6% 5900 PAID 12/21/22	1 282.70 001638	1.00	350		350 .00 .00 .00	.00 7.35 .00 .00	98.95 .00 7.35	91.60	1
2	BURGESS WAYNE B 107 LAKE BUENA VISTA DR NORTH SC 29112	104-00-02-103 RG6 LOT #50 BLK C APPR 6% 8700 PAID 01/10/23	ST 282.70 001639	1	380 140		520 .00 .00 .00	.00 10.84 .00 80.00	147.00 .00 10.84	216.16	2
3	BURGIN PATRICIA BULL C/O HELENA AGRI-ENTERPRISES LL 225 SHILLING BLVD STE 300 COLLIERVILLE TN 38017	150-00-00-020 RG6 WHSE 630 SECT 1 HELENA ROAD ACCESS APPR 6% 6200 PAID 12/20/22	1T C 280.70 001640	1	260 110		370 62.30 .00 15.36	.00 7.73 .00 .00 CAMERON	103.86 23.05 23.09	103.82	3
4	BURGIN PATRICIA BULL 288 HIGHLANDS DR CLARKSVILLE GA 30523	150-14-02-002 RG6 LOTS 14 & 15 CAR BARN APPR 6% 13400 PAID 11/28/22	1T C 280.70 001641	2	570 230		800 62.30 .00 33.19	.00 16.70 .00 .00 CAMERON	224.56 49.84 49.89	224.51	4
5	BURGIN PATRICIA BULL 7613 OLD STATE RD CAMERON SC 29030	150-14-02-003 RG6 COMMERCIAL SECOND APPR 6% 4800 PAID 12/09/22	1T C 280.70 001642	1	290		290 62.30 .00 11.89	.00 5.98 .00 .00 CAMERON	81.40 18.07 17.87	81.60	5
6	BURGIN PATRICIA BULL 7613 OLD STATE RD CAMERON SC 29030	150-14-02-004 RG6 APPR 6% 4800 PAID 12/09/22	1T C 280.70 001643	1	290		290 62.30 .00 11.89	.00 5.98 .00 .00 CAMERON	81.40 18.07 17.87	81.60	6
7	BURGIN PATRICIA BULL 288 HIGHLANDS DR CLARKSVILLE GA 30523	150-15-10-007 RG6 LOT NEAR WHSES 16 & 17 APPR 6% 23400 PAID 11/28/22	1T C 280.70 001644	1	1400		1400 62.30 .00 57.96	.00 29.16 .00 .00 CAMERON	392.98 87.22 87.12	393.08	7
8	BURK CHARLES T P O BOX 451 ST MATTHEWS SC 29135	102-00-00-003 AG4 MV4 EFB MURPH MILL RD & OLD STATE RD APPR 4% 18151 EXECUTION TO TAX COLLECTOR	ST 282.70 001645	107.80	730		730 .00 .00 .00	.00 22.62 .00 80.00	206.37 .00 22.62	263.75 PEN$=27.56 211.31	8
9	BURK CHARLES T & EILEEN J JTWROS PO BOX 451 ST MATTHEWS SC 29135	102-00-00-019 LR4 MTG LENDOR #100 MURPH MILL RD APPR 4% 217500 PAID 12/12/22	ST 282.70 001646	5.00	1180 7520		8700 .00 .00 .00 H.E. (H)4738 2000	296.60 208.71 1169.28 80.00	2459.49 .00 1674.59	864.90	9
10	BURK CHARLES T & VICTORIA C/O BURK FAMILY FARMS LLC 109 MURPH MILL RD ST MATTHEWS SC 29135	102-00-00-012 RG6 MURPH MILL RD APPR 6% 32500 EXECUTION TO TAX COLLECTOR	ST 282.70 001647	5.00	1770 180		1950 .00 .00 .00	.00 40.50 .00 80.00	551.27 .00 40.50	590.77 PEN$=76.62 587.39	10

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1	BURKE ELAINE C/O BUCKMAN STEPHEN 24 RIDGECREST CT ST MATTHEWS SC 29135	117-00-01-067 RG6 LOT 33 RIDGELAKE CR APPR 6% 5400 PAID 01/13/23	1 282.70 001648	1	320		320 .00 .00 .00	.00 6.73 .00 .00	90.46 .00 6.73	83.73	1
2	BURKE ELAINE LIFE ESTATE 702 BURKE RD ST MATTHEWS SC 29135	096-00-00-009 LR4 AG4 MV4 APPR 4% 217654 PAID 12/05/22	ST 282.70 001649	30.30	440 8270		8710 .00 .00 .00 H.E. (H)2126 2000	296.60 208.90 1147.78 80.00	2462.32 .00 1653.28	889.04	2
3	BURKE GLADYS PINCKNEY 12 HANCOCK PLACE NE LEESBURG VA 20176	096-00-00-041 RG6 BURKE RD APPR 6% 6500 PAID 01/31/23	1 282.70 001650	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15 PEN$=3.06 105.21	3
4	BURKE GLADYS PINCKNEY 12 HANCOCK PL NE LEESEBURG VA 20176	121-00-03-042 RG6 LOT 11 DEER FOREST APPR 6% 8100 PAID 01/31/23	1 282.70 001651	1	490		490 .00 .00 .00	.00 10.09 .00 .00	138.52 .00 10.09	128.43 PEN$=3.85 132.28	4
5	BURKE JAMES C & JACQUELYN L JTWROS 22 BLACKSMITH LN ST MATTHEWS SC 29135	117-00-02-051 MV4 AG4 RG6 EFB APPR 6% 6600 APPR 4% 16598 EXECUTION TO TAX COLLECTOR	ST 282.70 001652	42.90	600 460		1060 .00 .00 .00	.00 28.90 .00 80.00	299.66 .00 28.90	350.76 PEN$=40.61 311.37	5
6	BURKEY PATRICK 155 CAROLINA LN SWANSEA SC 29160 8226	053-00-02-034 LR4 MTG LENDOR #100 LOT 30 CAROLINA LN APPR 4% 98400 PAID 12/12/22	SR 284.90 001653	1	390 3550		3940 .00 .00 .00	.00 122.61 529.54 .00	1122.51 .00 652.15	470.36	6
7	BURKHART LINDSEY C & ERIK L JTWROS 1425 OLD BELLEVILLE RD ST MATTHEWS SC 29135	113-00-00-005 AG4 MV4 LR4 MTG LENDOR #100 REP/BY 019235-22-5 ERROR 11/10/22	B 282.70 001654	24.00	390 15270		15660 .00 .00 .00	.00 487.77 2083.20 80.00	4427.08 .00 2570.97	1936.11	7
8	BURKHART LINDSEY C & ERIK L JTWROS 1425 OLD BELLEVILLE RD ST MATTHEWS SC 29135	113-00-00-005 AG4 MV4 EX MTG LENDOR #100 REP001654 EX DOR PER ASSESSOR RPLACES 001654-22-3 PAID 12/12/22	B 282.70 S019235	47.00	160		160 .00 .00 .00	.00 5.07 .00 80.00	45.23 .00 5.07	120.16	8
9	BURKHART LINDSEY C & ERIK L JTWROS 1425 OLD BELLEVILLE RD ST MATTHEWS SC 29135 0011	113-00-00-021 MV4 AG4 MTG LENDOR #100 APPR 4% 1065 PAID 12/12/22	1 282.70 001655	5.00	40		40 .00 .00 .00	.00 1.33 .00 .00	11.31 .00 1.33	9.98	9
10	BURKHART LINDSEY C & ERIK L JT 1425 OLD BELLEVILLE RD ST MATTHEWS SC 29135	113-00-00-005 RG6 2019 ROLLBACK TAX ON 1 ACRE PAID 12/30/22	B 278.92 S019563	1.00	160		160 .00 .00 .00	.00 2.38 .00 .00	44.63 .00 2.38	42.25	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BURKHART LINDSEY C & ERIK L JT 1425 OLD BELLEVILLE RD ST MATTHEWS SC 29135	113-00-00-005 RG6 2020 ROLLBACK TAX ON 1 ACRE PAID 12/30/22	B 280.92 S019564	1.00	160		160 .00 .00 .00	.00 2.62 .00 .00	44.95 .00 2.62	42.33	1
2	BURKHART LINDSEY C & ERIK L JT 1425 OLD BELLEVILLE RD ST MATTHEWS SC 29135	113-00-00-005 RG6 2021 ROLLBACK TAX ON 1 ACRE PAID 12/30/22	B 279.92 S019565	1.00	160		160 .00 .00 .00	.00 2.89 .00 .00	44.79 .00 2.89	41.90	2
3	BURKHOLDER AMELIA STROCK TRUSTEE 3448 BOHICKET RD JOHNS ISLAND SC 29455	192-00-00-036 AG4 MV4 MIDWAY RD APPR 4% 4146 PAID 11/22/22	1 282.70 001656	25.00	170		170 .00 .00 .00	.00 5.17 .00 .00	48.06 .00 5.17	42.89	3
4	BURNETT DANNY & DIANA 69 HUNTERS TRACE ST MATTHEWS SC 29135	104-00-02-053.01 LR4 LAND OF DIANA BURNETT APPR 4% 34900 PAID 12/12/22	ST 282.70 001657		1400		1400 .00 .00 .00	.00 43.49 188.16 80.00	395.78 .00 231.65	244.13	4
5	BURNETT DANNY & DIANA 69 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-075 RG6 LOT #22 BLK C APPR 6% 6300 PAID 12/12/22	1 282.70 001658	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	5
6	BURNETT DIANA & DANNY 69 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-076 RG6 LOT #23 BLK C APPR 6% 6300 PAID 12/30/22	1 282.70 001659	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	6
7	BURNETT DIANA D 69 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-053 LR4 LOT #31 BLK B APPR 4% 6300 PAID 11/22/22	1 282.70 001660	1	250		250 .00 .00 .00	.00 7.85 33.60 .00	70.68 .00 41.45	29.23	7
8	BURNETT DIANA D 69 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-054 RG6 LOT #1 BLOCK C APPR 6% 6300 PAID 11/28/22	1 282.70 001661	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	8
9	BURNETT DIANA D & DANNY L 69 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-077 RG6 LOT #24 BLK C APPR 6% 6300 PAID 12/31/22	1 282.70 001662	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	9
10	BURNETTE BRENT E OR PENNY S 1709 STACK RD MONROE NC 28112	230-00-02-053.01 RG6 1992 FLEETWOOD APPR 6% 4200 PAID 01/10/23	FS 282.70 001663		250		250 .00 .00 .00	.00 5.23 .00 80.00	70.68 .00 5.23	145.45	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BURNETTE DEBORAH LYN 13 BOZARD DR ST MATTHEW SC 29135	077-00-03-006.01 LR4	CC 282.70 001664		220		220 .00 .00 .00	.00 6.98 29.57 80.00	62.19 .00 36.55	105.64	1
		APPR 4% 5600 PAID 12/01/22									
2	BURNETTE HOWARD W & STEPHANIE S BURNETTE 319 BUTLER ST ST MATTHEWS SC 29135	130-03-10-010 LR4 MTG LENDOR #100 BUTLER ST	1T S 280.70 001665	1	510 4770		5280 92.17 .00 344.52	.00 164.60 709.63 .00 ST. MATTHEWS	1482.10 486.66 1218.75	750.01	2
		APPR 4% 132100 PAID 12/12/22									
3	BURNETTE JAMES B & JUDY B & BURNETTE BRENT ETHAN JTWROS 3409 OLD MONROE MARSHVILLE RD WINGATE NC 28174	230-00-02-053 RG6 LOT 1 STUMPHOLE RD	FS 282.70 001666	1	1140 980		2120 .00 .00 .00	.00 43.98 .00 80.00	599.32 .00 43.98	635.34	3
		APPR 6% 35300 PAID 12/05/22									
4	BURNETTE MICHAEL A & NOLA C 201 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-005 LR4 AG4 MV4	SR 284.90 001667	15.70	680 15630		16310 .00 .00 .00	.00 508.02 2175.94 .00	4646.72 .00 2683.96	1962.76	4
		APPR 4% 407718 PAID 12/05/22									
5	BURNETTE MICHAEL A & NOLA C JTWROS 201 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-009 AG4 MV4	SR 284.90 001668	15.40	70		70 .00 .00 .00	.00 2.13 .00 .00	19.94 .00 2.13	17.81	5
		APPR 4% 1712 PAID 12/05/22									
6	BURNS CECELIE 1876 MURPH MILL RD ORANGEBURG SC 29118	069-00-04-003.01 LR4 1990 HERITAGE	CC 282.70 001669		1080		1080 .00 .00 .00	.00 33.52 145.15 80.00	305.32 .00 178.67	206.65	6
		APPR 4% 26900 PAID 03/02/23							PEN$=12.67	139.32	
7	BURNS JASON SLOAN 823 STUMPHOLE RD ELLOREE SC 29047	231-09-00-005 LR4 CALHOUN LOT 86	FS 282.70 001670	1	3190 2050		5240 .00 .00 .00	.00 163.23 704.26 80.00	1481.35 .00 867.49	693.86	7
		APPR 4% 131000 PAID 01/12/23									
8	BURNS JOHN B JR 617 BRIDWELL RD TRAVELERS REST SC 29690	145-00-01-032 RG6 LOT 33 DOE LN	1 282.70 001671	1	520		520 .00 .00 .00	.00 10.84 .00 .00	147.00 .00 10.84	136.16	8
		APPR 6% 8700 PAID 11/21/22									
9	BURNS MARK W 206 CARTWRIGHT RD ST MATTHEWS SC 29135	074-00-01-045 LR4 AG4 MV4 MTG LENDOR #100	CC 282.70 001672	25.00 1	820 7250		8070 .00 .00 .00	.00 251.35 1064.45 80.00	2281.39 .00 1315.80	1045.59	9
		APPR 4% 201723 PAID 12/12/22									
10	BURNS MAURICE B & PATSY REEVES 1907 BRIDGE STREET ST MATTHEWS SC 29135	130-03-07-003 LR4 BRIDGE ST	1T S 280.70 001673	2	650 5830		6480 92.17 184.34 292.10	292.60 139.55 870.91 .00 ST. MATTHEWS	1818.94 597.26 1779.50	636.70	10
		APPR 4% 162000 PAID 12/02/22						H.E. (H)3707 2000			

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1	BURNS TRACY LYNN 114 LANDS END LANE ST MATTHEWS SC 29135	119-00-00-031 RG6 OFF ST MATTHEWS RD APPR 6% 13200 PAID 12/28/22	1 282.70 001674	1.20	790		790 .00 .00 .00	.00 16.45 .00 .00	223.33 .00 16.45	206.88	1
2	BURNS TRACY LYNN 114 LANDS END ST MATTHEWS SC 29135	119-00-00-038 LR4 LANDS END LN APPR 4% 248000 PAID 12/28/22	ST 282.70 001675	.60	260 9660		9920 .00 .00 .00	.00 309.01 1333.25 80.00	2804.38 .00 1642.26	1242.12	2
3	BURNS TRACY LYNN 114 LANDS END LANE ST MATTHEWS SC 29135	199-00-00-039 RG6 ZEAGLER RD APPR 6% 14000 PAID 12/28/22	1 282.70 001676	2.50	840		840 .00 .00 .00	.00 17.44 .00 .00	237.47 .00 17.44	220.03	3
4	BURNS TRACY LYNN 114 LANDS END LANE ST MATTHEWS SC 29135	199-00-00-045 RG6 SHERLOCK RD APPR 6% 18000 PAID 12/28/22	F 282.70 001677	2.50	840 240		1080 .00 .00 .00	.00 22.43 .00 80.00	305.32 .00 22.43	362.89	4
5	BURNSIDE BRIAN G 304 BUTLER STREET ST MATTHEWS SC 29135	118-13-05-026 RG6 MTG LENDOR #100 APPR 6% 249900 PAID 12/12/22	1T S 280.70 001678	1	730 14260		14990 92.17 .00 ST. MATTHEWS 651.74	.00 311.38 .00 .00	4207.69 1381.63 963.12	4626.20	5
6	BURNSIDE JAMES M & JOANNE W JTWROS 100 EMERALD LAKE RD COLUMBIA SC 29209	090-00-00-036 AG4 MV4 EFB APPR 4% 7349 PAID 11/28/22	B 282.70 001679	45.00	290		290 .00 .00 .00	.00 9.16 .00 80.00	81.98 .00 9.16	152.82	6
7	BURR SHELBY PARBEL & RUSSELL I W 1174 POERTNER RD GRANTON WI 54436	156-00-00-053 RG6 JERICHO RD APPR 6% 179600 PAID 01/23/23	CA 282.70 001680	2.50	840 9940		10780 .00 .00 .00	.00 223.78 .00 80.00	3047.51 .00 223.78	2903.73	7
8	BURR SHELBY PARBEL & RUSSELL I W1174 POERTNER RD GRANTON WI 54436	156-00-00-060 RG6 JERICHO RD APPR 6% 16320 PAID 01/23/23	1 282.70 001681	3.40	980		980 .00 .00 .00	.00 20.33 .00 .00	277.05 .00 20.33	256.72	8
9	BURROUGHS ANDREW W 1954 ST MATTHEWS RD SWANSEA SC 29160 3134	087-00-00-004 AG4 MV4 OFF GREAT CIRCLE DR APPR 4% 7071 PAID 11/21/22	1 282.70 001682	47.80	280		280 .00 .00 .00	.00 8.81 .00 .00	79.16 .00 8.81	70.35	9
10	BURROUGHS ROY D 138 MOUNT ZION LN SWANSEA SC 29160	052-00-02-012 LR4 AG4 MV4 APPR 4% 43628 PAID 11/28/22	SR 284.90 001683	16.70	370 1370		1740 .00 .00 .00	.00 54.36 220.42 .00	495.73 .00 274.78	220.95	10

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1	BURTON ANNETTE S TRUSTEE 164 BURTON DR MONETTA SC 29105	222-00-00-029 MV4 AG4	1 282.70 001684	128.00	870		870 .00 .00 .00	.00 27.11 .00 .00	245.95 .00 27.11	218.84
										APPR 4% 21760 PEN$=32.83 251.67
										EXECUTION TO TAX COLLECTOR
2	BURTON CHARLES L 459 CATALINA BLVD SWANSEA SC 29160	014-00-02-007 AG4 MV4 LR4 EFB 459 & 455 CATALINA	J 282.70 001685	95.90	1420 1080		2500 .00 .00 .00	192.79 37.53 252.67 80.00	706.75 .00 482.99	303.76
										H.E. (N)4779 1300
		PAID 12/19/22								APPR 4% 62621
3	BURTON GALVIN SHAREEF SR & CYNTHIA DENISE 2400 KENTON PL TEMPLE HILLS MD 20748	093-00-02-034 RG6 176 GOLDEN LN REP/BY 019322-22-5 ERROR 11/23/22	CC 282.70 001686	5.00	1710 9640		11350 .00 .00 .00	.00 235.62 .00 80.00	3208.65 .00 235.62	3053.03
										APPR 6% 189100
4	BURTON GALVIN SHAREEF SR & CYNTHIA DENISE 176 GOLDEN LANE ST MATTHEWS SC 29135	093-00-02-034 RG6 176 GOLDEN LN REP001686 LR4 PER ASSESSOR RPLACES 001686-22-3 ERROR 11/22/22	CC 282.70 S019306	5.00	1710 9640		11350 .00 .00 .00	.00 235.62 .00 80.00	3208.65 .00 235.62	3053.03
5	BURTON GALVIN SHAREEF SR & CYNTHIA DENISE 176 GOLDEN LANE ST MATTHEWS SC 29135	093-00-02-034 LR4 176 GOLDEN LN REP001686 LR4 PER ASSESSOR RPLACES 001686-22-3 PAID 11/30/22	CC 282.70 S019322	5.00	1140 6420		7560 .00 .00 .00	.00 235.62 1016.06 80.00	2137.21 .00 1251.68	965.53
6	BURTON HUNT CLUB LLC 6941 SANDY SHORES RD COLUMBIA SC 29206	059-00-03-002 AG4 MV4 OFF BANKS LN PAID 03/13/23	SR 284.90 001687	38.00	350		350 .00 .00 .00	.00 10.83 .00 .00	99.72 .00 10.83	88.89
										APPR 4% 8694 PEN$=8.89 97.78
7	BURTON HUNT CLUB LLC 6941 SANDY SHORES RD COLUMBIA SC 29206	059-00-03-021 AG4 MV4 PAID 03/13/23	SR 284.90 001688	49.90	380		380 .00 .00 .00	.00 11.82 .00 .00	108.26 .00 11.82	96.44
										APPR 4% 9485 PEN$=9.64 106.08
8	BURTON LEON CHARLES 459 CATALINA BLVD SWANSEA SC 29160	014-00-02-007.03 LR4 PAID 12/19/22	J 282.70 001689		700		700 .00 .00 .00	103.81 .00 94.08 80.00	197.89 .00 197.89	80.00
										H.E. (N)4779 700
										APPR 4% 17400
9	BURTON MELVIN LEE III 6941 SANDY SHORES RD COLUMBIA SC 29206	059-00-03-003 AG4 MV4 OFF BANKS LN PAID 03/13/23	SR 284.90 001690	13.20	140		140 .00 .00 .00	.00 4.49 .00 .00	39.89 .00 4.49	35.40
										APPR 4% 3604 PEN$=3.54 38.94
10	BURTON MELVIN LEE III 6941 SANDY SHORE RD COLUMBIA SC 29206	059-00-03-034 RG6 PARCEL 7-B	SR 284.90 001691	1	1490		1490 .00 .00 .00	.00 31.03 .00 .00	424.50 .00 31.03	393.47
										APPR 6% 24900 PEN$=59.02 452.49
										EXECUTION TO TAX COLLECTOR

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1	BUSBEE ANGELA B 180 BERRY HILL LN GASTON SC 29053	030-00-01-049 RG6 OFF OLD STATE RD APPR 6% 32900 PAID 01/10/23	SR 284.90 001692	4.00	1460 510		1970 .00 .00 .00	.00 40.99 .00 .00	561.25 .00 40.99	520.26	1
2	BUSBEE ANGELA B 180 BERRY HILL LN GASTON SC 29053	030-00-01-070 RG6 APPR 6% 10500 PAID 01/10/23	SR 284.90 001693	1.50	630		630 .00 .00 .00	.00 13.08 .00 .00	179.49 .00 13.08	166.41	2
3	BUSBEE ANGIE B 180 BERRY HILL LN GASTON SC 29053	030-00-01-066 LR4 RG6 APPR 6% 7700 APPR 4% 381300 PAID 01/10/23	SR 284.90 001694	6.10	1680 14030		15710 .00 .00 .00	.00 484.69 2049.60 .00	4475.78 .00 2534.29	1941.49	3
4	BUSBEE DANIEL A 204 BERRY HILL LN GASTON SC 29053	030-00-01-069 LR4 APPR 4% 238200 PAID 11/22/22	SR 284.90 001695	4.70	1150 8380		9530 .00 .00 .00	.00 296.80 1280.83 .00	2715.10 .00 1577.63	1137.47	4
5	BUSBEE LUTHER & CAROL 105 CALHOUN HILLS RD GASTON SC 29053	003-00-00-009 LR4 MTG LENDOR #100 LOT 1 PHASE 1 CALHOUN HILLS RD APPR 4% 75000 PAID 12/29/22	SR 284.90 001696	1	390 2610	H.E. (H)4489 2000	3000 .00 .00 .00	301.00 31.15 403.20 .00	854.70 .00 735.35	119.35	5
6	BUSBEE MARTIN & KIMBERLY 181 SOFT BREEZES LN SWANSEA SC 29160	053-00-03-010 LR4 APPR 4% 151600 PAID 12/12/22	SR 284.90 001697	3.00	730 5330	H.E. (N)4772 2000	6060 .00 .00 .00	301.00 126.59 814.46 .00	1726.49 .00 1242.05	484.44	6
7	BUSBY DAVID L & SAUNDRA M 1843 OAKHILL RD W COLUMBIA SC 29169	068-00-00-039 RG6 APPR 6% 3700 PAID 11/21/22	1 282.70 001698	.60	220		220 .00 .00 .00	.00 4.61 .00 .00	62.19 .00 4.61	57.58	7
8	BUSBY FELICIA C 112 CAUGHMAN PARK DR COLUMBIA SC 29209	118-16-09-029 RG6 ST. MATTHEWS APPR 6% 5300 PAID 11/21/22	1T S 280.70 001699	2	320		320 92.17 .00 13.82	.00 6.60 .00 .00	89.82 29.49 20.42	98.89	8
9	BUSH MOLLI-ANNA 1017 HARTLEY QUARTER RD PELION SC 29123	051-00-00-005 RG6 APPR 6% 63100 EXECUTION TO TAX COLLECTOR	SR 284.90 001700	11.90	3790		3790 .00 .00 .00	.00 78.62 .00 .00	1079.77 .00 78.62	1001.15 PEN$=150.17 1151.32	9
10	BUSH MOLLI-ANNA 1017 HARTLEY QUARTER RD PELION SC 29123	053-00-02-049 RG6 APPR 6% 7100 EXECUTION TO TAX COLLECTOR	SR 284.90 001701	1.00	430		430 .00 .00 .00	.00 8.85 .00 .00	122.51 .00 8.85	113.66 PEN$=17.05 130.71	10

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1	BUSHMAN DONALD JR 3502 CHAPEL SQUARE DR SPRING TX 77388 5115	031-00-00-025 RG6 OFF COLUMBIA RD APPR 6% 2000 PAID 02/07/23	SR 284.90 001702	.30	120 		120 .00 .00 .00	.00 2.49 .00 .00	34.19 .00 2.49	 31.70 PEN$=3.17 34.87
2	BUSKEY CLICA LEE HAYNES 14 RIVERS CR ELLOREE SC 29047	184-00-00-033 LR4 JERICHO RD APPR 4% 56500 PAID 12/05/22	M 282.70 001703	2.70	460 1800 	 H.E. (H)3455 2000	2260 .00 .00 .00	296.60 8.10 303.74 80.00	638.90 .00 608.44	 110.46
3	BUSSEY ELVIN C & VASHAWN R 212 CARLISLE AVE ST MATTHEWS SC 29135	130-03-06-015 LR4 MTG LENDOR #100 CARLISLE AVE APPR 4% 153800 PAID 12/12/22	1T S 280.70 001704	1	810 5340 	 ST. MATTHEWS	6150 92.17 .00 401.11	.00 191.63 826.56 .00	1726.31 566.85 1419.30	 873.86
4	BUSSEY VASHAWN R & ELVIN C 212 CARLIISLE AVE ST MATTHEWS SC 29135	093-00-02-031 RG6 APPR 6% 16700 PAID 01/17/23	1 282.70 001705	3.00	1000 		1000 .00 .00 .00	.00 20.81 .00 .00	282.70 .00 20.81	 261.89
5	BUTLER AERIS 20 KUNA TER IRVINGTON NJ 07111	075-00-00-079 RG6 OFF CAW CAW HWY APPR 6% 13400 PAID 01/06/23	1 282.70 001706	2.00	800 		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	 209.46
6	BUTLER ALFRED & ANNIE C/O ANNIE GIDRON BULL 125 CHIMNEY SWIFT CR CMERON SC 29030	158-00-00-028.01 RG6 1990 GENERAL 14X76 BROWN/GREEN APPR 6% 11500 PAID 12/09/22	CA 282.70 001707		 690 		690 .00 .00 .00	.00 14.33 .00 80.00	195.06 .00 14.33	 260.73
7	BUTLER ANNIE BELL 103 BUTTERFLY CT GASTON SC 29053	023-00-02-040 RG6 APPR 6% 3500 EXECUTION TO TAX COLLECTOR	SR 284.90 001708	.50	210 		210 .00 .00 .00	.00 4.36 .00 .00	59.83 .00 4.36	 55.47 PEN$=8.32 63.79
8	BUTLER BRIAN A 114 AZALEA DR ST MATTHEWS SC 29135	119-16-05-007 RG6 MTG LENDOR #100 LOT 9 PART OF 8 AZALEA DR APPR 6% 120000 PAID 12/12/22	1T S 280.70 001709	1	490 6710 	 ST. MATTHEWS	7200 92.17 .00 312.96	.00 149.52 .00 .00	2021.04 663.62 462.48	 2222.18
9	BUTLER DAVID 1765 PITMON AVE BRONX NY 10466	097-00-00-005 RG6 APPR 6% 65200 PAID 03/11/23	ST 282.70 001710	1.00	400 3510 		3910 .00 .00 .00	.00 81.24 .00 80.00	1105.36 .00 81.24	 1104.12 PEN$=102.41 1126.53
10	BUTLER DIANNE 107 FLAGLER CR ST MATTHEWS SC 29135	118-15-08-010 RG6 FLAGLER CR APPR 6% 27400 PAID 11/28/22	1T S 280.70 001711	1	210 1430 	 ST. MATTHEWS	1640 92.17 .00 71.46	.00 34.14 .00 .00	460.35 151.16 105.60	 505.91

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BUTLER HAZEL 106 MEANS ST ST MATTHEWS SC 29135	130-01-05-009 LR4 MEANS ST PAID 03/17/23	1T S 280.70 001712 APPR 4% 45000	4	140 1660 ST. MATTHEWS	H.E. (H)3068 1800	1800 92.17 165.91 .00	263.34 .00 241.92 .00	505.26 165.91 671.17	.00	1
2	BUTLER JANICE D 282 SWEETWATER RD ST MATTHEWS SC 29135	069-00-01-069 LR4 PAID 12/16/22	CC 282.70 001713 APPR 4% 30800	2.60	590 640		1230 .00 .00 .00	.00 38.38 165.31 80.00	347.72 .00 203.69	224.03	2
3	BUTLER JOHN W & ANNETTE G 931 PINELAND ST VANCE SC 29163	069-00-01-078 RG6 LOT F PAID 02/01/23	1 282.70 001714 APPR 6% 10700	1	640		640 .00 .00 .00	.00 13.33 .00 .00	180.93 .00 13.33	167.60 PEN$=5.03 172.63	3
4	BUTLER JOSEPH JR HEIRS & LYDIA 102 BUTTERFLY CT GASTON SC 29053	023-00-02-031 LR4 APPR 4% 45200	SR 284.90 001715	1.50	430 1380 EXECUTION TO TAX COLLECTOR		1810 .00 .00 .00	.00 56.32 243.26 .00	515.67 .00 299.58	216.09 PEN$=32.41 248.50	4
5	BUTLER KAREN 610 MILFORD AVE HAMPTON VA 23661	070-00-02-070 RG6 LT 38 PH III PERRYWOOD APPR 6% 10900	1 282.70 001716	1	650		650 .00 .00 .00	.00 13.58 .00 .00	183.76 .00 13.58	170.18 PEN$=25.53 195.71 EXECUTION TO TAX COLLECTOR	5
6	BUTLER KIASIA ANTONIQUE C/O NAYQUAN JANAL BOOKHARD 1848 KENNERLY RD ORANGEBURG SC 29118	070-00-02-088 RG6 PERRYWOOD LOT 55 PH IV PAID 11/18/22	1 282.70 001717 APPR 6% 12500	1	750		750 .00 .00 .00	.00 15.58 .00 .00	212.03 .00 15.58	196.45	6
7	BUTLER LINDA R 2756 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-012 LR4 MTG LENDOR #100 LOT 9 OLD BELLEVILLE RD PAID 12/12/22	ST 282.70 001718 APPR 4% 46900	1	200 1680		1880 .00 .00 .00	.00 58.44 252.67 80.00	531.48 .00 311.11	300.37	7
8	BUTLER OSCAR P JR ESTATE C/O BARBARA A BUTLER PR 515 WOODLAWN DR NE ORANGEBURG SC 29118	231-14-00-014.01 RG6 LOT 26 CROWN POINT PAID 11/28/22	FS 282.70 001719 APPR 6% 126100		7570		7570 .00 .00 .00	.00 157.12 .00 80.00	2140.04 .00 157.12	2062.92	8
9	BUTLER ROSE A 27 MOUNT CARMEL RD CAMERON SC 29030	125-00-00-021 LR4 MOUNT CARMEL RD PAID 01/09/23	CA 282.70 001720 APPR 4% 55900	.50	120 2120	H.E. (H)2256 2000	2240 .00 .00 .00	296.60 7.35 301.06 80.00	633.25 .00 605.01	108.24	9
10	BUTLER ROSEMOUNDA 547 SENN ST W COLUMBIA SC 29169	007-00-02-047 RG6 LOT 47 CALMONT PAID 03/16/23	SR 284.90 001721 APPR 6% 23300	1	1050 350		1400 .00 .00 .00	.00 29.03 .00 .00	398.86 .00 29.03	369.83 PEN$=36.98 406.81	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BUTLER TIMOTHY 13 WOOD FERN CT COLUMBIA SC 29212	117-00-01-011 RG6 LOT 4-A RIDGELAKE CR APPR 6% 6500 PAID 12/14/22	1 282.70 001722	1	390 390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	1
2	BUTLER TIMOTHY & SHEILA 13 WOOD FERN CT COLUMBIA SC 29212	117-00-01-012 LR4 LT 4 RIDGELAKE CR APPR 4% 12100 PAID 12/14/22	ST 282.70 001723	1	260 220		480 .00 .00 .00	.00 15.08 64.51 80.00	135.70 .00 79.59	136.11	2
3	BUTT JAMES CARROLL 48 MURRAY DR CAMERON SC 29030	199-00-00-017.01 RG6 LAND OF VIVIAN CARSON APPR 6% 1100 PAID 11/28/22	F 282.70 001724		70 70		70 .00 .00 .00	.00 1.37 .00 80.00	19.79 .00 1.37	98.42	3
4	BUTT JAMES CARROLL 48 MURRAY DR CAMERON SC 29030 0011	199-00-00-022 AG4 MV4 APPR 4% 2702 PAID 11/28/22	1 282.70 001725	16.40	110 110		110 .00 .00 .00	.00 3.37 .00 .00	31.10 .00 3.37	27.73	4
5	BUTT JAMES CARROLL 48 MURRAY DR CAMERON SC 29030	200-00-00-022 AG4 MV4 APPR 4% 3123 PAID 11/28/22	1 282.70 001726	19.40	130 130		130 .00 .00 .00	.00 3.89 .00 .00	36.75 .00 3.89	32.86	5
6	BUTT JAMES CARROLL LIFE EST 48 MURRAY DR CAMERON SC 29030	199-00-00-017 RG6 AG4 MV4 EFB LONE STAR RD & WEEKS LANDING APPR 6% 126800 APPR 4% 13065 PAID 11/28/22	F 282.70 001727	45.00	810 7320		8130 .00 .00 .00	.00 174.27 .00 80.00	2298.35 .00 174.27	2204.08	6
7	BUXTON BRYAN 210 ARROW SHORES RD CHAPIN SC 29036	200-00-00-023 RG6 WADFORD RD APPR 6% 34100 PAID 12/19/22	1 282.70 001728	11.00	2050 2050		2050 .00 .00 .00	.00 42.49 .00 .00	579.54 .00 42.49	537.05	7
8	BUXTON JAMES F & SHERRY L 108 WHITE SANDS LN SWANSEA SC 29160	049-00-02-029 LR4 LTS 32,33 & 34 SEEDLING FRMS APPR 4% 53700 EXECUTION TO TAX COLLECTOR	CC 282.70 001729	3	1020 1130		2150 .00 .00 .00	296.60 4.61 288.96 80.00	607.81 .00 590.17	H.E. (H)3334 2000 97.64 PEN$=2.65 20.29	8
9	BUXTON THOMAS M 210 ARROW SHORES RD CHAPIN SC 29036	200-00-00-019 RG6 WADFORD RD APPR 6% 38600 PAID 01/17/23	F 282.70 001730	10.00	2280 40		2320 .00 .00 .00	.00 48.10 .00 80.00	655.86 .00 48.10	687.76	9
10	BUYCK HUGH 210 LITTLE PALM LOOP MT PLEASANT SC 29464	108-00-00-012 AG4 MV4 OLD BELLEVILLE RD APPR 4% 1576 PAID 01/06/23	1 282.70 001731	7.40	60 60		60 .00 .00 .00	.00 1.96 .00 .00	16.96 .00 1.96	15.00	10

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1	BUYCK HUGH 210 LITTLE PALM LOOP MT PLEASANT SC 29464	112-00-00-001 EFB AG4 MV4 PAID 01/06/23	B 282.70 001732	715.00 APPR 4% 136774	5470		5470 .00 .00 .00	.00 170.42 .00 80.00	1546.37 .00 170.42	1455.95	1
2	BUYCK HUGH 210 LITTLE PALM LOOP MT PLEASANT SC 29464	112-00-00-003 AG4 MV4 RIVER FARM OFF S-9 PAID 01/06/23	1 282.70 001733	92.10 APPR 4% 14932	600		600 .00 .00 .00	.00 18.61 .00 .00	169.62 .00 18.61	151.01	2
3	BUYCK HUGH 210 LITTLE PALM LOOP MT PLEASANT SC 29464	113-00-00-009 AG4 MV4 RIVER TRACT HWY S- PAID 01/06/23	1 282.70 001734	47.00 APPR 4% 7567	300		300 .00 .00 .00	.00 9.43 .00 .00	84.81 .00 9.43	75.38	3
4	BUYCK HUGH W 210 LITTLE PALM LOOP MT PLEASANT SC 29464	112-00-00-004 MV4 AG4 RG6 PAID 01/06/23	B 282.70 001735	10.00 APPR 6% 270700 APPR 4% 344	490 15770		16260 .00 .00 .00	.00 337.72 .00 80.00	4596.70 .00 337.72	4338.98	4
5	BUYCK JOHN N & PAT M 132 SASSAFRAS LN SWANSEA SC 29160	053-00-02-061 LR4 MTG LENDOR #100 PAID 12/12/22	SR 284.90 001736	1.30 APPR 4% 109400	360 4020		4380 .00 .00 .00	.00 136.31 588.67 .00	1247.86 .00 724.98	522.88	5
6	BUYCK MARIE D P O BOX 416 ST MATTHEWS SC 29135	028-00-00-023 AG4 MV4 PINE PLAIN RD ON CONGAREE RIVERR PAID 01/20/23	SR 284.90 001737	4.80 APPR 4% 773	30		30 .00 .00 .00	.00 .96 .00 .00	8.55 .00 .96	7.59	6
7	BUYCK PETER A P O BOX 416 ST MATTHEWS SC 29135	117-00-02-031 AG4 MV4 EFB OLD BELLEVILLE RD HORSE FARM PAID 01/20/23	ST 282.70 001738	183.40 APPR 4% 24458	980		980 .00 .00 .00	.00 30.47 .00 80.00	277.05 .00 30.47	326.58	7
8	BUYCK W P JR P O BOX 416 ST MATTHEWS SC 29135	116-00-00-032 AG4 MV4 EFB OLD BELLEVILLE RD PAID 01/20/23	ST 282.70 001739	10.00 APPR 4% 3921	100 60		160 .00 .00 .00	.00 4.89 .00 80.00	45.23 .00 4.89	120.34	8
9	BUYCK W P JR P O BOX 416 ST MATTHEWS SC 29135	133-00-00-004 RG6 AG4 MV4 345 PURPLE MARTIN DR & OLD BELLEVILLE RD PAID 01/20/23	B 282.70 001740	224.50 APPR 6% 108700 APPR 4% 22101	1380 6020		7400 .00 .00 .00	.00 162.98 .00 80.00	2091.98 .00 162.98	2009.00	9
10	BUYCK W P JR P O BOX 416 ST MATTHEWS SC 29135	135-00-00-001 AG4 MV4 OFF FORT MOTTE RD PAID 01/20/23	1 282.70 001741	710.00 APPR 4% 121725	4870		4870 .00 .00 .00	.00 151.67 .00 .00	1376.75 .00 151.67	1225.08	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BUYCK W P JR P O BOX 416 ST MATTHEWS SC 29135	135-00-00-003 AG4 MV4 OFF FORT MOTTE RD APPR 4% 33812 PAID 01/20/23	1 282.70 001742	200.00	1350 1350		1350 .00 .00 .00	.00 42.13 .00 .00	381.65 .00 42.13	339.52	1
2	BUYCK W PETER JR P O BOX 416 ST MATTHEWS SC 29135	116-00-00-024 LR4 OLD BELLEVILLE RD APPR 4% 346900 PAID 01/20/23	ST 282.70 001743	2.40	640 13240 13880		13880 .00 .00 .00 H.E. (H)4000 2000	296.60 369.94 1865.47 80.00	3923.88 .00 2532.01	1471.87	2
3	BUYCK WILLIAM PETER JR P O BOX 416 ST MATTHEWS SC 29135	116-00-00-002 AG4 MV4 EFB OLD BELLEVILLE RD APPR 4% 208927 PAID 01/20/23	ST 282.70 001744	860.40	6480 1880 8360		8360 .00 .00 .00	.00 260.32 .00 80.00	2363.37 .00 260.32	2183.05	3
4	BUYCK WILLIAM PETER JR P O BOX 416 ST MATTHEWS SC 29135	117-00-02-032 AG4 MV4 OFF OLD BELLEVILLE RD APPR 4% 13412 PAID 01/20/23	1 282.70 001745	88.00	540 540		540 .00 .00 .00	.00 16.71 .00 .00	152.66 .00 16.71	135.95	4
5	BUYCK WILLIAM PETER JR P O BOX 416 ST MATTHEWS SC 29135	133-00-00-003 AG4 MV4 RG6 PURPLE MARTIN DR APPR 6% 5600 APPR 4% 12461 PAID 01/20/23	1 282.70 001746	78.40	840 840		840 .00 .00 .00	.00 22.50 .00 .00	237.47 .00 22.50	214.97	5
6	BYRD CASSIE ANDREW & JOY NICHOLE JTWORS 126 BUCK LANE ST MATTHEWS SC 29135	145-00-01-020 LR4 MTG LENDOR #100 LOT 46 BUCK LN APPR 4% 142700 PAID 12/12/22	ST 282.70 001747	1	170 5540 5710		5710 .00 .00 .00	.00 177.80 767.42 80.00	1614.22 .00 945.22	749.00	6
7	BYRD DOROTHY R C/O DOROTHY F ROTOLO 88 DOE LANE ST MATTHEWS SC 29135	145-00-01-029.02 RG6 2014 CAVALIER APPR 6% 86900 PAID 01/16/23	ST 282.70 001748		5210 5210		5210 .00 .00 .00	.00 108.28 .00 80.00	1472.87 .00 108.28	1444.59	7
8	BYRD DOUGLAS F C/O BYRD D F & B S B JTWROS 749 BYRD FARM RD ROUND O SC 29474	177-00-00-006 AG4 MV4 CARSON RD APPR 4% 12674 PAID 01/10/23	1 282.70 001749	49.70	510 510		510 .00 .00 .00	.00 15.79 .00 .00	144.18 .00 15.79	128.39	8
9	BYRD DOUGLAS F C/O BYRD D F & B S B JTWROS 749 BYRD FARM RD ROUND O SC 29474	177-00-00-009 AG4 MV4 LONE STAR RD APPR 4% 6273 PAID 01/10/23	1 282.70 001750	27.00	250 250		250 .00 .00 .00	.00 7.82 .00 .00	70.68 .00 7.82	62.86	9
10	BYRD DOUGLAS F C/O BYRD D F & B S B JTWROS 749 BYRD FARM RD ROUND-O SC 29474	177-00-00-017 AG4 MV4 HEAPE RD/VICE RD APPR 4% 6307 PAID 01/10/23	1 282.70 001751	23.00	250 250		250 .00 .00 .00	.00 7.86 .00 .00	70.68 .00 7.86	62.82	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BYRD FURMAN 1716 DAVIDSON AVE APT 3I BRONX NY 10453	066-00-01-010 AG4 MV4 OFF FRINGETREE RD APPR 4% 1541 PAID 01/06/23	1 282.70 001752	12.50	60		60 .00 .00 .00	.00 1.92 .00 .00	16.96 .00 1.92	15.04	1
2	BYRD HARRY 121 SWEET SHRUB LN ST MATTHEWS SC 29135	104-00-04-018 RG6 LOT 1 DOODLE HILL RD APPR 6% 24600 PAID 01/17/23	1 282.70 001753	1	1480		1480 .00 .00 .00	.00 30.65 .00 .00	418.40 .00 30.65	387.75	2
3	BYRD HARRY L 1109 CUMMINGS AVE COPPERAS COVE TX 76522 2615	069-00-01-042 RG6 APPR 6% 6500 PAID 01/17/23	1 282.70 001754	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	3
4	BYRD HARRY L & DARRYL L 1109 CUMMINGS AVE COPPERAS COVE TX 76522	066-00-03-032 RG6 APPR 6% 31300 PAID 01/17/23	CC 282.70 001755	4.50	1540 340		1880 .00 .00 .00	.00 39.00 .00 80.00	531.48 .00 39.00	572.48	4
5	BYRD HORACE 1476 BRENTWOOD ST ORANGEBURG SC 29115	074-00-03-031 RG6 APPR 6% 23100 PAID 12/05/22	CC 282.70 001756	1.10	450 940		1390 .00 .00 .00	.00 28.78 .00 80.00	392.95 .00 28.78	444.17	5
6	BYRD JOHN & DIANNA L 57 DOE LANE ST MATTHEWS SC 29135	145-00-01-026 LR4 RG6 MTG LENDOR #100 LOTS 21,22,& 23 DOE LN APPR 6% 1300 APPR 4% 200600 PAID 12/12/22	ST 282.70 001757	5.30 2	970 7130		8100 .00 .00 .00	296.60 189.27 1077.89 80.00 H.E. (H)4501 2000	2289.87 .00 1563.76	806.11	6
7	BYRD MELANIE 109 SHADY PARK LN ELLOREE SC 29047	191-00-01-010.06 RG6 ON LANDS OF BILLIE F SCHUMANN APPR 6% 16900 PAID 12/05/22	M 282.70 001758		1010		1010 .00 .00 .00	.00 21.06 .00 80.00	285.53 .00 21.06	344.47	7
8	BYRD MELANIE 109 SHADY PARK LN ELLOREE SC 29047	191-00-01-010.06 RG6 2023 MOBILE HOME MOVING PAID 01/03/23	M 282.70 S019741		1010		1010 .00 .00 .00	.00 21.06 .00 .00	285.53 .00 21.06	264.47	8
9	BYRD TERRY L & DOROTHY 88 DOE LANE ST MATTHEWS SC 29135	145-00-01-037 LR4 MTG LENDOR #002 LOT 28 DOE LN APPR 4% 214000 PAID 12/31/22	ST 282.70 001759	2.00 2	620 7940		8560 .00 .00 .00	296.60 204.34 1150.46 80.00 H.E. (H)4157 2000	2419.91 .00 1651.40	848.51	9
10	BYRD VIVIAN C/O MONROE BRUCE DALE 64 OLD STATE RD ST MATTHEWS SC 29135	092-00-02-013 RG6 APPR 6% 387700	B 282.70 001760	43.00	12510 10750		23260 .00 .00 .00	.00 483.07 .00 80.00	6575.60 .00 483.07	6172.53 PEN$=913.88 7006.41	10
								EXECUTION TO TAX COLLECTOR			

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	BYRD VIVIAN 331 LOND POINTE LN STE 100 COLUMBIA SC 29229	092-00-02-013.01 RG6 1993 PALM HARBOR APPR 6% 27700 PAID 01/17/23	B 282.70 001761		1660		1660 .00 .00 .00	.00 34.51 .00 80.00	469.28 .00 34.51	514.77	1
2	BYRON PATRICIA A ET AL 419 HUMMINGBIRD RD ST MATTHEWS SC 29135	089-00-00-063 LR4 S-9-257 APPR 4% 13400 PAID 12/07/22	1 282.70 001762	2.00	540	H.E. (H)44525 270	540 .00 .00 .00	40.04 8.35 72.58 .00	152.66 .00 120.97	31.69	2
3	BYRON ROBERT J C/O PATRICIA A BYRON ET AL 419 HUMMINGBIRD RD ST MATTHEWS SC 29135	089-00-00-063.01 LR4 S-9-257 APPR 4% 8200 PAID 12/07/22	B 282.70 001763	2	330	H.E. (H)44525 90	330 .00 .00 .00	13.35 5.11 44.35 80.00	93.29 .00 62.81	110.48	3
4	C MICHAEL MOSS CPA PA P O BOX 103 ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-110526707 2189257 1807 BRIDGE STREET ST MATTHEWS PAID 12/28/22	1T S 280.70 014441			20 ST. MATTHEWS	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	4
5	C-FAM & ASSOCIATES 223 SAFE HAVEN PL SWANSEA SC 29160	035-00-00-022 RG6 TRACT 12 LOST VALLEY DR APPR 6% 24600 PAID 01/12/23	J 282.70 001764	1 2	930 550		1480 .00 .00 .00	.00 30.65 .00 80.00	418.40 .00 30.65	467.75	5
6	CABLECRAFT MOTION CONTROLS LLC 2110 SUMMIT ST NEW HAVEN IN 46774 9524	MFG PERSONAL SCTC 6-2565552 2565552 001 A00001 2789 OLD BELLEVILLE RD SAINT MATTHEWS PAID 03/17/23	1 282.70 014442			4760	4760 .00 .00 .00	.00 .00 .00 .00	1345.65 .00 .00	1345.65	6
7	CABLECRAFT MOTION CONTROLS LLC 2110 SUMMIT ST NEW HAVEN IN 46774 9524	MFG PERSONAL SCTC 6-2565552 2565552 001 A00001 2789 OLD BELLEVILLE RD SAINT MATTHEWS PAID 03/17/23	1X 156.40 014443			1200	1200 .00 .00 .00	.00 .00 .00 .00	187.68 .00 .00	187.68	7
8	CABLECRAFT MOTION CONTROLS LLC 2110 SUMMIT ST NEW HAVEN IN 46774 9524	MFG PERSONAL SCTC 6-2565552 2565552 001 A00001 2789 OLD BELLEVILLE RD SAINT MATTHEWS PAID 01/19/23	1 282.70 014444			6330	6330 .00 .00 .00	.00 75.12 .00 .00	1789.49 .00 75.12	1714.37	8
9	CABLECRAFT MOTION CONTROLS LLC 2110 SUMMIT ST NEW HAVEN IN 46774 9524	MFG PERSONAL SCTC 6-2565552 2565552 001 A00001 2789 OLD BELLEVILLE RD SAINT MATTHEWS PAID 01/19/23	1X 156.40 014445			1600	1600 .00 .00 .00	.00 .00 .00 .00	250.24 .00 .00	250.24	9
10	CABLECRAFT MOTION CONTROLS LLC 2110 SUMMIT ST NEW HAVEN IN 46774 9524	MFG PERSONAL(MFGR) SCTC 6-2565552 2565552 001 A00001 2789 OLD BELLEVILLE RD SAINT MATTHEWS PAID 03/17/23	1 282.70 014446			8010	8010 .00 .00 .00	.00 .00 .00 .00	2264.43 .00 .00	2264.43	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CAIN JANICE D 110 OAK VIEW RD CAMERON SC 29030	183-00-00-042 LR4 MTG LENDOR #100 OAK VIEW RD PAID 12/12/22	FS 282.70 001765	1.00	220 2380 APPR 4% 65100		2600 .00 .00 .00	.00 81.11 349.44 80.00	735.02 .00 430.55	384.47	1
2	CALDWELL ADRIAN & ESTATE OF BRENDA CALDWELL 115 PRESIDENTIAL DR ORANGEBURG SC 29115	096-00-00-033 LR4 TRACT 4 RILEY RD	ST 282.70 001766	.80	220 1760 APPR 4% 49400		1980 .00 .00 .00 EXECUTION TO TAX COLLECTOR	.00 61.55 266.11 80.00	559.75 .00 327.66	312.09 PEN$=34.81 266.90	2
3	CALDWELL BERNARD H & JONES REGINALD 100 RUMPH CT ST MATTHEWS SC 29135	066-00-03-023 RG6 PAID 02/06/23	CC 282.70 001767	1.70	690 1000 APPR 6% 28100		1690 .00 .00 .00	.00 35.01 .00 80.00	477.76 .00 35.01	522.75 PEN$=44.28 487.03	3
4	CALDWELL BERNARD H & TRACI RESIDUAL LIFE ESTATE 84 RUMPH CT ST MATTHEWS SC 29135	066-00-03-024 LR4	CC 282.70 001768	1.00	270 470 APPR 4% 18500	H.E. (H)3519 740	740 .00 .00 .00 EXECUTION TO TAX COLLECTOR	109.74 .00 99.46 80.00	209.20 .00 209.20	80.00	4
5	CALDWELL CANDIDA 434 CENTER HILL RD SWANSEA SC 29160	047-00-01-018.01 LR4 2000 VOGUE PAID 12/02/22	CC 282.70 001769		330 APPR 4% 8200		330 .00 .00 .00	.00 10.22 44.35 80.00	93.29 .00 54.57	118.72	5
6	CALDWELL CLARENCE HEIRS OF 213 OLIVER RD NORTH SC 29112	066-00-03-015 RG6 PAID 01/11/23	1 282.70 001770	2.00	800 APPR 6% 13300		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59	6
7	CALDWELL ELLA HEIRS OF 204 UPPER MULLER STREET ST MATTHEWS SC 29135	118-16-03-013 RG6 PAID 01/30/23	1T S 280.70 001771	1	220 3250 APPR 6% 57800	ST. MATTHEWS	3470 92.17 .00 150.74	.00 72.02 .00 .00	974.03 319.83 222.76	1071.10 PEN$=32.13 1103.23	7
8	CALDWELL JOHNNY C C/O JONES REGINAL ET AL 70 MAJORITY RD ORANGEBURG SC 29118	066-00-03-018.01 RG6 1992 FLEETWOOD PAID 12/28/22	CC 282.70 001772		310 APPR 6% 5200		310 .00 .00 .00	.00 6.48 .00 80.00	87.64 .00 6.48	161.16	8
9	CALDWELL MARSHALL A 105 UPPER MULLER ST ST MATTHEWS SC 29135	120-00-01-021 RG6 HWY 176	1 282.70 001773	1	190 APPR 6% 3100		190 .00 .00 .00 EXECUTION TO TAX COLLECTOR	.00 3.86 .00 .00	53.71 .00 3.86	49.85 PEN$=7.48 57.33	9
10	CALDWELL RICHARD 909 CAW CAW HWY ST MATTHEWS SC 29135	093-00-01-023 RG6 PAID 01/12/23	CC 282.70 001774	2.00	810 2300 APPR 6% 51800		3110 .00 .00 .00	.00 64.54 .00 80.00	879.20 .00 64.54	894.66	10

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1	CALDWELL ROBERT V JR C/O BECK JONATHON 195 PIONEER TRL ST MATTHEWS SC 29135	104-00-04-035 LR4 LOT 1 PIONEER TR	1 282.70 001775	1	280		280 .00 .00 .00	.00 8.72 37.63 .00	79.16 .00 46.35	32.81	1
		APPR 4% 7000							PEN$=4.92	37.73	
							EXECUTION TO TAX COLLECTOR				
2	CALDWELL ROBERT V JR C/O BECK JONATHON 195 PIONEER TRL ST MATTHEWS SC 29135 0011	104-00-04-049 LR4 RG6 MTG LENDOR #100 LOTS 2,3 PIONEER TR	ST 282.70 001776	2	670 930 4440		6040 .00 .00 .00	.00 171.45 594.05 80.00	1707.51 .00 765.50	1022.01	2
		APPR 6% 27000 APPR 4% 110600									
		PAID 12/12/22									
3	CALDWELL SUE DAVIS C/O CALDWELL SUE DAVIS 279 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-044.01 RG6 1989 BELL	CC 282.70 001777	1	580		580 .00 .00 .00	.00 11.96 .00 80.00	163.97 .00 11.96	232.01	3
		APPR 6% 9600									
		PAID 01/12/23									
4	CALEY ROBERT L & BONNIE L 145 CAROLINA LN SWANSEA SC 29160	053-00-02-033 LR4 LOT 29 CAROLINA LN	SR 284.90 001778	1	390 1360		1750 .00 .00 .00	263.38 .00 235.20 .00	498.58 .00 498.58	.00	4
		APPR 4% 43700					H.E. (H)3231 1750				
		PAID 03/17/23									
5	CALHOUN AUTOMOTIVE WORKS & TIR CALHOUN AUTOMOTIVE WORKS AND T 1411 BRIDGE ST SAINT MATTHEWS SC 29135 1392	SC DEPT OF REVENUE SCTC 5-040208 2604208 1411 BRIDGE STREET SAINT MATTHEWS	1T S 280.70 014447			20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	5
								ST. MATTHEWS			
		PAID 12/15/22									
6	CALHOUN COUNTY & C/O ALBRIGHT WILLIAM DEAN 1865 SOUTH PORT DR CHARLESTON SC 29407	103-00-00-050 RG6 LOTT III TRACT B	1 282.70 S019290	1	1330		1330 .00 .00 .00	.00 27.66 .00 .00	375.99 .00 27.66	348.33	6
									PEN$=52.25	400.58	
							EXECUTION TO TAX COLLECTOR				
7	CALHOUN COUNTY & C/O ALBRIGHT WILLIAM DEAN 1865 SOUTHPORT DR CHARLESTON SC 29047	103-00-00-054 RG6 LOT VIII	1 282.70 S019291	1	890		890 .00 .00 .00	.00 18.44 .00 .00	251.60 .00 18.44	233.16	7
									PEN$=34.97	268.13	
							EXECUTION TO TAX COLLECTOR				
8	CALHOUN COUNTY FARM BUREAU PO BOX 287 ST MATTHEWS SC 29135	131-00-00-007 RG6 COLONEL THOMSON HWY	ST 282.70 001779	2.00	660 3760		4420 .00 .00 .00	.00 91.71 .00 80.00	1249.53 .00 91.71	1237.82	8
		APPR 6% 73600									
		PAID 12/09/22									
9	CALHOUN DEMETRIUS 416 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-022.02 RG6 1976 PARU	ST 282.70 001780		190		190 .00 .00 .00	.00 3.86 .00 80.00	53.71 .00 3.86	129.85	9
		APPR 6% 3100							PEN$=7.48	57.33	
							EXECUTION TO TAX COLLECTOR				
10	CALHOUN LAND INVESTORS LLC C/O MIXON HOLDINGS LLC P O BOX 687 ORANGEBURG SC 29118	024-00-00-003 MV6 AG6 VORIDIAN/OLD STATE RD	SR 284.90 001781	630.10	6090		6090 .00 .00 .00	.00 126.41 .00 .00	1735.04 .00 126.41	1608.63	10
		APPR 6% 101450									
		PAID 01/09/23									

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1	CALHOUN OIL CO P O BOX 433 ST MATTHEWS SC 29135	118-08-04-006 RG6 COMMERCIAL APPR 6% 202200 PAID 12/22/22	ST 282.70 001782	2	830 11300		12130 .00 .00 .00	.00 251.94 .00 80.00	3429.15 .00 251.94	3257.21	1
2	CALHOUN OIL COMPANY INC CALHOUN OIL CO INC PO BOX 433 ST MATTHEWS SC 29135 0433	SC DEPT OF REVENUE SCTC 5-003383 1285949 HWY 6 W BRIDGE ST ST MATTHEW REP/BY 019719-22-6 ERROR 12/29/22	1 282.70 014448			3410 PEN=340	3750 .00 .00 .00	.00 40.47 .00 .00	1060.13 .00 40.47	1019.66	2
3	CALHOUN OIL COMPANY INC ST MATTHEWS 104 PO BOX 433 ST MATTHEWS SC 29135 0433	SC DEPT OF REVENUE SCTC 5-002302 1285949 HWY 6 & SC 9-280 ST MATTHEWS REP/BY 019718-22-6 ERROR 12/29/22	1 282.70 014449			3700 PEN=370	4070 .00 .00 .00	.00 43.91 .00 .00	1150.59 .00 43.91	1106.68	3
4	CALHOUN OIL COMPANY INC ST MATTHEWS 104 PO BOX 433 ST MATTHEWS SC 29135 0433	SC DEPT OF REVENUE SCTC 5-002302 1285949 HWY 6 & SC 9-280 AMEND PER DOR ST MATTHEWS REP014449224 RPLACES 014449-22-4 PAID 01/18/23	1 282.70 S019718			1850 PEN=190	2040 .00 .00 .00	.00 21.95 .00 .00	576.71 .00 21.95	554.76 PEN$=16.64 571.40	4
5	CALHOUN OIL COMPANY INC CALHOUN OIL CO INC PO BOX 433 ST MATTHEWS SC 29135 0433	SC DEPT OF REVENUE SCTC 5-003383 1285949 HWY6 W BRIDGE ST AMEND PER DOR ST MATTHEWS REP014448224 RPLACES 014448-22-4 PAID 01/18/23	1 282.70 S019719			1700 PEN=170	1870 .00 .00 .00	.00 20.17 .00 .00	528.65 .00 20.17	508.48 PEN$=15.25 523.73	5
6	CALHOUN OIL COMPANY INC P O BOX 433 ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-100828213 1285949 495 OLD SANDY RUN RD GASTON SC ADD PER DEPARTMENT OF REVENUE PAID 02/07/23	SR 284.90 S019720			86920 PEN=8690	95610 .00 .00 .00	.00 1031.45 .00 .00	27239.29 .00 1031.45	26207.84 PEN$=2620.78 28828.62	6
7	CALHOUN STORAGE LLC C/O EAGLE ONE LLC 501 N MAIN ST CUPLEPPER VA 22701	129-00-00-037 RG6 APPR 6% 115500 PAID 12/13/22	ST 282.70 001783	1.10	370 6560		6930 .00 .00 .00	.00 143.91 .00 80.00	1959.11 .00 143.91	1895.20	7
8	CALHOUN SUPPLY CO PO BOX 256 ST MATTHEWS SC 29135	118-09-03-001 RG6 W BRIDGE ST COMMERCIAL APPR 6% 56100 PAID 12/13/22	ST 282.70 001784	2	650 2720		3370 .00 .00 .00	.00 69.90 .00 80.00	952.70 .00 69.90	962.80	8
9	CALHOUN SUPPLY CO PO BOX 256 ST MATTHEWS SC 29135	118-09-03-006 RG6 SMOAK ST COMMERCIAL APPR 6% 53600 PAID 12/13/22	1T S 280.70 001785	2	590 2630	ST. MATTHEWS	3220 92.17 .00 139.79	.00 66.79 .00 .00	903.85 296.79 206.58	994.06	9
10	CALHOUN SUPPLY CO PO BOX 256 ST MATTHEWS SC 29135	118-09-03-007 RG6 BRIDGE ST COMMERCIAL APPR 6% 34300 PAID 12/13/22	1T S 280.70 001786	3	670 1390	ST. MATTHEWS	2060 92.17 .00 89.45	.00 42.74 .00 .00	578.24 189.87 132.19	635.92	10

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1	CALHOUN SUPPLY CO INC PO BOX 256 SAINT MATTHEWS SC 29135 0256	SC DEPT OF REVENUE SCTC 5-006950 1285964 WEST BRIDGE ST ST MATTHEWS PAID 12/13/22	1 282.70 014450			1070	1070 .00 .00 .00	.00 12.70 .00 .00	302.49 .00 12.70	289.79	1
2	CALHOUN SUPPLY COMPANY INC PO BOX 256 ST MATTHEWS SC 29135	118-09-03-008 RG6 ST. MATTHEWS APPR 6% 4900 PAID 12/13/22	1T S 280.70 001787	1	290		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	2
3	CALHOUN TIMBER LLC 4500 NANDINA DR COLUMBIA SC 29206	095-00-00-007 AG4 MV4 BURKE RD APPR 4% 12636 PAID 01/04/23	1 282.70 001788	68.00	510		510 .00 .00 .00	.00 15.74 .00 .00	144.18 .00 15.74	128.44	3
4	CALHOUN TRADING CO P O BOX 318 ST MATTHEWS SC 29135	095-00-00-023 AG4 MV4 OFF BURKE RD APPR 4% 4515 PAID 01/13/23	1 282.70 001789	31.00	180		180 .00 .00 .00	.00 5.63 .00 .00	50.89 .00 5.63	45.26	4
5	CALHOUN TRADING CO P O BOX 318 ST MATTHEWS SC 29135	130-01-07-003 RG6 HARRY C RAYSOR COMMERCIAL ST. MATTHEWS APPR 6% 1300 PAID 01/13/23	1T S 280.70 001790	1	80		80 92.17 .00 3.39	.00 1.62 .00 .00	22.46 7.37 5.01	24.82	5
6	CALHOUN TRADING CO INC PO BOX 318 SAINT MATTHEWS SC 29135 0318	MFG PERSONAL SCTC 6-1285968 1285968 000 A00001 U S 601 N ST MATTHEWS PAID 03/17/23	1 282.70 014452			2300	2300 .00 .00 .00	.00 .00 .00 .00	650.21 .00 .00	650.21	6
7	CALHOUN TRADING CO INC PO BOX 318 SAINT MATTHEWS SC 29135 0318	MFG PERSONAL SCTC 6-1285968 1285968 000 A00001 U S 601 N ST MATTHEWS PAID 01/13/23	1 282.70 014454			3060	3060 .00 .00 .00	.00 36.31 .00 .00	865.06 .00 36.31	828.75	7
8	CALHOUN TRADING CO INC PO BOX 318 SAINT MATTHEWS SC 29135 0318	MFG PERSONAL(MFGR) SCTC 6-1285968 1285968 000 A00001 U S 601 N ST MATTHEWS PAID 03/17/23	1 282.70 014455			5360	5360 .00 .00 .00	.00 .00 .00	1515.27 .00 .00	1515.27	8
9	CALHOUN TRADING CO INC P O BOX 318 ST MATTHEWS SC 29135	131-04-07-006 SCTC 6-1285968 MFG REAL 1285968 000 A00001 U S 601 N ST MATTHEWS PAID 03/17/23	1 282.70 014451		5400		5400 .00 .00 .00	.00 .00 .00	1526.58 .00 .00	1526.58	9
10	CALHOUN TRADING CO INC PO BOX 318 SAINT MATTHEWS SC 29135 0318	131-04-07-006 SCTC 6-1285968 MFG REAL 1285968 000 A00001 U S 601 N ST MATTHEWS PAID 01/13/23	1 282.70 014453	1.80	720 6480		7200 .00 .00 .00	.00 85.44 .00 .00	2035.44 .00 85.44	1950.00	10

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1	CALHOUN TRADING CO INC P O BOX 318 ST MATTHEWS SC 29135	131-04-07-007.01 RG6 COMMERCIAL ON PROP APPR 6% 52200 PAID 01/13/23	1T S 280.70 001791		3130 ST. MATTHEWS		3130 92.17 .00 136.14	.00 65.04 .00 .00	878.59 288.49 201.18	965.90	1
2	CALL MARK J & PATRICIA F 148 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-030 LR4 RG6 MTG LENDOR #100 CALHOUN RD APPR 6% 1700 APPR 4% 36900 PAID 12/12/22	B 282.70 001792	5.30	1060 520		1580 .00 .00 .00 H.E. (H)2848 1480	219.48 2.12 198.91 80.00	446.67 .00 420.51	106.16	2
3	CALLAHAN JAMES C JR HEIRS OF 4798 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-008.03 RG6 1996 FLEETWOOD APPR 6% 8000 PAID 12/12/22	CC 282.70 001793		480 480		480 .00 .00 .00	.00 9.97 .00 80.00	135.70 .00 9.97	205.73 PEN$=18.86 144.59 EXECUTION TO TAX COLLECTOR	3
4	CALLAHAN ROSE MARY 4796 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-008.01 LR4 2000 FLEETWOOD APPR 4% 10400 PAID 11/28/22	CC 282.70 001794		420 420		420 .00 .00 .00	.00 12.96 56.45 80.00	118.73 .00 69.41	129.32	4
5	CALMAR TYLER 118 DREHER HOLLOW LN ST MATTHEWS SC 29135	047-00-01-073 RG6 APPR 6% 22800 PAID 01/19/23	1 282.70 001795	5.10	1370 1370		1370 .00 .00 .00	.00 28.41 .00 .00	387.30 .00 28.41	358.89 PEN$=10.77 369.66	5
6	CALMONT PROP OWNERS ASSOC INC PO BOX 874 SWANSEA SC 29160	007-00-02-076 RG6 POND APPR 6% 22800 PAID 01/12/23	SR 284.90 001796	45.50	1370 1370		1370 .00 .00 .00	.00 28.41 .00 .00	390.31 .00 28.41	361.90	6
7	CAMALEY VENTRUES LLC 721 TOMS CREEK ROAD HOPKINS SC 29061	126-00-00-056 MV4 AG4 APPR 4% 3584 PAID 01/03/23	1 282.70 001797	20.00	140 140		140 .00 .00 .00	.00 4.47 .00 .00	39.58 .00 4.47	35.11	7
8	CAMALEY VENTURES LLC 721 TOMS CREEK RD HOPKINS SC 29061	126-00-00-053 AG4 MV4 EFB APPR 4% 61610 PAID 01/03/23	CA 282.70 001798	273.50	2100 360 2460		2460 .00 .00 .00	.00 76.77 .00 80.00	695.44 .00 76.77	698.67	8
9	CAMALEY VENTURES LLC 721 TOMS CREEK RD HOPKINS SC 29061	126-00-00-054 MV4 AG4 APPR 4% 3861 PAID 01/03/23	1 282.70 001799	21.40	150 150		150 .00 .00 .00	.00 4.81 .00 .00	42.41 .00 4.81	37.60	9
10	CAMALEY VENTURES LLC 721 TOMS CREEK RD HOPKINS SC 29061	127-00-01-021 AG4 MV4 BELLEVILLE RD APPR 4% 7584 PAID 01/03/23	1 282.70 001800	40.00	300 300		300 .00 .00 .00	.00 9.45 .00 .00	84.81 .00 9.45	75.36	10

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1	CAMERON ADVENTURES LLC 8054 OLD STATE RD CAMERON SC 29030 8100	SC DEPT OF REVENUE SCTC 5-109349526 9034721 8054 OLD STATE RD CAMERON	1T C 280.70 014456			3180	3500 62.30 .00 75.02	.00 37.74 .00 .00	982.45 218.05 112.76	1087.74	1
					CAMERON PEN=320				PEN$=163.16	1250.90	
					EXECUTION TO TAX COLLECTOR						
2	CAMERON AG PRODUCTS LLC PO BOX 694 CAMERON SC 29030 0694	SC DEPT OF REVENUE SCTC 5-117491623 4009693 192 LONGVIEW RD ST. MATTHEWS PAID 01/10/23	1 282.70 014457			15170	15170 .00 .00 .00	.00 180.02 .00 .00	4288.56 .00 180.02	4108.54	2
3	CAMERON AG SERVICES LLC P O BOX 694 CAMERON SC 29030	157-00-00-015 RG6 COMMERCIAL LESSEE PAID 01/12/23	1T C 280.70 001801	12.70	3780 12370 CAMERON APPR 6% 269200		16150 62.30 .00 666.81	.00 335.42 .00 .00	4533.31 1006.15 1002.23	4537.23	3
4	CAMERON AG SERVICES LLC PO BOX 694 CAMERON SC 29030 0694	157-00-00-046 RG6 PAID 01/12/23	1T C 280.70 001802	5.10	1100 CAMERON APPR 6% 18400		1100 62.30 .00 45.58	.00 22.93 .00 .00	308.77 68.53 68.51	308.79	4
5	CAMERON COTTON & SEED 205 BOYCE LAWTON DR CAMERON SC 29030	150-14-08-005 RG6 PART LOTS 13 14 & PAID 01/18/23	1T C 280.70 001803	1	160 1630 CAMERON APPR 6% 29900		1790 62.30 .00 74.06	.00 37.26 .00 .00	502.45 111.52 111.32	502.65	5
6	CAMERON COTTON & SEED CO 205 BOYCE LAWTON DR CAMERON SC 29030	150-14-09-002 RG6 BOYCE LAWTON DRIVE PAID 01/18/23	1T C 280.70 001804	2.10	2400 26770 CAMERON APPR 6% 486200		29170 62.30 .00 1204.32	.00 605.81 .00 .00	8188.02 1817.29 1810.13	8195.18	6
7	CAMERON COTTON & SEED CO INC 205 BOYCE LAWTON DR CAMERON SC 29030	150-14-08-002 RG6 FERT WHSE & RENTAL HSE PAID 01/18/23	1T C 280.70 001805	7	510 6770 CAMERON APPR 6% 121400		7280 62.30 .00 300.71	.00 151.26 .00 .00	2043.50 453.54 451.97	2045.07	7
8	CAMERON COTTON & SEED CO INC 205 BOYCE LAWTON DR CAMERON SC 29030	150-14-10-004 RG6 WHSES 11,12,14,15 PAID 01/18/23	1T C 280.70 001806	1	320 1820 CAMERON APPR 6% 35700		2140 62.30 .00 88.43	.00 44.48 .00 .00	600.70 133.32 132.91	601.11	8
9	CAMERON COTTON & SEED CO INC 205 BOYCE LAWTON DR CAMERON SC 29030	150-15-10-009 RG6 BOYCE LAWTON DR PAID 01/18/23	1T C 280.70 001807	1	540 920 CAMERON APPR 6% 24300		1460 62.30 .00 60.19	.00 30.28 .00 .00	409.82 90.96 90.47	410.31	9
10	CAMERON COTTON & SEED CO. INC. 205 BOYCE LAWTON DR CAMERON SC 29030	150-14-11-002 RG6 OFF SECOND ST PAID 01/18/23	1T C 280.70 001808	10.50	1950 CAMERON APPR 6% 32550		1950 62.30 .00 80.63	.00 40.56 .00 .00	547.37 121.49 121.19	547.67	10

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1	CAMERON COTTON & SEED COMPANY 205 BOYCE LAWTON DR CAMERON SC 29030	150-14-10-001 RG6 FOURTH ST PAID 01/18/23	1T C 280.70 001809 CAMERON	5	640 24990 APPR 6% 427200		25630 62.30 .00 1058.17	.00 532.29 .00 .00	7194.34 1596.75 1590.46	7200.63	1
2	CAMERON COTTON & SEED COMPANY 205 BOYCE LAWTON CAMERON SC 29030	150-14-11-001 RG6 OFF SECOND ST PAID 01/18/23	1T C 280.70 001810 CAMERON	12.80	2380 10420 APPR 6% 213400		12800 62.30 .00 528.59	.00 265.90 .00 .00	3592.96 797.44 794.49	3595.91	2
3	CAMERON COTTON & SEED COP INC 205 BOYCE LAWTON DR CAMERON SC 29030	150-14-07-001 RG6 SECOND & PINE STS PAID 01/18/23	1T C 280.70 001811 CAMERON	2	160 APPR 6% 2700		160 62.30 .00 6.69	.00 3.36 .00 .00	44.91 9.97 10.05	44.83	3
4	CAMERON COTTON & SEED CORP INC 1643 OLD NUMBER SIX HWY CAMERON SC 29030	157-00-00-001.01 RG6 PROP OF SARA BULL PERROW PAID 01/17/23	CA 282.70 001812 CAMERON		250 APPR 6% 4200		250 .00 .00 .00 EXECUTION TO TAX COLLECTOR	.00 5.23 .00 80.00	70.68 .00 5.23	145.45 PEN$=9.82 75.27	4
5	CAMERON GRAIN & STORAGE LLC P O BOX 613 CAMERON SC 29030	150-11-01-003 RG6 CAMERON RD PAID 01/17/23	1T C 280.70 001813 CAMERON	1	580 240 APPR 6% 13600		820 62.30 .00 33.69	.00 16.95 .00 .00	230.17 51.09 50.64	230.62	5
6	CAMERON GRAIN & STORAGE LLC P O BOX 613 CAMERON SC 29030	150-11-03-001 RG6 COMMERCIAL CAMERON RD PAID 01/12/23	1T C 280.70 001814 CAMERON	15.00	1800 7950 APPR 6% 162500		9750 62.30 .00 402.51	.00 202.48 .00 .00	2736.83 607.43 604.99	2739.27	6
7	CAMERON INVESTMENT GROUP LLC P O BOX 694 CAMERON SC 29030	150-00-00-006 AG4 MV4 CHURCH CAMP RD PAID 01/12/23	1 282.70 001815	45.30	300 APPR 4% 7491		300 .00 .00 .00	.00 9.33 .00 .00	84.81 .00 9.33	75.48	7
8	CAMERON INVESTMENT GROUP LLC P O BOX 694 CAMERON SC 29030	150-00-00-007 AG4 MV4 PAID 01/12/23	1T C 280.70 001816 CAMERON	77.00	640 APPR 4% 15965		640 62.30 .00 39.55	.00 19.89 .00 .00	179.65 39.87 59.44	160.08	8
9	CAMERON INVESTMENT GROUP LLC P O BOX 694 CAMERON SC 29030	150-00-00-026 RG6 PAID 01/12/23	CA 282.70 001817 CAMERON	3.00	860 6840 APPR 6% 128400		7700 .00 .00 .00	.00 159.99 .00 80.00	2176.79 .00 159.99	2096.80	9
10	CAMERON LUMBER COMPANY PO BOX 338 CAMERON SC 29030 0338	MFG PERSONAL SCTC 6-2120542 2120542 000 A00001 5119 CAMERON RD CAMERON PAID 03/17/23	1T C 280.70 014459 CAMERON			16930	16930 62.30 .00 .00	.00 .00 .00 .00	4752.25 1054.74 .00	5806.99	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CAMERON LUMBER COMPANY PO BOX 338 CAMERON SC 29030 0338	MFG PERSONAL SCTC 6-2120542 2120542 000 A00001 5119 CAMERON RD CAMERON PAID 03/17/23	1TX C 154.40 014460		17850 CAMERON	17850	17850 62.30 .00 .00	.00 .00 .00 .00	2756.04 1112.06 .00	3868.10	1
2	CAMERON LUMBER COMPANY PO BOX 338 CAMERON SC 29030 0338	MFG PERSONAL SCTC 6-2120542 2120542 000 A00001 5119 CAMERON RD CAMERON PAID 12/09/22	1T C 280.70 014462		22570 CAMERON	22570	22570 62.30 .00 532.44	.00 267.83 .00 .00	6335.40 1406.11 800.27	6941.24	2
3	CAMERON LUMBER COMPANY PO BOX 338 CAMERON SC 29030 0338	MFG PERSONAL SCTC 6-2120542 2120542 000 A00001 5119 CAMERON RD CAMERON PAID 12/09/22	1TX C 154.40 014463		23810 CAMERON	23810	23810 62.30 .00 561.69	.00 .00 .00 .00	3676.26 1483.36 561.69	4597.93	3
4	CAMERON LUMBER COMPANY PO BOX 338 CAMERON SC 29030 0338	MFG PERSONAL(MFGR) SCTC 6-2120542 2120542 000 A00001 5119 CAMERON RD CAMERON PAID 03/17/23	1T C 280.70 014464		25480 CAMERON	25480	25480 62.30 .00 .00	.00 .00 .00 .00	7152.24 1587.40 .00	8739.64	4
5	CAMERON LUMBER COMPANY PO BOX 338 CAMERON SC 29030 0338	150-00-00-008 SCTC 6-2120542 MFG REAL 2120542 000 A00001 5119 CAMERON RD CAMERON PAID 03/17/23	1T C 280.70 014458		24300 CAMERON		24300 62.30 .00 .00	.00 .00 .00 .00	6821.01 1513.89 .00	8334.90	5
6	CAMERON LUMBER COMPANY PO BOX 338 CAMERON SC 29030 0338	150-00-00-008 SCTC 6-2120542 MFG REAL 2120542 000 A00001 5119 CAMERON RD CAMERON PAID 12/09/22	1T C 280.70 014461	44.70	7800 24600 CAMERON		32400 62.30 .00 764.33	.00 384.48 .00 .00	9094.68 2018.52 1148.81	9964.39	6
7	CAMERON LUMBER COMPANY PO BOX 338 CAMERON SC 29030	150-00-00-039 MV4 AG4 APPR 4% 1903 PAID 12/09/22	1T C 280.70 001818	7.30	80 CAMERON		80 62.30 .00 4.71	.00 2.37 .00 .00	22.46 4.98 7.08	20.36	7
8	CAMERON MARK A & JO ALICE P O BOX 681 CAMERON SC 29030	150-15-08-001 LR4 MTG LENDOR #100 APPR 4% 170500 PAID 12/12/22	1T C 280.70 001819	4	640 6180 CAMERON		6820 62.30 .00 422.33	.00 212.44 916.61 .00	1914.37 424.89 1551.38	787.88	8
9	CAMERON OPERATORS LLC C/O FOWLER TERRY V 8029 OLD STATE RD CAMERON SC 29030	150-15-02-017 RG6 STATION COMMERCIAL APPR 6% 71600 PAID 01/20/23	1T C 280.70 001820	2	910 3390 CAMERON		4300 62.30 .00 177.35	.00 89.21 .00 .00	1207.01 267.89 266.56	1208.34	9
10	CAMERON SOLAR II LLC 130 ROBERT ST ASHEVILLE NC 28801 3129	FEE IN LIEU OF 2022 FEE IN LIEU OF TAX 2723 CAMERON RD SC PAID 12/19/22	1 261.00 S019157				127343 .00 .00 .00	.00 .00 .00 .00	36000.00 .00 .00	36000.00	10

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1	CAMERON SOLAR II LLC 120 ROBERT STREET ASHVILLE NC 28801	FEE IN LIEU OF 2022 MFG REIMBURSEMENT PAID 03/17/23	1 282.70 S019871				39434 .00 .00 .00	.00 .00 .00 .00	11148.00 .00 .00	11148.00	1
2	CAMERON SOLAR LLC PROPERTY TAX 1501 MCKINNEY ST HOUSTON TX 77010 4010	FEE IN LIEU OF 2022 FEE IN LIEU OF TAX PAID 01/10/23	1 261.00 S019155				636717 .00 .00 .00	.00 .00 .00 .00	180000.00 .00 .00	180000.00	2
3	CAMERON VETERINARY PHARMACY LL CAMERON VETERINARY PHARMACY LL PO BOX 664 CAMERON SC 29030 0664	SC DEPT OF REVENUE SCTC 5-107899962 2091354 965 SIKES RD SAINT MATTHEWS PAID 12/31/22	1 282.70 014465			120	120 .00 .00 .00	.00 1.42 .00 .00	33.92 .00 1.42	32.50	3
4	CAMERON VETERINARY PHARMACY LL PO BOX 664 CAMERON SC 29030 0664	SC DEPT OF REVENUE SCTC 5-108663465 2091354 302 BOYCE LAWTON DR CAMERON PAID 01/10/23	1T C 280.70 014466		CAMERON PEN=260	2630	2890 62.30 .00 62.04	.00 31.21 .00 .00	811.22 180.05 93.25	898.02	4
5	CAMPBELL CHARLES M 647 MEADOWFIELD RD GASTON SC 29053	230-00-02-007 RG6 LOT 22 GADWALL CT PAID 01/11/23	FS 282.70 001821	1	1020 680 APPR 6% 28400		1700 .00 .00 .00	.00 35.39 .00 80.00	480.59 .00 35.39	525.20	5
6	CAMPBELL JAMES M C/O CAMPBELL JAMES M HEIRS OF 1097 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-009.02 LR4 1999 FLEETWOOD PAID 02/24/23	ST 282.70 001822		1000 APPR 4% 24900	H.E. (H)2152 1000	1000 .00 .00 .00	148.30 .00 134.40 80.00	282.70 .00 282.70	80.00	6
7	CAMPBELL KIMBERLY 165 INDIAN VALLEY LN SWANSEA SC 29160	008-00-00-076 LR4 AG4 MV4 MTG LENDOR #100 PAID 12/12/22	SR 284.90 001823	40.10	530 10660 APPR 4% 279795	H.E. (H)4433 2000	11190 .00 .00 .00	301.00 286.32 1470.34 .00	3188.03 .00 2057.66	1130.37	7
8	CAMPBELL RENDELL 654 WHIPPOORWILL DR LEXINGTON SC 29073	211-11-00-025 RG6 RAILROAD AVE AD#22-00065 PAID 11/14/22	1 282.70 001824	1	30 APPR 6% 500		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	8
9	CAMPBELL RENDELL C 654 WHIPPOORWILL DR LEXINGTON SC 29073	167-00-00-051 RG6 FT MOTTE RD PAID 01/06/23	1 282.70 001825	2.00	670 APPR 6% 11200		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	9
10	CAMPBELL RENDELL C 662 HARMON RD HOPKINS SC 29061	168-00-01-026 RG6 TOWN SQUARE ST PAID 11/21/22	1 282.70 001826	3.20	160 APPR 6% 2700		160 .00 .00 .00	.00 3.36 .00 .00	45.23 .00 3.36	41.87	10

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1	CAMPBELL RENDELL C 662 HARMON ROAD HOPKINS SC 29061	168-00-03-013 RG6 FORT MOTTE RD APPR 6% 4500 PAID 11/21/22	1 282.70 001827	.80	270		270 .00 .00 .00	.00 5.61 .00 .00	76.33 .00 5.61	70.72	1
2	CAMPBELL RENDELL C JR 654 WHIPPOORWILL DR LEXINGTON SC 29073	073-00-04-018 AG4 MV4 B/W SWEETWATER & COLUMBIA RD APPR 4% 4240 PAID 01/06/23	1 282.70 001828	54.60	170		170 .00 .00 .00	.00 5.28 .00 .00	48.06 .00 5.28	42.78	2
3	CAMPBELL RENDELL C JR 654 WHIPPOORWILL DR LEXINGTON SC 29073	168-00-03-032 RG6 FT MOTTE APPR 6% 1200 PAID 01/06/23	1 282.70 001829	1	70		70 .00 .00 .00	.00 1.50 .00 .00	19.79 .00 1.50	18.29	3
4	CANAAN BAPTIST CHURCH 94 LONE STAR RD CAMERON SC 29030	211-11-00-015 RG6 LONE STAR APPR 6% 1700	1 282.70 001830	.30	100		100 .00 .00 .00	.00 2.12 .00 .00	28.27 .00 2.12	26.15 PEN$=3.92 30.07 EXECUTION TO TAX COLLECTOR	4
5	CANAAN VENTURES LLC C/O BECKER CASSANDRA 689 ST LUKES CHURCH ROAD PROSPERITY SC 29127	022-00-00-028 RG6 APPR 6% 76000 PAID 11/21/22	SR 284.90 001831	4.00	4560		4560 .00 .00 .00	.00 94.70 .00 .00	1299.14 .00 94.70	1204.44	5
6	CANADAY BRALYN A PO BOX 449 EUTAWVILLE SC 29048	212-00-00-023 LR4 AG4 MV4 MCCORDS FERRY RD APPR 4% 122410 PAID 12/31/22	FS 282.70 001832	11.00	280 4610		4890 .00 .00 .00	.00 152.52 649.15 80.00	1382.40 .00 801.67	660.73	6
7	CANADAY FRANCES JILL 6861 PARKERS FERRY ROAD ADAMS RUN SC 29426	230-05-00-012 RG6 LOT 48 STUMPHOLE RD APPR 6% 137600 PAID 11/22/22	FS 282.70 001833	1	4790 3470		8260 .00 .00 .00	.00 171.45 .00 80.00	2335.10 .00 171.45	2243.65	7
8	CANADY CURNELL H 74 WOODPECKER LN ST MATTHEWS SC 29135	066-00-02-014 LR4 APPR 4% 72000 PAID 12/01/22	CC 282.70 001834	1.00	270 2610		2880 .00 .00 .00	296.60 27.41 387.07 80.00	814.18 .00 711.08 H.E. (H)2202 2000	183.10	8
9	CANFIELD LAUREN K 1037 ST MATTHEWS RD SWANSEA SC 29160	052-00-05-014 RG6 APPR 6% 22600 PAID 12/30/22	SR 284.90 001835	3.70	1360		1360 .00 .00 .00	.00 28.16 .00 .00	387.46 .00 28.16	359.30	9
10	CANNADY LARRY C/O STURKIE RITA 108 PERIWINKLE CT ST MATTHEWS SC 29135	077-00-02-028 RG6 TRACT 11A BABY FAR REP/BY 019789-22-5 APPR 6% 56000 ERROR 01/12/23	CC 282.70 001836	1	1600 1760		3360 .00 .00 .00	.00 69.78 .00 80.00	949.87 .00 69.78	960.09	10

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1	CANNADY LARRY C/O STURKIE RITA 108 PERIWINKLE CT ST MATTHEWS SC 29135	077-00-02-028 RG6 LR4 TRACT 11A BABY FAR REP 1836223 LR4 TO PART RPLACES 001836-22-3 PAID 01/12/23	CC 282.70 S019789	5.50	1110 1270		2380 .00 .00 .00	.00 72.77 301.06 80.00	672.83 .00 373.83	379.00	1
2	CANNON AMANDA H LIFE EST 182 JERICHO RD ELLOREE SC 29047	184-00-00-022 RG6 APPR 6% 39200 EXECUTION TO TAX COLLECTOR	M 282.70 001837	1.50	500 1850		2350 .00 .00 .00	.00 48.84 .00 80.00	664.35 .00 48.84	695.51 PEN$=92.33 707.84	2
3	CANNON AMANDA H LIFE EST 182 JERICHO RD ELLOREE SC 29047	184-00-00-065 RG6 APPR 6% 5600 EXECUTION TO TAX COLLECTOR	1 282.70 001838	1.00	340 		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14 PEN$=13.37 102.51	3
4	CANNON AURELIA RENE SMITH 90 ECSPERT LN ST MATTHEWS SC 29135	100-00-00-082 RG6 APPR 6% 101370 PAID 01/13/23	1 282.70 001839	32.70	6080 		6080 .00 .00 .00	.00 126.31 .00 .00	1718.82 .00 126.31	1592.51	4
5	CANNON WILLIAM C JR & AURELIA RENE CANNON 90 ECSPERT LANE ST MATTHEWS SC 29135	100-00-00-012 LR4 RG6 ECSPERT LN APPR 6% 2000 APPR 4% 152700 PAID 01/13/23	ST 282.70 001840	5.30	1300 4930		6230 .00 .00 .00	.00 192.76 821.18 80.00	1761.22 .00 1013.94	827.28	5
6	CANON FINANCIAL SERVICES INC OMNICARE INC 158 GAITHER DR STE 200 MOUNT LAUREL NJ 08054 1716	SC DEPT OF REVENUE SCTC 5-111160911 1780992 601 DANTZLER ST SAINT MATTHEWS PAID 12/19/22	1T S 280.70 014467			20 ST. MATTHEWS	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	6
7	CANON FINANCIAL SERVICES INC ST PETER AME CHURCH 158 GAITHER DR STE 200 MOUNT LAUREL NJ 08054 1716	SC DEPT OF REVENUE SCTC 5-040431 1780992 954 BULL SWAMP RD NORTH PAID 12/19/22	1 282.70 014468			40 	40 .00 .00 .00	.00 .47 .00 .00	11.31 .00 .47	10.84	7
8	CANON FINANCIAL SERVICES INC SAINT MATTHEWS HEALTHCARE LLC 158 GAITHER DR STE 200 MOUNT LAUREL NJ 08054 1716	SC DEPT OF REVENUE SCTC 5-116956927 1780992 601 DANTZLER ST, SAINT MATTHEWS PAID 12/19/22	1T S 280.70 014469			280 ST. MATTHEWS	280 92.17 .00 6.96	.00 3.32 .00 .00	78.60 25.81 10.28	94.13	8
9	CANON FINANCIAL SERVICES INC NFI INDUSTRIES INC 158 GAITHER DR STE 200 MOUNT LAUREL NJ 08054 1716	SC DEPT OF REVENUE SCTC 5-108490669 1780992 126 ACCESS RD GASTON PAID 12/19/22	SR 284.90 014470			2580 	2580 .00 .00 .00	.00 30.62 .00 .00	735.04 .00 30.62	704.42	9
10	CANON FINANCIAL SERVICES INC G & P TRUCKING COMPANY 158 GAITHER DR STE 200 MOUNT LAUREL NJ 08054 1716	SC DEPT OF REVENUE SCTC 5-111296393 1780992 ADD PER DEPARTMENT OF REVENUE 126 ACCESS RD-2 GASTON SC PAID 12/19/22	SR 284.90 S019395			1100 	1100 .00 .00 .00	.00 13.05 .00 .00	313.39 .00 13.05	300.34	10

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1	CANTEEN RUFUS JR & DOROTHY A JACKSON-CANTEEN 173 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-078.01 LR4 LT 25 BLK C LADY ASHLEY DR APPR 4% 27600 PAID 03/15/23	ST 282.70 001841		1100	H.E. (H)4019 1100	1100 .00 .00 .00	163.13 .00 147.84 80.00	310.97 .00 310.97	80.00	1
2	CANTEEN RUFUS LEE JR & DOROTHY ANN 173 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-078 LR4 LOT #25 BLK C APPR 4% 6300 PAID 03/15/23	1 282.70 001842	1	250	H.E. (H)4019 250	250 .00 .00 .00	37.08 .00 33.60 .00	70.68 .00 70.68	.00	2
3	CANTRELL JOHN R JR & LORI E 108 PHILLIPS CT ST MATTHEWS SC 29135	127-00-03-015 LR4 LT 1 BLK B PHILLIPS CT APPR 4% 191000 PAID 01/18/23	ST 282.70 001843	1	1060 6580		7640 .00 .00 .00	.00 237.99 1026.82 80.00	2159.83 .00 1264.81	975.02	3
4	CANTRELL ROBERT 393 CALMONT DR SWANSEA SC 29160	007-00-02-057 LR4 LOT 57 CALMONT APPR 4% 17400 PAID 11/29/22	SR 284.90 001844	1	700		700 .00 .00 .00	.00 21.68 94.08 .00	199.43 .00 115.76	83.67	4
5	CANTRELL ROBERT W 393 CALMONT DR SWANSEA SC 29160	007-00-02-057.02 LR4 1999 CHANDELEUR APPR 4% 27400 PAID 11/29/22	SR 284.90 001845		1100	H.E. (H)4613 1100	1100 .00 .00 .00	165.55 .00 147.84 .00	313.39 .00 313.39	.00	5
6	CANTU ADDIE YVONNE 178 SASSAFRAS LN SWANSEA SC 29160	053-00-01-027 RG6 APPR 6% 24400 PAID 01/03/23	SR 284.90 001846	1.00	240 1220		1460 .00 .00 .00	.00 30.40 .00 .00	415.95 .00 30.40	385.55	6
7	CANTU YVONNE 178 SASSAFRAS LN SWANSEA SC 29160	053-00-02-054 LR4 APPR 4% 13900 PAID 03/17/23	SR 284.90 001847	1.00 2	290 270	H.E. (H)3230 560	560 .00 .00 .00	84.28 .00 75.26 .00	159.54 .00 159.54	.00	7
8	CAPERS ANTONIO T 111 LOWMAN DR HOLLY HILL SC 29059	068-00-00-081 RG6 APPR 6% 77810 PAID 11/28/22	1 282.70 001848	25.10	4670		4670 .00 .00 .00	.00 96.95 .00 .00	1320.21 .00 96.95	1223.26	8
9	CAPERS RYAN KNOTT ET AL 128 RIVER RIDGE WAY SWANSEA SC 29160	087-00-00-030 RG6 GREAT CIRCLE DR APPR 6% 900 PAID 01/03/23	1 282.70 001849	1	50		50 .00 .00 .00	.00 1.12 .00 .00	14.14 .00 1.12	13.02	9
10	CAPITAL CONCRETE CO PO BOX 2494 LEXINGTON SC 29071 2494	MFG PERSONAL SCTC 6-2363694 2363694 001 A00001 144 SANDHILLS LANE GASTON PAID 03/17/23	SR 284.90 014471			2400	2400 .00 .00 .00	.00 .00 .00 .00	683.76 .00 .00	683.76	10

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1	CAPITAL CONCRETE CO PO BOX 2494 LEXINGTON SC 29071 2494	MFG PERSONAL SCTC 6-2363694 2363694 001 A00001 144 SANDHILLS LANE GASTON PAID 03/17/23	SRX 158.60 014472			5430	5430 .00 .00 .00	.00 .00 .00	861.20 .00 .00	861.20	1
2	CAPITAL CONCRETE CO PO BOX 2494 LEXINGTON SC 29071 2494	MFG PERSONAL SCTC 6-2363694 2363694 001 A00001 144 SANDHILLS LANE GASTON PAID 01/06/23	SR 284.90 014473			3200	3200 .00 .00 .00	.00 37.97 .00 .00	911.68 .00 37.97	873.71	2
3	CAPITAL CONCRETE CO PO BOX 2494 LEXINGTON SC 29071 2494	MFG PERSONAL SCTC 6-2363694 2363694 001 A00001 144 SANDHILLS LANE GASTON PAID 01/06/23	SRX 158.60 014474			7230	7230 .00 .00 .00	.00 .00 .00 .00	1146.68 .00 .00	1146.68	3
4	CAPITAL CONCRETE CO PO BOX 2494 LEXINGTON SC 29071 2494	MFG PERSONAL(MFGR) SCTC 6-2363694 2363694 001 A00001 144 SANDHILLS LANE GASTON PAID 03/17/23	SR 284.90 014475			4190	4190 .00 .00 .00	.00 .00 .00 .00	1193.73 .00 .00	1193.73	4
5	CAPIZZI JOHN JR & JOHN III 119 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-028 LR4 APPR 4% 90100 PAID 11/22/22	CC 282.70 001850	1.20	320 3280		3600 .00 .00 .00 H.E. (H)45565 1000	148.30 81.11 483.84 80.00	1017.72 .00 713.25	384.47	5
6	CAPPS TINA C/O DEBORA DENIZARD 138 DEARBORN RD NORTH SC 29112	037-00-00-041.07 RG6 1994 OXFORD APPR 6% 4900 EXECUTION TO TAX COLLECTOR	J 282.70 001851		290		290 .00 .00 .00	.00 6.11 .00 80.00	81.98 .00 6.11	155.87 PEN$=11.38 87.25	6
7	CARABALLO EMILIO C/O DEBORA DENIZARD 417 KAISER RD GASTON SC 29053	053-00-01-055.01 RG6 1981 EAGLE APPR 6% 4300 PAID 03/13/23	SR 284.90 001852		260		260 .00 .00 .00	.00 5.36 .00 .00	74.07 .00 5.36	68.71 PEN$=6.87 75.58	7
8	CARDINAL HEALTH 200 LLC OCONEE MEMORIAL HOSPITAL PO BOX 6318 ELGIN IL 60121 6318	SC DEPT OF REVENUE SCTC 5-103780339 1898491 601 DANTZLER ST SAINT MATTHEWS PAID 12/31/22	1T S 280.70 014476			550	550 92.17 .00 13.66 ST. MATTHEWS	.00 6.53 .00 .00	154.39 50.69 20.19	184.89	8
9	CARE AND SHARE ONE LLC P O BOX 16209 GREENVILLE SC 29606	119-00-00-022 AG4 MV4 SAINT MATTHEWS RD/OLD STATE RD APPR 4% 6794 PAID 01/03/23	1 282.70 001853	41.20	270		270 .00 .00 .00	.00 8.47 .00 .00	76.33 .00 8.47	67.86	9
10	CAREY PHILLIP & BARBARA H 1108 BRIDGEVIEW LN SUMMERTON SC 29148 7196	233-01-00-009 RG6 LOT 12 PH I APPR 6% 175000 PAID 11/28/22	1 282.70 001854	1	10500		10500 .00 .00 .00	.00 218.05 .00 .00	2968.35 .00 218.05	2750.30	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CARLISE MARK & PATRICIA 832 BIG BEAVER CREEK RD SWANSEA SC 29135	049-00-01-051 LR4 LOT 1 APPR 4% 179700 PAID 11/28/22	CC 282.70 001855	1	810 6380		7190 .00 .00 .00	.00 223.91 966.34 80.00	2032.61 .00 1190.25	922.36	1
2	CARMICHAEL BETTY & PELZER YASMINE 73 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-045 LR4 LT 11 PH II BLK B PERRYWOOD APPR 4% 6300 PAID 11/19/22	1 282.70 001856	1	250		250 .00 .00 .00	.00 7.85 33.60 .00	70.68 .00 41.45	29.23	2
3	CARMICHAEL BETTY J E 73 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-044 LR4 LT 10 PH II BLK B PERRYWOOD APPR 4% 39200 PAID 11/19/22	CC 282.70 001857	1	440 1130		1570 .00 .00 .00	.00 48.84 211.01 80.00	443.84 .00 259.85	263.99	3
4	CARN TIMOTHY B & PATRICIA W 92 ACADEMY RD ST MATTHEWS SC 29135	129-00-00-024 LR4 APPR 4% 400400 PAID 12/15/22	ST 282.70 001858	3.80	1520 14500	H.E. (H)4525 2000	16020 .00 .00 .00	296.60 436.60 2153.09 80.00	4528.85 .00 2886.29	1722.56	4
5	CARN TIMOTHY BEHLING 92 ACADEMY RD ST MATTHEWS SC 29135	108-00-00-019 AG4 MV4 TRACT 4 APPR 4% 39981 PAID 12/15/22	1 282.70 001859	236.70	1600		1600 .00 .00 .00	.00 49.82 .00 .00	452.32 .00 49.82	402.50	5
6	CARNES LARRY L & LONG LINDA 147 PRECIOUS CT SWANSEA SC 29160	035-00-00-030 RG6 APPR 6% 22800 PAID 11/23/22	1 282.70 001860	5.10	1370		1370 .00 .00 .00	.00 28.41 .00 .00	387.30 .00 28.41	358.89	6
7	CARNES LINDA & LARRY L 147 PRECIOUS CT SWANSEA SC 29160	035-00-00-014 LR4 RG6 TRACT 4 PRECIOUS CT APPR 6% 12800 APPR 4% 31300 PAID 11/23/22	J 282.70 001861	8.70	1560 460	H.E. (H)3913 1250	2020 .00 .00 .00	185.38 15.95 168.00 80.00	571.05 .00 369.33	281.72	7
8	CAROLINA FOOD SYSTEMS INC HARDEES OF ST MATTHEWS A 755 S 4TH ST HARTSVILLE SC 29550 5723	SC DEPT OF REVENUE SCTC 5-002990 1970042 101 S HARRY RAYSOR STREE ST MATTHEWS PAID 01/12/23	1T S 280.70 014477			2400 ST. MATTHEWS	2400 92.17 .00 59.61	.00 28.48 .00 .00	673.68 221.21 88.09	806.80	8
9	CAROLINA FOOD SYSTEMS INC 755 SOUTH FOURTH STREET HARTSVILLE SC 29550	118-14-01-001 RG6 HARRY C RAYSOR DR HARDEES ST. MATTHEWS APPR 6% 379900 PAID 01/12/23	1T S 280.70 001862	1	4130 18660		22790 92.17 .00 990.78	.00 473.36 .00 .00	6397.15 2100.55 1464.14	7033.56	9
10	CAROLINA GAS TRANSMISSION LLC HUGH BISHOP P O BOX 27026 RICHMOND VA 23261	UTILITY SCTC 7- # 1 NOT INC 709 PAID 12/13/22	1 282.70 014478			.00	112200 .00 .00 .00	1471.59 .00 .00	31718.94 .00 1471.59	30247.35	10

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1	CAROLINA GAS TRANSMISSI0N LLC HUGH BISHOP P O BOX 27026 RICHMOND VA 23261	UTILITY SCTC 7- 2021 ADD RESOLVED APPEAL DOR NO 1 NOT INC PAID 12/13/22	1 279.92 S019250			.00	2950 .00 .00 .00	30.09 .00 .00	825.76 .00 30.09	795.67	1
2	CAROLINA GIANT CEMENT 654 JUDGE ST HARLEYVILLE SC 29448 0011	131-00-00-014 AG6 MV6 CLAY WASH LN APPR 6% 3626 PAID 01/12/23	1 282.70 001863	26.70	220		220 .00 .00 .00	.00 4.52 .00 .00	62.19 .00 4.52	57.67	2
3	CAROLINA GIANT CEMENT 654 JUDGE ST HARLEYVILLE SC 29448 0011	131-00-00-015 RG6 OFF CLAY WASH LN APPR 6% 29500 PAID 01/12/23	1 282.70 001864	5.00	1770		1770 .00 .00 .00	.00 36.76 .00 .00	500.38 .00 36.76	463.62	3
4	CAROLINA GIANT CEMENT CO 654 JUDGE ST HARLEYVILLE SC 29448 0011	131-00-00-013 RG6 COL THOMSON HWY APPR 6% 38600 PAID 01/12/23	1 282.70 001865	9.90	2320		2320 .00 .00 .00	.00 48.10 .00 .00	655.86 .00 48.10	607.76	4
5	CAROLINA HANDLING LLC STARBUCKS MANUFACTURING 4835 SIRONA DR STE 100 CHARLOTTE NC 28273 3253	SC DEPT OF REVENUE SCTC 5-104776841 1847240 114 SIRENS LN GASTON PAID 12/28/22	SR 284.90 014479			1800	1800 .00 .00 .00	.00 21.36 .00 .00	512.82 .00 21.36	491.46	5
6	CAROLINA PEANUT LLC PO BOX 694 CAMERON SC 29030	150-00-00-041 MV6 AG6 RG6 APPR 6% 625319 PAID 01/12/23	CA 282.70 001866	17.70	970 36550		37520 .00 .00 .00	.00 779.15 .00 80.00	10606.90 .00 779.15	9907.75	6
7	CARPENTER CARL A DR 140 KINARD ST ORANGEBURG SC 29118	231-15-00-003.01 RG6 LOT 3 APPR 6% 30800 PAID 11/28/22	FS 282.70 001867		1850		1850 .00 .00 .00	.00 38.38 .00 80.00	523.00 .00 38.38	564.62	7
8	CARPENTER DAMON T 12 BENT OAK RD ROCHESTER NY 14624	069-00-01-044 RG6 APPR 6% 6500 PAID 03/06/23	1 282.70 001868	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10 PEN$=10.22	102.15 112.37	8
9	CARPENTER JOY B HEIRS OF C/O MARK W BUYCK JR PO BOX 1909 FLORENCE SC 29503 1909	117-00-02-007 AG4 MV4 SCHOOL BUS FIELD S APPR 4% 952 PAID 11/28/22	1T S 280.70 001869	8.00	40 ST. MATTHEWS		40 92.17 .00 2.48	.00 1.19 .00 .00	11.23 3.69 3.67	11.25	9
10	CARPENTER JOY B HEIRS OF C/O MARK W BUYCK JR PO BOX 1909 FLORENCE SC 29503 1909	130-00-00-009 AG4 MV4 TOWN TRACT APPR 4% 5546 PAID 11/28/22	1 282.70 001870	36.00	220		220 .00 .00 .00	.00 6.91 .00 .00	62.19 .00 6.91	55.28	10

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1	CARPENTER JOY B HEIRS OF C/O MARK W BUYCK JR PO BOX 1909 FLORENCE SC 29503 1909	130-00-00-020 AG4 MV4 OFF COLONEL THOMSON HWY APPR 4% 4093 PAID 11/28/22	1T S 280.70 001871 ST. MATTHEWS	24.10	160		160 92.17 .00 10.67	.00 5.10 .00	44.91 14.75 15.77	43.89	1
2	CARPENTER JOY B HEIRS OF C/O MARK W BUYCK JR PO BOX 1909 FLORENCE SC 29503 1909	130-01-01-012 RG6 LTS 27 & 28/ORIOLE CIR APPR 6% 6300 PAID 11/28/22	1T S 280.70 001872 ST. MATTHEWS	2	380		380 92.17 .00 16.43	.00 7.85 .00	106.67 35.02 24.28	117.41	2
3	CARPENTER JOY B HEIRS OF C/O MARK W BUYCK JR PO BOX 1909 FLORENCE SC 29503 1909	131-04-07-004 RG6 LT 10/EQUIFAB CAROLINA COMMERCIAL APPR 6% 262100 PAID 11/28/22	1T S 280.70 001873 ST. MATTHEWS	3.20	1060 14670		15730 92.17 .00 683.56	.00 326.58 .00	4415.41 1449.83 1010.14	4855.10	3
4	CARPENTER JOY BUYCK ESTATE OF C/O BUYCK JR MARK P O BOX 1909 FLORENCE SC 29503	118-10-13-005 RG6 OAK ST APPR 6% 17600 PAID 11/28/22	1T S 280.70 001874 ST. MATTHEWS	1	1060		1060 92.17 .00 45.90	.00 21.93 .00	297.54 97.70 67.83	327.41	4
5	CARPENTER JOY HEIRS OF C/O MARK W BUYCK JR PO BOX 1909 FLORENCE SC 29503 1909	117-00-02-008 AG4 MV4 SCHOOL BUS FIELD S APPR 4% 4181 PAID 12/05/22	1 282.70 001875	25.00	170		170 .00 .00 .00	.00 5.21 .00	48.06 .00 5.21	42.85	5
6	CARPENTER MONEISHA L P O BOX 479 ACWORTH GA 30101	069-00-01-045 RG6 APPR 6% 6500 PAID 03/14/23	1 282.70 001876	1.00	390		390 .00 .00 .00	.00 8.10 .00	110.25 .00 8.10	102.15 PEN$=10.22 112.37	6
7	CARPENTER RICHARD L 4 HORSEPOND ROAD ELLOREE SC 29047	191-00-03-015 LR4 HORSEPOND RD APPR 4% 38200 PAID 12/12/22	M 282.70 001877	2.30	520 1010	H.E. (H)2600 1530	1530 .00 .00 .00	226.90 .00 205.63 80.00	432.53 .00 432.53	80.00	7
8	CARPENTER RICHARD L 4 HORSE POND RD ELLOREE SC 29047	191-00-03-016 RG6 AG4 MV4 EFB PICKETT LEVEL RD APPR 6% 56100 APPR 4% 3422 PAID 12/12/22	M 282.70 001878	14.70	480 3030		3510 .00 .00 .00	.00 74.16 .00 80.00	992.28 .00 74.16	998.12	8
9	CARPENTER RICHARD L 4 HORSEPOND RD ELLOREE SC 29047	191-00-03-020 AG4 MV4 PICKETT LEVEL RD APPR 4% 3384 PAID 12/12/22	1 282.70 001879	12.00	140		140 .00 .00 .00	.00 4.22 .00	39.58 .00 4.22	35.36	9
10	CARR GUS 146 JENNIFER LN ORANGEBURG SC 29118	044-00-00-049 RG6 LOT 27 OAK HILLS S/D APPR 6% 55200 EXECUTION TO TAX COLLECTOR	CC 282.70 001880	1	360 2950		3310 .00 .00 .00	.00 68.78 .00 80.00	935.74 .00 68.78	946.96 PEN$=130.04 997.00	10

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1	CARR GUSS 1577 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-035 LR4 RG6 MTG LENDOR #021	CC 282.70 001881	7.80	2100 4380		6480 .00 .00 .00	296.60 129.71 741.89 80.00	1831.90 .00 1168.20		1
							H.E. (H)4595 2000			743.70	
		APPR 6% 16000 APPR 4% 138100									
		PAID 12/31/22									
2	CARR NANCY L & DANIEL J JTWROS 94 QUAIL HOLLOW LN ELLOREE SC 29047	232-00-01-009 LR4 MTG LENDOR #100	FS 282.70 001882	2	2610 2310		4920 .00 .00 .00	.00 153.26 661.25 80.00	1390.88 .00 814.51		2
		LOTS 7 & 8 QUAIL HOLLOW LN								656.37	
		APPR 4% 123000									
		PAID 12/29/22									
3	CARR ROBERT E 19 MARTIN RD ST MATTHEWS SC 29135	073-00-04-026 RG6	1 282.70 001883	1	1120		1120 .00 .00 .00	.00 23.18 .00 .00	316.62 .00 23.18		3
		LOT 6 BLK I GREENWING LN								293.44	
		APPR 6% 18600							PEN$=29.34	322.78	
		PAID 03/09/23									
4	CARR ROBERT E 155 GREENWING LN ST MATTHEWS SC 29135	073-00-04-027 RG6	CC 282.70 001884	1	840 1400		2240 .00 .00 .00	.00 46.48 .00 80.00	633.25 .00 46.48		4
		LT 5 BLK I GREENWING LN 1998 FLEETWOOD								666.77	
		APPR 6% 37300							PEN$=58.68	645.45	
		PAID 03/05/23									
5	CARR ROBERT EDWARD 19 MARTIN RD ST MATTHEWS SC 29135	121-00-02-008 LR4	ST 282.70 001885	2.00	540 3000		3540 .00 .00 .00	.00 110.15 475.78 80.00	1000.76 .00 585.93		5
		MARTIN RD								494.83	
		APPR 4% 88400									
		PAID 12/14/22									
6	CARR ROSA & HENDERSON HEIRS OF 101 TUCKER MILL CIR ST MATTHEWS SC 29135	201-00-00-002 RG6	1 282.70 001886	1.30	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35		6
										104.73	
		APPR 6% 6700							PEN$=3.14	107.87	
		PAID 01/30/23									
7	CARRASCO LILIANA & CONTRERAS MARIA A JTWROS 101 RICHLAND AVE ST MATTHEWS SC 29135	099-00-02-052 RG6	1 282.70 001887	2.30	1110		1110 .00 .00 .00	.00 23.05 .00 .00	313.80 .00 23.05		7
		LOT #9								290.75	
		APPR 6% 18500									
		PAID 12/29/22									
8	CARRIGG JENNIFER C/O CARRIGG WILLIAM F 502 PINE HILL RD ST MATTHEWS SC 29135	130-04-04-016 RG6 MTG LENDOR #002	1T S 280.70 001888	1	660 4850		5510 92.17 .00 ST. MATTHEWS 239.41	.00 114.38 .00 .00	1546.66 507.86 353.79		8
										1700.73	
		APPR 6% 91800									
		PAID 01/10/23									
9	CARRILLO ALFREDO MIRAMONTES & MIRAMONTES MARIA GUADALUPE 173 GWENDOLYN DR ELLOREE SC 29047	104-00-02-099 RG6	1 282.70 001889	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85		9
		LOT #46 BLK C								99.58	
		APPR 6% 6300									
		PAID 01/04/23									
10	CARRILLO JOSE TAMAYO 473 SEEGARS MILL RD CAMDEN SC 29020	104-00-02-058 RG6	1 282.70 001890	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85		10
		LOT #5 BLK C								99.58	
		APPR 6% 6300									
		PAID 12/16/22									

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1	CARRILLO JOSE TAMAYO 473 SEEGARS MILL RD CAMDEN SC 29020	104-00-02-059 RG6 LOT #6 BLK C APPR 6% 6300 PAID 12/16/22	1 282.70 001891	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	1
2	CARRILLO JOSE TAMAYO 473 SEEGARS MILL RD CAMDEN SC 29020	104-00-02-114 RG6 LOT #11 BLK D APPR 6% 6300 PAID 12/16/22	1 282.70 001892	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	2
3	CARRILLO MARIA E BRAVO 313 CHURCH ST ST MATTHEWS SC 29135	069-00-01-087 RG6 TRACT P APPR 6% 10700 PAID 01/11/23	1 282.70 001893	1	640		640 .00 .00 .00	.00 13.33 .00 .00	180.93 .00 13.33	167.60	3
4	CARRILLO MIRAMONKS ALFREDO & GONZALEC MACIAS G MARIA 173 GWENDOLYN DR ELLOREE SC 29047	104-00-02-098 RG6 LOT #45 BLK C APPR 6% 6300 PAID 01/04/23	1 282.70 001894	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	4
5	CARRILLO RUEBEN LOERA 224 HUNTERS TRACE SAINT MATTHEWS SC 29135	104-00-02-017.01 RG6 APPR 6% 38800 PAID 11/18/22	ST 282.70 001895		2330		2330 .00 .00 .00	.00 48.34 .00 80.00	658.69 .00 48.34	690.35	5
6	CARRILLO VENANCIO & SOCORRO 781 OLD RIVER RD ELLOREE SC 29047	231-00-01-004 LR4 MTG LENDOR #100 OLD RIVER RD APPR 4% 68500 PAID 12/12/22	FS 282.70 001896	1.00	240 2500		2740 .00 .00 .00	.00 85.35 368.26 80.00	774.60 .00 453.61	400.99	6
7	CARRION WILLIAM JR 136 WHISPERING OAKS LN SWANSEA SC 29160	032-00-03-052 RG6 LT 4 WHISPERING OAKS LN APPR 6% 43700 EXECUTION TO TAX COLLECTOR	SR 284.90 001897	1	2620		2620 .00 .00 .00	.00 54.45 .00 .00	746.44 .00 54.45	691.99 PEN$=103.80 795.79	7
8	CARROLL ALMENA M STEVEN C STOUT 15 SUNNY PLAIN RD ST MATTHEWS SC 29135	077-00-02-034.01 RG6 2005 FLEETWOOD APPR 6% 8300 PAID 01/03/23	CC 282.70 001898		500		500 .00 .00 .00	.00 10.34 .00 80.00	141.35 .00 10.34	211.01	8
9	CARROLL HAROLD 162 KOLLER RD ORANGEBURG SC 29118	078-00-02-017 RG6 MV4 AG4 EFB HAMMOND CROSS RD APPR 6% 79600 APPR 4% 6978 PAID 12/30/22	B 282.70 001899	59.00	690 4370		5060 .00 .00 .00	.00 107.88 .00 80.00	1430.46 .00 107.88	1402.58	9
10	CARROLL HENRY & PATRICIA 417 DANTZLER ST MATTHEWS SC 29135	130-03-09-009 LR4 LOT 9 DANTZLER ST APPR 4% 131700 PAID 12/19/22	1T S 280.70 001900	1	480 4790		5270 92.17 184.34 213.07 ST. MATTHEWS H.E. (H)4053 2000	292.60 101.80 708.29 .00	1479.29 485.74 1500.10	464.93	10

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1	CARROLL HENRY L C/O HORSESHOE FARMS LLC P O BOX 257 ST MATTHEWS SC 29135	118-00-00-006 AG4 MV4 EFB	ST 282.70 001901	136.00	830 240		1070 .00 .00 .00	.00 33.44 .00 80.00	302.49 .00 33.44	349.05	1
		PAID 12/15/22			APPR 4% 26837						
2	CARROLL JACOB B III 1112 COLONEL THOMSON HWY FORT MOTTE SC 29135	165-00-00-002 LR4 COLONEL THOMSON HWY	F 282.70 001902	2.40	540 4890		5430 .00 .00 .00	296.60 106.78 729.79 80.00	1535.06 .00 1133.17	481.89	2
		PAID 01/06/23			APPR 4% 135700		H.E. (H)4260 2000				
3	CARROLL JENNIFER A 128 TRAVELER TRL LEXINGTON SC 29073	061-00-00-016 RG6	SR 284.90 001903	10.00	3310		3310 .00 .00 .00	.00 68.78 .00	943.02 .00 68.78	874.24	3
					APPR 6% 55200					PEN$=131.14 1005.38	
					EXECUTION TO TAX COLLECTOR						
4	CARROLL LUCIA F 1225 CALHOUN RD ST MATTHEWS SC 29135	117-00-02-043 LR4 RG6 1205 & 1225 CALHOUN RD	ST 282.70 001904	3.00	1050 5240		6290 .00 .00 .00	.00 157.37 345.41 80.00	1778.18 .00 502.78	1355.40	4
		PAID 12/19/22			APPR 6% 62000 APPR 4% 64300						
5	CARROLL PAULS MILDREN 223 CALMONT DR SWANSEA SC 29163	007-00-02-074.01 RG6 1994 WESTON	SR 284.90 001905		290		290 .00 .00 .00	.00 6.11 .00 .00	82.62 .00 6.11	76.51	5
		PAID 01/11/23			APPR 6% 4900						
6	CARROLL REX 2000 OLD BELLEVILLE RD ST MATTHEWS SC 29135	115-00-00-003 LR4 OLD BELLEVILLE RD	B 282.70 001906	1.00	220 1780		2000 .00 .00 .00	.00 62.42 268.80 80.00	565.40 .00 331.22	314.18	6
		PAID 03/15/23			APPR 4% 50100					PEN$=23.42 257.60	
7	CARROLL ROBERT M SR 1102 COLONEL THOMSON HWY FORT MOTTE SC 29135	165-00-00-021 LR4 COLONEL THOMSON HWY	F 282.70 001907	2.80	540 730		1270 .00 .00 .00	.00 39.50 170.69 80.00	359.03 .00 210.19	228.84	7
		PAID 01/06/23			APPR 4% 31700						
8	CARROLL ROBERT M SR 1102 COLONEL THOMSON HWY FT MOTTE SC 29135	165-00-00-022 LR4 TRACT C COLONEL THOMSON HWY	F 282.70 001908	2.80	530 1250		1780 .00 .00 .00	.00 55.57 239.23 80.00	503.21 .00 294.80	288.41	8
		PAID 01/06/23			APPR 4% 44600						
9	CARROLL SARAH SMITH 207 DANTZLER ST ST MATTHEWS SC 29135	023-00-01-001 AG4 MV4 PARCEL "A" SAVANY HT CR RD	SR 284.90 001909	38.50	270		270 .00 .00 .00	.00 8.33 .00 .00	76.92 .00 8.33	68.59	9
		PAID 01/04/23			APPR 4% 6682						
10	CARROLL W WEBB JR & SARAH 207 DANTZLER ST ST MATTHEWS SC 29135	118-14-04-010 RG6	1T S 280.70 001910	1	790 5830		6620 92.17 .00 ST. MATTHEWS 287.92	.00 137.56 .00 .00	1858.23 610.17 425.48	2042.92	10
		PAID 01/04/23			APPR 6% 110400						

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CARROLL WEBB P O BOX 224 ST MATTHEWS SC 29135	144-00-00-005.04 RG6 LAND OF TRACKSIDE PROPERTIES APPR 6% 4300 PAID 01/17/23	ST 282.70 001911		260		260 .00 .00 .00	.00 5.36 .00 80.00	73.50 .00 5.36	148.14	1
2	CARROLL WILLIAM WEBB JR 207 DANTZLER ST ST MATTHEWS SC 29135	118-14-02-004 LR4 ST. MATTHEWS APPR 4% 162700 PAID 01/04/23	1T S 280.70 001912	1	590 5920		6510 92.17 184.34 293.92 H.E. (H)3865 2000	292.60 140.42 874.94 .00	1827.36 600.03 1786.22	641.17	2
3	CARSON ADAM M 204 RICHLAND AVE ST MATTHEWS SC 29135	130-03-09-007 LR4 MTG LENDOR #100 ST. MATTHEWS APPR 4% 168500 PAID 12/12/22	1T S 280.70 001913	2	1040 5700		6740 92.17 .00 439.45	.00 209.95 905.86 .00	1891.92 621.23 1555.26	957.89	3
4	CARSON CODY STEVEN 1126 LONE STAR RD CAMERON SC 29030	200-00-00-005 LR4 LONE STAR RD APPR 4% 127500 EXECUTION TO TAX COLLECTOR	F 282.70 001914	2.00	450 4650		5100 .00 .00 .00	.00 158.87 685.44 80.00	1441.77 .00 844.31	677.46 PEN$=89.62 687.08	4
5	CARSON CRYSTAL B 599 PICKETT LEVEL RD ELLOREE SC 29047 8408	191-00-03-017 LR4 RG6 PICKETT LEVEL RD APPR 6% 3900 APPR 4% 80400 EXECUTION TO TAX COLLECTOR	M 282.70 001915	5.70	1190 2260		3450 .00 .00 .00	.00 105.04 432.77 80.00	975.32 .00 537.81	517.51 PEN$=65.63 503.14	5
6	CARSON DANIEL W 209 OLD RIVER RD ELLOREE SC 29047	214-00-00-019 AG4 MV4 THREE BRIDGES RD APPR 4% 15344 PAID 12/08/22	1 282.70 001916	60.50	610		610 .00 .00 .00	.00 19.12 .00 .00	172.45 .00 19.12	153.33	6
7	CARSON DANIEL W 209 OLD RIVER RD ELLOREE SC 29047	215-00-00-022 MV4 AG4 OFF THREE BRIDGES RD APPR 4% 1658 PAID 12/08/22	1 282.70 001917	6.50	70		70 .00 .00 .00	.00 2.07 .00 .00	19.79 .00 2.07	17.72	7
8	CARSON DANIEL WAYNE 209 OLD RIVER RD ELLOREE SC 29047	220-00-00-034 LR4 APPR 4% 352300 PAID 12/08/22	FS 282.70 001918	1.50	350 13740		14090 .00 .00 .00	.00 438.97 1893.70 80.00	3983.24 .00 2332.67	1730.57	8
9	CARSON DAVID E JR 204 OLD FARM LANE IRMO SC 29063	200-00-00-043 AG4 MV4 APPR 4% 6035 PAID 11/28/22	1 282.70 001919	34.70	240		240 .00 .00 .00	.00 7.52 .00 .00	67.85 .00 7.52	60.33	9
10	CARSON DAVID E JR 204 OLD FARM LANE IRMO SC 29063	200-00-00-044 AG4 MV4 APPR 4% 515 PAID 11/28/22	1 282.70 001920	3.20	20		20 .00 .00 .00	.00 .64 .00 .00	5.65 .00 .64	5.01	10

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1	CARSON DAVID E JR 204 OLD FARM LANE IRMO SC 29063	200-00-00-046 MV4 AG4	1 282.70 001921	17.40	70		70 .00 .00 .00	.00 2.32 .00 .00	19.79 .00 2.32	17.47	1
		PAID 11/28/22		APPR 4% 1858							
2	CARSON DAVID E JR 204 OLD FARM LANE IRMO SC 29063	200-00-00-047 MV4 AG4	1 282.70 001922	9.50	60		60 .00 .00 .00	.00 1.91 .00 .00	16.96 .00 1.91	15.05	2
		PAID 11/28/22		APPR 4% 1530							
3	CARSON DAVID E JR & ROBERT H & STEVEN T C/O MARTIN PHYLLIS C 660 DEER DUST DR BARNWELL SC 29812	119-16-06-011 RG6	1T S 280.70 001923	7	4540		4540 92.17 .00 197.16	.00 94.20 .00 .00	1274.38 418.45 291.36	1401.47	3
		HARRY C RAYSOR DR ST. MATTHEWS		APPR 6% 75600							
		PAID 12/16/22									
4	CARSON HELEN 1113 BRIDGE ST ST MATTHEWS SC 29135	092-00-02-004 RG6	1 282.70 001924	.80	320		320 .00 .00 .00	.00 6.73 .00 .00	90.46 .00 6.73	83.73	4
				APPR 6% 5400						PEN$=12.56	96.29
					EXECUTION TO TAX COLLECTOR						
5	CARSON HELEN 1113 BRIDGE ST ST MATTHEWS SC 29135	118-09-07-009 RG6	1T S 280.70 001925	1	290 3040		3330 92.17 .00 144.74	.00 69.15 .00 .00	934.73 306.93 213.89	1027.77	5
		CALHOUN RD COMMERCIAL ST. MATTHEWS		APPR 6% 55500							
		PAID 01/17/23									
6	CARSON HELEN 1113 BRIDGE ST ST MATTHEWS SC 29135	118-09-07-010 RG6	1T S 280.70 001926	1	260		260 92.17 .00 11.48	.00 5.48 .00 .00	72.98 23.96 16.96	79.98	6
		HERLONG AVE ST. MATTHEWS		APPR 6% 4400							
		PAID 01/17/23									
7	CARSON HELEN 1113 BRIDGE ST ST MATTHEWS SC 29135	118-09-07-013 RG6	1T S 280.70 001927	2.00	360 1810		2170 92.17 .00 94.15	.00 44.98 .00 .00	609.12 200.01 139.13	670.00	7
		OLD BELLEVILLE RD FURN STORE ST. MATTHEWS		APPR 6% 36100							
		PAID 01/17/23									
8	CARSON HELEN R & NATHAN 1906 BRIDGE STREET ST MATTHEWS SC 29135 0011	130-03-08-003 LR4	1T S 280.70 001928	1	560 4400		4960 92.17 .00 323.39	.00 154.50 666.62 .00	1392.27 457.16 1144.51	704.92	8
		BRIDGE ST ST. MATTHEWS		APPR 4% 124000						PEN$=105.74	810.66
					EXECUTION TO TAX COLLECTOR						
9	CARSON J D 209 OLD RIVER RD ELLOREE SC 29047	212-00-00-062 AG4 MV4	1 282.70 001929	19.00	90		90 .00 .00 .00	.00 2.75 .00 .00	25.44 .00 2.75	22.69	9
		MCCORDS FERRY RD		APPR 4% 2209							
		PAID 12/08/22									
10	CARSON JANE & JERRY 209 OLD RIVER RD ELLOREE SC 29047	220-00-00-005 RG6 AG4 MV4 EFB	FS 282.70 001930	399.00	2820 2850		5670 .00 .00 .00	.00 138.79 .00 80.00	1602.91 .00 138.79	1544.12	10
		209 & 215 OLD RIVER RD		APPR 6% 60900 APPR 4% 50491							
		PAID 12/08/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CARSON JANE L P O BOX 164 ELLOREE SC 29047	200-00-00-010 AG4 MV4 PAID 12/08/22	1 282.70 001931 APPR 4% 6634	60.00	270		270 .00 .00 .00	.00 8.27 .00 .00	76.33 .00 8.27	68.06	1
2	CARSON JANE L P O BOX 164 ELLOREE SC 29047	222-00-00-026 MV4 AG4 PAID 12/08/22	F 282.70 001932 APPR 4% 7308	32.00	210 80		290 .00 .00 .00	.00 9.11 .00 80.00	81.98 .00 9.11	152.87	2
3	CARSON JERRY & KATIE W ET AL 209 OLD RIVER RD ELLOREE SC 29047	210-00-00-012 AG4 MV4 WEEKS LANDING RD PAID 12/08/22	1 282.70 001933 APPR 4% 4775	25.00	190		190 .00 .00 .00	.00 5.95 .00 .00	53.71 .00 5.95	47.76	3
4	CARSON JERRY D P O BOX 164 ELLOREE SC 29047	210-00-00-011 AG4 MV4 WEEKS LANDING RD PAID 12/08/22	1 282.70 001934 APPR 4% 13488	70.00	540		540 .00 .00 .00	.00 16.81 .00 .00	152.66 .00 16.81	135.85	4
5	CARSON JERRY D 209 OLD RIVER RD ELLOREE SC 29047	210-00-00-013 AG4 MV4 WEEKS LANDING RD PAID 12/08/22	1 282.70 001935 APPR 4% 2765	15.00	110		110 .00 .00 .00	.00 3.45 .00 .00	31.10 .00 3.45	27.65	5
6	CARSON JERRY D 209 OLD RIVER RD ELLOREE SC 29047	212-00-00-009 AG4 MV4 TYNAH RD PAID 12/08/22	1 282.70 001936 APPR 4% 40313	310.30	1610		1610 .00 .00 .00	.00 50.23 .00 .00	455.15 .00 50.23	404.92	6
7	CARSON JERRY D 209 OLD RIVER RD ELLOREE SC 29047	212-00-00-063 AG4 MV4 MCCORDS FERRY RD PAID 12/08/22	1 282.70 001937 APPR 4% 1010	18.00	40		40 .00 .00 .00	.00 1.26 .00 .00	11.31 .00 1.26	10.05	7
8	CARSON JERRY D 209 OLD RIVER RD ELLOREE SC 29047	222-00-00-013 AG4 MV4 STOUDENMIRE DR PAID 12/08/22	1 282.70 001938 APPR 4% 17335	89.50	690		690 .00 .00 .00	.00 21.60 .00 .00	195.06 .00 21.60	173.46	8
9	CARSON JERRY D & JANE L CARSON 209 OLD RIVER RD ELLOREE SC 29047	220-00-00-004 AG4 MV4 RG6 PAID 12/08/22	FS 282.70 001939 APPR 6% 38000 APPR 4% 53566	391.50	2880 1540		4420 .00 .00 .00	.00 114.09 .00 80.00	1249.53 .00 114.09	1215.44	9
10	CARSON JERRY DIBBLE 209 OLD RIVER RD ELLOREE SC 29047	211-11-00-007 RG6 LT 1 BLK H LONE STAR PAID 12/08/22	F 282.70 001940 APPR 6% 3500	3	140 70		210 .00 .00 .00	.00 4.36 .00 80.00	59.37 .00 4.36	135.01	10

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1	CARSON JULIAN D 3676 MCCORDS FERRY RD ELLOREE SC 29047	220-00-00-005.01 RG6 1997 FLEETWOOD	FS 282.70 001941		420		420 .00 .00 .00	.00 8.72 .00 80.00	118.73 .00 8.72	190.01	1
		APPR 6% 7000								PEN$=16.50	126.51
		EXECUTION TO TAX COLLECTOR									
2	CARSON KATIE W C/O CARSON KATIE ET AL 325 OLD RIVER RD ELLOREE SC 29047	220-00-00-035 LR4	M 282.70 001942	2.00	390 7370		7760 .00 .00 .00	.00 241.85 1042.94 80.00	2193.75 .00 1284.79	988.96	2
		APPR 4% 194100								PEN$=90.90	999.86
		PAID 03/16/23									
3	CARSON KATIE W & DANIEL W C/O CARSON KATIE W ET AL 325 OLD RIVER RD ELLOREE SC 29047	210-00-00-014 RG6 WEEKS LANDING RD REP/BY 019744-22-5 ERROR 01/04/23	1 282.70 001943	28.00	5380 APPR 6% 89600		5380 .00 .00 .00	.00 111.64 .00	1520.93 .00 111.64	1409.29	3
4	CARSON KATIE W & DANIEL W C/O CARSON KATIE W ET AL 209 OLD RIVER RD ELLOREE SC 29047	210-00-00-014 AG4 MV4 WEEKS LANDING RD REP001943 AG4 PER ASSESSOR RPLACES 001943-22-3 PAID 01/09/23	1 282.70 S019744	56.00	80		80 .00 .00 .00	.00 2.53 .00	22.62 .00 2.53	20.09	4
5	CARSON LUTHER JR & ROSA 82 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-031 RG6 LOT 12 BLK A WATERVIEW RD	CC 282.70 001944	1	600 480		1080 .00 .00 .00	.00 22.43 .00 80.00	305.32 .00 22.43	362.89	5
		APPR 6% 18000								PEN$=8.49	291.38
		PAID 01/18/23									
6	CARSON LUTHER L & ROSA B 53 ROSA DR ST MATTHEWS SC 29135	073-00-03-040 LR4 LOT 16 BLK C DEER TRAIL ACRES	CC 282.70 001945	1	740 11770		12510 .00 .00 .00	296.60 327.45 1681.34 80.00	3536.58 .00 2305.39	1311.19	6
		APPR 4% 312800					H.E. (H)3572 2000			PEN$=36.94	1268.13
		PAID 01/18/23									
7	CARSON MARK & TAMMY 719 PREFERENCE RD ST MATTHEWS SC 29135	132-00-00-008.01 LR4 LAND OF GLENN WALTZ	ST 282.70 001946		990		990 .00 .00 .00	.00 30.78 133.06 80.00	279.87 .00 163.84	196.03	7
		APPR 4% 24700								PEN$=11.60	127.63
		PAID 03/02/23									
8	CARSON MARVIN M AND IMOGENE W CARSON TRUSTEES 146 MONTREE LANE GRAHAM NC 27253	200-00-00-042 AG4 MV4	1 282.70 001947	34.70	250		250 .00 .00 .00	.00 7.69 .00 .00	70.68 .00 7.69	62.99	8
		APPR 4% 6175									
		PAID 01/13/23									
9	CARSON MARVIN M TRUSTEE & IMOGENE W CARSON TRUSTEE 146 MONTEE LANE GRAHAM NC 27253	200-00-00-012 AG4 MV4 MAYBRICK CREEK RD	1 282.70 001948	53.60	320		320 .00 .00 .00	.00 9.93 .00 .00	90.46 .00 9.93	80.53	9
		APPR 4% 7970									
		PAID 01/13/23									
10	CARSON MARVIN M TRUSTEE & IMOGENE W CARSON TRUSTEE 146 MONTREE LANE GRAHAM NC 27253	200-00-00-045 AG4 MV4	1 282.70 001949	5.10	30		30 .00 .00 .00	.00 1.02 .00 .00	8.48 .00 1.02	7.46	10
		APPR 4% 821									
		PAID 01/13/23									

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1	CARSON RICHARD 696 LONE STAR RD CAMERON SC 29030	176-00-01-032 RG6 AG4 MV4 FORT MOTTE RD APPR 6% 5600 APPR 4% 1423 PAID 12/30/22	1 282.70 001950	8.00	400		400 .00 .00 .00	.00 8.75 .00 .00	113.08 .00 8.75	104.33	1
2	CARSON RICHARD TERM EST 696 LONE STAR RD CAMERON SC 29030	199-00-00-027 AG4 MV4 LONE STAR RD APPR 4% 7543 PAID 12/30/22	1 282.70 001951	37.90	300		300 .00 .00 .00	.00 9.40 .00 .00	84.81 .00 9.40	75.41	2
3	CARSON ROBERT & BEVERLY 54 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-055 LR4 LT 9 PH II BLK A PERRYWOOD APPR 4% 45600 PAID 01/13/23	CC 282.70 001952	1	430 1390		1820 .00 .00 .00	.00 56.82 244.61 80.00	514.51 .00 301.43	293.08	3
4	CARSON ROBERT H 660 DEER DUST DR BARNWELL SC 29812	200-00-00-006 RG6 MAYBRICK RD APPR 6% 9600 PAID 12/16/22	F 282.70 001953	1.00	340 240		580 .00 .00 .00	.00 11.96 .00 80.00	163.97 .00 11.96	232.01	4
5	CARSON ROBERT H 660 DEER DUST DR BARNWELL SC 29812	200-00-00-009 AG4 MV4 RG6 MAYBRICK CREEK RD APPR 6% 5600 APPR 4% 3774 PAID 12/16/22	1 282.70 001954	34.70	490		490 .00 .00 .00	.00 11.68 .00 .00	138.52 .00 11.68	126.84	5
6	CARSON ROBERT H & MARVIN M & DAVID E JR &STEVEN T 660 DEER DUST DR BARNWELL SC 29812	200-00-00-035 RG6 MAYBRICK CREEK RD APPR 6% 33000 PAID 12/16/22	F 282.70 001955	5.20	1880 100		1980 .00 .00 .00	.00 41.12 .00 80.00	559.75 .00 41.12	598.63	6
7	CARSON ROBERT H JR P O BOX 643 ST MATTHEWS SC 29135	200-00-00-009.01 LR4 LAND OF ROBERT H CARSON APPR 4% 16200 PAID 12/15/22	F 282.70 001956		650		650 .00 .00 .00	.00 20.19 87.36 80.00	183.76 .00 107.55	156.21	7
8	CARSON ROBERT H SR 660 DEER DUST DR BARNWELL SC 29812	200-00-00-026 AG4 MV4 MAYBRICK CREEK RD APPR 4% 6301 PAID 12/16/22	1 282.70 001957	58.70	250		250 .00 .00 .00	.00 7.85 .00 .00	70.68 .00 7.85	62.83	8
9	CARSON ROSALIND 1087 LONE STAR RD CAMERON SC 29030	177-00-00-016 AG4 MV4 ZEIGLER PLACE LONE STAR RD APPR 4% 7525 PAID 11/28/22	1 282.70 001958	38.50	300		300 .00 .00 .00	.00 9.38 .00 .00	84.81 .00 9.38	75.43	9
10	CARSON ROSALIND 1087 LONE STAR RD CAMERON SC 29030	178-00-00-008 LR4 AG4 MV4 EFB LONE STAR RD APPR 4% 188692 PAID 11/28/22	F 282.70 001959	120.00	1900 5650		7550 .00 .00 .00	296.60 172.81 790.27 80.00	2134.39 .00 1259.68	954.71	10

H.E. (H)3139 2000

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1	CARSON STEVEN T 1124 LONE STAR RD CAMERON SC 29030	118-15-13-016 RG6 HARRY C RAYSOR DR	1T S 280.70 001960	1 ST. MATTHEWS	1150 1630 APPR 6% 46300		2780 92.17 .00 120.75	.00 57.69 .00 .00	780.35 256.23 178.44	858.14 PEN$=128.72 EXECUTION TO TAX COLLECTOR	986.86
2	CARSON STEVEN T 1124 LONE STAR RD CAMERON SC 29030	200-00-00-008 MV4 AG4 MAYBRICK CREEK RD PAID 02/15/23	1 282.70 001961	28.70 APPR 4% 4919	200 200		200 .00 .00 .00	.00 6.13 .00 .00	56.54 .00 6.13	50.41 PEN$=5.04	55.45
3	CARSON STEVEN T 1124 LONE STAR RD CAMERON SC 29030	200-00-00-048 MV4 AG4 RG6 PAID 02/15/23	1 282.70 001962	45.40 APPR 6% 5600 APPR 4% 7549	640 640		640 .00 .00 .00	.00 16.38 .00 .00	180.93 .00 16.38	164.55 PEN$=16.46	181.01
4	CARSON STEVEN T 1124 LONE STAR RD CAMERON SC 29030	200-00-00-048.01 LR4 LAND OF DAVID E CARSON PAID 02/15/23	F 282.70 001963	 APPR 4% 25900	 1040		1040 .00 .00 .00	.00 32.27 139.78 80.00	294.01 .00 172.05	201.96 PEN$=12.20	134.16
5	CARSON THOMAS 106 JENNIFER LN ORANGEBURG SC 29118	044-00-00-045 LR4 MTG LENDOR #100 LOT 23 OAK HILLS S/D 2021 FLEETWOOD PAID 12/12/22	CC 282.70 001964	1 APPR 4% 118400	240 4500		4740 .00 .00 .00	.00 147.53 637.06 80.00	1340.00 .00 784.59	635.41	
6	CARSON TONI 108 BOYCE LAWTON DR CAMERON SC 29030	150-15-01-010 LR4 MTG LENDOR #100 BOYCE LAWTON DR PAID 12/12/22	1T C 280.70 001965	1 CAMERON APPR 4% 105100	380 3820		4200 62.30 .00 260.33	.00 130.95 564.48 .00	1178.94 261.66 955.76	484.84	
7	CARSON W RICHARD 696 LONE STAR RD CAMERON SC 29030	199-00-00-073 MV4 AG4 PAID 12/30/22	1 282.70 001966	12.90 APPR 4% 2077	80 80		80 .00 .00 .00	.00 2.59 .00 .00	22.62 .00 2.59	20.03	
8	CARSON W RICHARD ET AL 696 LONE STAR ROAD CAMERON SC 29030	199-00-00-001 AG4 MV4 LONE STAR RD PAID 12/30/22	1 282.70 001967	56.40 APPR 4% 15264	610 610		610 .00 .00 .00	.00 19.02 .00 .00	172.45 .00 19.02	153.43	
9	CARSON WILLIAM R & TINA S 696 LONE STAR RD CAMERON SC 29030	199-00-00-062 LR4 RG6 LONE STAR RD PAID 12/30/22	F 282.70 001968	5.40 1 APPR 6% 2200 APPR 4% 369900	1090 13840		14930 .00 .00 .00	.00 463.64 1989.12 80.00	4220.71 .00 2452.76	1847.95	
10	CARSON WILLIAM RICHARD 696 LONE STAR RD CAMERON SC 29030	198-00-00-002 AG4 MV4 SHERLOCK RD PAID 12/30/22	1 282.70 001969	18.00 APPR 4% 3866	160 160		160 .00 .00 .00	.00 4.82 .00 .00	45.23 .00 4.82	40.41	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CARSON WILLIAM RICHARD 696 LONE STAR RD CAMERON SC 29030	198-00-00-029 AG4 MV4 EFB	F 282.70 001970	55.00	290		290 .00 .00 .00	.00 8.97 .00 80.00	81.98 .00 8.97		1
		APPR 4% 7203 PAID 12/30/22								153.01	
2	CARSON WILLIAM RICHARD 696 LONE STAR RD CAMERON SC 29030	199-00-00-006 AG4 MV4 SHERLOCK RD	1 282.70 001971	5.00	40		40 .00 .00 .00	.00 1.33 .00 .00	11.31 .00 1.33		2
		APPR 4% 1065 PAID 12/30/22								9.98	
3	CARSON WILLIAM RICHARD & CHERYL C SPIRES 696 LONE STAR RD CAMERON SC 29030	201-00-00-015 RG6 AG4 MV4 EFB CARSON RD	F 282.70 001972	46.00	1000 6230		7230 .00 .00 .00	.00 153.26 .00 80.00	2043.92 .00 153.26		3
		APPR 6% 115100 APPR 4% 7904 PAID 12/30/22								1970.66	
4	CARSON WILLIAM RICHARD & CHERYL C SPIRES 696 LONE STAR RD CAMERON SC 29030	201-00-00-016 AG4 MV4 EFB CARSON RD	F 282.70 001973	55.60	320		320 .00 .00 .00	.00 9.91 .00 80.00	90.46 .00 9.91		4
		APPR 4% 7952 PAID 12/30/22								160.55	
5	CARSONS FARM AND GARDEN INC CARSON FARM AND GARDEN INC 2616 COLONEL THOMSON HWY SAINT MATTHEWS SC 29135 8407	SC DEPT OF REVENUE SCTC 5-002712 2002067 2616 COLONEL THOMSON HWY ST MATTHEWS	1 282.70 014480			2800	2800 .00 .00 .00	.00 33.23 .00 .00	791.56 .00 33.23		5
		PAID 12/22/22								758.33	
6	CARSONS SOUTHERN TIRE LLC CARSONS SOUTHERN TIRE PO BOX 512 SAINT MATTHEWS SC 29135 0512	SC DEPT OF REVENUE SCTC 5-041957 4048133 303 HARRY C RAYSOR DR SAINT MATTHEWS	1T S 280.70 014481			4230	4650 92.17 .00 105.07	.00 50.20 .00 .00	1305.26 428.59 155.27		6
		ST. MATTHEWS PEN=420 EXECUTION TO TAX COLLECTOR								1578.58 PEN$=236.79 1815.37	
7	CARTEE BROCK & LOGAN 120 SANDY RUN CT GASTON SC 29053	030-00-02-004 LR4 MTG LENDOR #100 LOT 4 SANDY RUN CT	SR 284.90 001974	1	940 7860		8800 .00 .00 .00	.00 274.00 1182.72 .00	2507.12 .00 1456.72		7
		APPR 4% 219900 PAID 12/12/22								1050.40	
8	CARTER ELIZABETH AMAKER 761 HORSES NECK RD SWANSEA SC 29160	015-00-00-037 LR4	J 282.70 001975	4.20	950 11570		12520 .00 .00 .00	.00 390.12 1682.69 80.00	3539.40 .00 2072.81		8
		APPR 4% 313100 PAID 01/19/23								1546.59	
9	CARTER ELIZABETH D & AMAKER RAYMOND D 761 HORSES NECK RD SWANSEA SC 29160	015-00-00-006 AG4 MV4 OFF HORSES NECK RD	1 282.70 001976	85.80	480		480 .00 .00 .00	.00 14.88 .00 .00	135.70 .00 14.88		9
		APPR 4% 11946 PAID 11/22/22								120.82	
10	CARTER HAROLD C III 170 SHADY CREEK LN SWANSEA SC 29160	053-00-01-079 RG6 TRACT C SHADY CREEK	SR 284.90 001977	1	1400		1400 .00 .00 .00	.00 29.16 .00 .00	398.86 .00 29.16		10
		APPR 6% 23400 PAID 01/13/23								369.70	

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CARTER JAMES D & CATHERINE JTWROS 124 WHISTLING SWAN RD ELLOREE SC 29047	194-00-00-016 RG6 MTG LENDOR #100 APPR 6% 113100 PAID 12/12/22	FS 282.70 001978	6.00	1300 5490		6790 .00 .00 .00	.00 140.92 .00 80.00	1919.53 .00 140.92	1858.61	1
2	CARTER JESSIE & CASSANDRA 203 NURSERY STREET CAMERON SC 29030	150-12-04-004 RG6 LOT 8 CEMETARY RD CAMERON APPR 6% 4500 PAID 01/11/23	1T C 280.70 001979	1	270		270 62.30 .00 11.15	.00 5.61 .00	75.79 16.82 16.76	75.85	2
3	CARTER MONA D 170 SHADY CREEK LN SWANSEA SC 29160	053-00-01-080 LR4 RG6 TRACT D SHADY CREEK APPR 6% 100 APPR 4% 99100 PAID 01/13/23	SR 284.90 001980	1 1	20 930 3030		3980 .00 .00 .00	.00 123.60 532.22 .00	1133.90 .00 655.82	478.08	3
4	CARTER MONICA 92 DRIFTWOOD AVE ELGIN SC 29045	003-00-00-022 RG6 LT 3 PH II CALHOUN HILLS APPR 6% 45000 PAID 11/18/22	SR 284.90 001981	1	880 1820		2700 .00 .00 .00	.00 56.07 .00 .00	769.23 .00 56.07	713.16	4
5	CARTER ORENE JUMPER 2015 STRATFORD RD CAYCE SC 29033	015-00-00-011 AG4 MV4 TRACT 2 BASIL RD APPR 4% 3272 PAID 01/10/23	1 282.70 001982	20.00	130		130 .00 .00 .00	.00 4.08 .00 .00	36.75 .00 4.08	32.67	5
6	CARTER TIFFANY 117 RIVERWALK CT IRMO SC 29063 9317	219-00-05-009 RG6 APPR 6% 2300 PAID 11/23/22	1 282.70 001983	1	140		140 .00 .00 .00	.00 2.87 .00 .00	39.58 .00 2.87	36.71	6
7	CARTER WILLIAM S & SHERRIE A JTWROS 258 JUMPER STATION RD SWANSEA SC 29160	014-00-02-097 LR4 MTG LENDOR #100 APPR 4% 75000 PAID 12/12/22	J 282.70 001984	1.50	400 2600		3000 .00 .00 .00	.00 93.45 403.20 80.00	848.10 .00 496.65	431.45	7
8	CARTWRIGHT JENNIFER CLAIRE 222 CARTWRIGHT RD ST MATTHEWS SC 29135	074-00-01-052 RG6 APPR 6% 28500 PAID 01/19/23	1 282.70 001985	5.00	1710		1710 .00 .00 .00	.00 35.51 .00 .00	483.42 .00 35.51	447.91 PEN$=13.44 461.35	8
9	CARTWRIGHT REGINA COOPER 119 SANDY RUN CT GASTON SC 29053	030-00-02-024 RG6 MTG LENDOR #100 LOT 24 SANDY RUN CT APPR 6% 246000 PAID 12/12/22	SR 284.90 001986	1	1400 13360		14760 .00 .00 .00	.00 306.52 .00 .00	4205.12 .00 306.52	3898.60	9
10	CARTWRIGHT RENEE K C/O GREENFIELD INS AGENCY LLC P O BOX 637 ST MATTHEWS SC 29135	073-00-02-076 RG6 APPR 6% 59900 PAID 11/21/22	CC 282.70 001987	2.00	750 2840		3590 .00 .00 .00	.00 74.64 .00 80.00	1014.89 .00 74.64	1020.25	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CARTWRIGHT RENEE K GREENFIELD INS AGENCY LLC P O BOX 637 ST MATTHEWS SC 29135	073-00-02-079 RG6 COLUMBIA RD APPR 6% 10720 PAID 11/21/22	1 282.70 001988	1.60	640		640 .00 .00 .00	.00 13.36 .00	180.93 .00 13.36	167.57	1
2	CARTWRIGHT ROBERT ESTATE OF PR: CARTWRIGHT REGINA C 155 CARTWRIGHT RD ST MATTHEWS SC 29135	074-00-01-019 MV4 AG4 RG6 APPR 6% 6700 APPR 4% 3283 PAID 01/10/23	1 282.70 001989	21.00	530		530 .00 .00 .00	.00 12.44 .00	149.83 .00 12.44	137.39	2
3	CARTWRIGHT ROBERT W ESTATE OF C/O CARTWRIGHT REGINA C 155 CARTWRIGHT RD ST MATTHEWS SC 29135	074-00-01-021 LR4 MTG LENDOR #002 APPR 4% 90900 PAID 12/31/22	CC 282.70 001990	3.90	890 2750		3640 .00 .00 .00	.00 113.26 489.22 80.00	1029.03 .00 602.48	506.55	3
4	CARTWRIGHT WILLIAM A III C/O CARTWRIGHT W A & S H JTWRC 425 CARTWRIGHT RD ST MATTHEWS SC 29135	073-00-02-011 AG4 MV4 LR4 EFB MTG LENDOR #100 APPR 4% 114157 PAID 12/12/22	CC 282.70 001991	55.00	520 4050		4570 .00 .00 .00	.00 142.24 580.61 80.00	1291.94 .00 722.85	649.09	4
5	CARTWRIGHT WILLIAM A III C/O HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	074-00-01-054 RG6 APPR 6% 30900 PAID 12/13/22	1 282.70 001992	6.90	1850		1850 .00 .00 .00	.00 38.50 .00	523.00 .00 38.50	484.50	5
6	CARVER BRUCE C & BRYAN C PO BOX 9294 HAMPTON VA 23670	072-00-00-014 RG6 TRACT C OFF BURKE RD APPR 6% 12100 PAID 12/05/22	1 282.70 001993	1.80	730		730 .00 .00 .00	.00 15.08 .00	206.37 .00 15.08	191.29	6
7	CARVER SUSAN 328 MCGUIRE RD LUFKIN TX 75901 2108	230-00-02-009 RG6 LOT 21 MALLARD LN APPR 6% 17100 EXECUTION TO TAX COLLECTOR	1 282.70 001994	1	1030		1030 .00 .00 .00	.00 21.31 .00	291.18 .00 21.31	269.87 PEN$=40.48 310.35	7
8	CASKEY JUSTIN PHILLIP 212 AMAKER ST ST MATTHEWS SC 29135	118-14-03-007 LR4 MTG LENDOR #100 APPR 4% 179500 PAID 12/12/22	1T S 280.70 001995	1	430 6750		7180 92.17 .00 ST. MATTHEWS 468.14	.00 223.66 964.99 .00	2015.43 661.78 1656.79	1020.42	8
9	CASON PHILLIP & J TRENT JR 665 CAMPBELL RD PELZER SC 29669	067-00-00-033 AG4 MV4 APPR 4% 6971 PAID 12/01/22	1 282.70 001996	45.80	280		280 .00 .00 .00	.00 8.69 .00	79.16 .00 8.69	70.47	9
10	CASON ROBERT P & TONI R 132 PONDEROSA RD ST MATTHEWS SC 29135	120-00-02-031 LR4 PONDEROSA RD APPR 4% 70800 PAID 12/28/22	ST 282.70 001997	1.00	260 2570		2830 .00 .00 .00	.00 88.22 380.35 80.00	800.04 .00 468.57	411.47	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CASSIDY JAMES B & RACHEL M 1401 BRIDGE ST ST MATTHEWS SC 29135	118-15-06-002 LR4 MTG LENDOR #100	1T S 280.70 001998	1 2	290 5990		6280 92.17 .00 ST. MATTHEWS 409.20	.00 195.50 844.03 .00	1762.80 578.83 1448.73	892.90	1
		PAID 12/12/22			APPR 4% 156900						
2	CASSIDY VALERIE 1305 BASIL RD SWANSEA SC 29160	015-00-00-018 LR4	J 282.70 001999	3.50	800 360		1160 .00 .00 .00	.00 36.01 155.90 80.00	327.93 .00 191.91	216.02	2
					APPR 4% 28900		EXECUTION TO TAX COLLECTOR		PEN$=20.40	156.42	
3	CASTANEDA LAURA 4855 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-034.02 RG6 1998 WINC	B 282.70 002000		1940		1940 .00 .00 .00	.00 40.37 .00 80.00	548.44 .00 40.37	588.07	3
		PAID 01/17/23			APPR 6% 32400						
4	CASTANEDA LAURA & GUTIERREZ ANGEL ANTONIO 4849 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-034.01 RG6 1974 ASA	B 282.70 002001		140		140 .00 .00 .00	.00 2.99 .00 80.00	39.58 .00 2.99	116.59	4
		PAID 01/17/23			APPR 6% 2400						
5	CASTEEN JAMES A 137 SMOKE RISE LN GASTON SC 29053	029-00-00-028 LR4	SR 284.90 002002	1	990 5990		6980 .00 .00 .00	.00 217.43 938.11 .00	1988.60 .00 1155.54	833.06	5
		PAID 03/13/23			APPR 4% 174500				PEN$=83.31	916.37	
6	CASTEEN JAMES O JR TRUSTEE 2802 KLAPMAN RD W COLUMBIA SC 29169	029-00-00-029 RG6	SR 284.90 002003	1	1570		1570 .00 .00 .00	.00 32.65 .00 .00	447.29 .00 32.65	414.64	6
		PAID 01/13/23			APPR 6% 26200						
7	CASTELLO MARIA 128 SUGAR HILL LN GASTON SC 29053	023-00-02-054 RG6	SR 284.90 002004	1.00	420 2210		2630 .00 .00 .00	.00 54.70 .00 .00	749.29 .00 54.70	694.59	7
		PAID 03/10/23			APPR 6% 43900				PEN$=69.46	764.05	
8	CASTELLO MARIA C/O MARIA CASTILLO 128 SUGAR HILL LN GASTON SC 29053	118-09-13-009 RG6 WHALEY AVE	1T S 280.70 002005	2	460		460 92.17 .00 ST. MATTHEWS 19.82	.00 9.47 .00 .00	129.12 42.40 29.29	142.23	8
		PAID 03/10/23			APPR 6% 7600				PEN$=14.22	156.45	
9	CASTINE E H 241 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-024.01 LR4 1971 ALTAIR	SR 284.90 002006		80		80 .00 .00 .00 H.E. (H)3040 80	12.04 .00 10.75 .00	22.79 .00 22.79	.00	9
		PAID 03/17/23			APPR 4% 2000						
10	CASTINE ERVIN H LIFE ESTATE 957 CALHOUN RD ST MATTHEWS SC 29135	052-00-04-024 LR4	SR 284.90 002007	4.80	1080 340		1420 .00 .00 .00	.00 44.36 190.85 .00	404.56 .00 235.21	169.35	10
		PAID 12/13/22			APPR 4% 35600						

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1	CASTINE JESSICA & DRAKE WILLIAM DANIEL JTWROS 2296 WINDSOR DR CAYCE SC 29035	052-00-04-036 RG6	SR 284.90 002008	4.80	1760		1760 .00 .00 .00	.00 36.51 .00 .00	501.42 .00 36.51		1
		APPR 6% 29300								464.91	
		PAID 02/02/23							PEN$=46.49	511.40	
2	CASTLES ELIZABETH G 5126 HILLSIDE LN COLUMBIA SC 29206	080-00-01-013 MV4 AG4	1 282.70 002009	4.00	20		20 .00 .00 .00	.00 .36 .00 .00	5.65 .00 .36		2
		OFF OLD STATE RD								5.29	
		APPR 4% 290									
		PAID 01/13/23									
3	CASTLES ELIZABETH LEE 5126 HILLSIDE LN COLUMBIA SC 29206	080-00-01-034 AG4 MV4	1 282.70 002010	216.70	1310		1310 .00 .00 .00	.00 40.70 .00 .00	370.34 .00 40.70		3
		OFF GREAT CIRCLE DR								329.64	
		APPR 4% 32661									
		PAID 01/13/23									
4	CASTLES HENRY W JR 3208 DOW STREET POMPANO BCH FL 33062	230-05-00-013 RG6	FS 282.70 002011	1	4790 800		5590 .00 .00 .00	.00 116.00 .00 80.00	1580.29 .00 116.00		4
		LOT 49 A & B STUMPHOLE RD								1544.29	
		APPR 6% 93100									
		PAID 12/06/22									
5	CASTRO MARTHA M VACA 2202 FORT MOTTE RD ST MATTHEWS SC 29135	139-00-00-056 RG6	1 282.70 002012	4.00	1150		1150 .00 .00 .00	.00 23.92 .00 .00	325.11 .00 23.92		5
		APPR 6% 19200								301.19	
		PAID 01/03/23									
6	CATAWBA WORM LLC 1635 BURNHAM ST W COLUMBIA SC 29169	059-00-02-045 RG6	SR 284.90 002013	1	1190		1190 .00 .00 .00	.00 24.80 .00 .00	339.03 .00 24.80		6
		LOT 21 CONGAREE BLUFFS								314.23	
		APPR 6% 19900									
		PAID 12/05/22									
7	CATCHMARK SC TIMBERLANDS LLC C/O CATCHMARK TIMBER TRUST INC 961 NORTH MAIN ST SUITE 1 LANCASTER SC 29720	014-00-01-001 AG6 MV6	1 282.70 002014	112.60	1210		1210 .00 .00 .00	.00 25.15 .00 .00	342.07 .00 25.15		7
		APPR 6% 20188								316.92	
		PAID 11/28/22									
8	CATCHMARK SC TIMBERLANDS LLC C/O CATCHMARK TIMBER TRUST INC 961 NORTH MAIN ST SUITE 1 LANCASTER SC 29720	014-00-02-009 AG6 MV6	1 282.70 002015	440.10	4010		4010 .00 .00 .00	.00 83.21 .00 .00	1133.63 .00 83.21		8
		HORSES NECK RD/CATALINA BLVD								1050.42	
		APPR 6% 66778									
		PAID 11/28/22									
9	CATCHMARK SC TIMBERLANDS LLC C/O CATCHMARK TIMBER TRUST INC 961 NORTH MAIN ST SUITE 1 LANCASTER SC 29720	015-00-00-019 AG6 MV6	1 282.70 002016	15.50	180		180 .00 .00 .00	.00 3.63 .00 .00	50.89 .00 3.63		9
		OFF BASIL RD								47.26	
		APPR 6% 2912									
		PAID 11/28/22									
10	CATCHMARK SC TIMBERLANDS LLC C/O CATCHMARK TIMBER TRUST INC 961 NORTH MAIN ST SUITE 1 LANCASTER SC 29720	037-00-00-013 AG6 MV6	1 282.70 002017	176.10	1840		1840 .00 .00 .00	.00 38.27 .00 .00	520.17 .00 38.27		10
		APPR 6% 30716								481.90	
		PAID 11/28/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CATCHMARK SC TIMBERLANDS LLC C/O CATCHMARK TIMBER TRUST INC 961 NORTH MAIN ST SUITE 1 LANCASTER SC 29720	040-00-00-001 AG6 MV6	1 282.70 002018	2.50	30		30 .00 .00 .00	.00 .66 .00 .00	8.48 .00 .66	7.82 APPR 6% 533 PAID 11/28/22	1
2	CATCHMARK SC TIMBERLANDS LLC C/O CATCHMARK TIMBER TRUST INC 961 NORTH MAIN ST SUITE 1 LANCASTER SC 29720	040-00-00-003 AG6 MV6	1 282.70 002019	107.00	1260		1260 .00 .00 .00	.00 26.07 .00 .00	356.20 .00 26.07	330.13 APPR 6% 20919 PAID 11/28/22	2
3	CATCHMARK SC TIMBERLANDS LLC C/O CATCHMARK TIMBER TRUST INC 961 NORTH MAIN ST SUITE 1 LANCASTER SC 29720	064-00-02-001 AG6 MV6 OTT SISTERS RD/BIG BEAVER CR	1 282.70 002020	469.10	4680		4680 .00 .00 .00	.00 97.11 .00 .00	1323.04 .00 97.11	1225.93 APPR 6% 77937 PAID 11/28/22	3
4	CATCHMARK SC TIMBERLANDS LLC C/O CATCHMARK TIMBER TRUST INC 961 NORTH MAIN ST SUITE 1 LANCASTER SC 29720	090-00-00-004 AG6 MV6 OFF OLD BELLEVILLE RD	1 282.70 002021	258.80	2470		2470 .00 .00 .00	.00 51.38 .00 .00	698.27 .00 51.38	646.89 APPR 6% 41232 PAID 11/28/22	4
5	CATO HELEN G 102 IDA DR MAULDIN SC 29662	032-00-03-001 RG6	SR 284.90 002022	1	1220		1220 .00 .00 .00	.00 25.29 .00 .00	347.58 .00 25.29	322.29 APPR 6% 20300 PAID 12/15/22	5
6	CAUDEBEC N & SOMER J JTWROS 294 NATES STORE RD CAMERON SC 29030	158-00-00-085 RG6 2019 ROLLBACK TAX ON 2.5 ACRES	CA 278.92 S019649	2.50	360		360 .00 .00 .00	.00 5.28 .00 .00	100.41 .00 5.28	95.13 PEN$=14.27 109.40 EXECUTION TO TAX COLLECTOR	6
7	CAUDEBEC N & SOMER J JTWROS 294 NATES STORE RD CAMERON SC 29030	158-00-00-085 RG6 2020 ROLLBACK TAX ON 2.5 ACRES	CA 280.92 S019650	2.50	360		360 .00 .00 .00	.00 5.82 .00 .00	101.13 .00 5.82	95.31 PEN$=14.30 109.61 EXECUTION TO TAX COLLECTOR	7
8	CAUDEBEC N & SOMER J JTWROS 294 NATES STORE RD CAMERON SC 29030	158-00-00-085 RG6 2021 ROLLBACK TAX ON 2.5 ACRES	CA 279.92 S019651	2.50	360		360 .00 .00 .00	.00 6.43 .00 .00	100.77 .00 6.43	94.34 PEN$=14.15 108.49 EXECUTION TO TAX COLLECTOR	8
9	CAUDILL ERIN 112 GOVERNORS GRANT BLVD LEXINGTON SC 29072	052-00-04-035 RG6	SR 284.90 002023	4.80	1760		1760 .00 .00 .00	.00 36.51 .00 .00	501.42 .00 36.51	464.91 APPR 6% 29300 PAID 01/05/23	9
10	CAUGHMAN REBECCA C C/ CAUGHMAN JOSEPH PERRY 6129 DRAYTON ST RAVENEL SC 29470	052-00-01-020 RG6 LOT 4 HILLTOP VIEW CT	SR 284.90 002024	1	800 230		1030 .00 .00 .00	.00 21.43 .00 .00	293.45 .00 21.43	272.02 APPR 6% 17200 PAID 12/20/22	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CAUSBY PAMELA B 110 PINE LN CAYCE SC 29033	059-00-01-049 RG6	SR 284.90 002025	1.50	630 1200		1830 .00 .00 .00	.00 38.00 .00 .00	521.37 .00 38.00	483.37	1
		APPR 6% 30500 PAID 11/23/22									
2	CAZER WILSON 1784 KENNERLY RD ORANGEBURG SC 29118	070-00-01-033 LR4 RG6 MTG LENDOR #100	CC 282.70 002026	15.30	6380 10260		16640 .00 .00 .00	.00 455.08 1417.92 80.00	4704.13 .00 1873.00	2911.13	2
		REP/BY 019462-22-5 REFUND 12/19/22	APPR 6% 101530 APPR 4% 263700								
3	CAZER WILSON 1784 KENNERLY RD ORANGEBURG SC 29118	070-00-01-033 LR4 AG4 MV4 MTG LENDOR #100	CC 282.70 S019462	29.60	380 10260		10640 .00 .00 .00	.00 331.44 1417.92 80.00	3007.93 .00 1749.36	1338.57	3
		REP002026 AG4 PER ASSESSOR RPLACES 002026-22-3 PAID 12/19/22									
4	CBG INC 500 FRONTAGE RD GASTON SC 29053 8247	SC DEPT OF REVENUE SCTC 5-016226 1641099 500 FRONTAGE RD GASTON	SR 284.90 014482			39880	39880 .00 .00 .00	.00 473.24 .00 .00	11361.81 .00 473.24	10888.57	4
		PAID 01/17/23									
5	CEASE MARGARET H & HARDWICKE ELIZABETH A CO-TRUST 3209 CORNWALL RD COLUMBIA SC 29204 0011	156-00-00-030 AG4 MV4 JERICHO RD	1 282.70 002027	27.10	80		80 .00 .00 .00	.00 2.47 .00 .00	22.62 .00 2.47	20.15	5
		APPR 4% 1979 PAID 01/19/23									
6	CEASE MARGARET H & HARDWICKE ELIZABETH A CO-TRUST 3209 CORNWALL RD COLUMBIA SC 29204 0011	156-00-00-032 RG6 AG4 MV4 JERICHO RD	CA 282.70 002028	119.70	1340 1690		3030 .00 .00 .00	.00 71.83 .00 80.00	856.58 .00 71.83	864.75	6
		APPR 6% 36400 APPR 4% 21246 PAID 01/19/23									
7	CELLCO PARTNERSHIP JOHN SEVERINO P O BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 453 SUNNY PLAIN RD 709	1 282.70 014483			.00	32140 .00 .00 .00	381.39 .00 .00	9085.98 .00 381.39	8704.59	7
		PAID 01/17/23									
8	CELLCO PARTNERSHIP JOHN SEVERINO P O BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 305 SAINTS AVE 709	1 282.70 014484			.00	39390 .00 .00 .00	467.43 .00 .00	11135.55 .00 467.43	10668.12	8
		PAID 01/17/23									
9	CELLCO PARTNERSHIP JOHN SEVERINO P O BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 271 BOZARD ROAD 709	1 282.70 014485			.00	45920 .00 .00 .00	544.92 .00 .00	12981.58 .00 544.92	12436.66	9
		PAID 01/17/23									
10	CELLCO PARTNERSHIP JOHN SEVERINO P O BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 297 CARTRIGHT ROAD 709	1 282.70 014486			.00	32210 .00 .00 .00	382.23 .00 .00	9105.77 .00 382.23	8723.54	10
		PAID 01/17/23									

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CELLCO PARTNERSHIP JOHN SEVERINO PO BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 118 FRONTAGE RD 709 PAID 01/17/23	SR 284.90 014487			.00	27020 .00 .00 .00	320.64 .00 .00	7698.00 .00 320.64	7377.36	1
2	CELLCO PARTNERSHIP JOHN SEVERINO PO BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 120 MOUNT LEBANON RD 709 PAID 01/17/23	1 282.70 014488			.00	20180 .00 .00 .00	239.47 .00 .00	5704.89 .00 239.47	5465.42	2
3	CELLCO PARTNERSHIP JOHN SEVERINO PO BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 1184 MCCORDS FERRY RD 709 PAID 01/17/23	1 282.70 014489			.00	14700 .00 .00 .00	174.44 .00 .00	4155.69 .00 174.44	3981.25	3
4	CELLCO PARTNERSHIP JOHN SEVERINO P O BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 27 WANNARIDGE RD 709 PAID 01/17/23	1 282.70 014490			.00	22740 .00 .00 .00	269.85 .00 .00	6428.60 .00 269.85	6158.75	4
5	CELLCO PARTNERSHIP JOHN SEVERINO PO BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 191 BENT CEDAR LANE 709 PAID 01/17/23	1 282.70 014491			.00	18040 .00 .00 .00	214.08 .00 .00	5099.91 .00 214.08	4885.83	5
6	CELLCO PARTNERSHIP JOHN SEVERINO P O BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- SAINT MATTHEWS 29135 709 PAID 01/17/23	1T S 280.70 014492		ST. MATTHEWS	.00	60 92.17 .00 1.49	.71 .00 .00	16.84 5.53 2.20	20.17	6
7	CELLCO PARTNERSHIP JOHN SEVERINO P O BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- CAMERON 29030 709 PAID 01/17/23	1T C 280.70 014493		CAMERON	.00	230 62.30 .00 5.42	2.73 .00 .00	64.56 14.33 8.15	70.74	7
8	CELY ROBERT W 17 CULPEPPER CIR COLUMBIA SC 29209	014-00-02-004 AG4 MV4 APPR 4% 7236 PAID 01/19/23	1 282.70 002029	56.50	290		290 .00 .00 .00	.00 9.02 .00 .00	81.98 .00 9.02	72.96	8
9	CELY ROBERT WYLIE & MARLENE T 17 CULPEPPER CIR COLUMBIA SC 29209	014-00-02-006 AG4 MV4 EFB OFF CATALINA BLVD APPR 4% 8783 PAID 01/19/23	J 282.70 002030	59.00	350		350 .00 .00 .00	.00 10.94 .00 80.00	98.95 .00 10.94	168.01	9
10	CENTEK PAUL B P O BOX 634 ST MATTHEWS SC 29135	145-00-01-017 LR4 LOT 43 BUCK LN APPR 4% 43000 PAID 12/09/22	ST 282.70 002031	1	290 1430	H.E. (H)4284 1720	1720 .00 .00 .00	255.08 .00 231.16 80.00	486.24 .00 486.24	80.00	10

CNTRES-1000-1000-1501

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1	CENTRAL ELECTRIC POWER COOP IN AMY F LONGTINE 20 COOPERATIVE WAY COLUMBIA SC 29210	UTILITY SCTC 7- 1 709 PAID 12/30/22	1 282.70 014494			.00	500540 .00 .00 .00	5939.74 .00 .00	141502.66 .00 5939.74	135562.92	1
2	CENTRAL PALMETTO ASSET MANAGEMENT LLC 104 SCOTLAND DR LEXINGTON SC 29072	093-00-03-039.01 RG6 1999 REDMAN PAID 03/03/23	CC 282.70 002032		890 APPR 6% 14800		890 .00 .00 .00	.00 18.44 .00 80.00	251.60 .00 18.44	313.16 PEN$=23.32 256.48	2
3	CENTURYLINK COMMUNICATIONS LLC NICK CLAMPIT 1025 EL DORADO BLVD BROOMFIELD CO 80021	UTILITY SCTC 7- COUNTYWIDE 709 PAID 01/13/23	1 282.70 014495			.00	600 .00 .00 .00	7.12 .00 .00	169.62 .00 7.12	162.50	3
4	CFAM & ASSOC INC 223 SAFE HAVEN PL SWANSEA SC 29160	049-00-01-009 RG6 AG4 MV4 PAID 01/12/23	CC 282.70 002033	17.90 2	460 5290 APPR 6% 94200 APPR 4% 2399		5750 .00 .00 .00	.00 120.36 .00 80.00	1625.53 .00 120.36	1585.17	4
5	CFAM & ASSOCIATES INC 223 SAFE HAVEN PL SWANSEA SC 29160	049-00-01-007 AG4 MV4 RG6 PAID 01/12/23	1 282.70 002034	120.40	1570 APPR 6% 13300 APPR 4% 19339		1570 .00 .00 .00	.00 40.67 .00 .00	443.84 .00 40.67	403.17	5
6	CHAMPY HARRY D JR 4320 BRABHAM DRIVE DALZELL SC 29040	150-00-00-005 AG4 MV4 OFF CHURCH CAMP RD PAID 11/23/22	1T C 280.70 002035	6.00	40 CAMERON APPR 4% 966		40 62.30 .00 2.39	.00 1.20 .00 .00	11.23 2.49 3.59	10.13	6
7	CHAMPY HARRY D JR 4320 BRABHAM DR DALZELL SC 29040	150-15-02-018 RG6 PART OF LOT 1 & 2 PAID 11/23/22	1T C 280.70 002036	1	510 CAMERON APPR 6% 8500		510 62.30 .00 21.05	.00 10.59 .00 .00	143.16 31.77 31.64	143.29	7
8	CHANCE JOAN 885 PICKETT LEVEL RD ELLOREE SC 29047	191-00-03-025 RG6 PICKETT LEVEL RD PAID 01/11/23	1 282.70 002037	1.00	340 APPR 6% 5600		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	8
9	CHANCE JOAN J 877 PICKETT LEVEL RD ELLOREE SC 29047	191-00-03-008 LR4 PICKETT LEVEL RD PAID 01/11/23	M 282.70 002038	5.00	960 3470 APPR 4% 110800		4430 .00 .00 .00 H.E. (H)3622 2000	296.60 75.76 595.39 80.00	1252.36 .00 967.75	364.61	9
10	CHANDLER DEBRA H 178 KEMPSON LN ST MATTHEWS SC 29135	089-00-00-054 LR4 AG4 MV4 RG6 EFF PAID 01/19/23	B 282.70 002039	34.00	1010 3060 APPR 6% 19900 APPR 4% 71991		4070 .00 .00 .00 H.E. (H)4460 2000	296.60 52.20 360.19 80.00	1150.59 .00 708.99	521.60	10

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1	CHANDLER GEORGE JR C/O JOHN A WILLIAMS 340 MARTIN PLACE DR HOPKINSVILLE KY 42240	219-00-03-010 RG6 LOT 11 RIPLEY CT PAID 12/16/22	1 282.70 002040	1	590		590 .00 .00 .00	.00 12.21 .00 .00	166.79 .00 12.21	154.58	1
										APPR 6% 9800	
2	CHANDLER JESSICA LYNN 137 KEMPSON LN ST MATTHEWS SC 29135	089-00-00-054.01 LR4 2000 BUCCANEER PAID 01/26/23	B 282.70 002041		650		650 .00 .00 .00	.00 20.19 87.36 80.00	183.76 .00 107.55	156.21 PEN$=2.29 78.50	2
										APPR 4% 16200	
3	CHANDLER PAUL & RANA 89 SUNRISE CT ST MATTHEWS SC 29135	088-00-00-003.03 LR4 1998 HORTON PAID 02/03/23	B 282.70 002042		1530		1530 .00 .00 .00	.00 47.60 205.63 80.00	432.53 .00 253.23	259.30 PEN$=17.93 197.23	3
										APPR 4% 38200	
4	CHANDLER PAUL E PAULS AUTO SERVICE 178 KEMPSON TRL ST MATTHEWS SC 29135 7694	SC DEPT OF REVENUE SCTC 5-002669 2014348 178 KEMPSON TRL ST MATTHEWS PAID 01/19/23	1 282.70 014496			890 PEN=90	980 .00 .00 .00	.00 10.56 .00 .00	277.05 .00 10.56	266.49	4
5	CHANDLER ROY 613 RUCKER DR ST MATTHEWS SC 29135	080-00-02-011 RG6 PAID 01/10/23	B 282.70 002043	1.00	400 1420		1820 .00 .00 .00	.00 37.88 .00 80.00	514.51 .00 37.88	556.63	5
										APPR 6% 30400	
6	CHANDLER ROY A 613 RUCKER DRIVE ST MATTHEWS SC 29135	119-16-07-004 LR4 PAID 01/10/23	ST 282.70 002044	4	1600 4660		6260 .00 .00 .00	296.60 132.82 841.34 80.00	1769.70 .00 1270.76	578.94 H.E. (H)3493 2000	6
										APPR 4% 156600	
7	CHAPIESKY CHARLTON V ET AL C/O CHAPIESKY T E & GARDNER M 1117 ONTARIO DR W COLUMBIA SC 29169	059-00-03-013 RG6 LOT 5 RIVERSIDE LN RIVER LOT PAID 01/06/23	SR 284.90 002045	1	2990 2150		5140 .00 .00 .00	.00 106.78 .00 .00	1464.39 .00 106.78	1357.61	7
										APPR 6% 85700	
8	CHAPLIN THOMAS R NEWMAN VIRGINIA C 216 PAYNE LN LEXINGTON SC 29072	037-00-00-008 AG4 MV4 PAID 01/06/23	1 282.70 002046	27.00	190		190 .00 .00 .00	.00 5.93 .00 .00	53.71 .00 5.93	47.78 PEN$=7.17 54.95	8
										APPR 4% 4763 EXECUTION TO TAX COLLECTOR	
9	CHAPMAN C MICHAEL 1414 NATES STORE ROAD ELLOREE SC 29047	192-00-00-060 RG6 CALHOUN MARINE/NATES STORE RD PAID 12/12/22	M 282.70 002047	2.20	740 1200		1940 .00 .00 .00	.00 40.25 .00 80.00	548.44 .00 40.25	588.19 PEN$=76.23 584.42	9
										APPR 6% 32300 EXECUTION TO TAX COLLECTOR	
10	CHAPMAN C MICHAEL 1414 NATES STORE RD ELLOREE SC 29047	192-00-00-058 LR4 MTG LENDOR #100 NATES STORE RD & MIDWAY RD PAID 12/12/22	M 282.70 002048	2.90 1	550 7390		7940 .00 .00 .00	.00 247.46 1067.14 80.00	2244.64 .00 1314.60	1010.04	10
										APPR 4% 198600	

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1	CHAPMAN CHRISTOPHER CALHOUN MARINE SERVICE 1414 NATES STORE RD ELLOREE SC 29047 8737	SC DEPT OF REVENUE SCTC 5-021862 2179145 1166 MIDWAY RD ELLOREE	1 282.70 014497			160	180 .00 .00 .00	.00 1.90 .00 .00	50.89 .00 1.90	48.99 PEN=20	1
										PEN$=7.35 56.34 EXECUTION TO TAX COLLECTOR	
2	CHAPMAN HOWARD & KODIE 2230 C RD ELMDALE KS 66850	060-00-00-023 RG6	SR 284.90 002049	3.00	1100		1100 .00 .00 .00	.00 22.80 .00 .00	313.39 .00 22.80	290.59 APPR 6% 18300	2
		PAID 12/05/22									
3	CHAPMAN KODIE MCCAIN & HOWARD 2230 C RD ELMDALE KS 66850	060-00-00-023.01 RG6 1983 CATALINA	SR 284.90 002050		250		250 .00 .00 .00	.00 5.11 .00 .00	71.23 .00 5.11	66.12 APPR 6% 4100	3
		PAID 11/28/22									
4	CHAPMAN RANDI LIFE ESTATE 243 SAND MOUNTAIN WAY ST MATTHEWS SC 29135	062-00-00-064 LR4	B 282.70 002051	4.70	1070 3640		4710 .00 .00 .00	296.60 84.35 633.02 80.00	1331.52 .00 1013.97	397.55 H.E. (H)3512 2000	4
										PEN$=47.63 365.18 APPR 4% 117700 EXECUTION TO TAX COLLECTOR	
5	CHAPPELL MEGAN R 3033 MCCORDS FERRY RD CAMERON SC 29030	211-00-00-018 AG4 MV4 MTG LENDOR #100 MCCORDS FERRY RD	1 282.70 002052	44.50	330		330 .00 .00 .00	.00 10.32 .00 .00	93.29 .00 10.32	82.97 APPR 4% 8283	5
		PAID 12/12/22									
6	CHAPPELL MEGAN R 3033 MCCORDS FERRY RD CAMERON SC 29030	211-00-00-019 LR4 MTG LENDOR #100 MCCORDS FERRY RD	F 282.70 002053	2.00	440 5700		6140 .00 .00 .00	.00 191.39 825.22 80.00	1735.78 .00 1016.61	799.17 APPR 4% 153600	6
		PAID 12/12/22									
7	CHAPPELL THOMAS LUKE 2923 OLD STATE RD SWANSEA SC 29160	061-00-00-010 LR4 RG6	SR 284.90 002054	12.00	3780 5100		8880 .00 .00 .00	.00 240.23 723.07 .00	2529.91 .00 963.30	1566.61 APPR 6% 58300 APPR 4% 134500	7
		PAID 12/30/22									
8	CHARLEE INC C/O COLLIER LOTOYA R 130 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-052 RG6 LT 3 PH I SANDYWOOD	1 282.70 002055	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58 APPR 6% 6300	8
		PAID 01/23/23								PEN$=2.99 102.57	
9	CHARLEE INC C/O OWENS S & H L 116 ALLEN VALLEY RD GASTON SC 29053	074-00-03-053 RG6 LT 4 PH I SANDYWOOD	1 282.70 002056	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58 APPR 6% 6300	9
		PAID 12/05/22									
10	CHARLEE INC C/O SELLERS LATONYA 149 CRANBROOK CT GASTON SC 29053	074-00-03-060 RG6 LT 11 PH I SANDYWOOD	1 282.70 002057	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58 APPR 6% 6300	10
		PAID 01/26/23								PEN$=2.99 102.57	

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1	CHARLEE INC C/O SHAW B K & DASH-SHAW D JTW 235 KATHERINE ST ORANGEBURG SC 29115	074-00-03-071 RG6 LT 22 PH II SANDYWOOD APPR 6% 6300 PAID 01/25/23	1 282.70 002058	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58 PEN$=2.99	1 102.57
2	CHARLEE INC C/O CONHA ELIZIANO MARTINS DA 284 OUTRIGGER LN COLUMBIA SC 29211	074-00-03-082 RG6 LT 33 PH II SANDYWOOD APPR 6% 6300 PAID 12/05/22	1 282.70 002059	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	2
3	CHARLEY BARBARA K 73 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-033 LR4 LOT 21 RIDGEWOOD S/D APPR 4% 24100 EXECUTION TO TAX COLLECTOR	ST 282.70 002060	1	310 650		960 .00 .00 .00	.00 30.03 129.02 80.00	271.39 .00 159.05	192.34 PEN$=16.85	3 129.19
4	CHARLEY BARRY ET AL 2250 HYDRICK AVE ORANGEBURG SC 29118	080-00-02-022 RG6 APPR 6% 16000 PAID 11/17/22	1 282.70 002061	2.80	960		960 .00 .00 .00	.00 19.94 .00 .00	271.39 .00 19.94	251.45	4
5	CHARLEY BARRY ET AL 2250 HYDRICK AVE ORANGEBURG SC 29118	080-00-02-024 LR4 RG6 APPR 6% 2700 APPR 4% 22300 PAID 11/17/22	B 282.70 002062	.90	290 760		1050 .00 .00 .00	.00 31.15 119.62 80.00	296.84 .00 150.77	226.07	5
6	CHARLEY DESIE & JABARI 101 GOLDFLOWER TRL ST MATTHEWS SC 29135	118-09-11-006 RG6 APPR 6% 14400 PAID 02/09/23	1T S 280.70 002063	1	290 570		860 92.17 .00 ST. MATTHEWS 37.56	.00 17.94 .00 .00	241.40 79.27 55.50	265.17 PEN$=26.52	6 291.69
7	CHARLEY DESIE & JABARI 101 GOLD FLOWER TRL ST MATTHEWS SC 29135 0011	118-16-10-003 RG6 APPR 6% 39500 PAID 02/09/23	1T S 280.70 002064	2	430 1940		2370 92.17 .00 ST. MATTHEWS 103.02	.00 49.22 .00 .00	665.26 218.44 152.24	731.46 PEN$=73.15	7 804.61
8	CHARLEY DESIE H 101 GOLDFLOWER TRL ST MATTHEWS SC 29135	077-00-04-035.02 LR4 2010 CLAYTON APPR 4% 32600 PAID 02/09/23	CC 282.70 002065		1300		1300 .00 .00 .00	.00 40.62 174.72 80.00	367.51 .00 215.34	232.17 PEN$=15.22	8 167.39
9	CHARLEY DESIE H 101 GOLDFLOWER TRL ST MATTHEWS SC 29135	077-00-04-070 RG6 LT 5 PH V DAYLILY LN APPR 6% 3900 PAID 02/09/23	1 282.70 002066	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16 PEN$=6.02	9 66.18
10	CHARLEY DONALD 239 SILVERBERRY LN ST MATTHEWS SC 29135	091-00-00-067 RG6 ACROSS FROM PITT STOP APPR 6% 5900 EXECUTION TO TAX COLLECTOR	1 282.70 002067	.90	350		350 .00 .00 .00	.00 7.35 .00 .00	98.95 .00 7.35	91.60 PEN$=13.74	10 105.34

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1	CHARLEY DOROTHY M C/O JONES SYLVENE B 2957 STEPP DR COLUMBIA SC 29204 3631	008-00-00-032.01 RG6 LOT 19 PARADISE PK	SR 284.90 002068		490		490 .00 .00 .00	.00 10.09 .00 .00	139.60 .00 10.09	129.51	1
		APPR 6% 8100								PEN$=19.43	148.94
		EXECUTION TO TAX COLLECTOR									
2	CHARLEY DOROTHY MAE 105 FATS DR SWANSEA SC 29160	008-00-00-026 LR4 LOT 12 PARADISE PK	SR 284.90 002069	1	100 230		330 .00 .00 .00	.00 10.22 44.35 .00	94.02 .00 54.57	39.45	2
		APPR 4% 8200								PEN$=5.92	45.37
		EXECUTION TO TAX COLLECTOR									
3	CHARLEY FURMAN 100 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-014.02 RG6 1994 FLEETWOOD	B 282.70 002070		400		400 .00 .00 .00	.00 8.22 .00 80.00	113.08 .00 8.22	184.86	3
		APPR 6% 6600									
		PAID 12/02/22									
4	CHARLEY IZONA K ET AL 304 JOHNSON AVE ST MATTHEWS SC 29135	117-13-00-011 LR4 LOT 4 JOHN FORD S/ ST. MATTHEWS	1T S 280.70 002071	1	200 1860		2060 92.17 92.17 69.11	146.30 33.02 276.86 .00	578.24 189.87 617.46	150.65	4
		H.E. (H)28815 1000									
		APPR 4% 51500									
		PAID 11/28/22									
5	CHARLEY JABARI K & DESI H 101 GOLDFLOWER TRL ST MATTHEWS SC 29135	077-00-04-035 LR4 LT 35 PH IV GOLDFLOWER TR	1 282.70 002072	1	340		340 .00 .00 .00	.00 10.47 45.70 .00	96.12 .00 56.17	39.95	5
		APPR 4% 8400								PEN$=4.00	43.95
		PAID 02/09/23									
6	CHARLEY JAMES E & RUTH 129 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-017.02 LR4 1997 GENERAL	CC 282.70 002073		580		580 .00 .00 .00	86.01 .00 77.96 80.00	163.97 .00 163.97	80.00	6
		H.E. (H)4158 580									
		APPR 4% 14600									
		PAID 11/18/22									
7	CHARLEY JAMES E SR 129 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-016 RG6 LT 16 PH I SUGAR MAPLE RD	1 282.70 002074	1	440		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22	115.17	7
		APPR 6% 7400								PEN$=17.28	132.45
		EXECUTION TO TAX COLLECTOR									
8	CHARLEY JAMES E SR 129 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-017 LR4 LOT 17 PHASE I	1 282.70 002075	1	290		290 .00 .00 .00	43.01 .00 38.97 .00	81.98 .00 81.98	.00	8
		H.E. (H)4158 290									
		APPR 4% 7200									
		PAID 03/17/23									
9	CHARLEY JENNIFER L 115 HAMPTON PARK RD ST MATTHEWS SC 29135	079-00-03-044 LR4	B 282.70 002076	1.00	270 310		580 .00 .00 .00	.00 18.07 77.95 80.00	163.97 .00 96.02	147.95	9
		APPR 4% 14500									
		PAID 01/11/23									
10	CHARLEY LATESHA S 102-B GOSHEN DR ST MATTHEWS SC 29135	066-00-01-043 RG6	1 282.70 002077	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	10
		APPR 6% 6700									
		PAID 01/08/23									

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CHARLEY MICHAEL L & CARMEN Y JTWROS 22 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-043 RG6 DEER RIDGE LOT #5 APPR 6% 201300 PAID 01/12/23	CC 282.70 002078	1	690 11390		12080 .00 .00 .00	.00 250.82 .00 80.00	3415.02 .00 250.82	3244.20	1
2	CHARLEY RAY & JUDY 1201 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-037 LR4 APPR 4% 99400 PAID 02/24/23	B 282.70 002079	1.00	270 3710		3980 .00 .00 .00	.00 123.85 534.91 80.00	1125.15 .00 658.76	546.39 PEN$=46.64 513.03	2
3	CHARLEY SARAH 100 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-014 LR4 RG6 APPR 6% 6700 APPR 4% 55600 PAID 12/02/22	B 282.70 002080	3.50	1070 1550	H.E. (H)4754 2000	2620 .00 .00 .00	296.60 15.33 298.37 80.00	740.67 .00 610.30	210.37	3
4	CHARLEY SARAH L 108 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-046.01 RG6 2005 FLEETWOOD APPR 6% 34600 PAID 12/05/22	B 282.70 002081		2080		2080 .00 .00 .00	.00 43.11 .00 80.00	588.02 .00 43.11	624.91	4
5	CHARLEY SARAH LEE 100 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-046 RG6 MTG LENDOR #100 APPR 6% 1800 PAID 12/02/22	1 282.70 002082	.30	110		110 .00 .00 .00	.00 2.24 .00 .00	31.10 .00 2.24	28.86	5
6	CHARLEY STANLEY 152 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-021 LR4 APPR 4% 36900 PAID 01/20/23	B 282.70 002083	1.00	270 1210		1480 .00 .00 .00	.00 45.98 198.91 80.00	418.40 .00 244.89	253.51 PEN$=5.21 178.72	6
7	CHARLEY TONY & DELPHINE 698 STABLER FARM RD ST MATTHEWS SC 29135	077-00-04-106 LR4 MTG LENDOR #100 LT 2 PH II STABLER FARM RD SUNNY PLAINS REP/BY 019757-22-5 APPR 4% 15800 REFUND 01/11/23	CC 282.70 002084	1	410 220		630 .00 .00 .00	.00 19.69 84.67 80.00	178.10 .00 104.36	153.74	7
8	CHARLEY TONY & DELPHINE 698 STABLER FARM RD ST MATTHEWS SC 29135	077-00-04-106 LR4 MTG LENDOR #100 LT 2 PH II STABLER FARM RD REP002084 ADD HOMSTEAD RPLACES 002084-22-3 PAID 01/11/23	CC 282.70 S019757	1	410 220	H.E. (N)4860 630	630 .00 .00 .00	93.43 .00 84.67 80.00	178.10 .00 178.10	80.00	8
9	CHARLEY WILLIE LEE 229 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-006 LR4 LOT 6 PHASE I APPR 4% 12900 PAID 11/18/22	CC 282.70 002085	1	320 200		520 .00 .00 .00	.00 16.07 69.89 80.00	147.00 .00 85.96	141.04	9
10	CHARLOFF ARTHUR C/O WILLIAMS BRETT 430 LYNDHURST RD COLUMBIA SC 29212	007-00-02-053 RG6 LOT 53 CALMONT APPR 6% 103100 PAID 01/04/23	SR 284.90 002086	1	1050 5140		6190 .00 .00 .00	.00 128.46 .00 .00	1763.53 .00 128.46	1635.07	10

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1	CHARRELUS CRANE DEBORAH 1111 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-081 RG6 MTG LENDOR #100	CC 282.70 002087	1.20	480 2580		3060 .00 .00 .00	.00 63.55 .00 80.00	865.06 .00 63.55	881.51	1
		APPR 6% 51000 PAID 12/12/22									
2	CHASE SHANNON H 7336 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-027 RG6	CC 282.70 002088	1.70	360 290		650 .00 .00 .00	.00 13.46 .00 80.00	183.76 .00 13.46	250.30	2
		APPR 6% 10800 PAID 12/01/22									
3	CHASE SHANNON H 7336 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-074 MV4 AG4	1 282.70 002089	3.60	20		20 .00 .00 .00	.00 .72 .00 .00	5.65 .00 .72	4.93	3
		APPR 4% 580 PAID 12/01/22									
4	CHASE SHANNON H 7336 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-075 MV4 AG4	1 282.70 002090	7.80	50		50 .00 .00 .00	.00 1.49 .00 .00	14.14 .00 1.49	12.65	4
		APPR 4% 1197 PAID 12/01/22									
5	CHASTAIN BARRY N & JERRY S & WHETSTONE GLENDA C/O BUCKHEAD CREEK FARM LLC 2117 LONE STAR RD ST MATTHEWS SC 29135	140-00-00-009 AG4 MV4 TRUE BLUE RD	1 282.70 002091	18.30	110		110 .00 .00 .00	.00 3.53 .00 .00	31.10 .00 3.53	27.57	5
		APPR 4% 2833 PAID 01/10/23									
6	CHASTAIN BARRY N & JERRY S & C/O BUCKHEAD CREEK FARM LLC 2117 LONE STAR RD ST MATTHEWS SC 29135	140-00-00-023 MV4 AG4	1 282.70 002092	20.90	130		130 .00 .00 .00	.00 4.19 .00 .00	36.75 .00 4.19	32.56	6
		APPR 4% 3359 PAID 01/10/23									
7	CHASTAIN BARRY SR & JERRY S C/O BUCKHEAD CREEK FARM LLC 2117 LONE STAR RD ST MATTHEWS SC 29135	140-00-00-018 AG4 MV4 TRUE BLUE RD	1 282.70 002093	45.40	280		280 .00 .00 .00	.00 8.69 .00 .00	79.16 .00 8.69	70.47	7
		APPR 4% 6976 PAID 01/10/23									
8	CHASTAIN MARGARET 303 RUCKER DRIVE ST MATTHEWS SC 29135	119-16-01-007 RG6 BROOK DR	1T S 280.70 002094	1	650	ST. MATTHEWS	650 92.17 .00 28.17	.00 13.46 .00 .00	182.46 59.91 41.63	200.74	8
		APPR 6% 10800 PAID 01/09/23									
9	CHASTAIN ROGER N & MARGARET S 303 RUCKER DRIVE ST MATTHEWS SC 29135	119-16-01-005 LR4 LOTS 7,8 BLK B RUCKER DR	1T S 280.70 002095	2	620 6510	ST. MATTHEWS	7130 92.17 .00 464.75	.00 222.04 958.27 .00	2001.39 657.17 1645.06	1013.50	9
		APPR 4% 178200 PAID 01/09/23									
10	CHASTAIN ROGER N & MARGARET S CHASTAIN C/O BUCKHEAD CREEK FARM LLC 2117 LONE STAR RD ST MATTHEWS SC 29135	134-00-00-036 AG4 MV4 EFB	B 282.70 002096	108.30	630		630 .00 .00 .00	.00 19.56 .00 80.00	178.10 .00 19.56	238.54	10
		APPR 4% 15702 PAID 01/10/23									

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1	CHASTAIN ROGER N & MARGARET S C/O BUCKHEAD CREEK FARM LLC 2117 LONE STAR RD ST MATTHEWS SC 29135	140-00-00-021 AG4 MV4 TRUE BLUE RD APPR 4% 7416 PAID 01/10/23	1 282.70 002097	57.50	300 		300 .00 .00 .00	.00 9.24 .00 .00	84.81 .00 9.24	75.57
2	CHASTAIN ROGER N & MARGARET S C/O BUCKHEAD CREEK FARM LLC 2117 LONE STAR RD ST MATTHEWS SC 29135	140-00-00-022 AG4 MV4 APPR 4% 5295 PAID 01/10/23	1 282.70 002098	35.00	210 		210 .00 .00 .00	.00 6.60 .00 .00	59.37 .00 6.60	52.77
3	CHASTAIN ROGER N & MARGARET S C/O BUCKHEAD CREEK FARM LLC 2117 LONE STAR RD ST MATTHEWS SC 29135	141-00-00-012 AG4 MV4 TRUE BLUE RD APPR 4% 4190 PAID 01/10/23	1 282.70 002099	29.70	170 		170 .00 .00 .00	.00 5.22 .00 .00	48.06 .00 5.22	42.84
4	CHASTAIN ROGER N & MARGARET S 303 RUCKER DR ST MATTHEWS SC 29135	230-02-00-003 RG6 MTG LENDOR #002 LOT 3 PINTAIL LN APPR 6% 194100 PAID 12/31/22	FS 282.70 002100	1	8270 3380 		11650 .00 .00 .00	.00 241.85 .00 80.00	3293.46 .00 241.85	3131.61
5	CHATMAN DAVID I & SHARON TUCKER-CHATMAN 513 NORWOOD ST EAST ORANGE NJ 07018	122-00-02-055 RG6 AG4 MV4 PASTURE LN APPR 6% 240100 APPR 4% 1628 PAID 01/09/23	ST 282.70 002101	7.90	480 14000 		14480 .00 .00 .00	.00 301.19 .00 80.00	4093.50 .00 301.19	3872.31
6	CHAVIS ANNIE K 552 CARDINAL ROAD ELLOREE SC 29047 9661	191-00-01-009 LR4 AG4 MV4 APPR 4% 71696 PAID 12/28/22	M 282.70 002102	21.00	360 2500 	H.E. (H)2601 2000	2860 .00 .00 .00	296.60 27.03 365.57 80.00	808.52 .00 689.20	199.32
7	CHAVIS BRYAN S & EFFIE M 89 SIKES POND RD ST MATTHEWS SC 29135	107-00-00-003 LR4 MTG LENDOR #100 SIKES POND RD APPR 4% 145500 PAID 12/12/22	B 282.70 002103	2.30	520 5300 		5820 .00 .00 .00	.00 181.29 782.21 80.00	1645.31 .00 963.50	761.81
8	CHAVIS DANIEL AND DEBORAH 2179 OLD STATE RD SWANSEA SC 29160	053-00-01-008.01 RG6 APPR 6% 35000 PAID 11/18/22	SR 284.90 002104		 2100 		2100 .00 .00 .00	.00 43.61 .00 .00	598.29 .00 43.61	554.68
9	CHAVIS DEBORAH 2195 OLD STATE RD SWANSEA SC 29160	053-00-01-061 AG4 MV4 OFF OLD STATE RD APPR 4% 1144 PAID 11/18/22	SR 284.90 002105	6.40	50 		50 .00 .00 .00	.00 1.43 .00 .00	14.25 .00 1.43 EXECUTION TO TAX COLLECTOR	12.82 PEN$=1.92 14.74
10	CHAVIS DEBORAH C & DANIEL L SR JTWROS 2195 OLD STATE RD SWANSEA SC 29160	053-00-01-038 LR4 OFF OLD STATE RD APPR 4% 9200 PAID 03/17/23	SR 284.90 002106	1.30	370 	H.E. (H)3256 370	370 .00 .00 .00	55.69 .00 49.72 .00	105.41 .00 105.41	.00

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1	CHAVIS DEBORAH C & DANIEL L CHAVIS SR JTWROS 2195 OLD STATE RD SWANSEA SC 29160	053-00-01-008 LR4 RG6 APPR 6% 7000 APPR 4% 35800 PAID 11/18/22	SR 284.90 002107	3.10	1000 850	H.E. (H)3256 1430	1850 .00 .00 .00	215.22 8.72 192.19 .00	527.07 .00 416.13	110.94	1
2	CHAVIS DIANNE H 6823 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-068 LR4 APPR 4% 142600 PAID 11/30/22	CC 282.70 002108	1.20	320 5380		5700 .00 .00 .00	.00 177.68 766.08 80.00	1611.39 .00 943.76	747.63	2
3	CHAVIS GEORGE STEVEN II 2552 BULL SWAMP RD NORTH SC 29112	230-05-00-016 RG6 LOT 101 STUMPHOLE RD APPR 6% 37600 PAID 01/06/23	1 282.70 002109	1	2260		2260 .00 .00 .00	.00 46.85 .00 .00	638.90 .00 46.85	592.05	3
4	CHAVIS GEORGE STEVEN II 2552 BULL SWAMP RD NORTH SC 29112	230-05-00-016.02 RG6 ON LANDS OF CHAVIS GEORGE STEVEN II APPR 6% 45000 PAID 01/06/23	FS 282.70 002110		2700		2700 .00 .00 .00	.00 56.07 .00 80.00	763.29 .00 56.07	787.22	4
5	CHAVIS JAMES H 2090 HYDRICK ST ORANGEBURG SC 29115	077-00-02-024 RG6 TRACT 16A BABY FAR APPR 6% 36300 PAID 01/12/23	1 282.70 002111	1	2180		2180 .00 .00 .00	.00 45.23 .00 .00	616.29 .00 45.23	571.06	5
6	CHAVIS JULIE ANNA 39 STARLING LN CAMERON SC 29030	181-00-02-052 RG6 LOT 8 STARLING LN AD#22-00074 APPR 6% 26100 PAID 11/14/22	FS 282.70 002112	1	390 1180		1570 .00 .00 .00	.00 32.52 .00 80.00	443.84 .00 32.52	491.32	6
7	CHAVIS KELVIN M SR 6823 COLUMBIA RD ST MATTHEWS SC 29135	066-00-03-010 AG4 MV4 RG6 APPR 6% 146900 APPR 4% 3034 PAID 01/05/23	CC 282.70 002113	18.10	520 8410		8930 .00 .00 .00	.00 186.82 .00 80.00	2524.51 .00 186.82	2417.69	7
8	CHAVIS LOUIE C 125 MAY MORNING DRIVE LEXINGTON SC 29073 9443	221-16-00-008 RG6 LOT 41 LOW FALLS S APPR 6% 109500 PAID 12/12/22	FS 282.70 002114	1	2750 3820		6570 .00 .00 .00	.00 136.44 .00 80.00	1857.34 .00 136.44	1800.90	8
9	CHAVIS MARY W 125 SASSAFRAS LN SWANSEA SC 29160	053-00-02-063 LR4 APPR 4% 57900 PAID 11/28/22	SR 284.90 002115	3.00	740 1580	H.E. (H)4352 2000	2320 .00 .00 .00	301.00 9.84 311.81 .00	660.97 .00 622.65	38.32	9
10	CHAVIS MICHAEL 1721 HAROLD ST CAYCE SC 29033	201-00-00-047 AG4 MV4 FORT MOTTE RD & MCCORDS FY RD APPR 4% 1868 PAID 01/17/23	1 282.70 002116	11.60	80		80 .00 .00 .00	.00 2.33 .00 .00	22.62 .00 2.33	20.29	10

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1	CHAVIS RICHARD E & ROBIN R. CHAVIS 208 DEARBORN RD NORTH SC 29112	037-00-00-035 LR4 LOT 4 SPRINGHILL APPR 4% 22400 PAID 01/19/23	J 282.70 002117	1	470 430		900 .00 .00 .00	.00 27.91 120.96 80.00	254.43 .00 148.87	185.56 PEN$=3.17 108.73	1
2	CHAVIS SAMSON & ALEXANDER CHARLIE 635 SWANSEA RD SWANSEA SC 29160	087-00-00-034 RG6 OFF GREAT CIRCLE DR APPR 6% 4200 PAID 12/05/22	B 282.70 002118	1	30 220		250 .00 .00 .00	.00 5.23 .00 80.00	70.68 .00 5.23	145.45	2
3	CHAVIS SAMSON CORBIN 635 SWANSEA RD SWANSEA SC 29160	087-00-00-009 RG6 OFF GREAT CIRCLE DR APPR 6% 8300 PAID 12/05/22	1 282.70 002119	1.20	500		500 .00 .00 .00	.00 10.34 .00 .00	141.35 .00 10.34	131.01	3
4	CHAVIS TERRY D & SUSAN A 1031 LONE STAR ROAD CAMERON SC 29030	178-00-00-022 LR4 APPR 4% 167000 PAID 01/24/23	F 282.70 002120	5.00	960 5720		6680 .00 .00 .00	.00 208.08 897.79 80.00	1888.44 .00 1105.87	862.57	4
5	CHAVIS THOMAS N & SAMSON JTWROS 169 PLACID VALLEY ROAD GASTON SC 29053	219-00-02-040 RG6 LTS 4,4A BLK E SANTEE LN APPR 6% 43100 PAID 12/31/22	FS 282.70 002121	2	1200 1390		2590 .00 .00 .00	.00 53.70 .00 80.00	732.19 .00 53.70	758.49	5
6	CHAVIS TROY JAMES JR 503 MAYBRICK CREEK RD CAMERON SC 29030	200-00-00-015 AG4 MV4 APPR 4% 430 PAID 01/17/23	1 282.70 002122	10.00	20		20 .00 .00 .00	.00 .54 .00 .00	5.65 .00 .54	5.11	6
7	CHAVIS TROY JAMES JR 274 WADFORD RD CAMERON SC 29030	200-00-00-040 AG4 MV4 LR4 APPR 4% 181050 PAID 01/17/23	F 282.70 002123	57.90	660 6580	H.E. (H)4439 2000	7240 .00 .00 .00	296.60 163.29 877.63 80.00	2046.75 .00 1337.52	789.23	7
8	CHAVIS VONDA 7466 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-052 LR4 MTG LENDOR #100 APPR 4% 98000 PAID 12/12/22	CC 282.70 002124	1.80	480 3440		3920 .00 .00 .00	.00 122.11 526.85 80.00	1108.18 .00 648.96	539.22	8
9	CHAVOUS LEON G 369 BROOKDALE DR ORANGEBURG SC 29115	231-15-00-005.01 RG6 LOT 5 APPR 6% 19600 PAID 11/28/22	FS 282.70 002125		1180		1180 .00 .00 .00	.00 24.42 .00 80.00	333.59 .00 24.42	389.17	9
10	CHEESEBORO ANTHONY 120 CHEESEBORO CT ST MATTHEWS SC 29135	127-00-02-003.02 LR4 LAND OF R CHEESEBORO SR APPR 4% 10900 PAID 12/08/22	ST 282.70 002126		440		440 .00 .00 .00	.00 13.58 59.14 80.00	124.39 .00 72.72	131.67	10

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1	CHEESEBORO ANTHONY LEWIS 120 CHEESEBORO CT ST MATTHEWS SC 29135 0011	127-00-02-009 RG6 OLD STATE RD APPR 6% 15800 PAID 12/02/22	1 282.70 002127	2.40	950		950 .00 .00 .00	.00 19.69 .00 .00	268.57 .00 19.69	248.88	1
2	CHEESEBORO BARBARA 119 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-029 LR4 LT 10 GEO RAST S/D APPR 4% 14800 PAID 01/09/23	CA 282.70 002128	1	230 360		590 .00 .00 .00	.00 18.44 79.30 80.00	166.79 .00 97.74	149.05	2
3	CHEESEBORO BRENDA C 2331 OLD CAMERON RD ORANGEBURG SC 29115	127-00-02-008 RG6 OLD STATE RD APPR 6% 12500 PAID 01/14/23	1 282.70 002129	1.90	750		750 .00 .00 .00	.00 15.58 .00 .00	212.03 .00 15.58	196.45	3
4	CHEESEBORO CORNELIUS & MARY ANN P O BOX 351 ELLOREE SC 29047	215-00-00-017 LR4 APPR 4% 4400	FS 282.70 002130	.30	70 110		180 .00 .00 .00	.00 5.48 24.19 80.00 EXECUTION TO TAX COLLECTOR	50.89 .00 29.67 PEN$=3.18	101.22 24.40	4
5	CHEESEBORO EARNESTINE ET AL 323 SAINT JOHN RD CAMERON SC 29030	156-00-00-010 LR4 SAINT JOHN RD APPR 4% 44400 PAID 12/19/22	CA 282.70 002131	2.00	450 1330		1780 .00 .00 .00 H.E. (H)3000 1780	263.97 .00 239.24 80.00	503.21 .00 503.21	80.00	5
6	CHEESEBORO EDITH H/WM C/O WILLIAM P CHEESEBORO 226 NEPTUNE LN BRONX NY 10473	140-00-00-012 RG6 OFF TRUE BLUE RD APPR 6% 46500 PAID 11/28/22	1 282.70 002132	15.00	2790		2790 .00 .00 .00	.00 57.94 .00 .00	788.73 .00 57.94	730.79	6
7	CHEESEBORO EDNA 138 AIRY HALL DR ORANGEBURG SC 29118	201-00-00-007 RG6 FORT MOTTE RD APPR 6% 1700 PAID 01/17/23	1 282.70 002133	.30	100		100 .00 .00 .00	.00 2.12 .00 .00	28.27 .00 2.12	26.15	7
8	CHEESEBORO EVA 101 CACTUS LANE ST MATTHEWS SC 29135	077-00-04-065 RG6 LT 65 PH IV CACTUS LN APPR 6% 8600	1 282.70 002134	1	520		520 .00 .00 .00	.00 10.72 .00 .00 EXECUTION TO TAX COLLECTOR	147.00 .00 10.72 PEN$=20.44	136.28 156.72	8
9	CHEESEBORO FLORENCE 116 CHEEASEBORO CT ST MATTHEWS SC 29135	127-00-02-003.03 LR4 LAND OF R CHEESEBORO SR APPR 4% 7200 PAID 12/28/22	ST 282.70 002135		290		290 .00 .00 .00	.00 8.97 38.98 80.00	81.98 .00 47.95	114.03	9
10	CHEESEBORO FLORENCE 116 CHEESEBORO CT ST MATTHEWS SC 29135	127-00-02-010 RG6 OLD STATE RD APPR 6% 13200 PAID 01/06/23	1 282.70 002136	2.00	790		790 .00 .00 .00	.00 16.45 .00 .00	223.33 .00 16.45	206.88	10

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1	CHEESEBORO HENRY & ELIZA C/O DR & MRS HENRY BROWN 27638 HARNESS LANE SALISBURY MD 21881	167-00-00-016 RG6 FORT MOTTE RD APPR 6% 12100 PAID 12/01/22	F 282.70 002137	2	320 410		730 .00 .00 .00	.00 15.08 .00 80.00	206.37 .00 15.08	271.29	1
2	CHEESEBORO ISAAC & BELINDA LIFE ESTATE 45 RINGNECK TR ST MATTHEWS SC 29135	067-00-00-063 LR4 APPR 4% 79300 PAID 11/28/22	CC 282.70 002138	.90	240 2930	H.E. (H)3227 2000	3170 .00 .00 .00	296.60 36.51 426.05 80.00	896.16 .00 759.16	217.00	2
3	CHEESEBORO JACOB 126 CHEESEBORO CT ST MATTHEWS SC 29135	127-00-02-003.04 LR4 2020 TRU MH APPR 4% 23300 PAID 03/06/23	ST 282.70 002139	1	930		930 .00 .00 .00	.00 29.03 124.99 80.00	262.91 .00 154.02	188.89 PEN$=10.89 119.78	3
4	CHEESEBORO JANE HEIRS OF C/O VERNETTE SHIVERS & JOHN 8198 OLD STATE ROAD CAMERON SC 29030	191-00-02-027 RG6 ELBOW BEND RD APPR 6% 36000 PAID 01/13/23	1 282.70 002140	10.00	2160		2160 .00 .00 .00	.00 44.86 .00 .00	610.63 .00 44.86	565.77	4
5	CHEESEBORO MACK 607 GREAT CIRCLE DR ST MATTHEWS SC 29135	088-00-00-011 LR4 APPR 4% 22400 EXECUTION TO TAX COLLECTOR	B 282.70 002141	1.00	270 630	H.E. (H)3388 900	900 .00 .00 .00	133.47 .00 120.96 80.00	254.43 .00 254.43	80.00	5
6	CHEESEBORO MACK ET AL C/O BERNEATHER MCKENZIE 909 MUROH MILL RD ST MATTHEWS SC 29135	080-00-02-001 AG4 MV4 OFF OLD BELLEVILLE RD APPR 4% 902 EXECUTION TO TAX COLLECTOR	1 282.70 002142	5.60	40		40 .00 .00 .00	.00 1.12 .00 .00	11.31 .00 1.12	10.19 PEN$=1.53 11.72	6
7	CHEESEBORO MARDEL & JAMES FLOYD LIFE EST 1311 E 233RD ST BRONX NY 10466 3313	118-09-09-040 RG6 CALHOUN RD APPR 6% 53600 PAID 01/03/23	1T S 280.70 002143	2 2	430 2790	ST. MATTHEWS	3220 92.17 .00 139.79	.00 66.79 .00	903.85 296.79 206.58	994.06	7
8	CHEESEBORO SAMUEL 7027 OLD STATE RD ST MATTHEWS SC 29135	127-00-02-011 LR4 OLD STATE RD APPR 4% 43600 PAID 01/11/23	ST 282.70 002144	1.00	260 1480	H.E. (H)2907 1740	1740 .00 .00 .00	258.04 .00 233.86 80.00	491.90 .00 491.90	80.00	8
9	CHEESEBORO WESLEY L 116 OAKVIEW ROAD CAMERON SC 29030 3601	183-00-00-043 LR4 MTG LENDOR #100 OAK VIEW RD APPR 4% 66600 PAID 12/12/22	FS 282.70 002145	1.10	240 2420		2660 .00 .00 .00	.00 82.98 357.50 80.00	751.98 .00 440.48	391.50	9
10	CHEESEBORO WESLEY L SR & WENDY T CHEESEBORO 514 FT MOTTE RD ST MATTHEWS SC 29135	176-00-01-061 RG6 TRACTS A-3 & B-1/FT MOTTE RD APPR 6% 7300 EXECUTION TO TAX COLLECTOR	1 282.70 002146	1.30	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29 PEN$=17.29 132.58	10

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1	CHEESEBORO WESLEY SR HEIRS OF & WILLIE M 867 WINDING BROOK DR CAMERON SC 29030	184-00-00-014 LR4 WINDING BROOK DR PAID 01/17/23	M 282.70 002147	.80	180 1780 APPR 4% 48900		1960 .00 .00 .00	.00 60.93 263.42 80.00	554.09 .00 324.35	309.74	1
2	CHEESEBORO-VENNIE CARRIE & STEWART LEATHENE CHEESEBORO 908 BELLEVILLE RD ST MATTHEWS SC 29135	127-00-02-003 LR4 RG6 BELLEVILLE RD PAID 11/28/22	ST 282.70 002148	2.00	720 2470 APPR 6% 9900 APPR 4% 65100		3190 .00 .00 .00	.00 93.45 349.44 80.00	901.81 .00 442.89	538.92	2
3	CHEMICAL MANAGEMENT COMPANY ST MATTHEWS TERMINAL RYAN LLC 100 CONGRESS AVE 1900 AUSTIN TX 78701	SC DEPT OF REVENUE SCTC 5-042652 1881490 ST MATTHEWS TERMINAL ROU ST MATTHEWS REP/BY 019385-22-6 ERROR 12/05/22	1 282.70 014498			18990 PEN=1900	20890 .00 .00 .00	.00 225.35 .00 .00	5905.60 .00 225.35	5680.25	3
4	CHEMICAL MANAGEMENT COMPANY ST MATTHEWS TERMINAL RYAN LLC 100 CONGRESS AVE 1900 AUSTIN TX 78701	SC DEPT OF REVENUE SCTC 5-042652 1881490 ST MATTHEWS TERMINAL ROU ST MATTHEWS RPLACES 014498-22-4 PAID 01/10/23	1 282.70 S019385			18990 	18990 .00 .00 .00	.00 225.35 .00 .00	5368.47 .00 225.35	5143.12	4
5	CHENAULT HOSEA L & MARY A 201 NURSERY ST CAMERON SC 29030	151-00-00-048 LR4 LT 13 PH II NURSERY ST PAID 03/10/23	1T C 280.70 002149	1	160 2180 CAMERON APPR 4% 58400		2340 62.30 .00 144.66	.00 72.77 314.50 .00	656.84 145.78 531.93	270.69 PEN$=27.07 297.76	5
6	CHEP USA ARYZTA SOUTHEAST FRO 5897 WINDWARD PKWY ALPHARETTA GA 30005 2044	SC DEPT OF REVENUE SCTC 5-101088966 1701528 220 FRONTAGE RD GASTON 4000342563 PAID 01/13/23	SR 284.90 014499			120 PEN=10	130 .00 .00 .00	.00 1.42 .00 .00	37.04 .00 1.42	35.62	6
7	CHEP USA SOUTHEAST FROZEN FOO 5897 WINDWARD PKWY ALPHARETTA GA 30005 2044	SC DEPT OF REVENUE SCTC 5-120806547 1701528 220 FRONTAGE ROAD GASTON 4000382010 PAID 01/13/23	SR 284.90 014500			160 PEN=20	180 .00 .00 .00	.00 1.90 .00 .00	51.28 .00 1.90	49.38	7
8	CHEP USA STARBUCKS COFFEE COM 5897 WINDWARD PKWY ALPHARETTA GA 30005 2044	SC DEPT OF REVENUE SCTC 5-101775731 1701528 114 SIRENS LN GASTON 4000161886 PAID 01/13/23	SR 284.90 014501			510 PEN=50	560 .00 .00 .00	.00 6.05 .00 .00	159.54 .00 6.05	153.49	8
9	CHESTER LUCINDA G ET AL 136 RUXTON ST UNIONDALE NY 11553	118-09-13-005 RG6 HERLONG AVE PAID 03/02/23	1T S 280.70 002150	1	290 1990 ST. MATTHEWS APPR 6% 38000		2280 92.17 .00 99.10	.00 47.35 .00 .00	640.00 210.15 146.45	703.70	9
10	CHESTNUT RONALD & TAMMY 1508 BRIDGE ST ST MATTHEWS SC 29135	118-15-02-003 LR4 BRIDGE ST/INDEPENDENCE PAID	1T S 280.70 002151	1	370 3150 ST. MATTHEWS APPR 4% 87900 EXECUTION TO TAX COLLECTOR		3520 92.17 .00 229.24	.00 109.52 473.09 .00	988.06 324.44 811.85	500.65 PEN$=75.10 575.75	10

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1	CHEUNG KEVIN 674 HYMAN RD SWANSEA SC 29160	018-00-00-001 LR4 AG4 MV4 MTG LENDOR #100	SR 284.90 002152	24.20	610 2670		3280 .00 .00 .00	.00 102.11 422.02 .00	934.47 .00 524.13	410.34	1
		PAID 12/12/22			APPR 4% 81952						
2	CHIBUCOS MICHAEL C & IRENE JTWROS 59 SANTEE LN ELLOREE SC 29047	219-00-02-030 LR4 LOT 4 BLK D SANTEE LN	FS 282.70 002153	1	680 260		940 .00 .00 .00	139.40 .00 126.34 80.00	265.74 .00 265.74	80.00	2
					APPR 4% 23600		H.E. (H)2758 940		EXECUTION TO TAX COLLECTOR		
3	CHILCUTT DAVID L & GALE L 844 KENNERLY RD NORTH SC 29112	045-00-00-014.01 LR4 2001 MASCOT	CC 282.70 002154		2490		2490 .00 .00 .00	296.60 15.20 334.66 80.00	703.92 .00 646.46	137.46	3
					APPR 4% 62200		H.E. (H)4349 2000		EXECUTION TO TAX COLLECTOR	PEN$=8.62	66.08
4	CHILCUTT ERIC D & REBECCA 12 THOMAS RD NORTH SC 29112	045-00-00-030 MV4 AG4 LR4 MTG LENDOR #100	CC 282.70 002155	16.20	370 10470		10840 .00 .00 .00	.00 337.64 1443.46 80.00	3064.47 .00 1781.10	1363.37	4
		PAID 12/12/22			APPR 4% 270978						
5	CHILDERS LINDA & CHILDERS CORY D 549 STUMPHOLE RD ELLOREE SC 29047	230-00-03-065 RG6 STUMPHOLE RD	FS 282.70 002156	1	710 1010		1720 .00 .00 .00	.00 35.76 .00 80.00	486.24 .00 35.76	530.48	5
		PAID 03/01/23			APPR 6% 28700					PEN$=45.05	495.53
6	CHILDS LAURENCE P 1475 OLD NUMBER SIX HWY CAMERON SC 29030	161-00-00-005 LR4 MTG LENDOR #100	F 282.70 002157	4.00	770 6300		7070 .00 .00 .00	.00 220.29 950.21 80.00	1998.69 .00 1170.50	908.19	6
		PAID 12/12/22			APPR 4% 176800						
7	CHILDS TERESA 1409 OLD NUMBER SIX HWY CAMERON SC 29030	161-00-00-004 RG6 AG4 MV4 OLD NUMBER SIX HWY	1 282.70 002158	142.10	1150		1150 .00 .00 .00	.00 31.77 .00 .00	325.11 .00 31.77	293.34	7
					APPR 6% 6300 APPR 4% 19195				EXECUTION TO TAX COLLECTOR	PEN$=44.00	337.34
8	CHILDS TERESA D & LAWRENCE D JTWROS 1409 OLD NUMBER SIX HWY CAMERON SC 29030	161-00-00-022 LR4 MTG LENDOR #100 OLD NUMBER SIX HWY	F 282.70 002159	1.90	430 13510		13940 .00 .00 .00	.00 434.11 1873.54 80.00	3940.84 .00 2307.65	1713.19	8
		PAID 12/12/22			APPR 4% 348400						
9	CHILLCUTT ERIC & DAVID 12 THOMAS RD NORTH SC 29112 0011	045-00-00-014 RG6 AG4 MV4	1 282.70 002160	27.80	580		580 .00 .00 .00	.00 13.81 .00 .00	163.97 .00 13.81	150.16	9
		PAID 01/06/23			APPR 6% 6700 APPR 4% 4380						
10	CHRISTIE NANCY C/O EVELYN M REED 1465 GENEVA LOOP APT 11 B BROOKLYN NY 11239	167-00-00-036 RG6 FORT MOTTE RD	1 282.70 002161	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	10
		PAID 12/22/22			APPR 6% 500						

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1	CHUKUSKY AJ C/O CHUKUSKY SANDRA 185 SAFE HAVEN PL SWANSEA SC 29160	035-00-00-026.03 RG6 2018 ELATION TRUMH 66X14 APPR 6% 33500 PAID 01/17/23	J 282.70 002162	1	2010		2010 .00 .00 .00	.00 41.74 .00 80.00	568.23 .00 41.74	606.49	1
2	CHUKUSKY ALBERT 223 SAFE HAVEN PL SWANSEA SC 29160	049-00-01-007.01 RG6 1994 FLEETWOOD APPR 6% 4700 PAID 01/12/23	CC 282.70 002163		280		280 .00 .00 .00	.00 5.86 .00 80.00	79.16 .00 5.86	153.30	2
3	CHUKUSKY DAVID 107 SAFE HAVEN PL SWANSEA SC 29160	049-00-01-067 LR4 APPR 4% 163000 PAID 01/13/23	CC 282.70 002164	2.40 1	640 5880		6520 .00 .00 .00	.00 203.10 876.29 80.00	1843.20 .00 1079.39	843.81	3
4	CHUKUSKY SANDRA 185 SAFE HAVEN PL SWANSEA SC 29160	035-00-00-026 RG6 PT OF TRACT 1 LOST VALLEY DR APPR 6% 18800 PAID 01/17/23	1 282.70 002165	1	1130		1130 .00 .00 .00	.00 23.42 .00 .00	319.45 .00 23.42	296.03	4
5	CHUKUSKY SANDRA & ALBERT J 223 SAFE HAVEN PL SWANSEA SC 29160	049-00-01-073 LR4 APPR 4% 193700 PAID 01/12/23	CC 282.70 002166	1.10	300 7450		7750 .00 .00 .00	.00 241.35 1041.60 80.00	2190.93 .00 1282.95	987.98	5
6	CIAMBRO LINDA LOUISE 928 CAROLE ST MIAMISBURG OH 45342	032-00-02-009 RG6 APPR 6% 8700 EXECUTION TO TAX COLLECTOR	SR 284.90 002167	1.00	420 100		520 .00 .00 .00	.00 10.84 .00 .00	148.15 .00 10.84	137.31 PEN$=20.60 157.91	6
7	CIT BANK NATIONAL ASSOCIATION RELIANT PRO REHAB LLC PO BOX 460709 HOUSTON TX 77056 8709	SC DEPT OF REVENUE SCTC 5-102966202 2533245 601 DANTZLER ST SAINT MATTHEWS PAID 12/15/22	1T S 280.70 014502			20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74 ST. MATTHEWS	6.71	7
8	CITIVEST CORP 2711 MIDDLEBURG DR SUITE 311 COLUMBIA SC 29204	197-00-00-028 RG6 APPR 6% 22500 PAID 01/09/23	FS 282.70 002168	2.00	670 680		1350 .00 .00 .00	.00 28.04 .00 80.00	381.65 .00 28.04	433.61	8
9	CLARK DOROTHY ET AL 7676 POPLAR FIELD CIRCLE BALDWINSVILLE NY 13027	231-00-02-036 RG6 THOMPSON TR APPR 6% 14700 PAID 12/05/22	1 282.70 002169	2.80	880		880 .00 .00 .00	.00 18.32 .00 .00	248.78 .00 18.32	230.46	9
10	CLARK ERIC 280 WOODBINE DR ORANGEBURG SC 29115	118-08-04-007 RG6 LOT A BRIDGE ST APPR 6% 32500 EXECUTION TO TAX COLLECTOR	ST 282.70 002170	.80	480 1470		1950 .00 .00 .00	.00 40.50 .00 80.00	551.27 .00 40.50	590.77 PEN$=76.62 587.39	10

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1	CLARK FRONTIS A JR & GRIER H C/O GRASS TIMOTHY BLAINE 104 THACKERY LN LEXINGTON SC 29073	197-00-00-026 MV4 AG4 HORSESHOE RD PAID 11/29/22	1 282.70 002171	10.00 APPR 4% 749	30 		30 .00 .00 .00	.00 .93 .00 .00	8.48 .00 .93 	7.55	1
2	CLARK JAMES R & MARCELLA J 3627 GREENLEAF RD COLUMBIA SC 29206	083-00-00-004 RG6 LOT 25 BANKS LN PAID 12/07/22	SR 284.90 002172	1 APPR 6% 105500	2990 3340 		6330 .00 .00 .00	.00 131.45 .00 .00	1803.42 .00 131.45 	1671.97	2
3	CLARK JOHN P JR & JENNIFER L JTWROS 203 CACTUS LN ST MATTHEWS SC 29135	077-00-04-114 LR4 LT 52 TRACT A CACTUS LN PAID 12/21/22	CC 282.70 002173	1 APPR 4% 79100	220 2940 		3160 .00 .00 .00	.00 98.56 424.70 80.00	893.33 .00 523.26 	450.07	3
4	CLARK KENNETH ARTHUR 68 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004.59 RG6 REP/BY 019768-22-5 ERROR 01/09/23	FS 282.70 002174	 APPR 6% 2200	 130 		130 .00 .00 .00	.00 2.74 .00 80.00	36.75 .00 2.74 	114.01	4
5	CLARK KENNETH ARTHUR 68 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004.59 LR4 REP 002174223 LR4 PER ASSESSOR RPLACES 002174-22-3 PAID 01/27/23	FS 282.70 S019768	 	 90 		90 .00 .00 .00	.00 2.74 12.10 80.00	25.44 .00 14.84 	90.60 PEN$=.32	5 10.92
6	CLARK MARSHA C & FRANCIS 187 MOSS CREEK CIR ST MATTHEWS SC 29135	079-00-03-060 LR4 PAID 01/16/23	B 282.70 002175	1.00 APPR 4% 96500	270 3590 		3860 .00 .00 .00 H.E. (H)4338 2000	296.60 57.94 518.78 80.00	1091.22 .00 873.32 	297.90	6
7	CLARK MATTHEW WILLIAM 234 RUSSELL ROWE RD LEESVILLE SC 29070	059-00-02-036 RG6 LOT 12 CONGAREE BLUFFS PAID 01/20/23	SR 284.90 002176	1 APPR 6% 19900	1190 		1190 .00 .00 .00	.00 24.80 .00 .00	339.03 .00 24.80 	314.23	7
8	CLARK MELANIE 150 HUGHES TRL SWANSEA SC 29160	060-00-00-049 LR4 REP/BY 019182-22-5 ERROR 11/09/22	SR 284.90 002177	2.00 APPR 4% 121700	570 4300 		4870 .00 .00 .00	.00 151.64 654.53 .00	1387.46 .00 806.17 	581.29	8
9	CLARK MELANIE 150 HUGHES TRL SWANSEA SC 29160	060-00-00-049 RG6 REP002177 RG6 PER ASSESSOR RPLACES 002177-22-3	SR 284.90 S019182	2.00 	850 6450 		7300 .00 .00 .00	.00 151.64 .00 .00	2079.77 .00 151.64 	1928.13 PEN$=289.22	9 2217.35
						EXECUTION TO TAX COLLECTOR					
10	CLARK PATRICIA A 3613 CHATEAU DR COLUMBIA SC 29204	230-00-03-054 RG6 PART OF LOTS 2,3 BLK C PAID 12/06/22	1 282.70 002178	1 APPR 6% 9000	540 		540 .00 .00 .00	.00 11.21 .00 .00	152.66 .00 11.21 	141.45	10

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1	CLARK ROGER & CAROLE JTWROS 100 RED CYPRESS LANDING ELLOREE SC 29047	232-00-02-049 LR4 LOT 7 PRESERVE PH II PAID 11/28/22	FS 282.70 002179	1	3040 11140 APPR 4% 354400	H.E. (H)4458 2000	14180 .00 .00 .00	296.60 379.28 1905.79 80.00	4008.69 .00 2581.67	1507.02	1
2	CLARK W EUGENE JR & BESSIE K 7113 SUNVIEW LAKE CIR COLUMBIA SC 29209	008-00-00-042 AG4 MV4 PAID 02/01/23	SR 284.90 002180	16.00	100 100 APPR 4% 2576		100 .00 .00 .00	.00 3.21 .00 .00	28.49 .00 3.21	25.28 PEN$=.76 26.04	2
3	CLARKSON WILLIAM D & LOLA B 228 HAGOOD AVE BARNWELL SC 29812	091-00-00-042 RG6 AG4 MV4 PAID 11/28/22	B 282.70 002181	168.80	1330 17030 APPR 6% 293900 APPR 4% 18329		18360 .00 .00 .00	.00 389.04 .00 80.00	5190.37 .00 389.04	4881.33	3
4	CLAXTON MARQUEZ 347 PLNTATION DR ORANGEBURG SC 29118	168-00-02-029 RG6 PURPLE MARTIN DR PAID 11/19/22	1 282.70 002182	1	200 200 APPR 6% 3300		200 .00 .00 .00	.00 4.11 .00 .00	56.54 .00 4.11	52.43	4
5	CLAXTON MARQUEZ 347 PLANTATION DR ORANGEBURG SC 29118	168-00-03-037 RG6 PAID 11/19/22	F 282.70 002183	1	320 2040 APPR 6% 39300 EXECUTION TO TAX COLLECTOR		2360 .00 .00 .00	.00 48.97 .00 80.00	667.17 .00 48.97	698.20 PEN$=92.73 710.93	5
6	CLAXTON MARQUEZ ALEXANDER 347 PLANTATION DR ORANGEBURG SC 29118	168-00-03-035 RG6 PAID 11/19/22	F 282.70 002184	.80	270 6140 APPR 6% 106800 EXECUTION TO TAX COLLECTOR		6410 .00 .00 .00	.00 133.07 .00 80.00	1812.11 .00 133.07	1759.04 PEN$=251.86 1930.90	6
7	CLAXTON MARQUEZ ALEXANDER 347 PLANTATION DR ORANGEBURG SC 29118	168-00-03-036 RG6 PAID 11/19/22	1 282.70 002185	1	170 170 APPR 6% 2800		170 .00 .00 .00	.00 3.49 .00 .00	48.06 .00 3.49	44.57	7
8	CLAXTON MARQUEZ ALEXANDER 347 PLANTATION DR ORANGEBURG SC 29118	168-00-03-039 RG6 OFF WISE RD PAID 11/19/22	1 282.70 002186	1	90 90 APPR 6% 1500		90 .00 .00 .00	.00 1.87 .00 .00	25.44 .00 1.87	23.57	8
9	CLAXTON PAMELA C HEIRS OF 570 WISE RD FORT MOTTE SC 29135	168-00-03-035.01 RG6 1983 HART PAID 11/19/22	F 282.70 002187		190 190 APPR 6% 3200		190 .00 .00 .00	.00 3.99 .00 80.00	53.71 .00 3.99	129.72	9
10	CLAY BARBARA A HEIRS OF C/O GERMINIQUE L MOORE PR 8203 DALTONSHIRE DR OAK RIDGE NC 27310 9654	183-00-00-051.01 RG6 PAID 12/07/22	FS 282.70 002188		1970 1970 APPR 6% 32800		1970 .00 .00 .00	.00 40.87 .00 80.00	556.92 .00 40.87	596.05	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CLAY WALTER JR & GENEVA LIFE ESTATE 689 STUMPHOLE RD ELLOREE SC 29047	230-12-00-002 LR4 LOT 52 STUMPHOLE RD APPR 4% 205100 PAID 01/10/23	FS 282.70 002189	1 2	5500 2700	H.E. (H)3267 2000	8200 .00 .00 .00	296.60 193.25 1102.08 80.00	2318.14 .00 1591.93	806.21	1
2	CLAYTON GEORGE JR & ANNE M 9058 OLD STATE ROAD CAMERON SC 29030	155-00-00-035 RG6 APPR 6% 11200 PAID 01/06/23	1 282.70 002190	2.00	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	2
3	CLAYTON MICHAEL JAMES & CLAYTON REBECCA ROBINSON 2139 COLONEL THOMSON HWY ST MATTHEWS SC 29135	130-03-05-012 RG6 OLD CALHOUN AVE APPR 6% 50000 PAID 01/13/23	1T S 280.70 002191	3	790 2210	ST. MATTHEWS	3000 92.17 .00 130.40	.00 62.30 .00 .00	842.10 276.51 192.70	925.91	3
4	CLAYTON REBECCA & MICHAEL J 2139 COLONEL THOMSON HWY ST MATTHEWS SC 29135	143-00-00-014 LR4 MTG LENDOR #100 COLONEL THOMSON HWY APPR 4% 115300 PAID 12/12/22	ST 282.70 002192	1.00	260 4350		4610 .00 .00 .00	.00 143.66 619.58 80.00	1303.25 .00 763.24	620.01	4
5	CLAYTUE CHARLEY HEIRS OF C/O BECKHAM LOUISE 90 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-015 LR4 APPR 4% 47400 PAID 01/17/23	B 282.70 002193	1.00	270 1630		1900 .00 .00 .00	.00 59.06 255.36 80.00	537.13 .00 314.42	302.71	5
6	CLEARY PATRICIA 69 CROSSVINE CT ST MATTHEWS SC 29135	120-00-01-016 LR4 REP/BY 019467-22-5 ERROR 12/16/22 APPR 4% 66900	ST 282.70 002194	3	780 1900	H.E. (H)2973 2000	2680 .00 .00 .00	296.60 21.06 360.19 80.00	757.64 .00 677.85	159.79	6
7	CLEARY PATRICIA 69 CROSSVINE CT ST MATTHEWS SC 29135	120-00-01-016 LR4 REP002194 VAL REDUCED RPLACES 002194-22-3 PAID 01/04/23	ST 282.70 S019467	3	960 1720	H.E. (H)2973 2000	2680 .00 .00 .00	296.60 21.06 360.19 80.00	757.64 .00 677.85	159.79	7
8	CLEMENTS TROY S & RUTH V C/O CLEMENTS TROY S 70 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-025 LR4 LT 24 GOLDEN POND APPR 4% 21400 EXECUTION TO TAX COLLECTOR	CC 282.70 002195	1	540 320	H.E. (H)4128 860	860 .00 .00 .00	127.54 .00 115.58 80.00	243.12 .00 243.12	80.00	8
9	CLEVELAND JOYCE W 724 BELLEVILLE RD ST MATTHEWS SC 29135	147-00-00-008 MV4 AG4 RG6 BELLEVILLE RD/MOSSDALE RD APPR 6% 121000 APPR 4% 10479 PAID 12/28/22	F 282.70 002196	31.00	760 6920		7680 .00 .00 .00	.00 163.82 .00 80.00	2171.14 .00 163.82	2087.32	9
10	CLEVELAND YASMIN B & COLLWYN THOMAS H MCGRAW HEIRS OF 1116 HAMILTON PLACE CIR COLUMBIA SC 29229	118-16-10-011 RG6 LOWER MULLER ST APPR 6% 7100 PAID 01/17/23	1T S 280.70 002197	2	430	ST. MATTHEWS	430 92.17 .00 18.52	.00 8.85 .00 .00	120.70 39.63 27.37	132.96	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CLINKSCALES MAUDE B & MARGARET C KELLY 170 OLD PLANTATION DR PAWLEYS ISLAND SC 29585	197-00-00-062 AG4 MV4 HUTTO POND RD APPR 4% 7843 PAID 11/21/22	1 282.70 002198	47.30	310		310 .00 .00 .00	.00 9.77 .00 .00	87.64 .00 9.77	77.87	1
2	CLINKSCALES NORMAN B TRUSTEE 770 HARBOR BLVD UNIT 6F DESTIN FL 32541	148-00-00-003 AG4 MV4 OFF OLD STATE RD APPR 4% 50559 PAID 12/30/22	1 282.70 002199	246.00	2020		2020 .00 .00 .00	.00 63.00 .00 .00	571.05 .00 63.00	508.05	2
3	CLINKSCALES NORMAN B TRUSTEE 770 HARBOR BLVD UNIT 6F DESTIN FL 32541	150-00-00-017 AG4 MV4 OFF HWY 176 APPR 4% 3302 PAID 12/30/22	1T C 280.70 002200	15.50 CAMERON	130		130 62.30 .00 8.10	.00 4.11 .00 .00	36.49 8.10 12.21	32.38	3
4	CLOSSMAN LARRY D 1110 PICKETT LEVEL RD ELLOREE SC 29047	191-00-01-020 LR4 PICKETT LEVEL RD APPR 4% 127800 PAID 12/29/22	M 282.70 002201	1.80 2	400 4710		5110 .00 .00 .00	.00 159.24 686.78 80.00	1444.60 .00 846.02	678.58	4
5	CLOSSMAN LARRY L HEIRS OF 1098 PICKETT LEVEL RD ELLOREE SC 29047	191-00-01-047 RG6 APPR 6% 1700 PAID 01/06/23	1 282.70 002202	.30	100		100 .00 .00 .00	.00 2.12 .00 .00	28.27 .00 2.12	26.15	5
6	CLOWNEY WILLIAM Q & DEIDRA S 211 RILEY RD ST MATTHEWS SC 29135	099-00-02-050 LR4 MTG LENDOR #100 LOT #7 APPR 4% 197800 PAID 12/29/22	ST 282.70 002203	2.00	480 7430		7910 .00 .00 .00	.00 246.46 1063.10 80.00	2236.16 .00 1309.56	1006.60	6
7	CM POULTRY FARMS LLC 9992 OLD STATE RD CAMERON SC 29030	195-00-00-030 AG4 MV4 EFB APPR 4% 18296 PAID 11/21/22	FS 282.70 002204	85.30	730		730 .00 .00 .00	.00 22.80 .00 80.00	206.37 .00 22.80	263.57	7
8	CMH HOMES INC C/O BROOKS J L & B L JTWROS 166 SPIDERLILY LN ST MATTHEWS SC 29135	069-00-02-067 RG6 MTG LENDOR #100 LOT 2 BLK C REP/BY 019227-22-5 APPR 6% 10700 ERROR 11/10/22	1 282.70 002205	1	640		640 .00 .00 .00	.00 13.33 .00 .00	180.93 .00 13.33	167.60	8
9	CMH HOMES INC C/O BROOKS J L & B L JTWROS 166 SPIDERLILY LN ST MATTHEWS SC 29135	069-00-02-067 LR4 MTG LENDOR #100 LOT 2 BLK C REP002205 LR4 PER ASSESSOR RPLACES 002205-22-3 PAID 12/29/22	1 282.70 S019227	1	430		430 .00 .00 .00	.00 13.33 57.79 .00	121.56 .00 71.12	50.44	9
10	CML INVESTMENTS INC 2000 CARRIAGE WAY SUMMERVILLE SC 29485	219-00-02-033 RG6 LOT 9 BLK D SANTEE LN APPR 6% 20500 PAID 12/01/22	FS 282.70 002206	1	1030 200		1230 .00 .00 .00	.00 25.54 .00 80.00	347.72 .00 25.54	402.18	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	COASTAL FOREST RESOURCES COMPANY PO BOX 1023 HARANAY FL 32333	087-00-00-010 AG6 MV6 RIVERFRONT PROPERTY APPR 6% 100728 PAID 12/19/22	SR 284.90 002207	1100.00	6040		6040 .00 .00 .00	.00 125.51 .00 .00	1720.80 .00 125.51	1595.29	1
2	COBB MARIAN J 319 STEWART DR ST MATTHEWS SC 29135	072-00-00-052 LR4 RG6 APPR 6% 5200 APPR 4% 26400 PAID 11/23/22	1 282.70 002208	6.00	1370		1370 .00 .00 .00 H.E. (H)4723 1060	157.20 6.48 142.46 .00	387.30 .00 306.14	81.16	2
3	COBB MARIAN JUANITA 319 STEWART DR ST MATTHEWS SC 29135	072-00-00-052.05 LR4 1984 KIMBERLY APPR 4% 10200 PAID 11/23/22	CC 282.70 002209		410		410 .00 .00 .00 H.E. (H)4723 410	60.80 .00 55.11 80.00	115.91 .00 115.91	80.00	3
4	COBB MILTOY C/O COBBS DOROTHY A 2857 ROSE HAVEN LN ORANGEBURG SC 29115	118-16-10-015 RG6 LOWER MULLER ST APPR 6% 3600 EXECUTION TO TAX COLLECTOR	1T S 280.70 002210	1	220		220 92.17 .00 9.39 ST. MATTHEWS	.00 4.49 .00 .00	61.75 20.28 13.88	68.15 PEN$=10.22 78.37	4
5	COBBS CASSIE 100 ASCH LOOP 10E BRONX NY 10475	168-00-03-040 RG6 APPR 6% 5500 PAID 11/28/22	1 282.70 002211	1	330		330 .00 .00 .00	.00 6.85 .00 .00	93.29 .00 6.85	86.44	5
6	COBIA RALPH W C/O ARNOLD JESSICA LYNN 929 CEDAR CREEK RD SWANSEA SC 29160	007-00-02-035.01 RG6 1992 FLEETWOOD APPR 6% 12900 PAID 02/10/23	SR 284.90 002212		770		770 .00 .00 .00	.00 16.07 .00 .00	219.37 .00 16.07	203.30 PEN$=20.33 223.63	6
7	COBLE JONATHAN & JESSICA JTWROS 159 PINE NEEDLE CR GASTON SC 29053	023-00-02-077 RG6 LOT 1 2019 SCOTBILT (UNREG) APPR 6% 126200 PAID 01/13/23	SR 284.90 002213	1	840 6730		7570 .00 .00 .00	.00 157.25 .00 .00	2156.69 .00 157.25	1999.44	7
8	COCA COLA COMPANY THE TOWN AND COUNTRY RESTAURANT PO BOX 1734 ATLANTA GA 30301 1734	SC DEPT OF REVENUE SCTC 5-106424593 1465079 1636 BRIDGE ST SAINT MATTHEWS PAID 01/12/23	1T S 280.70 014503			40	40 92.17 .00 .99 ST. MATTHEWS	.00 .47 .00 .00	11.23 3.69 1.46	13.46	8
9	COCA COLA COMPANY THE HOUSE OF PIZZA C0010140974 PO BOX 1734 ATLANTA GA 30301 1734	SC DEPT OF REVENUE SCTC 5-106424600 1465079 721 HARRY C RAYSOR DR SAINT MATTHEWS PAID 01/12/23	1T S 280.70 014504			30	30 92.17 .00 .75 ST. MATTHEWS	.00 .36 .00 .00	8.42 2.77 1.11	10.08	9
10	COCA COLA COMPANY THE EARTHAS C0010444581 PO BOX 1734 ATLANTA GA 30301 1734	SC DEPT OF REVENUE SCTC 5-106424619 1465079 904 BRIDGE ST SAINT MATTHEWS PAID 01/12/23	1 282.70 014505			40	40 .00 .00 .00	.00 .47 .00 .00	11.31 .00 .47	10.84	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	COCA COLA COMPANY THE QUICKTRIP PO BOX 1734 ATLANTA GA 30301 1734	SC DEPT OF REVENUE SCTC 5-108671287 1465079 17 TECKLENBURG LN SAINT MATTHEWS PAID 01/12/23	1 282.70 014506			360	360 .00 .00 .00	.00 4.27 .00 .00	101.77 .00 4.27	97.50	1
2	COCA COLA COMPANY THE HARDEES C0010130469 PO BOX 1734 ATLANTA GA 30301 1734	SC DEPT OF REVENUE SCTC 5-106424584 1465079 101 HARRY C RAYSOR DR SAINT MATTHEWS PAID 01/12/23	1T S 280.70 014507		ST. MATTHEWS	180	180 92.17 .00 4.47	.00 2.14 .00 .00	50.53 16.59 6.61	60.51	2
3	COCA COLA COMPANY THE QUICK TRIP C0010115526 PO BOX 1734 ATLANTA GA 30301 1734	SC DEPT OF REVENUE SCTC 5-106424628 1465079 CAWCAW HWY SAINT MATTHEWS PAID 01/12/23	1 282.70 014508			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12	3
4	COCHRAN MICHAEL J 532 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	050-00-00-001 LR4 AG4 MV4 APPR 4% 125452 PAID 01/12/23	CC 282.70 002214	9.40	310 4700		5010 .00 .00 .00	.00 156.31 666.62 80.00	1416.33 .00 822.93	673.40	4
5	COCHRAN MONTY D S PO BOX 122 ST MATTHEWS SC 29135	118-08-05-003 RG6 BRIDGE ST APPR 6% 4800 PAID 12/29/22	1 282.70 002215	1	290		290 .00 .00 .00	.00 5.98 .00 .00	81.98 .00 5.98	76.00	5
6	COCHRAN MONTY DELAINE S PO BOX 122 ST MATTHEWS SC 29135	108-00-00-018 AG4 MV4 RG6 TRACTS 3,3A & 3B APPR 6% 36100 APPR 4% 46004 PAID 12/29/22	B 282.70 002216	236.70	2180 1830		4010 .00 .00 .00	.00 102.30 .00 80.00	1133.63 .00 102.30	1111.33	6
7	COCHRAN MONTY DELANE S PO BOX 122 ST MATTHEWS SC 29135	118-08-05-001 RG6 BRIDGE ST APPR 6% 4800 PAID 12/29/22	1 282.70 002217	1	290		290 .00 .00 .00	.00 5.98 .00 .00	81.98 .00 5.98	76.00	7
8	COCHRAN MONTY DELANE S PO BOX 122 ST MATTHEWS SC 29135	118-08-05-002 RG6 APPR 6% 26300 PAID 12/29/22	ST 282.70 002218	2	300 1280		1580 .00 .00 .00	.00 32.77 .00 80.00	446.67 .00 32.77	493.90	8
9	COCHRAN MONTY DELANE S PO BOX 122 ST MATTHEWS SC 29135	118-09-02-002 LR4 APPR 4% 74100 PAID 12/29/22	ST 282.70 002219	.50	130 2830	H.E. (H)4639 2000	2960 .00 .00 .00	296.60 30.03 397.82 80.00	836.79 .00 724.45	192.34	9
10	COFFEY ELIZABETH A 142 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-008 RG6 MTG LENDOR #100 TRACT C RIVER RIDGE WAY APPR 6% 319100 PAID 12/12/22	SR 284.90 002220	6.00	2880 16270		19150 .00 .00 .00	.00 397.60 .00 .00	5455.84 .00 397.60	5058.24	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	COFFEY ELIZABETH A 142 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-076 RG6	SR 284.90 002221	5.00	1830		1830 .00 .00 .00	.00 38.00 .00 .00	521.37 .00 38.00		1
		APPR 6% 30500								483.37	
		PAID 01/31/23							PEN$=14.50	497.87	
2	COFFEY ELIZABETH A 142 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-076 RG6	SR 280.04 S019633	5.00	1300		1300 .00 .00 .00	.00 19.10 .00 .00	364.05 .00 19.10		2
		ROLLBACK TAX 2019 5.00 ACRES								344.95	
		PAID 01/31/23							PEN$=10.35	355.30	
3	COFFEY ELIZABETH A 142 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-076 RG6	SR 282.04 S019634	5.00	1300		1300 .00 .00 .00	.00 21.05 .00 .00	366.65 .00 21.05		3
		ROLLBACK TAX 2020 5.00 ACRES								345.60	
		PAID 01/31/23							PEN$=10.37	355.97	
4	COFFEY ELIZABETH A 142 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-076 RG6	SR 282.10 S019635	5.00	1300		1300 .00 .00 .00	.00 23.24 .00 .00	366.73 .00 23.24		4
		ROLLBACK TAX 2021 5.00 ACRES								343.49	
		PAID 01/31/23							PEN$=10.30	353.79	
5	COFFEY SALLY 531 BOBWHITE RD ELLOREE SC 29047	183-00-00-013 LR4	FS 282.70 002222	2.00	450 2590		3040 .00 .00 .00	.00 94.70 408.58 80.00	859.41 .00 503.28		5
		BOBWHITE RD								436.13	
		APPR 4% 76000 EXECUTION TO TAX COLLECTOR							PEN$=53.42	409.55	
6	COIA EDWARD J & THERESA 100 FRIESBURG RD ELMER NJ 08318 2406	232-00-02-069 RG6	1 282.70 002223	1	1800		1800 .00 .00 .00	.00 37.38 .00 .00	508.86 .00 37.38		6
		LOT 27 PRESERVE PH II								471.48	
		APPR 6% 30000									
		PAID 11/21/22									
7	COIA EDWARD J & THERESA 100 FRIESBURG RD ELMER NJ 08318 2406	232-00-02-070 RG6	1 282.70 002224	1	1800		1800 .00 .00 .00	.00 37.38 .00 .00	508.86 .00 37.38		7
		LOT 28 PRESERVE PH II								471.48	
		APPR 6% 30000									
		PAID 11/21/22									
8	COIA EDWARD J & THERESA 100 FRIESBURG RD ELMER NJ 08318 2406	232-00-02-071 RG6	1 282.70 002225	1	1800		1800 .00 .00 .00	.00 37.38 .00 .00	508.86 .00 37.38		8
		LOT 29 PRESERVE PH II								471.48	
		APPR 6% 30000									
		PAID 11/21/22									
9	COIA EDWARD J & THERESA 100 FRIESBURG RD ELMER NJ 08318 2406	232-00-02-072 RG6	1 282.70 002226	1	1800		1800 .00 .00 .00	.00 37.38 .00 .00	508.86 .00 37.38		9
		LOT 30 PRESERVE PH II								471.48	
		APPR 6% 30000									
		PAID 11/21/22									
10	COIA EDWARD J & THERESA 100 FRIESBURG RD ELMER NJ 08318 2406	232-00-02-073 RG6	1 282.70 002227	1	1800		1800 .00 .00 .00	.00 37.38 .00 .00	508.86 .00 37.38		10
		LOT 31 PRESERVE PH II								471.48	
		APPR 6% 30000									
		PAID 11/21/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	COINSTAR ASSET HOLDINGS LLC PIGGLY WIGGLY PO BOX 72210 PHOENIX AZ 85050 1021	SC DEPT OF REVENUE SCTC 5-103845387 8635960 615 HARRY C RAYSOR DR SAINT MATTHEWS 15934295 PAID 12/14/22	1T C 280.70 014509		CAMERON	530	530 62.30 .00 12.50	.00 6.29 .00 .00	148.77 33.02 18.79	163.00	1
2	COKER AMANDA C & BRANDEN 1006 MIDWAY RD ELLOREE SC 29047	192-00-00-004 LR4 AG4 MV4 MIDWAY RD PAID 01/15/23	M 282.70 002228	20.00 380 5960	APPR 4% 158373		6340 .00 .00 .00	.00 197.33 830.59 80.00	1792.32 .00 1027.92	844.40	2
3	COKER ANN Z 1114 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-033 LR4 PAID 01/11/23	CC 282.70 002229	1.00 270 2170	APPR 4% 61000	H.E. (H)3398 2000	2440 .00 .00 .00	296.60 13.71 327.94 80.00	689.79 .00 638.25	131.54	3
4	COKER ANN Z 1114 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-048 RG6 PAID 01/11/23	CC 282.70 002230	3.00 1020 1880	APPR 6% 48400		2900 .00 .00 .00	.00 60.31 .00 80.00	819.83 .00 60.31	839.52	4
5	COKER ANN Z 1114 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-070 RG6 OFF SUNNY PLAIN RD PAID 01/11/23	1 282.70 002231	1.00 390	APPR 6% 6500		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	5
6	COKER CYNTHIA A & STEPHEN M 249 CHERRY LAUREL LN SWANSEA SC 29160 8254	052-00-03-017 LR4 AG4 MV4 REP/BY 019298-22-5 ERROR 11/22/22	SR 284.90 002232	9.40 340 3160	APPR 4% 87552		3500 .00 .00 .00	.00 109.09 463.68 .00	997.15 .00 572.77	424.38	6
7	COKER CYNTHIA A & STEPHEN M 249 CHERRY LAUREL LN SWANSEA SC 29160 8254	052-00-03-017 LR4 AG4 MV4 REP002232 ADD HOMESTEAD RPLACES 002232-22-3 PAID 11/22/22	SR 284.90 S019298	9.40 340 3160		H.E. (N)4822 2000	3500 .00 .00 .00	301.00 46.79 463.68 .00	997.15 .00 811.47	185.68	7
8	COKER DIANNE S 111 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-020 LR4 RG6 LTS 20,21,22,23 PLANTATION ES PAID 12/29/22	SR 284.90 002233	9.30 5870 7330	APPR 6% 55100 APPR 4% 247200		13200 .00 .00 .00	.00 376.67 1329.22 .00	3760.68 .00 1705.89	2054.79	8
9	COKER FAYE G 639 STUMPHOLE ROAD ELLOREE SC 29047	230-05-00-015 LR4 LOT 100 STUMPHOLE RD PAID 11/28/22	FS 282.70 002234	1 3190 700	APPR 4% 97200	H.E. (H)4345 2000	3890 .00 .00 .00	296.60 58.81 522.82 80.00	1099.70 .00 878.23	301.47	9
10	COKER FRANKIE S & JOHN M JTWROS 215 TIDWELL LN SWANSEA SC 29160	053-00-01-032 LR4 RG6 PAID 01/06/23	SR 284.90 002235	8.20 2390 2020	APPR 6% 19500 APPR 4% 80900	H.E. (H)3217 2000	4410 .00 .00 .00	301.00 62.80 435.46 .00	1256.41 .00 799.26	457.15	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	COKER JOHN D 1102 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-074 LR4	CC 282.70 002236	3.00	680 1100		1780 .00 .00 .00	.00 55.57 239.23 80.00	503.21 .00 294.80	288.41	1
		PAID 01/13/23			APPR 4% 44600						
2	COKER MELINDA D 35 LILYTURF LN ST MATTHEWS SC 29135	077-00-02-058.02 RG6	CC 282.70 002237		700		700 .00 .00 .00	.00 14.58 .00 80.00	197.89 .00 14.58	263.31	2
		PAID 02/09/23			APPR 6% 11700				PEN$=18.33	201.64	
3	COKER STEVEN E SR PO BOX 1325 SANTEE SC 29142	230-00-02-014 RG6 LOT 2 STUMPHOLE RD	FS 282.70 002238	1	1020 370		1390 .00 .00 .00	.00 28.91 .00 80.00	392.95 .00 28.91	444.04	3
		PAID 01/10/23			APPR 6% 23200						
4	COKLEY ARTIE B 210 KEITT ST ST MATTHEWS SC 29135	118-16-06-013 LR4 KEITT ST	1T S 280.70 002239	1	140 320		460 92.17 42.40 .00	67.30 .00 61.82 .00	129.12 42.40 171.52	.00	4
		PAID 03/17/23			APPR 4% 11500	ST. MATTHEWS			H.E. (H)2439 460		
5	COKLEY ARTIE JR & HARRIETTE 126 RIDGELAKE CR ST MATTHEWS SC 29135	117-00-01-091 LR4 LT 42A RIDGELAKE CR	ST 282.70 002240	1	260 690		950 .00 .00 .00	.00 29.65 127.68 80.00	268.57 .00 157.33	191.24	5
		PAID 01/09/23			APPR 4% 23800						
6	COKLEY BOOKER T 113 EMILY ST ST MATTHEWS SC 29135	130-02-03-010 RG6 LOT 20 EMILY ST HAMPTON HGTS	1T S 280.70 002241	1	240 530		770 92.17 .00 33.64	.00 16.07 .00 .00	216.14 70.97 49.71	237.40	6
		PAID 01/17/23			APPR 6% 12900	ST. MATTHEWS			PEN$=35.61	273.01	
							EXECUTION TO TAX COLLECTOR				
7	COKLEY BOOKER T & ELIZABETH 113 EMILY ST ST MATTHEWS SC 29135	130-02-03-011 LR4 EMILY ST HAMPTON HGTS	1T S 280.70 002242	1	160 1990		2150 92.17 138.26 42.51	219.45 288.96 .00	603.51 198.17 709.49	92.19	7
		PAID 01/17/23			APPR 4% 53800	ST. MATTHEWS			H.E. (H)43437 1500		
8	COKLEY CHAD THERON 550 DOODLE HILL ROAD ST MATTHEWS SC 29135	104-00-04-077 LR4 PARTIAL LOT 14 DOODLE HILL	ST 282.70 002243	1	280 2150		2430 .00 .00 .00	.00 75.63 326.59 80.00	686.96 .00 402.22	364.74	8
		PAID 12/05/22			APPR 4% 60700						
9	COKLEY DELORIS 1132 VALLEY RIDGE RD GASTON SC 29053	020-00-00-064 RG6 LOT 3 BLK C SANDY CREEK S/D	SR 284.90 002244	1	810 2170		2980 .00 .00 .00	.00 61.80 .00 .00	849.00 .00 61.80	787.20	9
					APPR 6% 49600				PEN$=118.08	905.28	
							EXECUTION TO TAX COLLECTOR				
10	COKLEY ERIKA N 649 TEABERRY CT COLUMBIA SC 29229	117-00-01-050 RG6 LOT 42 RIDGELAKE EST	1 282.70 002245	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	10
		PAID 02/07/23			APPR 6% 6500				PEN$=10.22	112.37	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES
1	COKLEY JAMES 548 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-030 RG6 MTG LENDOR #100 LOT 14 DOODLE HILL RD APPR 6% 10600 PAID 12/12/22	1 282.70 002246	1	640		640 .00 .00 .00	.00 13.21 .00 .00	180.93 .00 13.21	167.72
2	COKLEY JAMES 548 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-031 LR4 MTG LENDOR #100 PT OF LT 14 DOODLE HILL RD APPR 4% 68500 PAID 12/12/22	ST 282.70 002247	1	80 2660		2740 .00 .00 .00	.00 85.35 368.26 80.00	774.60 .00 453.61	400.99
3	COKLEY JAMES, MARY HEIRS OF & SYLVIA 131 BEACHTREE CT ST MATTHEWS SC 29135	118-06-01-006 LR4 PINE ACRES S/D APPR 4% 49800 PAID 11/28/22	ST 282.70 002248	1	190 1800	H.E. (H)20675 1000	1990 .00 .00 .00	148.30 31.03 267.46 80.00	562.57 .00 446.79	195.78
4	COKLEY MARY ET AL 2671 COL THOMSON HWY ST MATTHEWS SC 29135	130-01-01-008 LR4 APPR 4% 55400 PAID 02/23/23	ST 282.70 002249	1	150 2070		2220 .00 .00 .00	.00 69.03 298.37 80.00	627.59 .00 367.40	340.19 PEN$=26.02 286.21
5	COKLEY MATTIE BELL HEIRS OF & COKLEY HENRY & CRAIG & DALTON 117 CARROLL BLVD ST MATTHEWS SC 29135	118-07-01-008 LR4 PINE ACRES S/D APPR 4% 50200 PAID 01/05/23	ST 282.70 002250	1	200 1810		2010 .00 .00 .00	.00 62.55 270.14 80.00	568.23 .00 332.69	315.54
6	COKLEY MICHAEL 195 BAIR RD ST MATTHEWS SC 29135	099-00-02-012.01 RG6 LAND OF TARSHA & MICHAEL COKLE APPR 6% 3200 EXECUTION TO TAX COLLECTOR	ST 282.70 002251		190		190 .00 .00 .00	.00 3.99 .00 80.00	53.71 .00 3.99	129.72 PEN$=7.46 57.18
7	COKLEY PAULINE 105 GILFORD ST ST MATTHEWS SC 29135	130-02-04-024 LR4 LOT 5 GILFORD ST APPR 4% 64200 PAID 01/05/23	1T S 280.70 002252	1	200 2370	ST. MATTHEWS H.E. (H)2461 2000	2570 92.17 184.34 37.03	292.60 17.69 345.41 .00	721.40 236.88 877.07	81.21
8	COKLEY TARSHA & MICHAEL 195 BAIR RD ST MATTHEWS SC 29135	099-00-02-012 RG6 LOT 26 RIDGEWOOD S/D APPR 6% 7400 EXECUTION TO TAX COLLECTOR	1 282.70 002253	1	440		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22	115.17 PEN$=17.28 132.45
9	COLBERT SHEILA & MADDOX MARY ELLA N/K/A MCKENZIE MARY ELLA 420 BROOK HOLLOW DR MCDONOUGH GA 30252	118-07-05-007 RG6 TURKEY HEIGHTS APPR 6% 24500 PAID 01/12/23	ST 282.70 002254	2	290 1180		1470 .00 .00 .00	.00 30.53 .00 80.00	415.57 .00 30.53	465.04
10	COLE AMANDA W 2541 OLD STATE RD SWANSEA SC 29160	060-00-00-063 LR4 MTG LENDOR #021 LOTS A,B APPR 4% 379800 PAID 12/31/22	SR 284.90 002255	1 1	1290 13900		15190 .00 .00 .00	.00 473.23 2041.54 .00	4327.63 .00 2514.77	1812.86

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	COLE HARRIET W LIFE EST 86 WHITE OAKS CIR ORANGEBURG SC 29118	068-00-00-052 LR4 RG6 PARCEL C APPR 6% 22400 APPR 4% 162100 PAID 11/28/22	CC 282.70 002256	10.00	2230 5590		7820 .00 .00 .00 H.E. (H)2982 2000	296.60 167.59 870.91 80.00	2210.71 .00 1335.10	955.61	1
2	COLE RALPH C/O MALHON J WOODFORD 262 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-004.02 RG6 1978 12 X 65 APPR 6% 700 PAID 12/30/22	CC 282.70 002257		 40		40 .00 .00 .00	.00 .87 .00 80.00	11.31 .00 .87	90.44	2
3	COLE THOMAS F & JUDY R JTWROS 291 GRIFFITH LANE ELLOREE SC 29047	231-00-03-001 LR4 LOT 19 GRIFFITH LANE APPR 4% 148400 PAID 12/29/22	FS 282.70 002258	1	690 5250		5940 .00 .00 .00 H.E. (H)4670 2000	296.60 122.61 798.34 80.00	1679.24 .00 1217.55	541.69	3
4	COLEMAN APRIL A C/O WHITE APRIL D TRUSTEE 133 WILL WISE RD CHAPIN SC 29036	059-00-02-003 RG6 PART OF TRACT A REP/BY 019709-22-5 APPR 6% 185800 ERROR 12/21/22	SR 284.90 002259	1.80	910 10240		11150 .00 .00 .00	.00 231.51 .00 .00	3176.64 .00 231.51	2945.13	4
5	COLEMAN APRIL A C/O WHITE APRIL D TRUSTEE 1127 OLD SWAMP RD SWANSEA SC 29160	059-00-02-003 LR4 PART OF TRACT A REP 2259223 APPLY LR4 & CHG ADRS RPLACES 002259-22-3 PAID 01/16/23	SR 284.90 S019709	1.80	610 6820		7430 .00 .00 .00	.00 231.51 998.59 .00	2116.81 .00 1230.10	886.71	5
6	COLEMAN BRITTON D 1506 BRIDGE ST W ST MATTHEWS SC 29135	118-15-02-001 LR4 APPR 4% 40200 PAID 12/29/22	1T S 280.70 002260	1	630 980		1610 92.17 .00 ST. MATTHEWS 104.84	.00 50.09 216.38 .00	451.93 148.39 371.31	229.01	6
7	COLEMAN CHARLES L & SUZANNE J 141 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-002 LR4 DOODLE HILL RD APPR 4% 228600 PAID 01/17/23	ST 282.70 002261	3.00	700 8440		9140 .00 .00 .00	.00 284.84 1228.42 80.00	2583.88 .00 1513.26	1150.62	7
8	COLEMAN DUDLEY RAY 165 DREHER HOLLOW LN ST MATTHEWS SC 29135	145-00-01-014 RG6 LOT 39 BUCK LN APPR 6% 14700 PAID 01/11/23	ST 282.70 002262	1	570 310		880 .00 .00 .00	.00 18.32 .00 80.00	248.78 .00 18.32	310.46	8
9	COLEMAN JACKIE R 165 DREHER HOLLOW LN ST MATTHEWS SC 29135	047-00-01-030 LR4 APPR 4% 56400 PAID 01/11/23	CC 282.70 002263	1.00	270 1990		2260 .00 .00 .00 H.E. (H)4466 2000	296.60 7.97 303.74 80.00	638.90 .00 608.31	110.59	9
10	COLEMAN JACKIE R & RILEY STANLEY W LIFE ESTATE 21 JAMES F BYRNES ST LADYS ISLAND SC 29907	091-00-00-002 AG4 MV4 RG6 APPR 6% 28800 APPR 4% 12401 PAID 12/16/22	B 282.70 002264	73.50	1100 1130		2230 .00 .00 .00	.00 51.34 .00 80.00	630.42 .00 51.34	659.08	10

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1	COLEMAN JACKIE R & RILEY STANLEY W 165 DREHER HOLLOW LN ST MATTHEWS SC 29135	118-15-01-002 RG6	1T S 280.70 002265	1	690 3110		3800 92.17 .00	.00 78.87 .00	1066.66 350.25 243.96		1
					ST. MATTHEWS		165.09	.00		1172.95	
					APPR 6% 63300						
		PAID 02/01/23							PEN$=35.19	1208.14	
2	COLEMAN JOHNNY ANTONIO 544 SUNNYSIDE ST ORANGEBURG SC 29115	014-00-01-023 RG6	1 282.70 002266	1.00	250		250 .00 .00	.00 5.11 .00	70.68 .00 5.11		2
		LOT 25 SEAWRIGHT CIR					.00			65.57	
					APPR 6% 4100						
		PAID 03/01/23							PEN$=6.56	72.13	
3	COLEMAN LAUREN 4193 CAMERON RD ORANGEBURG SC 29115	099-00-01-060 RG6	1 282.70 002267	2.50	890		890 .00 .00	.00 18.57 .00	251.60 .00 18.57		3
		LOT #4					.00			233.03	
					APPR 6% 14900						
					EXECUTION TO TAX COLLECTOR				PEN$=34.95	267.98	
4	COLEMAN MICHAEL ONEAL & KIMBERLY LATOYA 56 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-039 LR4 MTG LENDOR #100	CC 282.70 002268	1.00	270 2170		2440 .00 .00 .00	.00 75.88 327.94 80.00	689.79 .00 403.82		4
					APPR 4% 60900					365.97	
		PAID 12/12/22									
5	COLEMAN NATALIE ET AL 1809 MILLVILLE RD CHESAPEAKE VA 23323	037-00-00-066 RG6	1 282.70 002269	1.50	590		590 .00 .00 .00	.00 12.21 .00	166.79 .00 12.21		5
					APPR 6% 9800					154.58	
		PAID 01/12/23									
6	COLEMAN RANDY S 1469 MCCORDS FERRY RD ST MATTHEWS SC 29135	202-00-00-014 MV4 AG4	1 282.70 002270	45.00	330		330 .00 .00 .00	.00 10.16 .00	93.29 .00 10.16		6
					APPR 4% 8151					83.13	
		PAID 11/22/22									
7	COLEMAN RANDY SCOTT 1469 MCCORDS FERRY RD FT MOTTE SC 29135	202-00-00-011 AG4 MV4	1 282.70 002271	26.10	160		160 .00 .00 .00	.00 4.85 .00	45.23 .00 4.85		7
		MCCORDS FERRY RD								40.38	
					APPR 4% 3891						
		PAID 11/22/22									
8	COLEMAN RANDY SCOTT 1469 MCCORDS FERRY ROAD ST MATTHEWS SC 29135	202-00-00-012 MV4 AG4	1 282.70 002272	11.10	70		70 .00 .00 .00	.00 2.23 .00	19.79 .00 2.23		8
		MCCORDS FERRY RD								17.56	
					APPR 4% 1787						
		PAID 11/22/22									
9	COLEMAN RANDY SCOTT 1469 MCCORDS FERRY ROAD ST MATTHEWS SC 29135	202-00-00-013 MV4 AG4	1 282.70 002273	75.00	470		470 .00 .00 .00	.00 14.64 .00	132.87 .00 14.64		9
					APPR 4% 11749					118.23	
		PAID 11/22/22									
10	COLEMAN RANDY SCOTT & LINDA J C/O COLEMAN R S & L J JTWROS 1469 MCCORDS FERRY RD ST MATTHEWS SC 29135	202-00-00-004 LR4	F 282.70 002274	1.40	310 9010		9320 .00 .00 .00	296.60 228.14 1252.61 80.00	2634.76 .00 1777.35		10
		MCCORDS FERRY RD				H.E. (H)4510 2000				937.41	
					APPR 4% 233100						
		PAID 01/11/23									

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1	COLEMAN ROSA MAE LIFE ESTATE ET AL 2800 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-001 LR4	ST 282.70 002275	1	190 2860		3050 .00 .00 .00	296.60 32.77 409.92 80.00	862.24 .00 739.29		1
							H.E. (H)1778 2000			202.95	
		APPR 4% 76300					EXECUTION TO TAX COLLECTOR		PEN$=18.44	141.39	
2	COLEMAN SCOTTIE BRENT 796 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-071 LR4 MTG LENDOR #100	CC 282.70 002276	2.00	390 5720		6110 .00 .00 .00	.00 190.26 821.18 80.00	1727.30 .00 1011.44		2
										795.86	
		APPR 4% 152700 PAID 12/12/22									
3	COLES HARRY JR & ANNA M 292 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-025 LR4 MTG LENDOR #100	ST 282.70 002277	5.00	1140 2720		3860 .00 .00 .00	296.60 58.06 518.78 80.00	1091.22 .00 873.44		3
							H.E. (H)2586 2000			297.78	
		APPR 4% 96600 PAID 12/12/22									
4	COLLETT LARRY R & DANA L 7402 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-045 LR4 MTG LENDOR #100	CC 282.70 002278	1.00	260 3000		3260 .00 .00 .00	.00 101.67 438.14 80.00	921.60 .00 539.81		4
										461.79	
		APPR 4% 81600 PAID 12/12/22									
5	COLLIER CLAY 1148 WILLIAMS ST APT 205 BRIDGEPORT CT 06608	150-12-04-003 RG6	1T C 280.70 002279	1	270 2870		3140 62.30 .00 129.55	.00 65.17 .00	881.40 195.62 194.72		5
		LOT 9 CEMETARY RD CAMERON								882.30	
		APPR 6% 52300 PAID 01/20/23									
6	COLLIER JANNIE B 148 TRAYLORS GATE CIR IRMO SC 29063 2305	118-06-01-005 RG6	ST 282.70 002280	1	290 2970		3260 .00 .00 .00	.00 67.78 .00 80.00	921.60 .00 67.78		6
		PINE ACRES S/D								933.82	
		APPR 6% 54400 PAID 01/16/23									
7	COLLINS & WRIGHT PROP P O BOX 210429 COLUMBIA SC 29221	208-00-00-001 RG6 AG4 MV4	F 282.70 002281	398.40	3120 9250		12370 .00 .00 .00	.00 288.03 .00 80.00	3497.00 .00 288.03		7
		MCCORDS FERRY RD MOSES TRACT								3288.97	
		APPR 6% 155800 APPR 4% 75367 PAID 12/01/22									
8	COLLINS & WRIGHT PROP A S C GENERAL PARTENSHIP P O BOX 210429 COLUMBIA SC 29221	201-00-00-019 MV4 AG4	F 282.70 002282	168.00	1100 580		1680 .00 .00 .00	.00 52.42 .00 80.00	474.94 .00 52.42		8
		MCCORDS FERRY RD								502.52	
		APPR 4% 42068 PAID 12/01/22									
9	COLLINS DAITHY 1159 DOODLE HILL RD ST MATTHEWS SC 29135	092-00-03-040 AG4 MV4	1 282.70 002283	6.70	40 40		40 .00 .00 .00	.00 1.36 .00 .00	11.31 .00 1.36		9
		OFF OLD STATE RD								9.95	
		APPR 4% 1094 PAID 11/21/22									
10	COLLINS DAITHY V 1159 DOODLE HILL RD ST MATTHEWS SC 29135	092-00-03-008 LR4 AG4 MV4	B 282.70 002284	24.10	590 2690		3280 .00 .00 .00	296.60 39.65 422.02 80.00	927.26 .00 758.27		10
							H.E. (H)220 2000			248.99	
		APPR 4% 81823 PAID 11/21/22									

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1	COLLINS DENNIS & BETH 1443 MIDWAY RD ELLOREE SC 29047	191-00-01-037 RG6 1989 FLEETWOOD APPR 6% 17900 PAID 01/12/23	M 282.70 002285	1.50	500 570		1070 .00 .00 .00	.00 22.30 .00 80.00	302.49 .00 22.30	360.19	1
2	COLLINS DENNIS RAY 142 BLAZING STAR TRL ST MATTHEWS SC 29135	092-00-02-014 LR4 AG4 MV4 RG6 APPR 6% 18700 APPR 4% 58816 PAID 12/01/22	B 282.70 002286	29.70	1200 2280		3480 .00 .00 .00	.00 96.58 299.71 80.00	983.80 .00 396.29	667.51	2
3	COLLINS FLOYD 1175 FINDLAY AVE APT 8-V BRONX NY 10456	075-00-00-086 RG6 APPR 6% 16500 EXECUTION TO TAX COLLECTOR	1 282.70 002287	2.50	990		990 .00 .00 .00	.00 20.56 .00	279.87 .00 20.56	259.31 PEN$=38.90 298.21	3
4	COLLINS KEVIN 5537 CAMERON RD CAMERON SC 29030	149-00-00-009 AG4 MV4 MTG LENDOR #100 CAMERON RD APPR 4% 950 PAID 12/12/22	1 282.70 002288	5.90	40		40 .00 .00 .00	.00 1.18 .00	11.31 .00 1.18	10.13	4
5	COLLINS KEVIN 5537 CAMERON RD CAMERON SC 29030	149-00-00-016 LR4 RG6 MTG LENDOR #100 CAMERON RD APPR 6% 600 APPR 4% 177700 PAID 12/12/22	1T C 280.70 002289	5.10	1000 6150		7150 62.30 .00 441.65	.00 222.16 955.58 .00	2007.01 445.45 1619.39 CAMERON	833.07	5
6	COLLINS MICHAEL & LAURA C JTWROS 121 WOLFE LAKE LN GASTON SC 29053	023-00-03-054 LR4 MTG LENDOR #100 LT 3 WOLFE LAKE LN APPR 4% 219100 PAID 12/12/22	SR 284.90 002290	1	1280 7480		8760 .00 .00 .00	.00 273.00 1177.34 .00	2495.72 .00 1450.34	1045.38	6
7	COLLINS MICHAEL J & PAULA T TRUSTEES COLLINS FAM LIVING TR 3001 HATTERAS POINT OVEIDO FL 32765	099-00-02-018 RG6 LOT 6 RIDGEWOOD S/D APPR 6% 11900 PAID 11/22/22	1 282.70 002291	1	710		710 .00 .00 .00	.00 14.83 .00 .00	200.72 .00 14.83	185.89	7
8	COLLINS MICHAEL J & PAULA T TRUSTEE COLLINS FAM LIVING TRU 3001 HATTERAS POINT OVIEDO FL 32765	099-00-02-020 RG6 LTS 7,8,9 RIDGEWOOD S/D APPR 6% 36800 PAID 11/22/22	ST 282.70 002292	6.60	2120 90		2210 .00 .00 .00	.00 45.85 .00 80.00	624.77 .00 45.85	658.92	8
9	COLLINS NANCY H 1 LAKE MIST CT COLUMBIA SC 29229	020-00-00-073 AG4 MV4 APPR 4% 1755 PAID 12/28/22	SR 284.90 002293	10.90	70		70 .00 .00 .00	.00 2.19 .00 .00	19.94 .00 2.19	17.75	9
10	COLLINS NANCY H 1 LAKE MIST CT COLUMBIA SC 29229	020-00-00-074 RG6 LOT 1 TWIN OAKS PL S/D APPR 6% 14600 PAID 12/28/22	SR 284.90 002294	1	880		880 .00 .00 .00	.00 18.19 .00 .00	250.71 .00 18.19	232.52	10

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1	COLLINS NANCY H 1 LAKE MIST CT COLUMBIA SC 29229	020-00-00-078 RG6 LT 5 TWIN OAKS PL S/D APPR 6% 14600 PAID 12/28/22	SR 284.90 002295	1	880		880 .00 .00 .00	.00 18.19 .00 .00	250.71 .00 18.19	232.52	1
2	COLLINS NANCY H PO BOX 1171 NEW PORT RICHEY FL 29053	020-00-00-079 RG6 LT 6 TWIN OAKS PL S/D APPR 6% 14600 PAID 12/28/22	SR 284.90 002296	1	880		880 .00 .00 .00	.00 18.19 .00 .00	250.71 .00 18.19	232.52	2
3	COLLINS NANCY H 1 LAKE MIST CT COLUMBIA SC 29229	020-00-00-085 RG6 LT 12 TWIN OAKS PL S/D APPR 6% 14600 EXECUTION TO TAX COLLECTOR	SR 284.90 002297	1	880		880 .00 .00 .00	.00 18.19 .00 .00	250.71 .00 18.19	232.52 PEN$=34.88 267.40	3
4	COLLINS NANCY H 1 LAKE MIST CT COLUMBIA SC 29229	020-00-00-089 AG4 MV4 APPR 4% 4466 PAID 12/28/22	SR 284.90 002298	42.40	180		180 .00 .00 .00	.00 5.56 .00 .00	51.28 .00 5.56	45.72	4
5	COLLINS NANCY HILL 1 LAKE MIST CT COLUMBIA SC 29229	020-00-00-079.02 RG6 1998 BUCCANEER APPR 6% 28800 EXECUTION TO TAX COLLECTOR	SR 284.90 002299		1730		1730 .00 .00 .00	.00 35.88 .00 .00	492.88 .00 35.88	457.00 PEN$=68.55 525.55	5
6	COLLINS NANCY T 255 BOONE LN SWANSEA SC 29160	052-00-02-026 RG6 AG4 MV4 EFB APPR 6% 337400 APPR 4% 9333 PAID 01/18/23	SR 284.90 002300	60.70 2	1620 18990		20610 .00 .00 .00	.00 432.03 .00 .00	5871.79 .00 432.03	5439.76	6
7	COLLINS NANCY TRUSTEE C/O STARNES DANNY J & ALDRESA 902 HOLLY FARMS RD LEESVILLE SC 29070	212-00-00-024 MV4 AG4 MCCORDS FERRY RD APPR 4% 14480 PAID 01/19/23	1 282.70 002301	88.00	580		580 .00 .00 .00	.00 18.04 .00 .00	163.97 .00 18.04	145.93	7
8	COLLINS PAUL L & KAYE C 462 HUMMINGBIRD RD ST MATTHEWS SC 29135	089-00-00-057 LR4 AG4 MV4 S-9-257 APPR 4% 307031 PAID 12/05/22	B 282.70 002302	34.00 2	420 11860	H.E. (H)4228 2000	12280 .00 .00 .00	296.60 320.26 1630.27 80.00	3471.56 .00 2247.13	1304.43	8
9	COLLINS PAUL L JR & KAY C 462 HUMMINGBIRD RD ST MATTHEWS SC 29135	089-00-00-056 AG4 MV4 S-9-257 APPR 4% 6794 PAID 12/05/22	1 282.70 002303	42.30	270		270 .00 .00 .00	.00 8.47 .00 .00	76.33 .00 8.47	67.86	9
10	COLLINS RAYMOND L 655 SOUTHBOUND RD GASTON SC 29058	121-00-02-025 RG6 MOORER RD REP/BY 019428-22-5 APPR 6% 25080 ERROR 12/09/22	1 282.70 002304	4.40	1510		1510 .00 .00 .00	.00 31.25 .00 .00	426.88 .00 31.25	395.63	10

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1	COLLINS RAYMOND L 655 SOUTHBOUND RD GASTON SC 29058	121-00-02-025 MV4 AG4 MOORER RD REP002304 AG4 PER ASSESSOR RPLACES 002304-22-3 PAID 12/30/22	1 282.70 S019428	8.80	30		30 .00 .00 .00	.00 .84 .00 .00	8.48 .00 .84	7.64	1
2	COLLINS RAYMOND LOUIS 655 SOUTH BOUND RD GASTON SC 29053 8264	121-00-02-026 RG6 MOORER RD REP/BY 019427-22-5 APPR 6% 73200 ERROR 12/09/22	1 282.70 002305	20.00	4390		4390 .00 .00 .00	.00 91.21 .00 .00	1241.05 .00 91.21	1149.84	2
3	COLLINS RAYMOND LOUIS 655 SOUTH BOUND RD GASTON SC 29053 8264	121-00-02-026 RG6 AG4 MV4 MOORER RD REP002305 AG4 PER ASSESSOR RPLACES 002305-22-3 PAID 12/30/22	1 282.70 S019427	39.00	510		510 .00 .00 .00	.00 11.64 .00 .00	144.18 .00 11.64	132.54	3
4	COLLINS SEAN MICHAEL 171 SASSAFRAS LN SWANSEA SC 29160	053-00-02-048 RG6 APPR 6% 47600 PAID 12/05/22	SR 284.90 002306	1.00	420 2440		2860 .00 .00 .00	.00 59.31 .00 .00	814.81 .00 59.31	755.50	4
5	COLLINS TRINA M PO BOX 693 CAMERON SC 29030 0693	150-15-03-005 LR4 MTG LENDOR #100 CAMERON APPR 4% 61300 PAID 12/29/22	1T C 280.70 002307	1	380 2070		2450 62.30 .00 151.84	.00 76.38 329.28 .00	687.72 152.64 557.50	282.86	5
6	COLMENERO MARTIN 12 AUTUMN LN SWANSEA SC 29160	049-00-01-059.01 RG6 1977 MASCOT APPR 6% 9300 EXECUTION TO TAX COLLECTOR	CC 282.70 002308		560		560 .00 .00 .00	.00 11.59 .00 80.00	158.31 .00 11.59	226.72 PEN$=22.01 168.73	6
7	COLTER ALBERTHA D 634 NEW HOPE RD ORANGEBURG SC 29118	096-00-00-018 RG6 NEW HOPE RD APPR 6% 34000 PAID 12/19/22	1 282.70 002309	7.60	2040		2040 .00 .00 .00	.00 42.36 .00 .00	576.71 .00 42.36	534.35	7
8	COLTER ALBERTHA D 634 NEW HOPE RD ORANGEBURG SC 29118	097-00-00-049 AG4 MV4 TRACT #1 APPR 4% 1451 PAID 12/12/22	1 282.70 002310	11.80	60		60 .00 .00 .00	.00 1.81 .00 .00	16.96 .00 1.81	15.15	8
9	COLTER EDDIE L JR C/O FREDDIE M COLTER 174 MITCHELL CIRCLE ST MATTHEWS SC 29135	114-00-00-047 AG4 MV4 APPR 4% 805 PAID 12/28/22	1 282.70 002311	5.00	30		30 .00 .00 .00	.00 1.00 .00 .00	8.48 .00 1.00	7.48	9
10	COLTER ERDY M ET AL JTWROS 17 BRISTLE CONE DR ST MATTHEWS SC 29135	118-10-09-005 LR4 FAIR ST ST. MATTHEWS APPR 4% 22400 PAID 12/19/22	1T S 280.70 002312	1	200 700		900 92.17 .00 58.42	.00 27.91 120.96 .00	252.63 82.95 207.29	128.29	10

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1	COLTER ERDY MAR & GREGORY JTWROS 17 BRISTLECONE DR ST MATTHEWS SC 29135	118-10-02-004 RG6 LOT 8 BLK B CALHOUN ACRES APPR 6% 39200 PAID 12/19/22	1T S 280.70 002313	1	310 2040		2350 92.17 .00 102.23	.00 48.84 .00 .00 ST. MATTHEWS	659.65 216.60 151.07	725.18	1
2	COLTER FREDDIE M 174 MITCHELL CIRCLE ST MATTHEWS SC 29135	118-12-00-012 RG6 MITCHELL CR APPR 6% 1100 PAID 12/28/22	1T S 280.70 002314	.10	70		70 92.17 .00 2.87	.00 1.37 .00 .00 ST. MATTHEWS	19.65 6.45 4.24	21.86	2
3	COLTER FREDDIE M LIFE EST 174 MITCHELL CIRCLE ST MATTHEWS SC 29135	114-00-00-009 AG4 MV4 COPPERHEAD RD APPR 4% 7012 PAID 12/28/22	1 282.70 002315	40.00	280		280 .00 .00 .00	.00 8.74 .00 .00	79.16 .00 8.74	70.42	3
4	COLTER FREDDIE M LIFE EST 174 MITCHELL CIRCLE ST MATTHEWS SC 29135	119-00-00-004 AG4 MV4 F R HUFF DR APPR 4% 5272 PAID 12/28/22	1 282.70 002316	22.30	210		210 .00 .00 .00	.00 6.57 .00 .00	59.37 .00 6.57	52.80	4
5	COLTER JOHN I ESTATE OF C/O COLTER ALBERTHA 634 NEW HOPE RD ORANGEBURG SC 29118	096-00-00-046 RG6 APPR 6% 52500 PAID 12/12/22	ST 282.70 002317	1.00	400 2750		3150 .00 .00 .00	.00 65.42 .00 80.00	890.51 .00 65.42	905.09	5
6	COLTER JOHN I ESTATE OF & ALBERTHA D 634 NEW HOPE RD ORANGEBURG SC 29118	096-00-00-026 RG6 APPR 6% 9400 PAID 12/12/22	1 282.70 002318	1.40	560		560 .00 .00 .00	.00 11.71 .00 .00	158.31 .00 11.71	146.60	6
7	COLTER JOSEPH HEIRS OF 634 NEW HOPE RD ORANGEBURG SC 29118	072-00-00-024 AG4 MV4 OFF COLUMBIA RD @ I-26 APPR 4% 1231 PAID 12/09/22	1 282.70 002319	7.00	50		50 .00 .00 .00	.00 1.53 .00 .00	14.14 .00 1.53	12.61	7
8	COLTER LUCILLE 14 MAJORITY RD ORANGEBURG SC 29118	072-00-00-016.01 LR4 1999 OAKWOOD APPR 4% 5900	CC 282.70 002320		240		240 .00 .00 H.E. (H)3543 240	35.59 .00 32.26 80.00	67.85 .00 67.85	80.00 EXECUTION TO TAX COLLECTOR	8
9	COLTER LUCILLE 14 MAJORITY RD ORANGEBURG SC 29118	072-00-00-045 RG6 APPR 6% 2000	1 282.70 002321	.30	120		120 .00 .00 .00	.00 2.49 .00 .00	33.92 .00 2.49	31.43 PEN$=4.71 36.14 EXECUTION TO TAX COLLECTOR	9
10	COLTER MIKE 174 MITCHELL CIRCLE ST MATTHEWS SC 29135	118-12-00-008 RG6 MTG LENDOR #002 GRESSETTE BLVD APPR 6% 172800 PAID 12/31/22	1T S 280.70 002322	1	380 9990		10370 92.17 .00 450.66	.00 215.31 .00 .00 ST. MATTHEWS	2910.86 955.80 665.97	3200.69	10

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1	COLTER MILTON & BIRDIE HEIRS C 127 AVOCADO LN ST MATTHEWS SC 29135	100-00-00-026 LR4 BURKE RD	ST 282.70 002323	2.00	530 3300		3830 .00 .00 .00	148.30 88.22 514.75 80.00	1082.74 .00 751.27	411.47	1
							H.E. (H)31755 1000				
		APPR 4% 95800					EXECUTION TO TAX COLLECTOR		PEN$=49.72	381.19	
2	COLTER MILTON JR 26 JOHNSON ACRES TRL ST MATTHEWS SC 29135	066-00-02-015.03 LR4 1997 CLAYTON	CC 282.70 002324		 1420		1420 .00 .00 .00	.00 44.23 190.85 80.00	401.43 .00 235.08	246.35	2
		APPR 4% 35500					EXECUTION TO TAX COLLECTOR		PEN$=24.95	191.30	
3	COLUMBIA OUTDOOR ADVERTISING C/O COA INC P O BOX 6637 COLUMBIA SC 29260	001-00-00-013 RG6 PAID 12/09/22	SR 284.90 002325	1	100 100		100 .00 .00 .00	.00 2.12 .00 .00	28.49 .00 2.12	26.37	3
		APPR 6% 1700									
4	COLUMBIA OUTDOOR ADVERTISING C/O COA INC P O BOX 6637 COLUMBIA SC 29260	001-00-00-014 RG6 PAID 12/09/22	SR 284.90 002326	1	100 100		100 .00 .00 .00	.00 2.12 .00 .00	28.49 .00 2.12	26.37	4
		APPR 6% 1700									
5	COMER WILLIAM S P O BOX 944 SANTEE SC 29142	079-00-01-013 MV4 AG4 CRIDER POND RD AD#22-00083 PAID 11/14/22	1 282.70 002327	5.00	20 20		20 .00 .00 .00	.00 .37 .00 .00	5.65 .00 .37	5.28	5
		APPR 4% 300									
6	COMMUNITY HUNTING CLUB C/O BARRY CHASTAIN 2510 MEREDITH CT ROCK HILL SC 29732	213-00-00-019 RG6 COMMUNITY CLUB RD PAID 01/10/23	FS 282.70 002328	1.50	510 2860		3370 .00 .00 .00	.00 69.90 .00 80.00	952.70 .00 69.90	962.80	6
		APPR 6% 56100									
7	COMPASS GROUP USA INC DEVRO PO BOX 30188 CHARLOTTE NC 28230 0188	SC DEPT OF REVENUE SCTC 5-041555 1838163 785 OLD SWAMP RD SWANSEA T059020414 PAID 01/19/23	SR 284.90 014510		 	100	100 .00 .00 .00	.00 1.19 .00 .00	28.49 .00 1.19	27.30	7
8	COMPASS GROUP USA INC G & P TRUCKING CO PO BOX 30188 CHARLOTTE NC 28230 0188	SC DEPT OF REVENUE SCTC 5-036650 1838163 126 ACCESS RD GASTON T059029185 PAID 01/19/23	SR 284.90 014511		 	240	240 .00 .00 .00	.00 2.85 .00 .00	68.38 .00 2.85	65.53	8
9	CONE ROBERTA H 318 HOPELAND FARM DR AIKEN SC 29803	230-05-00-014 RG6 L0T 50 STUMPHOLE RD	FS 282.70 002329	1	4780 1570		6350 .00 .00 .00	.00 131.95 .00 80.00	1795.15 .00 131.95	1743.20	9
		APPR 6% 105900									
		PAID 11/28/22									
10	CONGER ALLEN W 1128 FT MOTTE ROAD ST MATTHEWS SC 29135	166-00-00-001 LR4 MTG LENDOR #100 FORT MOTTE RD PAID 12/12/22	F 282.70 002330	1.00	220 2410		2630 .00 .00 .00	.00 81.99 353.47 80.00	743.50 .00 435.46	388.04	10
		APPR 4% 65800									

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1	CONGER ALLEN W & AMY P 1128 FORT MOTTE ROAD FORT MOTTE SC 29135	168-00-01-027 AG4 MV4 TOWN SQUARE ST APPR 4% 596 PAID 11/23/22	1 282.70 002331	3.70	20		20 .00 .00 .00	.00 .74 .00 .00	5.65 .00 .74	4.91	1
2	CONLEY KATHY P & REEVES MARGARET P 176 POLIN FARM RD ELLOREE SC 29047	186-00-00-008 AG4 MV4 POLK SPRINGS RD APPR 4% 24546 PAID 12/31/22	1 282.70 002332	156.60	980		980 .00 .00 .00	.00 30.58 .00 .00	277.05 .00 30.58	246.47	2
3	CONLEY KATHY P & REEVES MARGARET P 435 SANTEE DR SANTEE SC 29142	214-00-00-016 AG4 MV4 RG6 41 & 45 SALUDA LANE APPR 6% 64700 APPR 4% 42759 PAID 12/31/22	1 282.70 002333	210.40	5590		5590 .00 .00 .00	.00 133.89 .00 .00	1580.29 .00 133.89	1446.40	3
4	CONLEY KATHY P & REEVES MARGARET P 435 SANTEE DR SANTEE SC 29142	214-00-00-035 MV4 AG4 COMMUNITY CLUB RD APPR 4% 21343 PAID 12/31/22	1 282.70 002334	95.50	850		850 .00 .00 .00	.00 26.59 .00 .00	240.30 .00 26.59	213.71	4
5	CONNER CURTIS J & SHELIA P 17 PASTURE LN ST MATTHEWS SC 29135	122-00-01-009 LR4 PASTURE LN APPR 4% 65400 PAID 01/07/23	ST 282.70 002335	1.00	270 2350		2620 .00 .00 .00	.00 81.49 352.13 80.00	740.67 .00 433.62	387.05	5
6	CONNER REX & LEE ERBE TRUSTEES 144 PARKLIN LN ELLOREE SC 29047	231-00-03-047 LR4 CYPRESS KNEE LOT 13 APPR 4% 273700 PAID 12/30/22	FS 282.70 002336	1	3250 7700		10950 .00 .00 .00	.00 341.03 1471.68 80.00	3095.57 .00 1812.71	1362.86	6
7	CONNER TIMOTHY R 953 RIVERVIEW DR WEST COLUMBIA SC 29169	230-00-01-018 RG6 LOT 4 BLK B GARDEN LN APPR 6% 17100 PAID 12/30/22	1 282.70 002337	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	7
8	CONNERY PROP INC P O BOX 12121 CHARLESTON SC 29422 2121	131-04-04-002 RG6 HAYNE ST APPR 6% 6900 PAID 01/13/23	1T S 280.70 002338	1	210 200		410 92.17 .00 18.00	.00 8.60 .00 .00	115.09 37.79 26.60 ST. MATTHEWS	126.28	8
9	CONNERY PROPERTIES INC P O BOX 12121 CHARLESTON SC 29422 2121	118-16-09-005 RG6 LOWER MULLER ST APPR 6% 3600 PAID 01/13/23	1T S 280.70 002339	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88 ST. MATTHEWS	68.15	9
10	CONNOR PATRICK M & CAROLYN H 1144 CALHOUN RD ST MATTHEWS SC 29135	117-00-01-027 RG6 LT 6 CALHOUN RD APPR 6% 10700 PAID 12/02/22	ST 282.70 002340	1	390 250		640 .00 .00 .00	.00 13.33 .00 80.00	180.93 .00 13.33	247.60	10

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1	CONOPCO INC QUICK TRIP PO BOX 4747 OAK BROOK IL 60522 4747	SC DEPT OF REVENUE SCTC 5-109020657 1686104 17 TECKLENBURG LN SAINT MATTHEWS	1 282.70 014512			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41 PEN$=.81 6.22	1
					EXECUTION TO TAX COLLECTOR						
2	CONOPCO INC ENMARK #0887 PO BOX 4747 OAK BROOK IL 60522 4747	SC DEPT OF REVENUE SCTC 5-108846802 1686104 6009 COLUMBIA RD SAINT MATTHEWS	1 282.70 014513			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41 PEN$=.81 6.22	2
					EXECUTION TO TAX COLLECTOR						
3	CONRAD LORRAINE R TRUSTEE 201 OLD WOODLAND RD COLUMBIA SC 29209	135-00-00-002 AG4 MV4 RG6 EFB FORT MOTTE RD PAID 11/23/22	B 282.70 002341	94.30	1100 5080 APPR 6% 93000 APPR 4% 15021		6180 .00 .00 .00	.00 134.59 .00 80.00	1747.09 .00 134.59	1692.50	3
4	CONRAD TRACY 300 CORLEY MANOR CT LEXINGTON SC 29072	120-00-01-015 RG6 OFF HWY 176 PAID 12/30/22	1 282.70 002342	12.00	2300 APPR 6% 38400		2300 .00 .00 .00	.00 47.85 .00 .00	650.21 .00 47.85	602.36	4
5	CONTERRA ULTRA BROADBAND LLC 3520 PIEDMONT RD NE UNIT 410 ATLANTA GA 30305	UTILITY SCTC 7- 120 MOUNT LEBANON ROAD 709 PAID 01/10/23	1 282.70 014514			.00	930 .00 .00 .00	11.04 .00 .00	262.91 .00 11.04	251.87	5
6	CONTERRA ULTRA BROADBAND LLC 3520 PIEDMONT RD NE STE 410 ATLANTA GA 30305	UTILITY SCTC 7- 453 SUNNY PLAIN ROAD 709 PAID 01/10/23	1 282.70 014515			.00	940 .00 .00 .00	11.15 .00 .00	265.74 .00 11.15	254.59	6
7	CONTERRA ULTRA BROADBAND LLC 3520 PIEDMONT RD NE UNIT 410 ATLANTA GA 30305	UTILITY SCTC 7- 297 CARTRIGHT ROAD 709 PAID 01/10/23	1 282.70 014516			.00	3110 .00 .00 .00	36.91 .00 .00	879.20 .00 36.91	842.29	7
8	CONTERRA ULTRA BROADBAND LLC 3520 PIEDMONT RD NE UNIT 410 ATLANTA GA 30305	UTILITY SCTC 7- 150 SAINTS AVENUE 709 PAID 01/10/23	1 282.70 014517			.00	2380 .00 .00 .00	28.24 .00 .00	672.83 .00 28.24	644.59	8
9	CONTERRA ULTRA BROADBAND LLC 3520 PIEDMONT RD NE UNIT 410 ATLANTA GA 30305	UTILITY SCTC 7- 305 SAINTS AVENUE 709 PAID 01/10/23	1 282.70 014518			.00	2800 .00 .00 .00	33.23 .00 .00	791.56 .00 33.23	758.33	9
10	CONTERRA ULTRA BROADBAND LLC 3520 PIEDMONT RD NE UNIT 410 ATLANTA GA 30305	UTILITY SCTC 7- 203 RICHLAND AVENUE 709 PAID 01/10/23	1T S 280.70 014519		ST. MATTHEWS	.00	220 92.17 .00 5.46	2.61 .00 .00	61.75 20.28 8.07	73.96	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CONTERRA ULTRA BROADBAND LLC 3520 PIEDMONT RD NE UNIT 410 ATLANTA GA 30305	UTILITY SCTC 7- 1184 MCCORDS FERRY ROAD 709 PAID 01/10/23	1 282.70 014520			.00	1070 .00 .00 .00	12.70 .00 .00	302.49 .00 12.70	289.79	1
2	CONTERRA ULTRA BROADBAND LLC 3520 PIEDMONT RD NE UNIT 410 ATLANTA GA 30305	UTILITY SCTC 7- 450 OLD SWAMP RD 709 PAID 01/10/23	SR 284.90 014521			.00	2900 .00 .00 .00	34.41 .00 .00	826.21 .00 34.41	791.80	2
3	CONTERRA ULTRA BROADBAND LLC 3520 PIEDMONT RD NE UNIT 410 ATLANTA GA 30305	UTILITY SCTC 7- ADD PER DEPARTMENT OF REVENUE 195 BELLINGER LN GASTON SC PAID 01/18/23	SR 284.90 S019215			.00	890 .00 .00 .00	10.56 .00 .00	253.56 .00 10.56	243.00	3
4	CONTEXT MEDIA HEALTH LLC SC 574 5901 E GALBRAITH RD STE REAR10 CINCINNATI OH 45236 2384	SC DEPT OF REVENUE SCTC 5-108269775 4243282 725 HARRY C RAYSOR DR SAINT MATTHEWS PAID 01/12/23	1T S 280.70 014522		 ST. MATTHEWS	20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	4
5	CONTINENTAL WOOD PRODUCTS LLC 7452 DUNSANY CT WAKE FOREST NC 27587 2876	MFG PERSONAL SCTC 6-2268798 2268798 001 A00001 5119 CAMERON RD CAMERON PAID 03/17/23	1T C 280.70 014524		 CAMERON	760	760 62.30 .00 .00	.00 .00 .00 .00	213.33 47.35 .00	260.68	5
6	CONTINENTAL WOOD PRODUCTS LLC 7452 DUNSANY CT WAKE FOREST NC 27587 2876	MFG PERSONAL SCTC 6-2268798 2268798 001 A00001 5119 CAMERON RD CAMERON PAID 12/09/22	1T C 280.70 014526		 CAMERON	1010	1010 62.30 .00 23.83	.00 11.99 .00 .00	283.51 62.92 35.82	310.61	6
7	CONTINENTAL WOOD PRODUCTS LLC 7452 DUNSANY CT WAKE FOREST NC 27587 2876	MFG PERSONAL(MFGR) SCTC 6-2268798 2268798 001 A00001 5119 CAMERON RD CAMERON PAID 03/17/23	1T C 280.70 014527		 CAMERON	1770	1770 62.30 .00 .00	.00 .00 .00 .00	496.84 110.27 .00	607.11	7
8	CONTINENTAL WOOD PRODUCTS LLC 7452 DUNSANY CT WAKE FOREST NC 27587 2876	150-00-00-023 SCTC 6-2268798 MFG REAL 2268798 001 A00001 5119 CAMERON RD CAMERON PAID 03/17/23	1T C 280.70 014523		 8100 CAMERON		8100 62.30 .00 .00	.00 .00 .00 .00	2273.67 504.63 .00	2778.30	8
9	CONTINENTAL WOOD PRODUCTS LLC 7452 DUNSANY CT WAKE FOREST NC 27587 2876	150-00-00-023 SCTC 6-2268798 MFG REAL 2268798 001 A00001 5119 CAMERON RD CAMERON PAID 12/09/22	1T C 280.70 014525	6.00	1080 9720 CAMERON		10800 62.30 .00 254.78	.00 128.16 .00 .00	3031.56 672.84 382.94	3321.46	9
10	CONTRENA SCOTT 4093 COLUMBIA RD ORANGEBURG SC 29118	070-00-01-020 RG6 PAID 02/03/23	CC 282.70 002343	1.00	400 2130 APPR 6% 42200		2530 .00 .00 .00	.00 52.58 .00 80.00	715.23 .00 52.58	742.65 PEN$=19.88 682.53	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CONTRERAS BERNABE C & KEISLER KRISTA LYNN JTWROS 174 PLANTATION ESTATES GASTON SC 29053	023-00-03-005 LR4 MTG LENDOR #100 LOT 6 PLANTATION ESTATES RD APPR 4% 268900 PAID 12/12/22	SR 284.90 002344	1	1550 9210		10760 .00 .00 .00	.00 335.05 1446.14 .00	3065.52 .00 1781.19	1284.33	1
2	CONTRERAS MARIA & JR 101 RICHLAND AVE ST MATTHEWS SC 29135	130-03-04-002 LR4 ST. MATTHEWS APPR 4% 130100 PAID 12/29/22	1T S 280.70 002345	2	810 4390		5200 92.17 .00 339.30	.00 162.10 698.88 .00	1459.64 479.28 1200.28	738.64	2
3	COOK BENNIE MATTHEW 151 S FRANKLIN DR FLORENCE SC 29501	187-00-00-013 AG4 MV4 PICKETT LEVEL RD APPR 4% 10396 PAID 01/20/23	1 282.70 002346	47.40	420		420 .00 .00 .00	.00 12.95 .00 .00	118.73 .00 12.95	105.78	3
4	COOK CHARLES & JENNIFER JTWROS 122 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-006 LR4 TRACT E APPR 4% 110100 EXECUTION TO TAX COLLECTOR	SR 284.90 002347	4.10	1340 3060		4400 .00 .00 .00	.00 137.18 591.36 .00	1253.56 .00 728.54	525.02 PEN$=78.75 603.77	4
5	COOK CORY 265 ROBBIE RD LEXINGTON SC 29073	219-00-03-018 RG6 LT 3 PT OF 4 OLD RIVER RD APPR 6% 26500 PAID 12/31/22	1 282.70 002348	2	1590 1590		1590 .00 .00 .00	.00 33.02 .00 .00	449.49 .00 33.02	416.47	5
6	COOK DIANE D LIFE ESTATE 307 COPPERHEAD RD ST.MATTHEWS SC 29135	106-00-02-008 RG6 299 & 307 COPPERHEAD RD APPR 6% 16500 EXECUTION TO TAX COLLECTOR	1 282.70 002349	3.80	990 990		990 .00 .00 .00	.00 20.56 .00 .00	279.87 .00 20.56	259.31 PEN$=38.90 298.21	6
7	COOK EDDY & MELISSA 178 DEER TR ST MATTHEWS SC 29135	128-00-00-033 LR4 LOTS 10,11 DEER TR APPR 4% 232100 PAID 01/10/23	ST 282.70 002350	2 2	830 8450		9280 .00 .00 .00	.00 289.20 1247.23 80.00	2623.46 .00 1536.43	1167.03	7
8	COOK EVANDER W & ALBERTA JTWROS 76 COULTER RD ST MATTHEWS SC 29135	099-00-01-066 LR4 RG6 LOT #16 APPR 6% 4200 APPR 4% 58100 PAID 12/05/22	ST 282.70 002351	5.60	1640 930		2570 .00 .00 .00	.00 77.63 311.81 80.00	726.54 .00 389.44	417.10	8
9	COOK GENE 299 COPPERHEAD RD ST MATTHEWS SC 29135	106-00-02-008.03 RG6 2019 SHULT APPR 6% 44600 EXECUTION TO TAX COLLECTOR	B 282.70 002352		2680		2680 .00 .00 .00	.00 55.57 .00 80.00	757.64 .00 55.57	782.07 PEN$=105.31 807.38	9
10	COOK GENE & DIANE W 307 COPPERHEAD RD ST MATTHEWS SC 29135	106-00-02-008.02 RG6 LAND OF DIANE COOK D LIFE ESTA APPR 6% 31000 EXECUTION TO TAX COLLECTOR	B 282.70 002353		1860		1860 .00 .00 .00	.00 38.63 .00 80.00	525.82 .00 38.63	567.19 PEN$=73.08 560.27	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	COOK JOHN E & MELISSA 178 DEER TRAIL ST MATTHEWS SC 29135	128-00-00-024 RG6 LOT 12 DEERFIELD APPR 6% 17500 PAID 01/10/23	1 282.70 002354	1	1050		1050 .00 .00 .00	.00 21.81 .00 .00	296.84 .00 21.81	275.03	1
2	COOK JOHN E & MELISSA B 178 DEER TRAIL ST MATTHEWS SC 29135	128-00-00-023 RG6 LOT 13 DEERFIELD APPR 6% 8400 PAID 01/10/23	1 282.70 002355	1	500		500 .00 .00 .00	.00 10.47 .00 .00	141.35 .00 10.47	130.88	2
3	COOK JOHN E & MELISSA B 178 DEER TRAIL ST MATTHEWS SC 29135	128-00-00-025 RG6 LOT 5 DEERFIELD APPR 6% 7800 PAID 01/10/23	1 282.70 002356	1	470		470 .00 .00 .00	.00 9.72 .00 .00	132.87 .00 9.72	123.15	3
4	COOK JOHN E & MELISSA B 178 DEER TRAIL ST MATTHEWS SC 29135	128-00-00-030 RG6 LOT 8 DEERFIELD APPR 6% 11100 PAID 01/10/23	1 282.70 002357	1	670		670 .00 .00 .00	.00 13.83 .00 .00	189.41 .00 13.83	175.58	4
5	COOK JOHN E & MELISSA B 178 DEER TRAIL ST MATTHEWS SC 29135	128-00-00-031 RG6 LOT 7 DEERFIELD APPR 6% 8600 PAID 01/10/23	1 282.70 002358	1	520		520 .00 .00 .00	.00 10.72 .00 .00	147.00 .00 10.72	136.28	5
6	COOK JOHN E & MELISSA B 178 DEER TRAIL ST MATTHEWS SC 29135	128-00-00-032 RG6 LOT 6 DEERFIELD APPR 6% 8700 PAID 01/10/23	1 282.70 002359	1	520		520 .00 .00 .00	.00 10.84 .00 .00	147.00 .00 10.84	136.16	6
7	COOK JOHN E & MELISSA B 178 DEER TRAIL ST MATTHEWS SC 29135	128-00-00-035 RG6 LOT 9 DEERFIELD APPR 6% 10300 PAID 01/10/23	1 282.70 002360	1	620		620 .00 .00 .00	.00 12.83 .00 .00	175.27 .00 12.83	162.44	7
8	COOK LAND AND TIMBER LLC 146 OAK VALLEY DR GASTON SC 29053	011-00-00-013 AG4 MV4 OFF CALDON RD APPR 4% 8837 PAID 12/12/22	1 282.70 002361	84.20	350		350 .00 .00 .00	.00 11.01 .00 .00	98.95 .00 11.01	87.94	8
9	COOK ROOSEVELT & VERDENE 32 MYERS LANE ST MATTHEWS SC 29135	121-00-03-021 RG6 LOT 7-DEER MEADOW APPR 6% 7200 PAID 01/10/23	1 282.70 002362	1	430		430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59	9
10	COOK THOMAS A JR & KATE W JTWROS 124 SHANNON DR SWANSEA SC 29160	014-00-02-010 LR4 RG6 MTG LENDOR #100 APPR 6% 26200 APPR 4% 280400 PAID 12/12/22	J 282.70 002363	9.60	2710 10080		12790 .00 .00 .00 H.E. (H)4509 2000	296.60 319.72 1507.97 80.00	3615.73 .00 2124.29	1571.44	10

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1	COOK W EDDIE & MARY 340 FOLK ST POMARIA SC 29126	068-00-00-002 RG6	CC 282.70 002364	4.10	1470 820		2290 .00 .00 .00	.00 47.47 .00 80.00	647.38 .00 47.47	679.91	1
		APPR 6% 38100 PAID 01/03/23									
2	COOK WILLIE LEE & PRISCILLA M 48 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-046 LR4 MTG LENDOR #002 LOT 8 DEER RIDGE CT	CC 282.70 002365	1	390 3820		4210 .00 .00 .00	.00 131.08 565.82 80.00	1190.17 .00 696.90	573.27	2
		APPR 4% 105200 PAID 12/31/22									
3	COOKE ANTHONY H & KIMBERLY M JTWROS P O BOX 1022 ORANGEBURG SC 29116	215-00-00-042 AG4 MV4 SPRINGS VALLEY PLANTATION	1 282.70 002366	10.80	70		70 .00 .00 .00	.00 2.17 .00	19.79 .00 2.17	17.62	3
		APPR 4% 1739 PAID 11/21/22									
4	COOKE ANTHONY HUNT & KIMBERLY M COOKE JTWROS P O BOX 1022 ORANGEBURG SC 29116	215-00-00-038 LR4 AG4 MV4 POND VIEW LN	FS 282.70 002367	25.90	480 3570		4050 .00 .00 .00	.00 126.34 529.54 80.00	1144.94 .00 655.88	569.06	4
		APPR 4% 101399 PAID 11/21/22									
5	COOKE JAMES E & MEYERS E CORAN 167 TOWN SQUARE ST ST MATTHEWS SC 29135 0011	168-00-03-043 LR4 MTG LENDOR #100 TOWN SQUARE ST	F 282.70 002368	1	180 5080		5260 .00 .00 .00	.00 163.72 706.94 80.00	1487.00 .00 870.66	696.34	5
		APPR 4% 131400 PAID 12/12/22									
6	COOKE MARTHA N C/O PLATT DOUGLAS & SANDRA JTW 103 GREENWICH CT LEXINGTON SC 29073	052-00-04-018 MV4 AG4	SR 284.90 002369	5.70	30		30 .00 .00 .00	.00 1.00 .00	8.55 .00 1.00	7.55	6
		APPR 4% 800 PAID 12/09/22									
7	COONS EDWARD J 3889 OLD STATE RD ST MATTHEWS SC 29135	106-00-02-007 RG6 COPPERHEAD RD	B 282.70 002370	.80	270 440		710 .00 .00 .00	.00 14.83 .00 80.00	200.72 .00 14.83	265.89	7
		APPR 6% 11900 PAID 01/13/23									
8	COONS FAYE W & EDWARD J JTWROS 3889 OLD STATE RD ST MATTHEWS SC 29135	079-00-03-005 RG6	B 282.70 002371	10.10	2130 3520		5650 .00 .00 .00	.00 117.25 .00 80.00	1597.26 .00 117.25	1560.01	8
		APPR 6% 94100 PAID 01/13/23									
9	COONS FAYE W & EDWARD J JTWROS 89 SIKES POND RD ST MATTHEWS SC 29135	079-00-03-069 RG6	B 282.70 002372	2.10	840 50		890 .00 .00 .00	.00 18.57 .00 80.00	251.60 .00 18.57	313.03	9
		APPR 6% 14900 PAID 01/13/23									
10	COOPER CANDACE A 122 LONGLEAF DR ST MATTHEWS SC 29135	106-00-01-027 LR4 LOTS 19,20 LONGLEAF DR	B 282.70 002373	2	620 180		800 .00 .00 .00	.00 25.04 107.52 80.00	226.16 .00 132.56	173.60	10
		APPR 4% 20100 PAID 01/06/23									

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1	COOPER CATHY LYNN 46 B PRINCE ST CHATSWORTH NJ 08019 2223	197-00-00-035 RG6 CAMERON RD 6949 & 6953 CAMERON RD APPR 6% 16900 PAID 01/17/23	FS 282.70 002374	3.00	860 150		1010 .00 .00 .00	.00 21.06 .00 80.00	285.53 .00 21.06	344.47	1
2	COOPER CHARLES R JR C/O MIMS TABITHA 133 LONGLEAF DR ST MATTHEWS SC 29135	106-00-01-031.01 RG6 1986 GUERDEN GRAY APPR 6% 8100 EXECUTION TO TAX COLLECTOR	B 282.70 002375		490		490 .00 .00 .00	.00 10.09 .00 80.00	138.52 .00 10.09	208.43 PEN$=19.26 147.69	2
3	COOPER JERRY L C/O RICHARD GRIFFIS SR & BECKY 709 OLD RIVER RD ELLOREE SC 29118 0011	219-00-02-091 LR4 PARCEL B OLD RIVER RD APPR 4% 11500 PAID 11/28/22	1 282.70 002376	1	460		460 .00 .00 .00	.00 14.33 61.82 .00	130.04 .00 76.15	53.89	3
4	COOPER JERRY L C/O GRIFFIS R L OR BECKY R 709 OLD RIVER RD ELLOREE SC 29047	219-00-02-091.01 LR4 1973 PARK AVE APPR 4% 1600 PAID 11/28/22	FS 282.70 002377		60		60 .00 .00 .00	.00 1.99 8.06 80.00	16.96 .00 10.05	86.91	4
5	COOPER JERRY L C/O DONALD D SMITH 155 STUMPHOLE RD ELLOREE SC 29047 7144	219-00-02-092 LR4 APPR 4% 18400 PAID 12/29/22	FS 282.70 002378	1	690 50	H.E. (H)3760	740 .00 .00 .00	109.74 .00 99.46 80.00	209.20 .00 209.20 740	80.00	5
6	COOPER NANCY H 1195 ST MATTHEWS #187 ORANGEBURG SC 29115	091-00-00-001 LR4 AG4 MV4 EFB APPR 4% 48783 PAID 01/04/23	B 282.70 002379	15.80	500 1460		1960 .00 .00 .00	.00 60.78 249.98 80.00	554.09 .00 310.76	323.33	6
7	COOPER NANCY H 300 BANK SCULPTURE RD ST MATTHEWS SC 29135	091-00-00-044 RG6 OFF DOODLE HILL RD APPR 6% 11200 PAID 01/04/23	1 282.70 002380	1.70	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	7
8	COOPER PERCY & VERDA 1041 30TH ST NEWPORT NEWS VA 23601	077-00-04-025 RG6 LOT 25 PHASE IV APPR 6% 10500 PAID 12/29/22	1 282.70 002381	1	630		630 .00 .00 .00	.00 13.08 .00 .00	178.10 .00 13.08	165.02	8
9	COOPER WILLIAM H 389 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-007 LR4 MTG LENDOR #100 DOODLE HILL RD APPR 4% 156500 PAID 12/12/22	ST 282.70 002382	1.30	340 5920		6260 .00 .00 .00	.00 195.00 841.34 80.00	1769.70 .00 1036.34	813.36	9
10	COPE WALTER DAVID III & WINTERSTEEN SUSAN C 149 STONEY CREEK LN LEXINGTON SC 29072	077-00-04-015 RG6 LT 15 PH I SUGAR MAPLE RD APPR 6% 38800 EXECUTION TO TAX COLLECTOR	CC 282.70 002383	1	450 1880		2330 .00 .00 .00	.00 48.34 .00 80.00	658.69 .00 48.34	690.35 PEN$=91.55 701.90	10

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1	COPE-JOHE JENNIFER 37 POND VIEW LN ELLOREE SC 29047	215-00-00-061 RG6 POND VIEW LN APPR 6% 13200 PAID 12/31/22	1 282.70 002384	3.00	790		790 .00 .00 .00	.00 16.45 .00 .00	223.33 .00 16.45	206.88	1
2	COPELAND DOROTHY Z & TOMMY J JTWROS 1701 QUAIL LAKE DR W COLUMBIA SC 29169	044-00-00-004 AG4 MV4 EFB 178 PROVIDENCE RD APPR 4% 4106 PAID 11/22/22	CC 282.70 002385	25.50	160		160 .00 .00 .00	.00 5.12 .00 80.00	45.23 .00 5.12	120.11	2
3	COPELAND JIMMY & WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	052-00-01-038 RG6 APPR 6% 15900 PAID 01/13/23	SR 284.90 002386	2.60	950		950 .00 .00 .00	.00 19.81 .00 .00	270.66 .00 19.81	250.85	3
4	COPELAND JIMMY E 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	062-00-00-068 LR4 APPR 4% 472300 PAID 01/13/23	B 282.70 002387	2.00	530 18360		18890 .00 .00 .00	.00 588.49 2538.82 80.00	5340.20 .00 3127.31	2292.89	4
5	COPELAND JIMMY E & WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	062-00-00-018 RG6 AG4 MV4 APPR 6% 48300 APPR 4% 8432 PAID 01/13/23	B 282.70 002388	51.40	740 2500		3240 .00 .00 .00	.00 70.69 .00 80.00	915.95 .00 70.69	925.26	5
6	COPELAND JIMMY E & WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	119-00-00-023 RG6 OLD STATE RD APPR 6% 18300 PAID 01/13/23	1 282.70 002389	3.10	1100		1100 .00 .00 .00	.00 22.80 .00 .00	310.97 .00 22.80	288.17	6
7	COPELAND WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135 0011	053-00-02-042 RG6 LOT 39 CAROLINA FOREST APPR 6% 9600 PAID 01/13/23	SR 284.90 002390	1	580		580 .00 .00 .00	.00 11.96 .00 .00	165.24 .00 11.96	153.28	7
8	COPELAND WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	066-00-02-034 RG6 APPR 6% 6700 EXECUTION TO TAX COLLECTOR	1 282.70 002391	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73 PEN$=15.71 120.44	8
9	COPELAND WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	070-00-02-015 RG6 LT 11 BLK A PINEVIEW LN APPR 6% 58900 EXECUTION TO TAX COLLECTOR	CC 282.70 002392	1	680 2850		3530 .00 .00 .00	.00 73.39 .00 80.00	997.93 .00 73.39	1004.54 PEN$=138.68 1063.22	9
10	COPELAND WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	070-00-02-038 RG6 LT 4 PH II BLK B PERRYWOOD APPR 6% 11700 PAID 01/13/23	1 282.70 002393	1	700		700 .00 .00 .00	.00 14.58 .00 .00	197.89 .00 14.58	183.31	10

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1	COPELAND WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	073-00-03-043 RG6 LT 12 BLK B ROSA DR APPR 6% 10700 PAID 01/17/23	1 282.70 002394	1	640		640 .00 .00 .00	.00 13.33 .00 .00	180.93 .00 13.33	167.60	1
2	COPELAND WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	076-00-00-038 RG6 OFF CAW CAW HWY AD#22-00088 APPR 6% 6700 PAID 11/14/22	1 282.70 002395	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	2
3	COPELAND WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	076-00-00-048 RG6 PARCEL D CAW CAW HWY APPR 6% 18800 PAID 01/13/23	1 282.70 002396	3.30	1130		1130 .00 .00 .00	.00 23.42 .00 .00	319.45 .00 23.42	296.03	3
4	COPELAND WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	077-00-04-058 RG6 LT 58 PH IV CACTUS LN APPR 6% 7800 PAID 01/13/23	1 282.70 002397	1	470		470 .00 .00 .00	.00 9.72 .00 .00	132.87 .00 9.72	123.15	4
5	COPELAND WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	099-00-02-011 RG6 LOT 27 RIDGEWOOD S/D APPR 6% 11100 PAID 01/13/23	1 282.70 002398	1	670		670 .00 .00 .00	.00 13.83 .00 .00	189.41 .00 13.83	175.58	5
6	COPELAND WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	118-09-13-003 RG6 APPR 6% 16400 PAID 01/13/23	1T S 280.70 002399	2	560 420		980 92.17 .00 ST. MATTHEWS 42.77	.00 20.43 .00 .00	275.09 90.33 63.20	302.22	6
7	COPELAND WANDA O 97 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	131-04-01-009 RG6 APPR 6% 19700 PAID 01/13/23	1T S 280.70 002400	1	210 970		1180 92.17 .00 ST. MATTHEWS 51.38	.00 24.55 .00 .00	331.23 108.76 75.93	364.06	7
8	COPES WILLA J 112 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-027 LR4 MTG LENDOR #100 LOTS 14,15 RIDGEWOOD S/D APPR 4% 44700 PAID 12/07/22	ST 282.70 002401	2	710 1080	H.E. (H)3796 1790	1790 .00 .00 .00	265.46 .00 240.57 80.00	506.03 .00 506.03	80.00	8
9	COPPER JERRY LEE C/O CML INVESTMENTS INC 404 NORTH WALNUT ST SUMMERVILLE SC 29483	219-00-02-033.01 RG6 LANDS OF CML INVESTMENTS APPR 6% 24800 PAID 02/14/23	FS 282.70 002402		1490		1490 .00 .00 .00	.00 30.90 .00 80.00	421.22 .00 30.90	470.32 PEN$=39.03 429.35	9
10	CORBETT ELAINE R 86 BAIR RD ST MATTHEWS SC 29135	121-00-03-079 LR4 BAIR RD APPR 4% 36600 PAID 01/09/23	ST 282.70 002403	4.60	1040 420	H.E. (H)4684 1460	1460 .00 .00 .00	216.52 .00 196.22 80.00	412.74 .00 412.74	80.00	10

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1	CORBETT FRANCIS E JR 2211 OLD STATE RD SWANSEA SC 29160	053-00-01-007 RG6	SR 284.90 002404	1.80	760 2140		2900 .00 .00 .00	.00 60.31 .00 .00	826.21 .00 60.31		1
		APPR 6% 48400								765.90	
		EXECUTION TO TAX COLLECTOR							PEN$=114.89	880.79	
2	CORBETT FRANCIS EARL JR 2201 OLD STATE RD SWANSEA SC 29160	053-00-01-039 RG6	SR 284.90 002405	2.00	840		840 .00 .00 .00	.00 17.44 .00 .00	239.32 .00 17.44		2
		APPR 6% 14000								221.88	
		EXECUTION TO TAX COLLECTOR							PEN$=33.28	255.16	
3	CORBETT JOANNE T C/O CORBETT F C & TINDAL T M 130 TIDWELL LN SWANSEA SC 29160	053-00-01-086 RG6	SR 284.90 002406	1.00	410 40		450 .00 .00 .00	.00 9.35 .00 .00	128.21 .00 9.35		3
		APPR 6% 7500								118.86	
		EXECUTION TO TAX COLLECTOR							PEN$=17.83	136.69	
4	CORBETT LOUISE F 1521 OAK LN BUSH KILL PA 18324	074-00-01-046 RG6	1 282.70 002407	2.00	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70		4
		APPR 6% 13400								209.46	
		PAID 01/10/23									
5	CORBETT RACHEL 13716A 167TH ST 2FL JAMAICA NY 11434 4519	047-00-01-007 RG6	1 282.70 002408	1	140		140 .00 .00 .00	.00 2.99 .00 .00	39.58 .00 2.99		5
		APPR 6% 2400								36.59	
		PAID 01/11/23									
6	CORBITT DAVID & BAKER NATHAN M 302 WATKINS RD PENNINGTON NJ 08534 0011	076-00-00-061 AG4 MV4 OFF I-26	1 282.70 002409	40.00	210		210 .00 .00 .00	.00 6.46 .00 .00	59.37 .00 6.46		6
		APPR 4% 5184								52.91	
		PAID 12/08/22									
7	CORBITT DAVID & BAKER NATHAN M 302 WATKINS RD PENNINGTON NJ 08534 5175	080-00-01-023 AG4 MV4 OFF GREY FOX RD	1 282.70 002410	30.00	200		200 .00 .00 .00	.00 6.28 .00 .00	56.54 .00 6.28		7
		APPR 4% 5038								50.26	
		PAID 12/08/22									
8	CORBITT MAURICE 308 BELLE MEADE RD GREENWOOD SC 29649 9314	076-00-00-025 AG4 MV4 RG6	CC 282.70 002411	124.00	1240 250		1490 .00 .00 .00	.00 39.48 .00 80.00	421.22 .00 39.48		8
		APPR 6% 10800 APPR 4% 20885								461.74	
		PAID 12/01/22									
9	CORBITT MAURICE 308 BELLE MEADE RD GREENWOOD SC 29649 9314	076-00-00-032 RG6	CC 282.70 002412	1.70	690 4220		4910 .00 .00 .00	.00 101.92 .00 80.00	1388.06 .00 101.92		9
		APPR 6% 81800								1366.14	
		PAID 12/01/22									
10	CORBITT MAURICE R 308 BELLE MEADE RD GREENWOOD SC 29649 9314	076-00-00-021 AG4 MV4 HONEYSUCKLE RD	1 282.70 002413	40.00	220		220 .00 .00 .00	.00 6.99 .00 .00	62.19 .00 6.99		10
		APPR 4% 5609								55.20	
		PAID 12/01/22									

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1	CORBITT MAURICE R 308 BELLE MEADE RD GREENWOOD SC 29649 9314	076-00-00-027 AG4 MV4 HONEYSUCKLE RD APPR 4% 3372 PAID 12/01/22	1 282.70 002414	22.00	140		140 .00 .00 .00	.00 4.20 .00 .00	39.58 .00 4.20	35.38	1
2	CORCORAN DONNA SHIRER & SCOTT 97 DUSTY LN CAMERON SC 29030	211-00-00-038 LR4 AG4 MV4 DUSTY LANE APPR 4% 520349 PAID 01/26/23	F 282.70 002415	10.00 2	290 20530		20820 .00 .00 .00	.00 648.35 2790.14 80.00	5885.81 .00 3438.49	2527.32 PEN$=73.42 2520.74	2
3	CORLEY BOBBY G ET AL 18 JAMISON CT ST MATTHEWS SC 29135	148-00-00-007 LR4 RG6 JAMISON CT APPR 6% 2800 APPR 4% 49300 EXECUTION TO TAX COLLECTOR	CA 282.70 002416	1.00	280 1860		2140 .00 .00 .00	.00 64.92 264.77 80.00	604.98 .00 329.69	355.29 PEN$=41.29 316.58	3
4	CORLEY CATHERINE P O BOX 5744 W COLUMBIA SC 29171	029-00-00-010.02 RG6 1986 OAKWOOD APPR 6% 2300 PAID 01/20/23	SR 284.90 002417	 1	 140		140 .00 .00 .00	.00 2.87 .00 .00	39.89 .00 2.87	37.02	4
5	CORLEY GEORGE ET AL 1160 TILL RD ORANGEBURG SC 29115	121-00-03-030 RG6 LOT 18 DEER MEADOW APPR 6% 9200 PAID 11/18/22	1 282.70 002418	 1	 550		550 .00 .00 .00	.00 11.46 .00 .00	155.49 .00 11.46	144.03	5
6	CORLEY JEREMY D 2203 OLD STATE RD SWANSEA SC 29160	053-00-01-088 LR4 MTG LENDOR #002 APPR 4% 238500 PAID 12/31/22	SR 284.90 002419	1.70	480 9060		9540 .00 .00 .00	.00 297.17 1282.18 .00	2717.95 .00 1579.35	1138.60	6
7	CORLEY JOHN P 174 BOTTLEBRUSH RD NORTH SC 29112	040-00-00-028 AG4 MV4 APPR 4% 6020 PAID 12/01/22	1 282.70 002420	31.90	240		240 .00 .00 .00	.00 7.50 .00 .00	67.85 .00 7.50	60.35	7
8	CORLEY JOHN P JR 174 BOTTLEBRUSH RD NORTH SC 29112	040-00-00-025 LR4 AG4 MV4 MTG LENDOR #100 APPR 4% 257402 PAID 12/12/22	CC 282.70 002421	10.40	350 9950		10300 .00 .00 .00 H.E. (H)3923 2000	296.60 258.42 1373.57 80.00	2911.81 .00 1928.59	1063.22	8
9	CORLEY MAMIE 6588 OLD STATE RD ST MATTHEWS SC 29135	120-00-02-009 LR4 OLD STATE RD APPR 4% 65300 PAID 01/04/23	ST 282.70 002422	1.00	260 2350		2610 .00 .00 .00 H.E. (H)2735 2000	296.60 19.06 350.78 80.00	737.85 .00 666.44	151.41	9
10	CORLEY MICHELLE FOWLER & KIRK EUGENE JTWROS 302 FIRST ST CAMERON SC 29030	150-11-02-009 LR4 RG6 APPR 6% 35500 APPR 4% 142100 PAID 11/23/22	1T C 280.70 002423	1.50 2 CAMERON	390 7420		7810 62.30 439.92	.00 221.29 763.39 .00	2192.27 486.56 1424.60	1254.23	10

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1	CORLEY RONNIE & PATTIE PIKE JTWROS 104 MULLER LAKE RD ST MATTHEWS SC 29135	061-00-00-006 AG4 MV4 LR4 RG6 APPR 6% 17800 APPR 4% 154719 PAID 01/13/23	SR 284.90 002424	20.70	840 6420		7260 .00 .00 .00	.00 214.96 814.46 .00	2068.37 .00 1029.42	1038.95	1
2	CORNELIUS DANIELLE ALLYSSA 1019 ST MATTHEWS RD ST MATTHEWS SC 29135	122-00-01-008.01 LR4 2019 TRUMH APPR 4% 33800 PAID 11/28/22	ST 282.70 002425		1350		1350 .00 .00 .00	.00 42.11 181.44 80.00	381.65 .00 223.55	238.10	2
3	CORNELIUS JAMES & MARY 93 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-021 LR4 LT 21 PH I SUGAR MAPLE RD APPR 4% 99400 PAID 03/02/23	CC 282.70 002426	1	340 3640		3980 .00 .00 .00 H.E. (H)4160 2000	296.60 61.55 534.91 80.00	1125.15 .00 893.06	312.09 PEN$=23.21 255.30	3
4	CORNELIUS JAMES & MARY 93 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-022 LR4 LOT 22 PHASE I APPR 4% 7900 PAID 03/02/23	1 282.70 002427	1	320		320 .00 .00 .00	.00 9.84 43.01 .00	90.46 .00 52.85	37.61 PEN$=3.76 41.37	4
5	CORNELIUS MILDRED J 1033 SAINT MATTHEWS RD ST MATTHEWS SC 29135	122-00-01-010 LR4 ST MATTHEWS RD/PASTURE LN APPR 4% 79900 PAID 12/01/22	ST 282.70 002428	1.00	280 2920		3200 .00 .00 .00 H.E. (H)2278 2000	296.60 37.26 430.08 80.00	904.64 .00 763.94	220.70	5
6	CORNELIUS MILTON L 45 PASTURE LANE ST MATTHEWS SC 29135	122-00-01-008 RG6 SAINT MATTHEWS RD APPR 6% 12100 PAID 01/17/23	1 282.70 002429	1.80	730		730 .00 .00 .00	.00 15.08 .00 .00	206.37 .00 15.08	191.29	6
7	CORNELIUS MILTON L 45 PASTURE LN ST MATTHEWS SC 29135	122-00-01-017 LR4 MTG LENDOR #100 PASTURE LN APPR 4% 147500 PAID 12/12/22	ST 282.70 002430	1.00	270 5630		5900 .00 .00 .00	.00 183.79 792.96 80.00	1667.93 .00 976.75	771.18	7
8	CORNELIUS MILTON L 45 PASTURE LANE ST MATTHEWS SC 29135	122-00-01-018 AG4 MV4 TRACT C APPR 4% 242 PAID 12/19/22	1 282.70 002431	1.50	20		20 .00 .00 .00	.00 .30 .00 .00	5.65 .00 .30	5.35	8
9	CORNER PANTRY INC PO BOX 50127 COLUMBIA SC 29250 0127	SC DEPT OF REVENUE SCTC 5-107281888 1474630 923 BRIDGE ST SAINT MATTHEWS PAID 11/23/22	1T S 280.70 014528			30	30 92.17 .00 .75 ST. MATTHEWS	.00 .36 .00 .00	8.42 2.77 1.11	10.08	9
10	CORONEOS JOHN P & JAMIE R JTWROS 203 RIVER BROOK CT GASTON SC 29053	023-00-01-045 LR4 MTG LENDOR #100 RIVER MILL LOT 4 APPR 4% 283300 PAID 12/12/22	SR 284.90 002432	1	1440 9890		11330 .00 .00 .00	.00 352.99 1522.75 .00	3227.92 .00 1875.74	1352.18	10

CNTRES-1000-1000 (8/21)

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1	CORYEA GEORGE & MOORE-CORYEA MICHELLE LEIGH ET AL 208 BROUGHTON RD MONCKS CORNER SC 29461	073-00-02-013 RG6 TRACTS 8,9 HENDERS AD#22-00091 APPR 6% 62600 PAID 11/14/22	1 282.70 002433	16.00	3760		3760 .00 .00 .00	.00 78.00 .00 .00	1062.95 .00 78.00	984.95	1
2	COSSEY DAVID & LINDA 5547 FAIRVIEW RD BATESBURG SC 29006	230-06-00-023.01 RG6 LOT 35 STUMPHOLE R AD#22-00092 APPR 6% 92600 EXECUTION TO TAX COLLECTOR	FS 282.70 002434		5560		5560 .00 .00 .00	.00 115.38 .00 80.00	1571.81 .00 115.38	1536.43 PEN$=218.46 1674.89	2
3	COSTELLO CHARLES W & MARY L C/O MCMAHAN BRUCE & BILLY 353 COMMUNITY CLUB RD ELLOREE SC 29047	214-00-00-013.01 RG6 APPR 6% 17100 EXECUTION TO TAX COLLECTOR	FS 282.70 002435		1030		1030 .00 .00 .00	.00 21.31 .00 80.00	291.18 .00 21.31	349.87 PEN$=40.48 310.35	3
4	COSTIN MICHAEL W 185 SAFE HAVEN PL SWANSEA SC 29160	049-00-01-066.01 RG6 LAND OF M & S COSTIN APPR 6% 4800 PAID 12/14/22	CC 282.70 002436		290		290 .00 .00 .00	.00 5.98 .00 80.00	81.98 .00 5.98	156.00	4
5	COSTIN MICHAEL W & CHUKUSKY SANDRA 185 SAFE HAVEN PL SWANSEA SC 29160	049-00-01-066 LR4 RG6 APPR 6% 14800 APPR 4% 195600 PAID 12/14/22	CC 282.70 002437	7.60	2030 6680		8710 .00 .00 .00	.00 262.16 1051.01 80.00	2462.32 .00 1313.17	1229.15	5
6	COTTEN ELIZABETH BRUNSON ET AL 128 RIDGECREST DR LEXINGTON SC 29072	105-00-00-041 AG4 MV4 TRACT 4 APPR 4% 6137 EXECUTION TO TAX COLLECTOR	1 282.70 002438	40.30	250		250 .00 .00 .00	.00 7.65 .00 .00	70.68 .00 7.65	63.03 PEN$=9.45 72.48	6
7	COTTER ROBERT L & JOANN SCHABER 1245 OLD RIVER RD ELLOREE SC 29047	231-00-02-005.01 LR4 APPR 4% 23000 PAID 11/21/22	FS 282.70 002439		920		920 .00 .00 .00	.00 28.66 123.65 80.00	260.08 .00 152.31	187.77	7
8	COTTON CYNTHIA MILLER 11649 SABO RD HOUSTON TX 77089	118-10-09-016 RG6 PINE ST APPR 6% 3300 PAID 12/20/22	1T S 280.70 002440	1	200		200 92.17 .00 8.61	.00 4.11 .00 .00	56.14 18.43 12.72	ST. MATTHEWS 61.85	8
9	COTTON DAVID L & ROBIN O 888 VALLEY RIDGE RD GASTON SC 29053 8941	032-00-01-002 LR4 MTG LENDOR #021 APPR 4% 30500 PAID 11/28/22	SR 284.90 002441	5.00	1220		1220 .00 .00 .00	.00 38.00 163.97 .00	347.58 .00 201.97	145.61	9
10	COTTON ROBIN T & DAVID L 888 VALLEY RIDGE RD GASTON SC 29053	032-00-01-002.01 LR4 2017 CMH APPR 4% 119000 PAID 11/28/22	SR 284.90 002442		4760		4760 .00 .00 .00	.00 148.27 639.74 .00	1356.12 .00 788.01	568.11	10

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1	COTTON SUSIE HEIRS OF C/O ESTER G JORDAN 725 STANLEY AVE APT 9G BROOKLYN NY 11207	168-00-03-050 RG6 GOODWINE ST APPR 6% 24600 PAID 01/06/23	F 282.70 002443	4.00	1160 320		1480 .00 .00 .00	.00 30.65 .00 80.00	418.40 .00 30.65	467.75	1
2	COULTER CAROL R WILLIAMS BEVERLY HILL 7935 B PARKLANE CT CHARLESTON SC 29418	075-00-00-072 AG4 MV4 RG6 TRACT 2 OFF CAW CAW HWY APPR 6% 6700 APPR 4% 1030 PAID 02/15/23	1 282.70 002444	7.40	440		440 .00 .00 .00	.00 9.63 .00 .00	124.39 .00 9.63	114.76 PEN$=11.48 126.24	2
3	COULTER DONALD 157-07 134TH AVE JAMAICA NY 11434	118-07-06-004 RG6 TURKEY HEIGHTS APPR 6% 4900 PAID 12/05/22	1 282.70 002445	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87	3
4	COULTER DONALD 157-07 134TH AVE JAMAICA NY 11434	118-07-06-005 RG6 TURKEY HEIGHTS APPR 6% 31000 PAID 12/05/22	ST 282.70 002446	1	290 1570		1860 .00 .00 .00	.00 38.63 .00 80.00	525.82 .00 38.63	567.19	4
5	COULTER DONALD 157-07 134TH AVE JAMAICA NY 11434	118-07-06-006 RG6 TURKEY HEIGHTS APPR 6% 4900 PAID 12/05/22	1 282.70 002447	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87	5
6	COULTER EUGENE JR & HUBERT 1210 JERNIGAN DR ORANGEBURG SC 29115	072-00-00-016 RG6 APPR 6% 13100 EXECUTION TO TAX COLLECTOR	CC 282.70 002448	1.70	690 100		790 .00 .00 .00	.00 16.32 .00 80.00	223.33 .00 16.32	287.01 PEN$=31.05 238.06	6
7	COULTER JIMMIE LEE 100 BOTTLEBRUSH RD NORTH SC 29112	040-00-00-011 LR4 APPR 4% 20100 PAID 12/12/22	CC 282.70 002449	1.40	370 430		800 .00 .00 H.E. (H)4006 800	118.64 .00 107.52 80.00	226.16 .00 226.16	80.00	7
8	COULTER LOREE 202 TURKEY HGTS ST ST MATTHEWS SC 29135	118-07-06-007 RG6 TURKEY HEIGHTS APPR 6% 4000 PAID 12/05/22	1 282.70 002450	1	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87	8
9	COULTER LOUIS JR HEIRS OF 17 BRISTLECONE DR ST MATTHEWS SC 29135	118-10-02-003 LR4 LOTS 6,7 BLK B CALHOUN ACRES ST. MATTHEWS APPR 4% 76400 PAID 12/19/22	1T S 280.70 002451	2	210 2850		3060 92.17 .00 199.25	.00 95.19 411.26 .00	858.94 282.04 705.70	435.28	9
10	COULTER MARIETTA PR OF ESTATE C/O MCMICHAEL ROBERT E 146 STACY BRIDGE RD ORANGEBURG SC 29118	070-00-03-019 RG6 OFF BURKE RD APPR 6% 20790 EXECUTION TO TAX COLLECTOR	1 282.70 002452	7.70	1250		1250 .00 .00 .00	.00 25.90 .00 .00	353.38 .00 25.90	327.48 PEN$=49.12 376.60	10

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1	COULTER MILTON ET AL 127 AVOCADO LN ST MATTHEWS SC 29135	118-10-04-010 RG6 PEARL ST	1T S 280.70 002453	1	240 360		600 92.17 .00 26.08	.00 12.46 .00 .00	168.42 55.30 38.54	185.18 PEN$=27.78 212.96	1
		ST. MATTHEWS APPR 6% 10000 EXECUTION TO TAX COLLECTOR									
2	COULTER PEARLIE M 110 TURKEY HEIGHTS ST ST MATTHEWS SC 29135	118-07-07-010 RG6 APPR 6% 126100 PAID 12/05/22	ST 282.70 002454	1	300 7270		7570 .00 .00 .00	.00 157.12 .00 80.00	2140.04 .00 157.12	2062.92	2
3	COULTER ROY E 508 KENNERLY RD NORTH SC 29112	046-00-00-002.01 LR4 1988 FLEETWOOD APPR 4% 2600 PAID 01/15/23	CC 282.70 002455		100		100 .00 .00 .00	.00 3.24 13.44 80.00	28.27 .00 16.68	91.59	3
4	COULTER VANESSA L 677 CALDON RD SWANSEA SC 29160	014-00-01-049 RG6 LOT B-1 CALDON RD APPR 6% 6700 PAID 02/28/23	1 282.70 002456	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73 PEN$=10.47 115.20	4
5	COUNTRY CLEAR INC 389 OLD SANDY RUN RD GASTON SC 29053 8365	SC DEPT OF REVENUE SCTC 5-019651 2055398 ROAD 31 GASTON PAID 01/06/23	SR 284.90 014529			500	500 .00 .00 .00	.00 5.93 .00 .00	142.45 .00 5.93	136.52	5
6	COUNTRY CLEAR INC 389 OLD SANDY RUN RD GASTON SC 29053	030-00-01-064 RG6 APPR 6% 70300 PAID 01/06/23	SR 284.90 002457	1.00	430 3790		4220 .00 .00 .00	.00 87.59 .00 .00	1202.28 .00 87.59	1114.69	6
7	COUNTS GURDON JR MD 851 HIGHWAY 378 STE LEXINGTON SC 29072	150-14-12-003 RG6 CAMERON APPR 6% 136200 PAID 01/19/23	1T C 280.70 002458	1	570 7600		8170 62.30 .00 337.37	.00 169.71 .00 .00	2293.32 508.99 507.08	2295.23	7
8	COUNTY LINE GROCERY & ABC STOR 193 JAGUAR LN ORANGEBURG SC 29118 9032	SC DEPT OF REVENUE SCTC 5-105389311 9728431 13 MAJORITY RD ORANGEBURG PEN=260 PAID 12/01/22	1 282.70 014530			2630	2890 .00 .00 .00	.00 31.21 .00 .00	817.00 .00 31.21	785.79	8
9	COUNTY LINE GROCERY & ABC STOR 193 JAGUAR LN ORANGEBURG SC 29118 9032	SC DEPT OF REVENUE SCTC 5-105389302 9728431 13 MAJORITY RD ORANGEBURG PEN=260 EXECUTION TO TAX COLLECTOR	1 282.70 014531			2630	2890 .00 .00 .00	.00 31.21 .00 .00	817.00 .00 31.21	785.79 PEN$=117.87 903.66	9
10	COUNTY LINE LLC 1820 SAVANNAH HWY SUITE F2 CHARLESTON SC 29407	041-00-00-002 RG6 AG4 MV4 APPR 6% 74500 APPR 4% 13122 PAID 01/18/23	CC 282.70 002459	104.60	930 4070		5000 .00 .00 .00	.00 109.18 .00 80.00	1413.50 .00 109.18	1384.32	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	COUNTY LINE PROCESSING INC 59 PASTURE LN ST MATTHEWS SC 29135	122-00-02-053 RG6 PASTURE LN APPR 6% 16800 PAID 12/07/22	1 282.70 002460	2.50	1010		1010 .00 .00 .00	.00 20.93 .00 .00	285.53 .00 20.93	264.60	1
2	COURTHAN MARY JOYCE W C/O DENT WARREN C & AMY M 119 TOWHEE CIR ORANGEBURG SC 29118	070-00-03-040 AG4 MV4 APPR 4% 206 PAID 01/19/23	1 282.70 002461	4.80	20		20 .00 .00 .00	.00 .26 .00 .00	5.65 .00 .26	5.39	2
3	COURTNEY SHELLI 121 LACEBARK CT GASTON SC 29053	003-00-00-039 LR4 LT 14A PH II CALHOUN HILLS APPR 4% 125600 PAID 11/22/22	SR 284.90 002462	1 1	390 4630		5020 .00 .00 .00	.00 156.50 674.69 .00	1430.20 .00 831.19	599.01	3
4	COURTNEY SHELLI C/O LAWRENCE SHELLI 121 LACEBARK CT GASTON SC 29053	003-00-00-063 RG6 LT 14 PH 11 CALHOUN HILLS DISABLED PARENTS HOME APPR 6% 9800 PAID 11/22/22	SR 284.90 002463	1	590		590 .00 .00 .00	.00 12.21 .00 .00	168.09 .00 12.21	155.88	4
5	COURTYARD LLC 1480 SIMS ST ORANGEBURG SC 29115	232-00-02-044 RG6 LOT 2 PRESERVE PH II APPR 6% 30000 PAID 12/31/22	1 282.70 002464	1	1800		1800 .00 .00 .00	.00 37.38 .00 .00	508.86 .00 37.38	471.48	5
6	COURTYARD LLC 1480 SIMS ST ORANGEBURG SC 29115	232-00-02-045 RG6 LOT 3 PRESERVE PH II APPR 6% 30000 PAID 12/31/22	1 282.70 002465	1	1800		1800 .00 .00 .00	.00 37.38 .00 .00	508.86 .00 37.38	471.48	6
7	COURTYARD LLC 1480 SIMS ST ORANGEBURG SC 29115	232-00-02-055 RG6 LOT 13 PRESERVE PH II APPR 6% 30000 PAID 12/31/22	1 282.70 002466	1	1800		1800 .00 .00 .00	.00 37.38 .00 .00	508.86 .00 37.38	471.48	7
8	COURTYARD LLC 1480 SIMS ST ORANGEBURG SC 29115	232-00-02-060 RG6 LOT 18 PRESERVE PH II APPR 6% 30000 PAID 12/31/22	1 282.70 002467	1	1800		1800 .00 .00 .00	.00 37.38 .00 .00	508.86 .00 37.38	471.48	8
9	COURTYARD LLC 1480 SIMS ST ORANGEBURG SC 29115	232-00-02-061 RG6 LOT 19 PRESERVE PH II APPR 6% 30000 PAID 12/31/22	1 282.70 002468	1	1800		1800 .00 .00 .00	.00 37.38 .00 .00	508.86 .00 37.38	471.48	9
10	COURTYARD LLC 1480 SIMS ST ORANGEBURG SC 29115	232-00-02-062 RG6 LOT 20 PRESERVE PH II APPR 6% 30000 PAID 12/31/22	1 282.70 002469	1	1800		1800 .00 .00 .00	.00 37.38 .00 .00	508.86 .00 37.38	471.48	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	COURTYARD LLC 1480 SIMS ST ORANGEBURG SC 29115	232-00-02-064 RG6 LOT 22 PRESERVE PH II APPR 6% 30000 PAID 12/31/22	1 282.70 002470	1	1800		1800 .00 .00 .00	.00 37.38 .00 .00	508.86 .00 37.38	471.48	1
2	COURTYARD LLC 1480 SIMS ST ORANGEBURG SC 29115	232-00-02-065 RG6 LOT 23 PRESERVE PH II APPR 6% 30000 PAID 12/31/22	1 282.70 002471	1	1800		1800 .00 .00 .00	.00 37.38 .00 .00	508.86 .00 37.38	471.48	2
3	COURTYARD LLC 1480 SIMS ST ORANGEBURG SC 29115	232-00-02-066 RG6 LOT 24 PRESERVE PH II APPR 6% 30000 PAID 12/31/22	1 282.70 002472	1	1800		1800 .00 .00 .00	.00 37.38 .00 .00	508.86 .00 37.38	471.48	3
4	COURTYARD LLC 1480 SIMS ST ORANGEBURG SC 29115	232-00-02-067 RG6 LOT 25 PRESERVE PH II APPR 6% 30000 PAID 12/31/22	1 282.70 002473	1	1800		1800 .00 .00 .00	.00 37.38 .00 .00	508.86 .00 37.38	471.48	4
5	COURTYARD LLC 1480 SIMS ST ORANGEBURG SC 29115	232-00-02-076 RG6 LOT 34 PRESERVE PH II APPR 6% 30000 PAID 12/31/22	1 282.70 002474	1	1800		1800 .00 .00 .00	.00 37.38 .00 .00	508.86 .00 37.38	471.48	5
6	COVENANT SC STRUCTURES LLC 5805 STATE BRIDGE RD G 366 JOHNS CREEK GA 30097	SC DEPT OF REVENUE SCTC 5-029597 2451470 SR 6 W 1.5 MI EO US 601 CALHOUN PEN=10 PAID 01/23/23	1 282.70 014532			50	60 .00 .00 .00	.00 .59 .00 .00	16.96 .00 .59	16.37	6
7	COVENANT SC STRUCTURES LLC 5805 STATE BRIDGE RD G 366 JOHNS CREEK GA 30097	SC DEPT OF REVENUE SCTC 5-029542 2451470 I26 0.8 MI EO S 31 NS CALHOUN PEN=30 PAID 01/23/23	1 282.70 014533			290	320 .00 .00 .00	.00 3.44 .00 .00	90.46 .00 3.44	87.02	7
8	COVENANT SC STRUCTURES LLC 5805 STATE BRIDGE RD G 366 JOHNS CREEK GA 30097	SC DEPT OF REVENUE SCTC 5-029533 2451470 I26 0.7 MI EO S 9 31 NS CALHOUN PEN=50 PAID 01/23/23	1 282.70 014534			530	580 .00 .00 .00	.00 6.29 .00 .00	163.97 .00 6.29	157.68	8
9	COVENANT SC STRUCTURES LLC 5805 STATE BRIDGE RD G 366 JOHNS CREEK GA 30097	SC DEPT OF REVENUE SCTC 5-029604 2451470 US 176 N 1.2 MI WO SR 33 CALHOUN PEN=20 PAID 01/23/23	1 282.70 014535			150	170 .00 .00 .00	.00 1.78 .00 .00	48.06 .00 1.78	46.28	9
10	COVENANT SC STRUCTURES LLC 5805 STATE BRIDGE RD G 366 JOHNS CREEK GA 30097	SC DEPT OF REVENUE SCTC 5-029622 2451470 US 601 500 FT SO ORIOLE CALHOUN PEN=10 PAID 01/23/23	1 282.70 014536			50	60 .00 .00 .00	.00 .59 .00 .00	16.96 .00 .59	16.37	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	COVENANT SC STRUCTURES LLC 5805 STATE BRIDGE RD G 366 JOHNS CREEK GA 30097	SC DEPT OF REVENUE SCTC 5-029659 2451470 US 601 S 1 MI NO US 176 CALHOUN PEN=10 PAID 01/23/23	1 282.70 014537			60	70 .00 .00 .00	.00 .71 .00 .00	19.79 .00 .71	19.08	1
2	COVENANT SC STRUCTURES LLC 5805 STATE BRIDGE RD G 366 JOHNS CREEK GA 30097	SC DEPT OF REVENUE SCTC 5-029588 2451470 SR 6 230 FT EO SR S 9 15 CALHOUN PEN=10 PAID 01/23/23	1 282.70 014538			50	60 .00 .00 .00	.00 .59 .00 .00	16.96 .00 .59	16.37	2
3	COVENANT SC STRUCTURES LLC 5805 STATE BRIDGE RD G 366 JOHNS CREEK GA 30097	SC DEPT OF REVENUE SCTC 5-029551 2451470 I26 1.5 MI EO SR 6 SS CALHOUN PEN=10 PAID 01/23/23	1 282.70 014539			140	150 .00 .00 .00	.00 1.66 .00 .00	42.41 .00 1.66	40.75	3
4	COVENANT SC STRUCTURES LLC 5805 STATE BRIDGE RD G 366 JOHNS CREEK GA 30097	SC DEPT OF REVENUE SCTC 5-029560 2451470 I26 3 MI WO SR 6 NS CALHOUN PEN=30 PAID 01/23/23	1 282.70 014540			290	320 .00 .00 .00	.00 3.44 .00 .00	90.46 .00 3.44	87.02	4
5	COVENANT SC STRUCTURES LLC 5805 STATE BRIDGE RD G 366 JOHNS CREEK GA 30097	SC DEPT OF REVENUE SCTC 5-029668 2451470 US 601 S 300 FT SO US 17 CALHOUN PEN=10 PAID 01/23/23	1 282.70 014541			60	70 .00 .00 .00	.00 .71 .00 .00	19.79 .00 .71	19.08	5
6	COVENANT SC STRUCTURES LLC 5805 STATE BRIDGE RD G 366 JOHNS CREEK GA 30097	SC DEPT OF REVENUE SCTC 5-029579 2451470 I26 3.8 MI WO SR 6 NS CALHOUN PEN=30 PAID 01/23/23	1 282.70 014542			290	320 .00 .00 .00	.00 3.44 .00 .00	90.46 .00 3.44	87.02	6
7	COVINGTON BECKY H, DENNIS, GILMORE & PEGGY HAIGLER 835 JERICHO RD CAMERON SC 29030	156-00-00-061 AG4 MV4 APPR 4% 7099 PAID 01/06/23	1 282.70 002475	36.30	280		280 .00 .00 .00	.00 8.85 .00 .00	79.16 .00 8.85	70.31	7
8	COVINGTON BRIAN MARSHALL & VIRGINIA P 1353 MCCORDS FERRY RD ST MATTHEWS SC 29135	202-00-00-010 LR4 RG6 MTG LENDOR #100 APPR 6% 5600 APPR 4% 182000 PAID 12/12/22	F 282.70 002476	6.00	1300 6320		7620 .00 .00 .00	.00 233.75 978.43 80.00	2154.17 .00 1212.18	1021.99	8
9	COWAN CHERYL A 229 JERUSALEM AVE MASAPEQUA PARK NY 11762	097-00-00-054 RG6 APPR 6% 22800 PAID 12/26/22	1 282.70 002477	4.00	1370		1370 .00 .00 .00	.00 28.41 .00 .00	387.30 .00 28.41	358.89	9
10	COWASEE LANDS LLC 1271 COLONEL THOMSON HWY FORT MOTTE SC 29135	128-00-00-002 AG6 MV6 OLD STATE RD / CAI FARM REP/BY 019184-22-5 APPR 6% 60758 ERROR 11/09/22	1 282.70 002478	366.10	3650		3650 .00 .00 .00	.00 75.70 .00 .00	1031.86 .00 75.70	956.16	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	COWASEE LANDS LLC 1271 COLONEL THOMSON HWY FORT MOTTE SC 29135	128-00-00-002 AG4 MV4 OLD STATE RD / CAI FARM REP002478 AG4/MVP PER ASSESSOR RPLACES 002478-22-3 PAID 01/11/23	1 282.70 S019184	732.20	2430		2430 .00 .00 .00	.00 75.70 .00 .00	686.96 .00 75.70	611.26	1
2	COWASEE LANDS LLC 1271 COLONIAL THOMPSON HWY ST MATTHEWS SC 29135 0011	143-00-00-019 AG6 MV6 REP/BY 019185-22-5 APPR 6% 28639 ERROR 11/09/22	1 282.70 002479	107.90	1720		1720 .00 .00 .00	.00 35.68 .00 .00	486.24 .00 35.68	450.56	2
3	COWASEE LANDS LLC 1271 COLONIAL THOMPSON HWY ST MATTHEWS SC 29135 0011	143-00-00-019 AG4 MV4 REP002479 AG4/MV4 PER ASSESSOR RPLACES 002479-22-3 PAID 01/11/23	1 282.70 S019185	215.80	1150		1150 .00 .00 .00	.00 35.68 .00 .00	325.11 .00 35.68	289.43	3
4	COWASEE LANDS LLC 1271 COLONEL THOMSON HWY FORT MOTTE SC 29135	165-00-00-012 AG6 MV6 US HWY 601 / RICKENBAKER PLACE REP/BY 019186-22-5 APPR 6% 100775 ERROR 11/09/22	1 282.70 002480	519.70	6050		6050 .00 .00 .00	.00 125.57 .00 .00	1710.34 .00 125.57	1584.77	4
5	COWASEE LANDS LLC 1271 COLONEL THOMSON HWY FORT MOTTE SC 29135	165-00-00-012 AG4 MV4 US HWY 601 / RICKENBAKER PLACE REP002480 AG4/MV4 PER ASSESSOR RPLACES 002480-22-3 PAID 01/11/23	1 282.70 S019186	1039.40	4030		4030 .00 .00 .00	.00 125.57 .00 .00	1139.28 .00 125.57	1013.71	5
6	COWASEE LANDS LLC 1271 COL THOMPSON HWY FORT MOTTE SC 29135	203-00-00-001 AG6 MV6 REP/BY 019187-22-5 APPR 6% 27341 ERROR 11/09/22	1 282.70 002481	150.90	1640		1640 .00 .00 .00	.00 34.07 .00 .00	463.63 .00 34.07	429.56	6
7	COWASEE LANDS LLC 1271 COL THOMPSON HWY FORT MOTTE SC 29135	203-00-00-001 AG4 MV4 REP002881 AG4/MV4 PER ASSESSOR RPLACES 002481-22-3 PAID 01/11/23	1 282.70 S019187	301.80	1090		1090 .00 .00 .00	.00 34.07 .00 .00	308.14 .00 34.07	274.07	7
8	COWASEE LANDS LLC 1271 COL THOMPSON HWY FORT MOTTE SC 29135	203-00-00-002 AG6 MV6 MCCORDS FERRY RD REP/BY 019189-22-5 APPR 6% 43759 ERROR 11/09/22	1 282.70 002482	268.50	2630		2630 .00 .00 .00	.00 54.52 .00 .00	743.50 .00 54.52	688.98	8
9	COWASEE LANDS LLC 1271 COL THOMPSON HWY FORT MOTTE SC 29135	203-00-00-002 AG4 MV4 MCCORDS FERRY RD REP002482 AG4/MV4 PER ASSESSOR RPLACES 002482-22-3 PAID 01/11/23	1 282.70 S019189	537.00	1750		1750 .00 .00 .00	.00 54.52 .00 .00	494.73 .00 54.52	440.21	9
10	COWDEN DAVID L & DIANA L JTWROS 601 OLD RIVER RD ELLOREE SC 29047	219-00-02-098 LR4 PAID 01/13/23	FS 282.70 002483	4.00	850 6010		6860 .00 .00 .00	.00 213.56 921.98 80.00	1939.32 .00 1135.54	883.78 APPR 4% 171400	10

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1	COWDEN DONNA J 37 EGRET DRIVE ELLOREE SC 29047	230-00-03-015 LR4 LOT 16 EGRET DR PAID 11/22/22	FS 282.70 002484	1	680 4300 APPR 4% 124500		4980 .00 .00 .00 H.E. (H)4426 2000	296.60 92.83 669.31 80.00	1407.85 .00 1058.74	429.11	1
2	COWELL LORENZO & REBECCA 15 RINGNECK TRL ST MATTHEWS SC 29135	067-00-00-066 LR4 PAID 12/30/22	CC 282.70 002485	1.10	290 1940 APPR 4% 55800		2230 .00 .00 .00	.00 69.53 299.71 80.00	630.42 .00 369.24	341.18	2
3	COWELL REBECCA & LORENZO 15 RINGNECK TR ST MATTHEWS SC 29135	184-00-00-005 RG6 WINDING BROOK DR PAID 12/30/22	1 282.70 002486	1.20	400 APPR 6% 6700		400 .00 .00 .00	.00 8.35 .00	113.08 .00 8.35	104.73	3
4	COX EVAN 1555 KENNERLY RD ORANGEBURG SC 29118	069-00-01-094 RG6 TRACT A	1 282.70 002487	3.30	1130 APPR 6% 18800		1130 .00 .00 .00	.00 23.42 .00	319.45 .00 23.42	296.03 PEN$=44.40 340.43	4
										EXECUTION TO TAX COLLECTOR	
5	COX EVAN 1555 KENNERLY RD ORANGEBURG SC 29118	069-00-01-094 RG6 2019 ROLLBACK TAX ON 3.30 ACRE	CC 278.92 S019497	3.30	1040		1040 .00 .00 .00	.00 15.22 .00	290.08 .00 15.22	274.86 PEN$=41.23 316.09	5
										EXECUTION TO TAX COLLECTOR	
6	COX EVAN 1555 KENNERLY RD ORANGEBURG SC 29118	069-00-01-094 RG6 2020 ROLLBACK TAX ON 3.30 ACRE	CC 280.92 S019498	3.30	1040		1040 .00 .00 .00	.00 16.78 .00	292.16 .00 16.78	275.38 PEN$=41.31 316.69	6
										EXECUTION TO TAX COLLECTOR	
7	COX EVAN 1555 KENNERLY RD ORANGEBURG SC 29118	069-00-01-094 RG6 2021 ROLLBACK TAX ON 3.30 ACRE	CC 279.92 S019499	3.30	1040		1040 .00 .00 .00	.00 18.53 .00	291.12 .00 18.53	272.59 PEN$=40.89 313.48	7
										EXECUTION TO TAX COLLECTOR	
8	COX EVAN MITCHELL 1555 KENNERLY RD ORANGEBURG SC 29118	069-00-01-035.02 LR4 1998 CHANDELEUR	CC 282.70 002488		340 APPR 4% 8500		340 .00 .00 .00	.00 10.59 45.70 80.00	96.12 .00 56.29	119.83 PEN$=5.97 45.80	8
										EXECUTION TO TAX COLLECTOR	
9	COX KIMBERLY JEAN 1543 KENNERLY RD ORANGEBURG SC 29118	069-00-01-035 RG6 PAID 02/02/23	1 282.70 002489	6.60	1860 APPR 6% 31000		1860 .00 .00 .00	.00 38.63 .00	525.82 .00 38.63	487.19 PEN$=48.72 535.91	9
10	COX MATTHEW & KATHERINE 167 SUNNY PLAIN RD ST MATTHEWS SC 29135	077-00-02-020 LR4 MV4 AG4 MTG LENDOR #002 PAID 11/21/22	CC 282.70 002490	8.80	470 3220 APPR 4% 92229		3690 .00 .00 .00	.00 114.92 490.56 80.00	1043.16 .00 605.48	517.68	10

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1	COX WILLIAM D & LINDA S 657 CRIDER POND RD ST MATTHEWS SC 29135	078-00-01-014 LR4 AG4 MV4 REP/BY 019398-22-5 ERROR 12/06/22	B 282.70 002491	103.60 APPR 4% 96973	1550 2330	H.E. (H)2884 2000	3880 .00 .00 .00	296.60 58.53 432.77 80.00	1096.88 .00 787.90	388.98	1
2	COX WILLIAM D & LINDA S 2216 TUXEDO RD COLUMBIA SC 29209 3052	078-00-01-014 RG6 AG4 MV4 REP 002491223 REMOVE LR4 P/ASSESSOR REP/BY 019730-22-5 RPLACES 002491-22-3 ERROR 12/30/22	B 282.70 S019398	103.60	1980 3500	H.E. (H)2884 660	5480 .00 .00 .00	97.88 100.18 88.70 80.00	1549.20 .00 286.76	1342.44	2
3	COX WILLIAM D & LINDA S 2216 TUXEDO RD COLUMBIA SC 29209 3052	078-00-01-014 RG6 AG4 MV4 REP 002491223 REMOVE LR4 P/ASSESSOR RPLACES 019398-22-5 PAID 01/12/23	B 282.70 S019730	103.60	1980 3500		5480 .00 .00 .00	.00 120.83 .00 80.00	1549.20 .00 120.83	1508.37	3
4	CPM FEDERAL CREDIT UNION C/O TOWN OF ST MATTHEWS 316 BRIDGE ST ST MATTHEWS SC 29135	118-15-10-006 RG6 ST. MATTHEWS APPR 6% 140500 PAID 01/31/23	1T S 280.70 002492	1	2240 6190		8430 92.17 .00 366.42	.00 175.06 .00 .00	2366.30 776.99 541.48	2601.81 PEN$=78.05 2679.86	4
5	CRAIG JAMES M 1233 KENNEBEC RIVER RD EMBDEN ME 04958	048-00-00-007 RG6 TRACT 6 ANDREW CHAPEL RD 158, 172 & 176 ANDREW CHAPEL APPR 6% 96000 PAID 01/12/23	CC 282.70 002493	19.40	4070 1690		5760 .00 .00 .00	.00 119.62 .00 80.00	1628.35 .00 119.62	1588.73	5
6	CRAIG JAMES S 570 KAIGLER RD NORTH SC 29112	039-00-00-016 LR4 AG4 MV4 EFB MTG LENDOR #100 APPR 4% 168277 PAID 12/12/22	CC 282.70 002494	10.00	310 6420		6730 .00 .00 .00	.00 209.67 899.14 80.00	1902.57 .00 1108.81	873.76	6
7	CRAIG ROBERT S 102 ANDREW CHAPEL RD SWANSEA SC 29160	048-00-00-003 AG4 MV4 TRACT 2 MULBERRY TR APPR 4% 1172 PAID 12/16/22	1 282.70 002495	5.50	50 50		50 .00 .00 .00	.00 1.46 .00 .00	14.14 .00 1.46	12.68	7
8	CRAIG ROBERT S 102 ANDREW CHAPEL RD SWANSEA SC 29160	048-00-00-009 LR4 AG4 MV4 EFB APPR 4% 87520 PAID 12/16/22	CC 282.70 002496	112.20	860 2640	H.E. (H)3486 2000	3500 .00 .00 .00	296.60 46.75 391.10 80.00	989.45 .00 734.45	335.00	8
9	CRAIG ROBERT S JR & KIMBER 117 SANDY RUN CT GASTON SC 29053	030-00-02-023 LR4 MTG LENDOR #100 LOT 23 SANDY RUN CT APPR 4% 308000 PAID 12/12/22	SR 284.90 002497	1	890 11430		12320 .00 .00 .00	.00 383.77 1655.81 .00	3509.97 .00 2039.58	1470.39	9
10	CRAIG THOMAS & NANCY HEIRS OF 1403 D PINE PLAIN RD GASTON SC 29053	005-00-00-039 LR4 RG6 APPR 6% 1400 APPR 4% 13300 PAID 02/15/23	SR 284.90 002498	1.20	360 250		610 .00 .00 .00	.00 18.32 71.23 .00	173.79 .00 89.55	84.24 PEN$=8.42 92.66	10

CNTRES-1000-1000 (8/2)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CRAMER BRENDA P O BOX 125 ORANGEBURG SC 29116	069-00-01-060 RG6 PAID 01/13/23	1 282.70 002499	5.00 APPR 6% 28500	1710		1710 .00 .00 .00	.00 35.51 .00	483.42 .00 35.51	447.91	1
2	CRAMER KENNETH T & INGRID R 47 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-019 LR4 MTG LENDOR #100 PAID 12/12/22	B 282.70 002500	1.70 APPR 4% 188600	450 7090		7540 .00 .00 .00	.00 235.00 1013.38 80.00	2131.56 .00 1248.38	963.18	2
3	CRANE DEBORAH 1109 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-068 LR4 PAID 01/16/23	CC 282.70 002501	1.40 APPR 4% 90700	380 3250		3630 .00 .00 .00	.00 113.01 487.87 80.00	1026.20 .00 600.88	505.32	3
4	CRANE JANET V 108 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-032 LR4 PAID 11/21/22	SR 284.90 002502	.40 APPR 4% 30700	110 1120		1230 .00 .00 .00	.00 38.25 165.31 .00	350.43 .00 203.56	146.87	4
5	CRANFORD HENRY C III & KRISTIN K 1005 THOROUGHBRED CT SUMMERVILLE SC 29483	199-00-00-005 MV4 AG4 SHERLOCK RD PAID 11/28/22	1 282.70 002503	37.20 APPR 4% 3596	140 		140 .00 .00 .00	.00 4.48 .00 .00	39.58 .00 4.48	35.10	5
6	CRAPPS BOBBY V & LINDA H 2604 CREST DR WEST COLUMBIA SC 29170	119-00-00-011 AG4 MV4 OLD STATE RD PAID 12/01/22	1 282.70 002504	131.30 APPR 4% 20225	810 		810 .00 .00 .00	.00 25.20 .00 .00	228.99 .00 25.20	203.79	6
7	CRAPS FAYE M & RICHARD C 9090 COLUMBIA RD SWANSEA SC 29160	052-00-05-007 LR4 PAID 11/21/22	SR 284.90 002505	3.00 APPR 4% 57100	730 1550	H.E. (H)4336 2000	2280 .00 .00 .00	301.00 8.85 306.43 .00	649.57 .00 616.28	33.29	7
8	CRAPSE FRANK G & RUBY E 99 MOORER RD ST MATTHEWS SC 29135	121-00-02-002 LR4 MOORER RD PAID 01/04/23	ST 282.70 002506	1.60 APPR 4% 32300	430 860	H.E. (H)2257 1290	1290 .00 .00 .00	191.31 .00 173.37 80.00	364.68 .00 364.68	80.00	8
9	CRAVEN MARGARET 1466 OLD SWAMP RD SWANSEA SC 29160	060-00-00-062 RG6 LOT F-1 REV PAID 01/03/23	SR 284.90 002507	1 APPR 6% 18800	1130 		1130 .00 .00 .00	.00 23.42 .00 .00	321.94 .00 23.42	298.52	9
10	CRAVEN MARGARET 1466 OLD SWAMP RD SWANSEA SC 29160	060-00-00-084 RG6 TRACT F-2 PAID 01/03/23	SR 284.90 002508	1.00 APPR 6% 18800	1130 		1130 .00 .00 .00	.00 23.42 .00 .00	321.94 .00 23.42	298.52	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CRAVEN MARGARET A 1466 OLD SWAMP RD SWANSEA SC 29160	003-00-00-051 LR4 LT 21 PH II CALHOUN HILLS APPR 4% 9800 PAID 01/03/23	SR 284.90 002509	1	390		390 .00 .00 .00	.00 12.21 52.42 .00	111.11 .00 64.63	46.48	1
2	CRAVEN MARGARET A 1466 OLD SWAMP RD SWANSEA SC 29160	003-00-00-052 LR4 LT 21A PH II CALHOUN HILLS APPR 4% 95200 PAID 01/03/23	SR 284.90 002510	1	390 3420		3810 .00 .00 .00	.00 118.62 512.06 .00	1085.47 .00 630.68	454.79	2
3	CRAVEN MARGARET A & ORAL R JTWROS 1466 OLD SWAMP RD SWANSEA SC 29160	003-00-00-055 RG6 LT 23 PH II CALHOUN HILLS APPR 6% 9800 PAID 01/03/23	SR 284.90 002511	1	590		590 .00 .00 .00	.00 12.21 .00 .00	168.09 .00 12.21	155.88	3
4	CRAVEN MARGARET A & ORAL R JTWROS 1466 OLD SWAMP RD SWANSEA SC 29160	003-00-00-056 RG6 LT 23A PH II CALHOUN HILLS APPR 6% 9800 PAID 01/03/23	SR 284.90 002512	1	590		590 .00 .00 .00	.00 12.21 .00 .00	168.09 .00 12.21	155.88	4
5	CRAVEN MICHAEL SEAN 1466 OLD SWAMP RD SWANSEA SC 29160	060-00-00-067 LR4 MTG LENDOR #100 OLD SWAMP RD LOT E APPR 4% 160600 PAID 12/12/22	SR 284.90 002513	1.00	250 6170		6420 .00 .00 .00	.00 200.11 862.85 .00	1829.06 .00 1062.96	766.10	5
6	CRAVEN RONALD ET AL C/O STANFIELD TIMOTHY CARL 95 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-035 RG6 LOTS 6,7 BLK A WATERVIEW RD APPR 6% 10500 PAID 01/17/23	1 282.70 002514	2	630		630 .00 .00 .00	.00 13.08 .00 .00	178.10 .00 13.08	165.02	6
7	CRAVER ROBERT & PAMELA JTWROS 310 SUTTON HALL RD GASTON SC 29053	007-00-02-066 RG6 LOT 66 CALMONT APPR 6% 17400 PAID 01/23/23	SR 284.90 002515	1	1040		1040 .00 .00 .00	.00 21.68 .00 .00	296.30 .00 21.68	274.62 PEN$=8.24 282.86	7
8	CRAWFORD AMY KETTERMAN 389 HARBOUR REEF DR MYRTLE BEACH SC 29588	007-00-01-014 RG6 TRACT 5 SARDIS CHURCH RD APPR 6% 21000 PAID 01/19/23	SR 284.90 002516	1	1260		1260 .00 .00 .00	.00 26.17 .00 .00	358.97 .00 26.17	332.80 PEN$=9.98 342.78	8
9	CRAWFORD BOBBY GENE 402 HILLTOP CIR ORANGEBURG SC 29115	070-00-04-012 RG6 LTS 9,10,11 KENNERLY RD APPR 6% 14400 PAID 12/08/22	1 282.70 002517	3	860		860 .00 .00 .00	.00 17.94 .00 .00	243.12 .00 17.94	225.18	9
10	CRAWFORD CHARLES 169 HADDEN CT GASTON SC 29053	003-00-00-048 RG6 LT 19 PH II CALHOUN HILLS APPR 6% 14700 PAID 01/13/23	SR 284.90 002518	1	880		880 .00 .00 .00	.00 18.32 .00 .00	250.71 .00 18.32	232.39	10

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1	CRAWFORD CHARLES D & ALLISA M 169 HADDEN CT GASTON SC 29053	003-00-00-025 LR4 LT 6 PH II CALHOUN HILLS APPR 4% 128500 PAID 01/13/23	SR 284.90 002519	1	590 4550		5140 .00 .00 .00	.00 160.11 690.82 .00	1464.39 .00 850.93	613.46	1
2	CRAWFORD CHARLES DEAN 169 HADDEN CT GASTON SC 29053	003-00-00-048.01 RG6 1998 PEACH STATE APPR 6% 16100 PAID 01/13/23	SR 284.90 002520		970		970 .00 .00 .00	.00 20.06 .00 .00	276.35 .00 20.06	256.29	2
3	CRAWFORD JACKIE P & LARRY PRICE P O BOX 4354 W COLUMBIA SC 29171	064-00-01-001 AG4 MV4 SUNNY PLAIN RD/WANNARIDGE RD APPR 4% 7879 PAID 11/22/22	1 282.70 002521	54.80	320		320 .00 .00 .00	.00 9.82 .00 .00	90.46 .00 9.82	80.64	3
4	CRAWFORD K N & C H HEIRS OF C/O CRAWFORD KENNETH N 100 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-019 AG4 MV4 APPR 4% 805 PAID 01/03/23	1 282.70 002522	5.00	30		30 .00 .00 .00	.00 1.00 .00 .00	8.48 .00 1.00	7.48	4
5	CRAWFORD K N & C H HEIRS OF C/O CRAWFORD KENNETH N 100 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-021 RG6 APPR 6% 26220 PAID 01/03/23	1 282.70 002523	4.60	1570		1570 .00 .00 .00	.00 32.67 .00 .00	443.84 .00 32.67	411.17	5
6	CRAWFORD MARIAN S L & STEPHEN B 157 PONDEROSA RD ST MATTHEWS SC 29135	120-00-02-033 LR4 MTG LENDOR #100 PONDEROSA RD APPR 4% 198900 PAID 12/12/22	ST 282.70 002524	3.10	740 7220		7960 .00 .00 .00	.00 247.83 1069.82 80.00	2250.29 .00 1317.65	1012.64	6
7	CRAWFORD MARIAN SMITH L & STEPHEN JTWROS 157 PONDEROSA RD ST MATTHEWS SC 29135	120-00-02-030 AG4 MV4 PONDEROSA RD APPR 4% 2443 PAID 01/11/23	1 282.70 002525	15.00	100		100 .00 .00 .00	.00 3.04 .00 .00	28.27 .00 3.04	25.23	7
8	CRAWFORD STEPHEN B & MARIAN L 157 PONDEROSA RD ST MATTHEWS SC 29135 0011	120-00-02-040 MV4 AG4 APPR 4% 6881 PAID 01/11/23	1 282.70 002526	39.90	280		280 .00 .00 .00	.00 8.57 .00 .00	79.16 .00 8.57	70.59	8
9	CRAWFORD STEPHEN B & MARIAN L 157 PONDEROSA RD ST MATTHEWS SC 29135 0011	120-00-02-041 MV4 AG4 APPR 4% 246 PAID 01/11/23	1 282.70 002527	.90	20		20 .00 .00 .00	.00 .31 .00 .00	5.65 .00 .31	5.34	9
10	CRAWFORD THOMAS J C/O CRAWFORD T J & L K 94 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-020 LR4 AG4 MV4 90 & 94 LOG CABIN LN APPR 4% 80017 PAID 11/29/22	CC 282.70 002528	9.80	590 2610		3200 .00 .00 .00	296.60 37.40 422.02 80.00	904.64 .00 756.02	228.62	10

H.E. (H)3293 2000

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CRAWFORD WILLIAM E & LINDA C P O BOX 118 BRUNSON SC 29911	059-00-02-016 RG6 241 BANKS LN D PAID 12/31/22	SR 284.90 002529	1	2720 3770		6490 .00 .00 .00	.00 134.69 .00 .00	1849.00 .00 134.69	1714.31	1
2	CRAWLEY DEBRA M 591 RAINEY ROAD STARR SC 29684	174-00-00-022 MV4 AG4 COL THOMSON HWY PAID 11/21/22	1 282.70 002530	72.40 APPR 4% 11656	470		470 .00 .00 .00	.00 14.52 .00 .00	132.87 .00 14.52	118.35	2
3	CREECH FAMILY LTD PARTNERSHIP C/O JOHN S CREECH 769 MATTISON AVE SUMTER SC 29150	139-00-00-019 AG4 MV4 FORT MOTTE RD PAID 12/14/22	1 282.70 002531	492.00 APPR 4% 73418	2940		2940 .00 .00 .00	.00 91.48 .00 .00	831.14 .00 91.48	739.66	3
4	CREECH FAMILY LTD PARTNERSHIP C/O JOHN S CREECH 769 MATTISON AVE SUMTER SC 29150	139-00-00-021 AG4 MV4 FORT MOTTE RD PAID 12/14/22	1 282.70 002532	24.00 APPR 4% 1032	40		40 .00 .00 .00	.00 1.29 .00 .00	11.31 .00 1.29	10.02	4
5	CREEKMORE KENNETH L & VERITY V C/O CREEKMORE K & V JTWROS 13 WINDRUSH PT BRUNSWICK GA 31525	093-00-01-031 AG4 MV4 CAW CAW HWY PAID 12/09/22	1 282.70 002533	15.50 APPR 4% 2151	90		90 .00 .00 .00	.00 2.68 .00 .00	25.44 .00 2.68	22.76	5
6	CREEKMORE KENNETH L & VERITY V C/O CREEKMORE K & V JTWROS 13 WINDRUSH PT BRUNSWICK GA 31525	093-00-01-040 RG6 CAW CAW HWY PAID 12/09/22	1 282.70 002534	4.40 APPR 6% 25100	1510		1510 .00 .00 .00	.00 31.27 .00 .00	426.88 .00 31.27	395.61	6
7	CRENSHAW WILLIAM B 209 CHESTNUT ST ST MATTHEWS SC 29135	118-15-01-001 RG6 PAID 12/29/22	1T S 280.70 002535	1 APPR 6% 82900	1320 3650		4970 92.17 .00 ST. MATTHEWS 216.20	.00 103.29 .00 .00	1395.08 458.08 319.49	1533.67	7
8	CRENSHAW WILLIAM B & KAREN 209 CHESTNUT ST ST MATTHEWS SC 29135	118-10-15-002 LR4 CHESTNUT ST PAID 12/29/22	1T S 280.70 002536	1 APPR 4% 242900	1380 8340		9720 92.17 .00 ST. MATTHEWS 633.48	.00 302.65 1306.37 .00	2728.40 895.89 2242.50	1381.79	8
9	CRICHLOW NELLIE 5 PADDLE CREEK RD ELLOREE SC 29047	194-00-00-029 RG6 LOT 5 PH I PADDLE CREEK DR PAID 01/09/23	1 282.70 002537	1 APPR 6% 27900	1670		1670 .00 .00 .00	.00 34.76 .00 .00	472.11 .00 34.76	437.35	9
10	CRICHLOW NELLIE 8304 GULLANE CT FT WASHINGTON MD 20741	233-01-00-014 RG6 LOT 17 PH I PAID 01/21/23	1 282.70 002538	1 APPR 6% 179000	10740		10740 .00 .00 .00	.00 223.03 .00 .00	3036.20 .00 223.03	2813.17 PEN$=84.40 2897.57	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CRICHLOW TERENCE M 8304 GULLANE CT FT WASHINGTON MD 20744	194-00-00-030 RG6 MTG LENDOR #100 LT 4 PH I PADDLE CREEK DR APPR 6% 215200 PAID 12/12/22	FS 282.70 002539	1	1680 11230		12910 .00 .00 .00	.00 268.14 .00 80.00	3649.66 .00 268.14	3461.52	1
2	CRIDER ANDREW 64 LILAC CT ST MATTHEWS SC 29135	078-00-02-043 LR4 APPR 4% 34400 PAID 01/05/23	B 282.70 002540	1.70	460 920		1380 .00 .00 .00	.00 42.86 185.47 80.00	390.13 .00 228.33	241.80	2
3	CRIDER ANDREW 64 LILAC CT ST MATTHEWS SC 29135	078-00-02-054 AG4 MV4 RG6 APPR 6% 6700 APPR 4% 2624 PAID 01/05/23	1 282.70 002541	17.30	510		510 .00 .00 .00	.00 11.62 .00	144.18 .00 11.62	132.56	3
4	CRIDER ANNETTE B 176 SUNNY PLAIN RD ST MATTHEWS SC 29135	077-00-03-018 RG6 LR4 APPR 6% 17700 APPR 4% 50000 PAID 01/16/23	CC 282.70 002542	8.10	2200 860		3060 .00 .00 .00 H.E. (H)4034 2000	296.60 22.05 268.80 80.00	865.06 .00 587.45	357.61	4
5	CRIDER BECKY P 563 OTT SISTERS RD ST MATTHEWS SC 29135	021-00-00-028 AG4 MV4 APPR 4% 1175 PAID 12/19/22	SR 284.90 002543	7.30	50		50 .00 .00 .00	.00 1.46 .00 .00	14.25 .00 1.46	12.79	5
6	CRIDER BOBBY RAY C/O DAEDALIAN FARMS PO BOX 146 ST MATTHEWS SC 29135	088-00-00-024.01 RG6 1971 VINDALE APPR 6% 4300 PAID 12/29/22	B 282.70 002544	1	260		260 .00 .00 .00	.00 5.36 .00 80.00	73.50 .00 5.36	148.14	6
7	CRIDER CHARLOTTE B & ROBERT D 1233 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-036 AG4 MV4 OLD BELLEVILLE RD APPR 4% 2995 PAID 12/22/22	1 282.70 002545	18.60	120		120 .00 .00 .00	.00 3.73 .00 .00	33.92 .00 3.73	30.19	7
8	CRIDER CHARLOTTE B & ROBERT D 1233 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-045 MV4 AG4 APPR 4% 7728 PAID 12/22/22	1 282.70 002546	48.00	310		310 .00 .00 .00	.00 9.63 .00 .00	87.64 .00 9.63	78.01	8
9	CRIDER CLEON 208 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-03-05-011 LR4 OLD CALHOUN AVE APPR 4% 73100 PAID 12/28/22	1T S 280.70 002547	1	200 2720		2920 92.17 184.34 60.24 ST. MATTHEWS H.E. (H)3563 2000	292.60 28.78 392.45 .00	819.64 269.14 958.41	130.37	9
10	CRIDER DOUGLAS, LAUREN & LINDSAY 1233 OLD BELLEVILLE RD ST MATTHEWS SC 29135	078-00-01-016 AG4 MV4 FALL BRANCH RD APPR 4% 1530 PAID 12/22/22	1 282.70 002548	9.50	60		60 .00 .00 .00	.00 1.91 .00 .00	16.96 .00 1.91	15.05	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES
1	CRIDER ELIZABETH 137 CENTER HILL RD ST MATTHEWS SC 29135	065-00-00-057 RG6	1 282.70 002549	3.00	1030		1030 .00 .00 .00	.00 21.31 .00	291.18 .00 21.31	269.87
		APPR 6% 17100							PEN$=26.99	296.86
		PAID 03/16/23								
2	CRIDER FORREST E 120 CRIDER POND RD ST MATTHEWS SC 29135	062-00-00-006.02 LR4 1996 BELLCREST	B 282.70 002550		630		630 .00 .00 .00	.00 19.56 84.67 80.00	178.10 .00 104.23	153.87
		APPR 4% 15700							PEN$=11.08	84.95
		EXECUTION TO TAX COLLECTOR								
3	CRIDER G AUBRY ET AL 337 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-072 RG6	1 282.70 002551	1.00	400		400 .00 .00 .00	.00 8.35 .00	113.08 .00 8.35	104.73
		APPR 6% 6700							PEN$=3.14	107.87
		PAID 01/19/23								
4	CRIDER G AUBRY LIFE ESTATE 337 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-021 LR4	B 282.70 002552	1.00	270 550		820 .00 .00 .00	121.61 .00 110.20 80.00	231.81 .00 231.81	
							H.E. (H)3363 820			80.00
		APPR 4% 20400								
		PAID 02/24/23								
5	CRIDER GEORGE E 922 SUNNY PLAIN RD ST MATTHEWS SC 29135	047-00-02-014 RG6	CC 282.70 002553	1.00	400 1560		1960 .00 .00 .00	.00 40.74 .00 80.00	554.09 .00 40.74	593.35
		APPR 6% 32700								
		PAID 01/13/23								
6	CRIDER GEORGE E 922 SUNNY PLAIN RD ST MATTHEWS SC 29135	047-00-02-015 AG4 MV4	1 282.70 002554	67.40	530		530 .00 .00 .00	.00 16.47 .00 .00	149.83 .00 16.47	133.36
		APPR 4% 13222								
		PAID 01/13/23								
7	CRIDER GEORGE ELLIOTT 922 SUNNY PLAIN RD ST MATTHEWS SC 29135	062-00-00-006 MV4 AG4 RG6	1 282.70 002555	60.20	580		580 .00 .00 .00	.00 13.95 .00 .00	163.97 .00 13.95	150.02
		APPR 6% 6700 APPR 4% 4499								
		PAID 01/13/23								
8	CRIDER GEORGE ELLIOTT 922 SUNNY PLAIN RD ST MATTHEWS SC 29135	062-00-00-007 AG4 MV4 CRIDER POND RD @ GREY FOX RD	1 282.70 002556	2.70	20		20 .00 .00 .00	.00 .54 .00 .00	5.65 .00 .54	5.11
		APPR 4% 435								
		PAID 01/13/23								
9	CRIDER GEORGE ELLIOTT 922 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-015 LR4 AG4 MV4	CC 282.70 002557	15.00	410 3000		3410 .00 .00 .00	296.60 43.95 439.49 80.00	964.01 .00 780.04	
							H.E. (H)2890 2000			263.97
		APPR 4% 85270								
		PAID 01/13/23								
10	CRIDER GEORGE ELLIOTT 922 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-016 AG4 MV4	1 282.70 002558	17.00	80		80 .00 .00 .00	.00 2.46 .00 .00	22.62 .00 2.46	20.16
		APPR 4% 1971								
		PAID 01/13/23								

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CRIDER GLENN DALE HEIRS OF 157 S WRENWOOD DR LEXINGTON SC 29073	078-00-02-062 RG6 HAMMOND CROSS RD APPR 6% 7700 PAID 12/04/22	1 282.70 002559	1.20	460		460 .00 .00 .00	.00 9.59 .00 .00	130.04 .00 9.59	120.45	1
2	CRIDER GLENN DALE HEIRS OF 157 S WRENWOOD DR LEXINGTON SC 29073	092-00-02-028 RG6 APPR 6% 25000 PAID 01/03/23	1 282.70 002560	4.50	1500		1500 .00 .00 .00	.00 31.15 .00 .00	424.05 .00 31.15	392.90	2
3	CRIDER HARRELL L JR 742 BURKE RD ST MATTHEWS SC 29135	096-00-00-039 LR4 APPR 4% 152400 PAID 02/17/23	ST 282.70 002561	1.00	270 5830		6100 .00 .00 .00	.00 189.89 819.84 80.00	1724.47 .00 1009.73	794.74 PEN$=71.47 786.21	3
4	CRIDER JACK H & BECKY P 563 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-012 LR4 AG4 MV4 APPR 4% 165397 PAID 12/19/22	CC 282.70 002562	30.40	470 6140		6610 .00 .00 .00 H.E. (H)3769 2000	296.60 143.78 860.16 80.00	1868.65 .00 1300.54	648.11	4
5	CRIDER JACK H & REBECCA 563 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-027 AG4 MV4 APPR 4% 3975 PAID 12/19/22	1 282.70 002563	20.00	160		160 .00 .00 .00	.00 4.95 .00 .00	45.23 .00 4.95	40.28	5
6	CRIDER JACOB L 1260 DOODLE HILL RD ST MATTHEWS SC 29135	065-00-00-040 AG4 MV4 APPR 4% 966 PAID 01/13/23	1 282.70 002564	6.00	40		40 .00 .00 .00	.00 1.20 .00 .00	11.31 .00 1.20	10.11	6
7	CRIDER JACOB L 200 WHITETAIL DR ST MATTHEWS SC 29135	078-00-02-061 RG6 HAMMOND CROSS RD APPR 6% 7700 PAID 01/13/23	1 282.70 002565	1.20	460		460 .00 .00 .00	.00 9.59 .00 .00	130.04 .00 9.59	120.45	7
8	CRIDER JACOB L 200 WHITETAIL TRL ST MATTHEWS SC 29135	092-00-02-027 LR4 RG6 APPR 6% 13800 APPR 4% 31000 PAID 01/13/23	1 282.70 002566	6.90	2070		2070 .00 .00 .00	.00 55.82 166.66 .00	585.19 .00 222.48	362.71	8
9	CRIDER JACOB L 200 WHITETAIL TRL ST MATTHEWS SC 29135	092-00-02-027.01 LR4 1967 KIRKWOOD APPR 4% 2400 PAID 01/13/23	B 282.70 002567		100		100 .00 .00 .00	.00 2.99 13.44 80.00	28.27 .00 16.43	91.84	9
10	CRIDER JACOB L JR 200 WHITETAIL TRL ST MATTHEWS SC 29135	092-00-02-027.02 RG6 2016 CAVALIER APPR 6% 57600 PAID 11/28/22	B 282.70 002568		3460		3460 .00 .00 .00	.00 71.77 .00 80.00	978.14 .00 71.77	986.37	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CRIDER JUSTIN KYLE & SAMANTHA A CRIDER 211 AMAKER ST ST MATTHEWS SC 29135	118-14-04-007 LR4 MTG LENDOR #100 PAID 12/12/22	1T S 280.70 002569	1 ST. MATTHEWS APPR 4% 133200	300 5030		5330 92.17 .00 347.39	.00 165.97 716.35 .00	1496.13 491.27 1229.71	757.69	1
2	CRIDER LEONARD LIFE ESTATE & CRIDER TRENT & RITCHIE 237 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	062-00-00-027 LR4 PAID 11/21/22	B 282.70 002570	2.00 APPR 4% 77700	540 2570		3110 .00 .00 .00	.00 96.81 417.98 80.00	879.20 .00 514.79	444.41	2
3	CRIDER LEONARD T & SANDRA B LIFE ESTATE 237 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	062-00-00-028 LR4 AG4 MV4 PAID 11/23/22	B 282.70 002571	7.50 APPR 4% 126585	330 4740	H.E. (H)3247 2000	5070 .00 .00 .00	296.60 95.42 673.34 80.00	1433.29 .00 1065.36	447.93	3
4	CRIDER LEONARD T LIFE ESTATE & CRIDER TRENT & RITCHIE 237 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	062-00-00-057 AG4 MV4 PAID 11/23/22	1 282.70 002572	110.30 APPR 4% 14040	560 		560 .00 .00 .00	.00 17.49 .00 .00	158.31 .00 17.49	140.82	4
5	CRIDER MARION L & MARY LOU 45 LILAC CT ST MATTHEWS SC 29135	078-00-02-009 LR4 MTG LENDOR #100 PAID 12/12/22	B 282.70 002573	1.00 APPR 4% 67300	270 2420	H.E. (H)3141 2000	2690 .00 .00 .00	296.60 21.56 361.54 80.00	760.46 .00 679.70	160.76	5
6	CRIDER MARY P 208 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-03-05-010 RG6 LEXINGTON AVE PAID 12/06/22	1T S 280.70 002574	2 ST. MATTHEWS APPR 6% 2300	140 		140 92.17 .00 6.00	.00 2.87 .00 .00	39.30 12.90 8.87	43.33	6
7	CRIDER MARY P 208 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-03-05-018 RG6 OLD CALHOUN AVE PAID 12/06/22	1T S 280.70 002575	1 ST. MATTHEWS APPR 6% 900	50 		50 92.17 .00 2.35	.00 1.12 .00 .00	14.04 4.61 3.47	15.18	7
8	CRIDER MARY P & CLEON 208 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-03-05-016 RG6 LEXINGTON AVE BEAUTY SHOP PAID 01/06/23	1T S 280.70 002576	1 ST. MATTHEWS APPR 6% 29500	320 1450		1770 92.17 .00 76.94	.00 36.76 .00 .00	496.84 163.14 113.70	546.28	8
9	CRIDER MARY P & CLEON 208 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-03-05-017 RG6 LEXINGTON AVE PAID 12/06/22	1T S 280.70 002577	1 ST. MATTHEWS APPR 6% 2600	160 		160 92.17 .00 6.78	.00 3.24 .00 .00	44.91 14.75 10.02	49.64	9
10	CRIDER MARY P & CLIFTON CLEON 208 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-03-05-019 RG6 OLD CALHOUN AVE PAID 12/28/22	1T S 280.70 002578	.10 ST. MATTHEWS APPR 6% 500	30 		30 92.17 .00 1.30	.00 .62 .00 .00	8.42 2.77 1.92	9.27	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CRIDER MAUDE HEIRS OF C/O CRIDER JACOB L 200 WHITETAIL DR ST MATTHEWS SC 29135	078-00-02-061.01 RG6 HAMMON CROSS RD APPR 6% 1500 PAID 01/13/23	B 282.70 002579		90		90 .00 .00 .00	.00 1.87 .00 80.00	25.44 .00 1.87	103.57	1
2	CRIDER MICHAEL 60 LILAC CT ST MATTHEWS SC 29135	078-00-02-007 AG4 MV4 OFF HAMMOND CROSS RD APPR 4% 1853 PAID 12/01/22	1 282.70 002580	12.30	70		70 .00 .00 .00	.00 2.31 .00 .00	19.79 .00 2.31	17.48	2
3	CRIDER MICHAEL 60 LILAC CT ST MATTHEWS SC 29135	078-00-02-068 MV4 AG4 APPR 4% 189 PAID 12/01/22	1 282.70 002581	1.70	20		20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	CRIDER MICHAEL & REBEKAH S 60 LILAC CT ST MATTHEWS SC 29135	078-00-02-055 LR4 APPR 4% 226700 PAID 11/22/22	B 282.70 002582	5.00	1140 7930		9070 .00 .00 .00	.00 282.47 1219.01 80.00	2564.09 .00 1501.48	1142.61	4
5	CRIDER MICHAEL A SR & REBEKAH 60 LILAC CT ST MATTHEWS SC 29135	078-00-02-008 RG6 MTG LENDOR #100 APPR 6% 65900 PAID 12/12/22	B 282.70 002583	2.00	800 3150		3950 .00 .00 .00	.00 82.11 .00 80.00	1116.67 .00 82.11	1114.56	5
6	CRIDER ROBERT & CHARLOTTE 1233 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-007 LR4 OLD BELLEVILLE RD APPR 4% 204200 PAID 12/22/22	B 282.70 002584	3.10	600 7570		8170 .00 .00 .00	296.60 192.13 1098.05 80.00	2309.66 .00 1586.78	802.88	6
7	CRIDER ROBERT D & CHARLOTTE B 1233 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-02-002 AG4 MV4 OLD BELLEVILLE RD APPR 4% 10650 PAID 12/22/22	1 282.70 002585	50.00	430		430 .00 .00 .00	.00 13.27 .00 .00	121.56 .00 13.27	108.29	7
8	CRIDER ROBERT D & CHARLOTTE B 1233 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-006 MV4 AG4 EFB OLD BELLEVILLE RD APPR 4% 4456 PAID 12/22/22	B 282.70 002586	25.90	180		180 .00 .00 .00	.00 5.55 .00 80.00	50.89 .00 5.55	125.34	8
9	CRIDER ROBERT D & CHARLOTTE B 1233 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-025 MV4 AG4 OLD BELLEVILLE RD APPR 4% 4717 PAID 12/22/22	1 282.70 002587	29.30	190		190 .00 .00 .00	.00 5.88 .00 .00	53.71 .00 5.88	47.83	9
10	CRIDER ROSA L RAST HEIRS OF C/O CRIDER W F & NEIL Z H 22 FAMILY RUN LN ST MATTHEWS SC 29135	079-00-01-032 RG6 AG4 MV4 LR4 3848 OLD STATE RD/22, 74 & 167 APPR 6% 55100 APPR 4% 54090 PAID 01/13/23	B 282.70 002588	93.00	1650 3820		5470 .00 .00 .00	.00 136.05 212.35 80.00	1546.37 .00 348.40	1277.97	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CRIDER TERRI J 528 GREAT CIRCLE DR ST MATTHEWS SC 29135	088-00-00-004 LR4 MV4 AG4	1 282.70 002589	10.60	330		330 .00 .00 .00	.00 10.27 36.29 .00	93.29 .00 46.56		1
										46.73	
		APPR 4% 8246							PEN$=7.01	53.74	
		EXECUTION TO TAX COLLECTOR									
2	CRIDER TERRI JONES 528 GREAT CIRCLE DR ST MATTHEWS SC 29135	088-00-00-004.01 LR4 1988 SPRINGFIELD	B 282.70 002590		800		800 .00 .00 .00	.00 25.04 107.52 80.00	226.16 .00 132.56		2
										173.60	
		APPR 4% 20100							PEN$=14.04	107.64	
		EXECUTION TO TAX COLLECTOR									
3	CRIDER W F & NEIL Z H 22 FAMILY RUN LN ST MATTHEWS SC 29135	079-00-01-032 RG6 2019 ROLLBACK TAX ON 1 ACRE PAID 01/13/23	B 278.92 S019511	1.00	130		130 .00 .00 .00	.00 1.94 .00	36.26 .00 1.94	34.32	3
4	CRIDER W F & NEIL Z H 22 FAMILY RUN LN ST MATTHEWS SC 29135	079-00-01-032 RG6 2020 ROLLBACK TAX ON 1 ACRE PAID 01/13/23	B 280.92 S019512	1.00	130		130 .00 .00 .00	.00 2.13 .00	36.52 .00 2.13	34.39	4
5	CRIDER W F & NEIL Z H 22 FAMILY RUN LN ST MATTHEWS SC 29135	079-00-01-032 RG6 2021 ROLLBACK TAX ON 1 ACRE PAID 01/13/23	B 279.92 S019513	1.00	130		130 .00 .00 .00	.00 2.36 .00	36.39 .00 2.36	34.03	5
6	CRIM BETTY H 11 TULIP LN ST MATTHEWS SC 29135	066-00-02-043 LR4	CC 282.70 002591	1.00	270 6560		6830 .00 .00 .00	296.60 150.39 917.95 80.00	1930.84 .00 1364.94		6
						H.E. (H)3918 2000				645.90	
		APPR 4% 170700							PEN$=84.89	650.79	
		EXECUTION TO TAX COLLECTOR									
7	CRIM DONALD E & JILL M 676 CRIDER POND RD ST MATTHEWS SC 29135	059-00-02-063 RG6 PART OF TRACT A RIVER RIDGE PAID 12/30/22	SR 284.90 002592	1.20	290 5270		5560 .00 .00 .00	.00 115.38 .00 .00	1584.04 .00 115.38		7
		APPR 6% 92600								1468.66	
8	CRIM DONALD E & JILL M JTWROS 676 CRIDER POND RD ST MATTHEWS SC 29135	064-00-01-003 LR4 AG4 MV4 EFB	CC 282.70 002593	99.40	780 7080		7860 .00 .00 .00	296.60 182.61 986.50 80.00	2222.02 .00 1465.71		8
						H.E. (H)3718 2000				836.31	
		APPR 4% 196554									
		PAID 12/30/22									
9	CRIM JAMES 71 RIVER BIRCH CT ST MATTHEWS SC 29135	139-00-00-015 AG4 MV4 FORT MOTTE RD	1 282.70 002594	2.20	20		20 .00 .00 .00	.00 .44 .00 .00	5.65 .00 .44		9
		APPR 4% 354								5.21	
		PAID 12/16/22									
10	CRIM JAMES H & PATRICIA H 71 RIVER BIRCH CT ST MATTHEWS SC 29135	139-00-00-016 RG6 RIVER BIRCH CT	F 282.70 002595	1.60	540 1760		2300 .00 .00 .00	.00 47.85 .00 80.00	650.21 .00 47.85		10
		APPR 6% 38400								682.36	
		PAID 12/16/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CRIM JAMES H & PATRICIA H JTWROS 86 RIVER BIRCH CT ST MATTHEWS SC 29135	139-00-00-027 LR4 RG6 REP/BY 019301-22-5 ERROR 11/22/22	F 282.70 002596	7.20 2	1570 3290		4860 .00 .00 .00	.00 137.33 473.09 80.00	1373.92 .00 610.42	843.50	1
					APPR 6% 22320 APPR 4% 87900						
2	CRIM JAMES H & PATRICIA H JTWROS 86 RIVER BIRCH CT ST MATTHEWS SC 29135	139-00-00-027 LR4 RG6 REP002596 ADD HOMESTEAD RPLACES 002596-22-3 PAID 12/16/22	F 282.70 S019301	7.20 2	1570 3290		4860 .00 .00 .00 H.E. (N)4824 2000	296.60 75.03 473.09 80.00	1373.92 .00 844.72	609.20	2
3	CRIM JAMES H & PATRICIA H 71 RIVER BIRCH CT ST MATTHEWS SC 29135	139-00-00-054 RG6 RIVER BIRCH CT PAID 12/16/22	F 282.70 002597	2.00	670 630 APPR 6% 21700		1300 .00 .00 .00	.00 27.04 .00 80.00	367.51 .00 27.04	420.47	3
4	CRIM JAMES HENRY & PATRICIA H 71 RIVER BIRCH CT ST MATTHEWS SC 29135	139-00-00-018 RG6 RIVER BIRCH CT PAID 12/16/22	F 282.70 002598	5.30	1920 1330 APPR 6% 54100		3250 .00 .00 .00	.00 67.41 .00 80.00	918.78 .00 67.41	931.37	4
5	CRIM JAMES R 1861 FT MOTTE RD ST MATTHEWS SC 29135	168-00-02-011 RG6 FORT MOTT RD PAID 12/16/22	F 282.70 002599	5.80	700 1310 APPR 6% 33500		2010 .00 .00 .00 EXECUTION TO TAX COLLECTOR	.00 41.74 .00 80.00	568.23 .00 41.74 PEN$=78.97	606.49 605.46	5
6	CRIM JEREMY 238 SUGAR MAPLE RD ST MATTHEWS SC 29135	087-00-00-029 RG6 PAID 01/10/23	1 282.70 002600	1	60 APPR 6% 1000		60 .00 .00 .00	.00 1.25 .00	16.96 .00 1.25	15.71	6
7	CRIM JEREMY & REBECCA JTWROS 238 SUGAR MAPLE ST MATTHEWS SC 29135	077-00-01-013 LR4 PAID 01/10/23	CC 282.70 002601	2.00	540 6880 APPR 4% 185400		7420 .00 .00 .00	.00 231.01 997.25 80.00	2097.63 .00 1228.26	949.37	7
8	CRIM KIMBERLY & JAMES E 90 SUNNY PLAIN RD ST MATTHEWS SC 29135	077-00-03-030 LR4 RG6 PAID 01/10/23	1 282.70 002602	5.40	1050 APPR 6% 1900 APPR 4% 23500		1050 .00 .00 .00	.00 31.65 126.34 .00	296.84 .00 157.99	138.85	8
9	CRIM KIMBERLY S 90 SUNNY PLAIN RD ST MATTHEWS SC 29135	077-00-03-030.02 LR4 2004 CAVALIER PAID 01/10/23	CC 282.70 002603		1740 APPR 4% 43600		1740 .00 .00 .00	.00 54.33 233.86 80.00	491.90 .00 288.19	283.71	9
10	CRIM REBECCA M 328 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-01-015 RG6 PAID 02/06/23	1 282.70 002604	3.00	1030 APPR 6% 17100		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31 PEN$=26.99	269.87 296.86	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CRIM SANDRA M 324 CRIM RD SWANSEA SC 29160	052-00-05-016 RG6	SR 284.90 002605	1.30	540		540 .00 .00 .00	.00 11.21 .00 .00	153.85 .00 11.21		1
		APPR 6% 9000								142.64	
		PAID 12/08/22									
2	CRIM TERESA F 104 FITTS SPUR GREER SC 29651	139-00-00-025 RG6	F 282.70 002606	1.00	330 2980		3310 .00 .00 .00	.00 68.78 .00 80.00	935.74 .00 68.78		2
		RIVER BIRCH CT								946.96	
		APPR 6% 55200							PEN$=130.04	997.00	
		EXECUTION TO TAX COLLECTOR									
3	CRIM TERESA F 49 RIVER BIRCH CT ST MATTHEWS SC 29135	139-00-00-026 AG4 MV4 EFB	F 282.70 002607	3.70	20		20 .00 .00 .00	.00 .55 .00 80.00	5.65 .00 .55		3
		RIVER BIRCH CT								85.10	
		APPR 4% 440									
		PAID 12/16/22									
4	CRISP DARYL J 220 WINDMILL LN ST MATTHEWS SC 29135	073-00-02-005 RG6	CC 282.70 002608	16.60	3430 7750		11180 .00 .00 .00	.00 232.25 .00 80.00	3160.59 .00 232.25		4
		2020 DESTINY								3008.34	
		APPR 6% 186400									
		PAID 11/18/22									
5	CRISTIANO LISA ROBIN & PERRY C 68 HORSEFEATHERS LN SWANSEA SC 29160	050-00-00-015 LR4 MTG LENDOR #002	CC 282.70 002609	2.00	530 4010		4540 .00 .00 .00	.00 141.55 610.18 80.00	1283.46 .00 751.73		5
		APPR 4% 113600								611.73	
		PAID 12/31/22									
6	CRITTENDEN JON & NANCY HEIRS 84 LORWAY FARM LANE STAUNTON VA 24401	219-00-02-067 RG6	1 282.70 002610	1	4440		4440 .00 .00 .00	.00 92.20 .00 .00	1255.19 .00 92.20		6
		LOT 13 C LAKEWILDE PLANTATION								1162.99	
		APPR 6% 74000									
		PAID 12/12/22									
7	CRIVELLA ANTHONY 35846 BLACK MARLIN DR LEWES DE 19958	168-00-03-007 RG6	1 282.70 002611	2.20	740		740 .00 .00 .00	.00 15.33 .00 .00	209.20 .00 15.33		7
		APPR 6% 12300								193.87	
		PAID 11/28/22									
8	CRIVELLA ANTHONY 35846 BLACK MARLIN DR LEWES DE 19958	211-11-00-026 RG6	1 282.70 002612	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62		8
		RAILROAD AVE								7.86	
		APPR 6% 500									
		PAID 11/28/22									
9	CROFT GERTRUDE W 1279 HAMPTON AVE BLACKVILLE SC 29817	231-13-00-002.08 RG6	FS 282.70 002613		150		150 .00 .00 .00	.00 3.12 .00 80.00	42.41 .00 3.12		9
		POPLAR CREEK LOT 8								119.29	
		APPR 6% 2500									
		PAID 11/28/22									
10	CROFT KYLE NOLAN & ALISON BAILEE LUCAS JTWROS 7600 LEITNER RD COLUMBIA SC 29209	054-00-00-012 AG4 MV4	SR 284.90 002614	12.30	100		100 .00 .00 .00	.00 2.95 .00 .00	28.49 .00 2.95		10
		OLD SWAMP ROAD								25.54	
		APPR 4% 2371									
		PAID 11/17/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CROLLEY ARTHUR GENE 109 TWIN OAKS BLVD GASTON SC 29053	020-00-00-084 LR4 MTG LENDOR #100 LT 11 TWIN OAKS PL S/D APPR 4% 156200 PAID 12/12/22	SR 284.90 002615	1	580 5670	H.E. (H)3515 2000	6250 .00 .00 .00	301.00 132.33 840.00 .00	1780.63 .00 1273.33	507.30	1
2	CROOK ANNE S & CHARLES 305 DANTZLER ST ST MATTHEWS SC 29135	118-13-01-003 RG6 HARRY C RAYSOR DR COMM YOUNG GENERATION APPR 6% 12600 PAID 01/09/23	1T S 280.70 002616	1	690 70	ST. MATTHEWS	760 92.17 .00 32.86	.00 15.70 .00	213.33 70.05 48.56	234.82	2
3	CROOK CHARLES & ANNE 305 DANTZLER ST ST MATTHEWS SC 29135	118-13-01-003.01 RG6 DOCTORS OFFICE APPR 6% 172200 PAID 01/09/23	1T S 280.70 002617		10330	ST. MATTHEWS	10330 92.17 .00 449.10	.00 214.56 .00	2899.63 952.12 663.66	3188.09	3
4	CROOK LINDA ANNE S 305 DANTZLER ST ST MATTHEWS SC 29135	130-03-08-015 LR4 MTG LENDOR #100 APPR 4% 160000 PAID 12/12/22	1T S 280.70 002618	1	530 5870	ST. MATTHEWS H.E. (N)4760 2000	6400 92.17 184.34 286.88	292.60 137.06 860.16 .00	1796.48 589.89 1761.04	625.33	4
5	CROSBY CLIFFORD RIDDICK JR 186 WINDMILL LN ST MATTHEWS SC 29135	079-00-02-029 RG6 LT 5 TOWER EST 11 APPR 6% 20600	1 282.70 002619	5.40	1240		1240 .00 .00 .00	.00 25.67 .00 .00	350.55 .00 25.67	324.88 PEN$=48.73 373.61	5
		EXECUTION TO TAX COLLECTOR									
6	CROSBY DAVID L C/O JAMES H CRIM & PATRICIA H 71 RIVER BIRCH RD ST MATTHEWS SC 29135	139-00-00-054.01 RG6 ON LAND OF JAMES CRIM APPR 6% 500 PAID 12/16/22	F 282.70 002620		30		30 .00 .00 .00	.00 .62 .00 80.00	8.48 .00 .62	87.86	6
7	CROSBY DAVID L & AUSTIN-CROSBY SHERRY K 790 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-054 LR4 RG6 LOTS 4,5 APPR 6% 22500 APPR 4% 135600 PAID 12/20/22	CC 282.70 002621	12.60	1940 4830		6770 .00 .00 .00	.00 196.99 728.45 80.00	1913.88 .00 925.44	1068.44	7
8	CROSBY DAVID L & SHERRY A 790 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-053 RG6 LOT 3 BIG BEAVER CR RD APPR 6% 13800 PAID 12/20/22	1 282.70 002622	2.80	830		830 .00 .00 .00	.00 17.19 .00 .00	234.64 .00 17.19	217.45	8
9	CROSBY DEBORAH ET AL 527 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-035 LR4 CALHOUN RD APPR 4% 6200 PAID 11/28/22	1 282.70 002623	1.10	250		250 .00 .00 .00	.00 7.73 33.60 .00	70.68 .00 41.33	29.35	9
10	CROSBY ELIZABETH MAE & SEAN ROBERT JTWROS 2300 MCCORDS FERRY RD CAMERON SC 29030	200-00-00-049 MV4 AG4 LR4 MTG LENDOR #100 APPR 4% 250447 PAID 12/12/22	F 282.70 002624	47.10	610 9410		10020 .00 .00 .00	.00 312.06 1309.06 80.00	2832.65 .00 1621.12	1291.53	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CROSBY HERBERT O & CATHERINE Z CROSBY LIFE ESTATE P O BOX 234 ST MATTHEWS SC 29135	128-00-00-007 LR4 SIKES RD PAID 12/29/22	ST 282.70 002625	3.00	710 5580 APPR 4% 157200	H.E. (H)3384	6290 .00 .00 .00	296.60 133.57 845.38 80.00	1778.18 .00 1275.55	582.63	1
2	CROSBY JOHN H & DEBORAH H C/O CROBSY DEBORAH ET AL 527 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-035.02 LR4 PAID 11/28/22	B 282.70 002626		740 740 APPR 4% 18400		740 .00 .00 .00	.00 22.93 99.46 80.00	209.20 .00 122.39	166.81	2
3	CROSBY-QUINATOA GINA & CROSBY HERBERT O III P O BOX 234 ST MATTHEWS SC 29135	041-00-00-004 RG6 PAID 12/29/22	1 282.70 002627	1.30	510 510 APPR 6% 8500		510 .00 .00 .00	.00 10.59 .00 .00	144.18 .00 10.59	133.59	3
4	CROSLAND DELORES ANN & MICHAEL JR 186 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-038 LR4 	SR 284.90 002628	1.00	290 5920 APPR 4% 155200		6210 .00 .00 .00	.00 193.38 834.62 .00 EXECUTION TO TAX COLLECTOR	1769.23 .00 1028.00	741.23 PEN$=111.18 852.41	4
5	CROSLAND DELORES ANN L C/OCROSSLAND M JR & ROOF TESSA 186 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-049 RG6 	SR 284.90 002629	9.70	3210 APPR 6% 53500		3210 .00 .00 .00	.00 66.66 .00 .00 EXECUTION TO TAX COLLECTOR	914.53 .00 66.66	847.87 PEN$=127.18 975.05	5
6	CROSLAND GEORGE & JANICE P O BOX 73 ST MATTHEWS SC 29135	118-09-09-027 LR4 CALHOUN RD PAID 11/21/22	1T S 280.70 002630	1 ST. MATTHEWS	190 1710 APPR 4% 47600		1900 92.17 .00 124.14	.00 59.31 255.36 .00	533.33 175.12 438.81	269.64	6
7	CROSLAND JAMES E 290 CARSON RD ST MATTHEWS SC 29135	177-00-00-022 LR4 CARSON RD PAID 01/05/23	F 282.70 002631	1.20	270 4590 APPR 4% 121500	H.E. (H)3213	4860 .00 .00 .00	296.60 89.09 653.18 80.00 2000	1373.92 .00 1038.87	415.05	7
8	CROSS MARVIN M & LUNA-MIER MARGARITA 212 MILLWOOD DR EASTOVER SC 29044	233-01-00-006 RG6 LOT 9 PH I PAID 12/31/22	FS 282.70 002632	1	10500 170 APPR 6% 177800		10670 .00 .00 .00	.00 221.54 .00 80.00	3016.41 .00 221.54	2874.87	8
9	CROSS ROGENIA L, LIFE ESTATE 76 TAYLOR ST ST MATTHEWS SC 29135	117-00-02-011 RG6 TAYLOR ST PAID 12/19/22	ST 282.70 002633	1.60	630 5560 APPR 6% 103200		6190 .00 .00 .00	.00 128.59 .00 80.00	1749.91 .00 128.59	1701.32	9
10	CROSS SUSAN H & BREWER WILLIAM F JTWROS 2006 BRIDGE ST ST MATTHEWS SC 29135 0011	130-03-08-006 LR4 	1T S 280.70 002634	1 ST. MATTHEWS	430 4900 APPR 4% 133200		5330 92.17 .00 347.39	.00 165.97 716.35 .00 EXECUTION TO TAX COLLECTOR	1496.13 491.27 1229.71	757.69 PEN$=113.65 871.34	10

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1	CROWDER IDA C & FELIX E 6224 VANCOUVER CT INDIANAPOLIS IN 46236	072-00-00-053 RG6	1 282.70 002635	6.00	1610		1610 .00 .00 .00	.00 33.52 .00 .00	455.15 .00 33.52	421.63	1
		APPR 6% 26900									
		PAID 11/28/22									
2	CROWLEY DANIEL 145 EDEN BROOK CT GASTON SC 29053	030-00-02-073 LR4 MTG LENDOR #100 LOT 5 PHASE II	SR 284.90 002636	1	900 6750		7650 .00 .00 .00	.00 238.24 1028.16 .00	2179.49 .00 1266.40	913.09	2
		APPR 4% 191200									
		PAID 12/12/22									
3	CROWN ATLANTIC CO LLC PMB 353 4017 WASHINGTON RD MCMURRAY PA 15317	118-00-00-029 RG6 SAINTS AVE	ST 282.70 002637	6.10	1430 370		1800 .00 .00 .00	.00 37.38 .00 80.00	508.86 .00 37.38	551.48	3
		APPR 6% 30000									
		PAID 01/19/23									
4	CROWN ATLANTIC COMPANY LLC TELECOMMUNICATIONS TOWER 4017 WASHINGTON RD MCMURRAY PA 15317	SC DEPT OF REVENUE SCTC 5-022772 2170825 ROUTE 2 ST MATTHEW 807291	1 282.70 014543			2280	2280 .00 .00 .00	.00 27.06 .00 .00	644.56 .00 27.06	617.50	4
		PAID 01/19/23									
5	CROWN ATLANTIC COMPANY LLC TELECOMMUNICATIONS TOWER 4017 WASHINGTON RD MCMURRAY PA 15317	SC DEPT OF REVENUE SCTC 5-022763 2170825 LOCATED ON S 9 408 ST MATTHEW 807214	1 282.70 014544			2000	2000 .00 .00 .00	.00 23.73 .00 .00	565.40 .00 23.73	541.67	5
		PAID 01/19/23									
6	CROWN CASTLE SOUTH LLC TELECOMM TOWER 813306 4017 WASHINGTON RD MCMURRAY PA 15317 2520	SC DEPT OF REVENUE SCTC 5-022558 2031854 FRONTAGE RD I-26 ST MATTHEWS 813306	1 282.70 014545			2150	2150 .00 .00 .00	.00 25.51 .00 .00	607.81 .00 25.51	582.30	6
		PAID 01/19/23									
7	CROWN CASTLE SOUTH LLC TELECOMM TOWER 813599 4017 WASHINGTON RD MCMURRAY PA 15317 2520	SC DEPT OF REVENUE SCTC 5-022567 2031854 ROUTE 5 BOX 879T ST MATTHEWS 813599	1 282.70 014546			2150	2150 .00 .00 .00	.00 25.51 .00 .00	607.81 .00 25.51	582.30	7
		PAID 01/19/23									
8	CROXTON LAUREN C 298 CALMONT DR SWANSEA SC 29160	007-00-02-007.01 LR4 1999 PIONEER	SR 284.90 002638		1360		1360 .00 .00 .00	.00 42.24 182.78 .00	387.46 .00 225.02	162.44	8
		APPR 4% 33900								PEN$=24.37	186.81
		EXECUTION TO TAX COLLECTOR									
9	CRUM EDWARD HEIRS OF C/O CRUM HANIE POUGH PO BOX 597 NORTH SC 29112	037-00-00-022 RG6 OFF DEARBORN RD	1 282.70 002639	4.00	1370		1370 .00 .00 .00	.00 28.41 .00 .00	387.30 .00 28.41	358.89	9
		APPR 6% 22800									
		PAID 01/17/23									
10	CRUM HARRY LEE 482 LAUREL MIST LN W COLUMBIA SC 29170 0011	014-00-01-005 RG6 LOT 1 SEAWRIGHT CIR	1 282.70 002640	1.30	220		220 .00 .00 .00	.00 4.61 .00 .00	62.19 .00 4.61	57.58	10
		APPR 6% 3700								PEN$=8.64	66.22
		EXECUTION TO TAX COLLECTOR									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CRUM ROBERT LEE 5501 FAIRFIELD RD LOT 39 COLUMBIA SC 29203	037-00-00-027 RG6 OFF DEARBORN RD APPR 6% 15200	1 282.70 002641	2.30	910		910 .00 .00 .00	.00 18.94 .00 .00	257.26 .00 18.94	238.32 PEN$=35.75 274.07	1
							EXECUTION TO TAX COLLECTOR				
2	CRUMEL W B 902 WEBSTER ST NORTH SC 29112	043-00-00-005 AG4 MV4 OFF BOTTLEBRUSH RD AT ORBG/CALHOUN CO LINE APPR 4% 5781 PAID 01/17/23	1 282.70 002642	33.00	230		230 .00 .00 .00	.00 7.20 .00 .00	65.02 .00 7.20	57.82	2
3	CRUMEL W B 902 WEBSTER ST NORTH SC 29112	069-00-01-057 RG6 APPR 6% 6500 PAID 01/17/23	1 282.70 002643	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	3
4	CRUMMIT PATRICIA & RICHARD LEE 36 EGRET DR ELLOREE SC 29047	230-00-03-062 LR4 LT 22 EGRET DR APPR 4% 62200 PAID 01/17/23	FS 282.70 002644	1	690 1800		2490 .00 .00 .00	.00 77.50 334.66 80.00	703.92 .00 412.16	371.76	4
5	CRUMMIT PATRICIA LYNN OR RICHARD LEE 36 EGRET DR ELLOREE SC 29047	230-00-03-025.01 RG6 1986 STEM APPR 6% 27000 PAID 01/17/23	FS 282.70 002645	1	1620		1620 .00 .00 .00	.00 33.64 .00 80.00	457.97 .00 33.64	504.33	5
6	CRUMMITT ALBERT C/O CRUMMITT ALBERT LIFE ESTAT 40 EGRET DRIVE ELLOREE SC 29047	230-00-03-025 RG6 LOT 23 EGRET DR APPR 6% 17100 PAID 01/17/23	1 282.70 002646	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	6
7	CRUSE OPHELIA 51 PATRIC DR PALM COAST FL 32164	122-00-02-034 AG4 MV4 LT 8 OFF PASTURE LN APPR 4% 1928 PAID 12/06/22	1 282.70 002647	8.60	80		80 .00 .00 .00	.00 2.40 .00 .00	22.62 .00 2.40	20.22	7
8	CRUTE VIVIAN PO BOX 415 ST MATTHEWS SC 29135	080-00-02-026 LR4 MTG LENDOR #100 OFF GREAT CIRCLE DR APPR 4% 58400 PAID 12/08/22	B 282.70 002648	1	330 2010		2340 .00 .00 .00	.00 72.77 314.50 80.00	661.52 .00 387.27	354.25	8
9	CRUTHIRD MICHAEL & STEPHANIE 650 CALDON RD SWANSEA SC 29160	014-00-01-033 LR4 APPR 4% 84400 PAID 02/06/23	J 282.70 002649	2.30	620 2760		3380 .00 .00 .00	.00 105.16 454.27 80.00	955.53 .00 559.43	476.10 PEN$=39.61 435.71	9
10	CRUZ EUFFEMIO 183 DEER TRAIL RD ST MATTHEWS SC 29135	128-00-00-053 LR4 MTG LENDOR #002 LT 28 DEER TRAIL APPR 4% 156500 PAID 12/31/22	ST 282.70 002650	1	320 5940		6260 .00 .00 .00	.00 195.00 841.34 80.00	1769.70 .00 1036.34	813.36	10

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1	CRUZCADE FARMS LLC 221 OLD CALHOUN AVE ST MATTHEWS SC 29135 0011	130-00-00-010 MV4 AG4 OLD NUMBER SIX HWY PAID 01/09/23	1T S 280.70 002651	27.20	160 ST. MATTHEWS APPR 4% 3985		160 92.17 .00 10.39	.00 4.97 .00 .00	44.91 14.75 15.36	44.30	1
2	CSC SERVICEWORKS INC STOP N GO - GASTON PO BOX 460049 HOUSTON TX 77056	SC DEPT OF REVENUE SCTC 5-104918537 1450469 1584 OLD STATE RD GASTON PAID 01/10/23	SR 284.90 014547			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	2
3	CSC SERVICEWORKS INC E-Z SHOP 22 PO BOX 460049 HOUSTON TX 77056	SC DEPT OF REVENUE SCTC 5-039354 1450469 6009 COLUMBIA RD SAINT MATTHEWS PAID 01/10/23	1 282.70 014548			70	70 .00 .00 .00	.00 .83 .00 .00	19.79 .00 .83	18.96	3
4	CSC SERVICEWORKS INC JOHN G FELDER APTS PO BOX 460049 HOUSTON TX 77056	SC DEPT OF REVENUE SCTC 5-006059 1450469 202 PEARL ST ST MATTHEWS PAID 01/10/23	1T S 280.70 014549		ST. MATTHEWS	30	30 92.17 .00 .75	.00 .36 .00 .00	8.42 2.77 1.11	10.08	4
5	CSC SERVICEWORKS INC LAKEVIEW APTS PO BOX 460049 HOUSTON TX 77056	SC DEPT OF REVENUE SCTC 5-006040 1450469 105 LAKEVIEW ST. E. SAINT MATTHEWS PAID 01/10/23	1T S 280.70 014550		ST. MATTHEWS	50	50 92.17 .00 1.24	.00 .59 .00 .00	14.04 4.61 1.83	16.82	5
6	CSC SERVICEWORKS INC SCOTCHMAN 3886 PO BOX 460049 HOUSTON TX 77056	SC DEPT OF REVENUE SCTC 5-039363 1450469 17 TECKLENBURG LN SAINT MATTHEWS PAID 01/10/23	1 282.70 014551			120	120 .00 .00 .00	.00 1.42 .00 .00	33.92 .00 1.42	32.50	6
7	CSC SERVICEWORKS INC AMOCO STORE 104 PO BOX 460049 HOUSTON TX 77056	SC DEPT OF REVENUE SCTC 5-039345 1450469 730 BRIDGE ST SAINT MATTHEWS PAID 01/10/23	1 282.70 014552			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	CSC SERVICEWORKS INC PILOT 4579 PO BOX 460049 HOUSTON TX 77056	SC DEPT OF REVENUE SCTC 5-106460400 1450469 1300 BURKE RD SAINT MATTHEWS PAID 01/10/23	1 282.70 014553			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	CSC SERVICEWORKS INC FREEMON THOMAS MANOR PO BOX 460049 HOUSTON TX 77056	SC DEPT OF REVENUE SCTC 5-006068 1450469 303 AGNES ST ST MATTHEWS PAID 01/10/23	1T S 280.70 014554		ST. MATTHEWS	20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	9
10	CSI LEASING INC MARTIN MARIETTA MATERIALS INC 9990 OLD OLIVE STREET RD STE 1 SAINT LOUIS MO 63141 5930	SC DEPT OF REVENUE SCTC 5-110214606 1718066 110 ACCESS RD GASTON PAID 01/10/23	SR 284.90 014555			210	210 .00 .00 .00	.00 2.49 .00 .00	59.83 .00 2.49	57.34	10

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1	CSI LEASING INC DOMINION ENERGY SOUTH CAROLINA 9990 OLD OLIVE STREET RD STE 1 SAINT LOUIS MO 63141 5930	SC DEPT OF REVENUE SCTC 5-103891665 1718066 815 HARRY C RAYSOR DR SAINT MATTHEWS PAID 01/10/23	1T S 280.70 014556			260	260 92.17 .00 6.46 ST. MATTHEWS	.00 3.09 .00 .00	72.98 23.96 9.55	87.39	1
2	CSI LEASING INC US LUMBER GROUP LLC 9990 OLD OLIVE STREET RD STE 1 SAINT LOUIS MO 63141 5930	SC DEPT OF REVENUE SCTC 5-109925234 1718066 599 SAINT MATTHEWS RD SAINT MATTHEWS PAID 01/10/23	1 282.70 014557			40	40 .00 .00 .00	.00 .47 .00 .00	11.31 .00 .47	10.84	2
3	CSX TRANSPORTATION INC RYAN COLE 500 WATER ST UNIT J910 JACKSONVILLE FL 32202	RAILROAD SCTC 8- CALHOUN S D LYONS #2 PAID 12/13/22	1 282.70 014558			.00	227399 .00 .00 .00	2982.52 .00 .00	64285.70 .00 2982.52	61303.18	3
4	CSX TRANSPORTATION INC RYAN COLE 500 WATER ST UNIT J910 JACKSONVILLE FL 32202	RAILROAD SCTC 8- CALHOUN SD LYONS #2 INSIDE CAMERON PAID 12/13/22	1T C 280.70 014559			.00	57350 62.30 .00 1495.33 CAMERON	752.19 .00 .00	16098.15 3572.91 2247.52	17423.54	4
5	CSX TRANSPORTATION INC RYAN COLE 500 WATER ST UNIT J910 JACKSONVILLE FL 32202	RAILROAD SCTC 8- CALHOUN SD PINE GROVE #2 PAID 12/13/22	1 282.70 014560			.00	260014 .00 .00 .00	3410.29 .00 .00	73505.96 .00 3410.29	70095.67	5
6	CULCLASURE BRENDA S PO BOX 193 ST MATTHEWS SC 29135	130-04-03-018 LR4 PAID 01/13/23	1T S 280.70 002652	1 300 7260			7560 92.17 184.34 362.25 ST. MATTHEWS H.E. (H)4703 2000 APPR 4% 188900	292.60 173.07 1016.06 .00	2122.09 696.81 2028.32	790.58	6
7	CULCLASURE DONNA N 444 SUNNY PLAIN RD ST MATTHEWS SC 29135	063-00-00-003 AG4 MV4 	1 282.70 002653	38.40	260		260 .00 .00 .00 APPR 4% 6494	.00 8.09 .00 .00 EXECUTION TO TAX COLLECTOR	73.50 .00 8.09 PEN$=9.81	65.41 75.22	7
8	CULCLASURE DONNA N 444 SUNNY PLAIN RD ST MATTHEWS SC 29135	078-00-01-001 AG4 MV4 SUNNY PLAIN RD 	1 282.70 002654	59.60	460		460 .00 .00 .00 APPR 4% 11469	.00 14.29 .00 .00 EXECUTION TO TAX COLLECTOR	130.04 .00 14.29 PEN$=17.36	115.75 133.11	8
9	CULCLASURE DONNA N 444 SUNNY PLAIN RD ST MATTHEWS SC 29135	078-00-01-022 LR4 	B 282.70 002655	5.00	1140 7050		8190 .00 .00 .00 H.E. (H)3474 2000 APPR 4% 204800	296.60 192.88 1100.74 80.00 EXECUTION TO TAX COLLECTOR	2315.31 .00 1590.22 PEN$=108.76	805.09 833.85	9
10	CULCLASURE JACOB O III 15 PRICES CT COLUMBIA SC 29212	117-00-02-027 AG4 MV4 CALHOUN RD PAID 11/28/22	1 282.70 002656	12.80	80		80 .00 .00 .00 APPR 4% 2061	.00 2.57 .00 .00	22.62 .00 2.57	20.05	10

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1	CULCLASURE JOHN RHETT 425 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-002 AG4 MV4 LR4	CC 282.70 002657	38.40	510 10810		11320 .00 .00 .00	.00 352.71 1489.15 80.00	3200.16 .00 1841.86	1438.30	1
		PAID 01/03/23			APPR 4% 283073						
2	CULCLASURE JOHN RHETT 425 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-007 RG6 AG4 MV4	CC 282.70 002658	43.70	900 880		1780 .00 .00 .00	.00 40.04 .00 80.00	503.21 .00 40.04	543.17	2
		PAID 01/03/23			APPR 6% 24700 APPR 4% 7431						
3	CULCLASURE JOHN RHETT 425 CRIDER POND RD ST MATTHEWS SC 29135	078-00-01-021 AG4 MV4 SUNNY PLAIN RD	1 282.70 002659	62.50	270		270 .00 .00 .00	.00 8.35 .00 .00	76.33 .00 8.35	67.98	3
		PAID 01/03/23			APPR 4% 6700						
4	CULCLASURE KATHERINE SUE 425 CRIDER POND RD ST MATTHEWS SC 29135	069-00-01-050 AG4 MV4 OFF KENNERLY RD	1 282.70 002660	43.00	340		340 .00 .00 .00	.00 10.57 .00 .00	96.12 .00 10.57	85.55	4
		PAID 11/28/22			APPR 4% 8483						
5	CULCLASURE OTIS ROWELL 3967 OLD STATE RD ST MATTHEWS SC 29135	079-00-03-032 LR4	B 282.70 002661	2.00	540 4180		4720 .00 .00 .00	.00 146.90 634.37 80.00	1334.34 .00 781.27	633.07	5
		PAID 01/11/23			APPR 4% 117900						
6	CULCLASURE OTIS S 701 HAMMOND CROSS RD ST MATTHEWS SC 29135	079-00-03-002 AG4 MV4 RG6	B 282.70 002662	70.00	2120 140		2260 .00 .00 .00	.00 51.60 .00 80.00	638.90 .00 51.60	667.30	6
		PAID 12/29/22			APPR 6% 30100 APPR 4% 11312						
7	CULCLASURE OTIS S & DUKES CAROLYN S 181 MORNINGSIDE DR COLUMBIA SC 29210	077-00-03-031 LR4 RG6	CC 282.70 002663	8.00	2170 3330		5500 .00 .00 .00	148.30 120.49 486.53 80.00	1554.85 .00 755.32	879.53	7
		PAID 01/11/23			APPR 6% 31300 APPR 4% 90400		H.E. (H)31795 1000				
8	CULCLASURE OTIS SHULER 701 HAMMOND CROSS RD ST MATTHEWS SC 29135	077-00-01-002 AG4 MV4 EFB	CC 282.70 002664	46.80	180		180 .00 .00 .00	.00 5.52 .00 80.00	50.89 .00 5.52	125.37	8
		PAID 12/29/22			APPR 4% 4432						
9	CULCLASURE R DARGAN III 1309 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	161-00-00-007 LR4 AG4 MV4 EFB OLD NUMBER SIX HWY	F 282.70 002665	182.20	1140 5020		6160 .00 .00 .00	.00 191.76 705.60 80.00	1741.43 .00 897.36	924.07	9
		PAID 11/21/22			APPR 4% 153900						
10	CULCLASURE R DARGAN III 1309 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	161-00-00-011 AG4 MV4 RG6 EFB OLD NUMBER SIX HWY	F 282.70 002666	246.20	1390 3560		4950 .00 .00 .00	.00 113.81 .00 80.00	1399.37 .00 113.81	1365.56	10
		PAID 11/21/22			APPR 6% 65000 APPR 4% 26343						

CNTRES-1000-1000-1501

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CULCLASURE R DARGAN III 1309 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	161-00-00-019 AG4 MV4 OLD NUMBER SIX HWY PAID 11/21/22	1 282.70 002667	104.80 APPR 4% 18348	730		730 .00 .00 .00	.00 22.86 .00 .00	206.37 .00 22.86	183.51	1
2	CULCLASURE R DARGAN III 1309 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	162-00-00-008 AG4 MV4 EFB OFF HWY 6 PAID 11/21/22	ST 282.70 002668	121.80 APPR 4% 19511	780		780 .00 .00 .00	.00 24.31 .00 80.00	220.51 .00 24.31	276.20	2
3	CULCLASURE R DARGAN III ET AL 1309 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	073-00-02-033 AG4 MV4 COLUMBIA RD/BURKE RD PAID 11/21/22	1 282.70 002669	1.00 APPR 4% 255	20		20 .00 .00 .00	.00 .32 .00 .00	5.65 .00 .32	5.33	3
4	CULCLASURE R DARGAN III ET AL 1309 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	073-00-02-036 AG4 MV4 COLUMBIA RD/BURKE RD PAID 11/21/22	1 282.70 002670	.80 APPR 4% 204	20		20 .00 .00 .00	.00 .25 .00 .00	5.65 .00 .25	5.40	4
5	CULCLASURE TALLEY F JR ESTATE C/O CULCLASURE TERESA PR 119 CAPTAINS ISLAND DR CHARLESTON SC 29492 0011	063-00-00-026 MV4 AG4 PAID 01/30/23	1 282.70 002671	99.40 APPR 4% 15112	600		600 .00 .00 .00	.00 18.83 .00 .00	169.62 .00 18.83	150.79 PEN$=4.52 155.31	5
6	CULCLASURE TERESA M 9021 MERCHANT ST DANIEL ISLAND SC 29492 8357	104-00-04-003 AG4 MV4 OFF DOODLE HILL RD PAID 01/30/23	1 282.70 002672	81.00 APPR 4% 13747	550		550 .00 .00 .00	.00 17.13 .00 .00	155.49 .00 17.13	138.36 PEN$=4.15 142.51	6
7	CULCLASURE THOMAS P JR & LAUREN J 112 DEER TR ST MATTHEWS SC 29135	128-00-00-045 LR4 MTG LENDOR #002 LOT 23 DEERFIELD PAID 12/31/22	ST 282.70 002673	1 330 7780 APPR 4% 202800			8110 .00 .00 .00	.00 252.69 1089.98 80.00	2292.70 .00 1342.67	1030.03	7
8	CULCLEASURE CORNELIUS 12629 1117TH AVE E PUYALLUP WA 98374 4069	067-00-00-023 RG6 117 CRAB APPLE CT PAID 12/15/22	1 282.70 002674	.90 APPR 6% 6000	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29	8
9	CULCLEASURE FRED PO BOX 193 ST MATTHEWS SC 29135	047-00-02-041 RG6 PAID 12/15/22	1 282.70 002675	.80 APPR 6% 5200	310		310 .00 .00 .00	.00 6.48 .00 .00	87.64 .00 6.48	81.16 PEN$=12.17 93.33 EXECUTION TO TAX COLLECTOR	9
10	CULCLEASURE FRED D PO BOX 193 ST MATTHEWS SC 29135	047-00-02-028 RG6 PAID 12/15/22	1 282.70 002676	.80 APPR 6% 5200	310		310 .00 .00 .00	.00 6.48 .00 .00	87.64 .00 6.48	81.16 PEN$=12.17 93.33 EXECUTION TO TAX COLLECTOR	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CULCLEASURE JACQUELINE 121 CRAB APPLE CT ST MATTHEWS SC 29135	080-00-02-058 RG6	1 282.70 002677	.60	220		220 .00 .00 .00	.00 4.61 .00	62.19 .00 4.61	57.58 APPR 6% 3700 PAID 01/17/23	1
2	CULCLEASURE JOE C/O CULCLEASURE JACQUELINE 121 CRAB APPLE CT ST MATTHEWS SC 29135	067-00-00-071 RG6 LR4 REP/BY 019192-22-5 ERROR 11/09/22	CC 282.70 002678	.90 1	300 870		1170 .00 .00 .00	.00 32.52 104.83 80.00	330.76 .00 137.35	273.41 APPR 6% 6500 APPR 4% 19600	2
3	CULCLEASURE JOE C/O CULCLEASURE JACQUELINE 121 CRAB APPLE CT ST MATTHEWS SC 29135	067-00-00-071 RG6 REP002678 RG6 PER ASSESSOR RPLACES 002678-22-3 PAID 01/17/23	CC 282.70 S019192	.90	360 1210		1570 .00 .00 .00	.00 32.52 .00 80.00	443.84 .00 32.52	491.32	3
4	CULCLEASURE SHELTON 26248 196 PL NE KENT WA 98042	047-00-02-042 RG6	1 282.70 002679	.80	310		310 .00 .00 .00	.00 6.48 .00	87.64 .00 6.48	81.16 APPR 6% 5200 PAID 01/03/23	4
5	CULCLEASURE VERNICE 385 CALDON RD SWANSEA SC 29160	011-00-00-007 LR4 MTG LENDOR #100	J 282.70 002680	.50	130 4110		4240 .00 .00 .00	296.60 69.90 569.86 80.00	1198.65 .00 936.36	342.29 H.E. (H)4007 2000 APPR 4% 106100 PAID 12/12/22	5
6	CULCLEASURE VERNICE & SMITH STEPHANIE C 385 CALDON RD SWANSEA SC 29160	067-00-00-022 RG6	1 282.70 002681	.50	190		190 .00 .00 .00	.00 3.99 .00	53.71 .00 3.99	49.72 APPR 6% 3200 PEN$=4.97 54.69 PAID 02/03/23	6
7	CULLER ANGIE 627 CULLER RD SWANSEA SC 29160	019-00-00-035 AG4 MV4	SR 284.90 002682	2.00	20		20 .00 .00 .00	.00 .40 .00 .00	5.70 .00 .40	5.30 APPR 4% 322 PAID 01/09/23	7
8	CULLER ANGIE 627 CULLER RD SWANSEA SC 29160	053-00-01-091 RG6	SR 284.90 002683	1	350		350 .00 .00 .00	.00 7.35 .00 .00	99.72 .00 7.35	92.37 APPR 6% 5900 PAID 01/09/23	8
9	CULLER ANNETTE W 127 GREY FOX RD ST MATTHEWS SC 29135	079-00-01-043 AG4 MV4 MTG LENDOR #021	1 282.70 002684	39.90	170		170 .00 .00 .00	.00 5.36 .00 .00	48.06 .00 5.36	42.70 APPR 4% 4300 PAID 12/31/22	9
10	CULLER ANNETTE W & GREGG L 127 GREY FOX RD ST MATTHEWS SC 29135	079-00-01-040 LR4 MTG LENDOR #021	B 282.70 002685	1.00	270 9440		9710 .00 .00 .00	.00 302.53 1305.02 80.00	2745.02 .00 1607.55	1217.47 APPR 4% 242800 PAID 12/31/22	10

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1	CULLER C H JR 1249 VALLEY RIDGE RD GASTON SC 29053	020-00-00-014 AG4 MV4 OFF VALLEY RIDGE RD PAID 01/24/23	SR 284.90 002686	106.10 APPR 4% 15035	600 		600 .00 .00 .00	.00 18.73 .00 .00	170.94 .00 18.73	152.21 PEN$=4.57	156.78
2	CULLER C H JR 1249 VALLEY RIDGE RD GASTON SC 29053	020-00-00-017 LR4 AG4 MV4 PAID 01/24/23	SR 284.90 002687	5.40 APPR 4% 218508	310 8430 		8740 .00 .00 .00 H.E. (H)2074 2000	301.00 209.96 1170.62 .00	2490.03 .00 1681.58	808.45 PEN$=24.25	832.70
3	CULLER CHARLES H JR 1249 VALLEY RIDGE RD GASTON SC 29053	020-00-00-088 AG4 MV4 PAID 01/24/23	SR 284.90 002688	90.60 APPR 4% 10073	400 		400 .00 .00 .00	.00 12.55 .00 .00	113.96 .00 12.55	101.41 PEN$=3.04	104.45
4	CULLER CHARLES H JR 1249 VALLEY RIDGE RD GASTON SC 29053	032-00-02-005 AG4 MV4 PAID 01/24/23	SR 284.90 002689	6.00 APPR 4% 966	40 		40 .00 .00 .00	.00 1.20 .00 .00	11.40 .00 1.20	10.20 PEN$=.31	10.51
5	CULLER CHARLES H JR ET AL C/O CULLER-WOLFE PROP LLC 175 HOLLY CREEK DR ORANGEBURG SC 29118	019-00-00-029 AG4 MV4 PAID 12/30/22	SR 284.90 002690	18.40 APPR 4% 1398	60 		60 .00 .00 .00	.00 1.74 .00 .00	17.09 .00 1.74	15.35 	
6	CULLER CHARLES H JR ET AL C/O CULLER-WOLFE PROP LLC 175 HOLLY CREEK DR ORANGEBURG SC 29118	057-00-00-001 AG4 MV4 OFF OLD SWAMP RD ON CONGAREE RIVER PAID 12/30/22	SR 284.90 002691	44.00 APPR 4% 10362	410 		410 .00 .00 .00	.00 12.91 .00 .00	116.81 .00 12.91	103.90 	
7	CULLER CHARLES H JR ET AL C/O CULLER-WOLFE PROP LLC 175 HOLLY CREEK DR ORANGEBURG SC 29118	057-00-00-005 AG4 MV4 OFF OLD SWAMP RD ON CONGAREE RIVER PAID 12/30/22	SR 284.90 002692	41.30 APPR 4% 12971	520 		520 .00 .00 .00	.00 16.16 .00 .00	148.15 .00 16.16	131.99 	
8	CULLER CHARLES H JR ET AL C/O CULLER-WOLFE PROP LLC 175 HOLLY CREEK DR ORANGEBURG SC 29118	058-00-00-006 AG4 MV4 OFF OLD SWAMP RD ON CONGAREE RIVER PAID 12/30/22	SR 284.90 002693	125.60 APPR 4% 33270	1270 60 		1330 .00 .00 .00	.00 41.45 .00 .00	378.92 .00 41.45	337.47 	
9	CULLER CHARLES H JR ET AL C/O CULLER-WOLFE PROP LLC 175 HOLLY CREEK DR ORANGEBURG SC 29118	058-00-00-008 AG4 MV4 OFF OLD SWAMP RD ON CONGAREE RIVER PAID 12/30/22	SR 284.90 002694	11.00 APPR 4% 2343	90 		90 .00 .00 .00	.00 2.92 .00 .00	25.64 .00 2.92	22.72 	
10	CULLER EMMA D 364 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-050 AG4 MV4 RG6 TRACT #2 PAID 01/31/23	ST 282.70 002695	11.80 1 APPR 6% 61800 APPR 4% 1512	460 3310 		3770 .00 .00 .00	.00 78.89 .00 80.00	1065.78 .00 78.89	1066.89 PEN$=29.61	1016.50

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CULLER IDA L 1293 VALLEY RIDGE RD GASTON SC 29053	020-00-00-016.01 RG6 1969 BELMONT APPR 6% 600 PAID 12/31/22	SR 284.90 002696		40		40 .00 .00 .00	.00 .75 .00 .00	11.40 .00 .75	10.65	1
2	CULLER IDA L 1293 VALLEY RIDGE RD GASTON SC 29053	020-00-00-016.02 LR4 1994 CHAMPION APPR 4% 11600 PAID 03/17/23	SR 284.90 002697		460	H.E. (H)3775 460	460 .00 .00 .00	69.23 .00 61.82 .00	131.05 .00 131.05	.00	2
3	CULLER IDA LEE 1293 VALLEY RIDGE RD GASTON SC 29053	019-00-00-027 AG4 MV4 APPR 4% 12308 PAID 12/31/22	SR 284.90 002698	111.90	490		490 .00 .00 .00	.00 15.34 .00 .00	139.60 .00 15.34	124.26	3
4	CULLER JOHN J 1291 VALLEY RIDGE RD GASTON SC 29053	020-00-00-016 LR4 AG4 MV4 EFB APPR 4% 95279 PAID 12/16/22	SR 284.90 002699	111.80	1600 2210	H.E. (H)3255 2000	3810 .00 .00 .00	301.00 56.42 443.52 .00	1085.47 .00 800.94	284.53	4
5	CULLER JOHN J 1291 VALLEY RIDGE RD GASTON SC 29053	058-00-00-005 AG4 MV4 APPR 4% 510 PAID 12/16/22	SR 284.90 002700	2.00	20		20 .00 .00 .00	.00 .64 .00 .00	5.70 .00 .64	5.06	5
6	CULLER JOHN J & CHARLES H 1291 VALLEY RIDGE RD GASTON SC 29053	058-00-00-007 AG4 MV4 OFF OLD SWAMP RD ON CONGAREE RIVER APPR 4% 11275 PAID 12/16/22	SR 284.90 002701	41.30	450		450 .00 .00 .00	.00 14.05 .00 .00	128.21 .00 14.05	114.16	6
7	CULLER JOHN J & CHARLES H 1291 VALLEY RIDGE RD GASTON SC 29053	058-00-00-010 AG4 MV4 OFF OLD SWAMP RD ON CONGAREE RIVER APPR 4% 7743 PAID 12/16/22	SR 284.90 002702	31.00	310		310 .00 .00 .00	.00 9.65 .00 .00	88.32 .00 9.65	78.67	7
8	CULLER MARGARET ANN LIFE ESTAT ET AL 474 FARM RD SWANSEA SC 29160	032-00-01-006 AG4 MV4 APPR 4% 7240 PAID 12/31/22	SR 284.90 002703	44.00	290		290 .00 .00 .00	.00 9.02 .00 .00	82.62 .00 9.02	73.60	8
9	CULLER MARY C/O MACK TOBI 123 HILLSIDE DR SWANSEA SC 29160	052-00-01-034.01 RG6 1999 SOUTHERN APPR 6% 30400 PAID 01/05/23	SR 284.90 002704		1820		1820 .00 .00 .00	.00 37.88 .00 .00	518.52 .00 37.88	480.64	9
10	CULLER RAPLH C/O MATTHEWS ANGIE MARIE ET AL 627 CULLER RD SWANSEA SC 29160	019-00-00-013.01 RG6 APPR 6% 3600 EXECUTION TO TAX COLLECTOR	SR 284.90 002705	1	220		220 .00 .00 .00	.00 4.49 .00 .00	62.68 .00 4.49	58.19 PEN$=8.73 66.92	10

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1	CULLER TAYLOR LAWRENCE 898 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-011 AG4 MV4 LR4 RG6 EFB PAID 01/20/23	ST 282.70 002706	10.40	2130 5220 APPR 6% 16100 APPR 4% 159483		7350 .00 .00 .00	.00 218.78 854.78 80.00	2077.85 .00 1073.56	1084.29	1
2	CULLER TAYLOR LAWRENCE & LAUREN BROWN 898 ST MATTHEWS RD ST MATTHEWS SC 29135	129-00-00-082 RG6 MTG LENDOR #100 BUTLER ST PAID 12/12/22	1 282.70 002707	3.60	2240 APPR 6% 37400		2240 .00 .00 .00	.00 46.60 .00 .00	633.25 .00 46.60	586.65	2
3	CULLER TAYLOR LAWRENCE & LAURE 898 ST MATTHEWS RD ST MATTHEWS SC 29135	129-00-00-082 RG6 2019 ROLLBACK TAX ON 3.6 ACRES PAID 01/15/23	ST 278.92 S019643	3.60	530		530 .00 .00 .00	.00 7.74 .00 .00	147.83 .00 7.74	140.09	3
4	CULLER TAYLOR LAWRENCE & LAURE 898 ST MATTHEWS RD ST MATTHEWS SC 29135	129-00-00-082 RG6 2020 ROLLBACK TAX ON 3.6 ACRES PAID 01/15/23	ST 280.92 S019644	3.60	530		530 .00 .00 .00	.00 8.54 .00 .00	148.89 .00 8.54	140.35	4
5	CULLER TAYLOR LAWRENCE & LAURE 898 ST MATTHEWS RD ST MATTHEWS SC 29135	129-00-00-082 RG6 2021 ROLLBACK TAX ON 3.6 ACRES PAID 01/15/23	ST 279.92 S019645	3.60	530		530 .00 .00 .00	.00 9.42 .00 .00	148.36 .00 9.42	138.94	5
6	CULLER-FISHER JONI GAYLE 630 CULLER RD SWANSEA SC 29160	019-00-00-034 AG4 MV4 PAID 01/09/23	SR 284.90 002708	2.00	20 APPR 4% 322		20 .00 .00 .00	.00 .40 .00 .00	5.70 .00 .40	5.30	6
7	CULLEY CYNTHIA G 251 BUCKHEAD LN SWANSEA SC 29160	032-00-03-011 LR4 MTG LENDOR #100 PAID 12/12/22	SR 284.90 002709	1	1410 3290 APPR 4% 117500	H.E. (H)4490 2000	4700 .00 .00 .00	301.00 84.11 631.68 .00	1339.03 .00 1016.79	322.24	7
8	CULLIFER MARY LIFE ESTATE 123 HILLSIDE DR SWANSEA SC 29160	052-00-01-033 RG6 LOT 17 HILLSIDE DR PAID 01/05/23	SR 284.90 002710	1	1060 APPR 6% 17700		1060 .00 .00 .00	.00 22.05 .00 .00	301.99 .00 22.05	279.94	8
9	CUMBEE JULIAN L & LINDA 303 PASTURE LN ORANGEBURG SC 29118	122-00-02-019 LR4 RG6 PASTURE LN PAID 01/11/23	ST 282.70 002711	1.00	340 8310 APPR 6% 63300 APPR 4% 121300	H.E. (H)4484 2000	8650 .00 .00 .00	296.60 167.71 651.84 80.00	2445.36 .00 1116.15	1409.21	9
10	CUMBEE LINDA G 303 PASTURE LANE RD ORANGEBURG SC 29115	122-00-02-015 AG4 MV4 PASTURE LN PAID 01/11/23	1 282.70 002712	51.10	370 APPR 4% 9207		370 .00 .00 .00	.00 11.47 .00 .00	104.60 .00 11.47	93.13	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CUMBEE LINDA G 303 PASTURE LANE ORANGEBURG SC 29118	122-00-02-063 AG4 MV4 PAID 01/11/23	1 282.70 002713	19.10 APPR 4% 3075	120		120 .00 .00 .00	.00 3.83 .00 .00	33.92 .00 3.83	30.09	1
2	CUMMINGS JOHN HEIRS OF C/O ELIZABETH M WHETSTONE 408 IOLA AVE LUBBOCK TX 79416	150-14-06-011 RG6 LOTS 11 12 & 13 FIRST ST PAID 12/31/22	1T C 280.70 002714	2 APPR 6% 42300	220 2320		2540 62.30 .00 104.78	.00 52.71 .00 .00	712.98 158.24 157.49 CAMERON	713.73	2
3	CUMULUS MEDIA INC CUMULUS MEDIA INC 780 JOHNSON FERRY RD STE 500 ATLANTA GA 30342 1436	SC DEPT OF REVENUE SCTC 5-102632411 9137152 390 SIKES POND ROAD ST. MATTHEWS PAID 12/28/22	1 282.70 014561			150	150 .00 .00 .00	.00 1.78 .00 .00	42.41 .00 1.78	40.63	3
4	CUNNINGHAM BESSIE ANN & RILEY MARLA 120 MACK ST ST MATTHEWS SC 29135	130-01-03-004 LR4 PAID 02/28/23	1T S 280.70 002715	1 APPR 4% 24000	140 820		960 92.17 .00 62.59 EXECUTION TO TAX COLLECTOR	.00 29.90 129.02 .00 ST. MATTHEWS	269.47 88.48 221.51 PEN$=20.47	136.44 156.91	4
5	CUNNINGHAM BESSIE ANN G 115 MEANS ST ST MATTHEWS SC 29135	130-01-03-010 LR4 PAID 02/28/23	1T S 280.70 002716	1 APPR 4% 44100	140 1620		1760 92.17 .00 115.01	.00 54.95 236.54 .00 ST. MATTHEWS	494.03 162.22 406.50 PEN$=24.98	249.75 274.73	5
6	CUNNINGHAM JULIA HEIRS OF & DELOIS DAVIS ET AL 401 PEARL ST ST MATTHEWS SC 29135	118-07-04-016 RG6 LOTS 1,2 BLK D CALHOUN ACRES PAID 12/22/22	ST 282.70 002717	3 APPR 6% 54900	530 2760		3290 .00 .00 .00	.00 68.41 .00 80.00	930.08 .00 68.41	941.67	6
7	CUPSTID MARY L & SIPES DEBORAH C JTWROS 379 MOSS CREEK CIR ST MATTHEWS SC 29135	079-00-03-065 LR4 MTG LENDOR #100 PAID 12/12/22	B 282.70 002718	1.00 APPR 4% 114500	450 4130		4580 .00 .00 .00 H.E. (H)43755 1000	148.30 111.52 615.55 80.00	1294.77 .00 875.37	499.40	7
8	CURRIE KENNETH C 139 IDLEWOOD CIR W COLUMBIA SC 29170	051-00-00-005.01 RG6 1993 GLEN HAVEN EXECUTION TO TAX COLLECTOR	SR 284.90 002719	 APPR 6% 11900	710		710 .00 .00 .00	.00 14.83 .00 .00	202.28 .00 14.83	187.45 215.57	8
9	CURRY ALBERTHA B HEIRS OF C/O CURRY HENRY JR 70 RIDGECREST CT ST MATTHEWS SC 29135	117-00-01-078 LR4 LT 4 SEC A RIDGECREST CT EXECUTION TO TAX COLLECTOR	ST 282.70 002720	1 APPR 4% 19900	260 540		800 .00 .00 .00	.00 24.80 107.52 80.00	226.16 .00 132.32 PEN$=14.08	173.84 107.92	9
10	CURRY CATHERINE 57 FRIENDLY LN CAMERON SC 29030	212-00-00-030 LR4 FRIENDLY LN EXECUTION TO TAX COLLECTOR	FS 282.70 002721	1.00 APPR 4% 58600	220 2120		2340 .00 .00 .00 H.E. (H)2103 2000	296.60 10.72 314.50 80.00	661.52 .00 621.82 PEN$=5.96	119.70 45.66	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	CURRY CATHERINE GILYARD 57 FRIENDLY LN CAMERON SC 29030	211-11-00-009 RG6 LONE STAR PAID 01/31/23	1 282.70 002722 APPR 6% 500	1	30 30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86 PEN$=.24 8.10	1
2	CURRY CATHERINE GILYARD 57 FRIENDLY LN CAMERON SC 29030	212-00-00-028 RG6 AG4 MV4 FRIENDLY LN PAID 01/31/23	FS 282.70 002723 APPR 6% 13900 APPR 4% 11936	53.00	810 500		1310 .00 .00 .00	.00 32.19 .00 80.00	370.34 .00 32.19	418.15 PEN$=50.72 388.87 EXECUTION TO TAX COLLECTOR	2
3	CURRY CATHERINE GILYARD 57 FRIENDLY LN CAMERON SC 29030	212-00-00-048 RG6 MCCORDS FERRY RD PAID 01/31/23	1 282.70 002724 APPR 6% 5600	1.00	340 340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14 PEN$=2.67 91.81	3
4	CURRY CATHERINE GILYARD 57 FRIENDLY LN CAMERON SC 29030	221-00-00-007 AG4 MV4 STOUDENMIRE DR PAID 01/31/23	1 282.70 002725 APPR 4% 3865	18.00	160 160		160 .00 .00 .00	.00 4.82 .00 .00	45.23 .00 4.82	40.41 PEN$=1.21 41.62	4
5	CURRY COREY 3801 BARWICK ST COLUMBIA SC 29205	134-00-00-041 RG6 LOT 3 PAID 01/31/23	1 282.70 002726 APPR 6% 6500	1	390 390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15 PEN$=15.32 117.47 EXECUTION TO TAX COLLECTOR	5
6	CURRY EDWIN 79 RIDGELAKE CIR ST MATTHEWS SC 29135	117-00-01-064 LR4 LT 20 A RIDGELAKE CR PAID 01/31/23	ST 282.70 002727 APPR 4% 12400	1	260 240		500 .00 .00 .00	.00 15.45 67.20 80.00	141.35 .00 82.65	138.70 PEN$=8.81 67.51 EXECUTION TO TAX COLLECTOR	6
7	CURRY HENRY HEIRS OF 22 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-02-013 LR4 LOT 10 BEACON LIGHT RD PAID 12/22/22	ST 282.70 002728 APPR 4% 71400	1	150 2710		2860 .00 .00 .00	.00 88.96 384.38 80.00	808.52 .00 473.34	415.18 PEN$=50.28 385.46 EXECUTION TO TAX COLLECTOR	7
8	CURRY LILLIE B 135 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-01-003 LR4 LOT 2 BEACON LIGHT RD PAID 12/22/22	ST 282.70 002729 APPR 4% 28800	1	110 1040	H.E. (H)4109 1150	1150 .00 .00 .00	170.55 .00 154.56 80.00	325.11 .00 325.11	80.00	8
9	CURRY MARILYN PO BOX 4 ST MATTHEWS SC 29135 0004	077-00-04-036 RG6 LT 36 PH IV GOLDFLOWER TR PAID 01/12/23	1 282.70 002730 APPR 6% 7900	1	470 470		470 .00 .00 .00	.00 9.84 .00 .00	132.87 .00 9.84	123.03	9
10	CURRY ROSALIND B OR TOMEKA BUTLER-MILLER 260 LADY ASHLEY DRIVE SAINT MATTHEWS SC 29135	104-00-02-120.02 LR4 LT 36 PH IV GOLDFLOWER TR PAID 12/05/22	ST 282.70 002731 APPR 4% 36900		1480 1480	H.E. (H)43915 740	1480 .00 .00 .00	109.74 22.99 198.91 80.00	418.40 .00 331.64	166.76	10

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1	CURRY TYHESSIA C 141 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-01-002 LR4 MTG LENDOR #100 LOT 1 BEACON LIGHT RD APPR 4% 42700 PAID 12/12/22	ST 282.70 002732	1	150 1560		1710 .00 .00 .00	.00 53.20 229.82 80.00	483.42 .00 283.02	280.40	1
2	CURRY WALTER P O BOX 493 ORANGEBURG SC 29116	073-00-02-073 RG6 APPR 6% 154500 PAID 12/08/22	1 282.70 002733	10.30	9270		9270 .00 .00 .00	.00 192.51 .00 .00	2620.63 .00 192.51	2428.12	2
3	CURTIS MARGARET & CHARLIE EST C/O SELENA ROBINSON 1105 FLAMINGO RD SUMTER SC 29153	150-14-05-015 RG6 RAILROAD AVE AD#22-00102CAMERON APPR 6% 2700 PAID 11/14/22	1T C 280.70 002734	1	160		160 62.30 .00 6.69	.00 3.36 .00 .00	44.91 9.97 10.05	44.83	3
4	CUSAAC LEIGH A 112 WHISPERING OAKS LN SWANSEA SC 29160	032-00-03-016 LR4 LOT 9 WHISPERING OAKS LN APPR 4% 44700 PAID 12/03/22	SR 284.90 002735	1	570 1220		1790 .00 .00 .00	.00 55.70 240.58 .00	509.97 .00 296.28	213.69	4
5	CUTNER RONALD HEIRS OF C/O CUTNER CAROLYN JUNETTE 134 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-072 RG6 LR4 LTS 6,7 PH V DAYLILY LN APPR 6% 46080 APPR 4% 5120 EXECUTION TO TAX COLLECTOR	CC 282.70 002736	2	60 800 2120		2980 .00 .00 .00	.00 63.80 28.22 80.00	842.45 .00 92.02	830.43 PEN$=112.56 862.99	5
6	CUTTINO CHARLES 1322 NATES STORE RD ELLOREE SC 29047	193-00-00-029.02 LR4 2005 CAVALIER APPR 4% 47600 PAID 12/02/22	FS 282.70 002737		1900		1900 .00 .00 .00	.00 59.31 255.36 80.00	537.13 .00 314.67	302.46	6
7	CUTTINO CHARLES & KAREN 1230 NATES STORE RD ELLOREE SC 29047	193-00-00-029.01 LR4 PROP OF CUTTINO CHARLES APPR 4% 67800 PAID 12/16/22	FS 282.70 002738		2710	H.E. (H)4134 2000	2710 .00 .00 .00	296.60 22.18 364.22 80.00	766.12 .00 683.00	163.12	7
8	CUTTINO CHARLES E 1230 NATES STORE RD ELLOREE SC 29047	193-00-00-029 AG4 MV4 RG6 LR4 EFB NATES STORE RD APPR 6% 5600 APPR 4% 59046 PAID 12/16/22	FS 282.70 002739	231.40	2700		2700 .00 .00 .00	.00 80.55 29.57 80.00	763.29 .00 110.12	733.17	8
9	CUTTINO CHARLES E 1230 NATES STORE RD ELLOREE SC 29047	193-00-00-042 RG6 NATES STORE RD APPR 6% 135400 PAID 12/16/22	FS 282.70 002740	.70	230 7890		8120 .00 .00 .00	.00 168.71 .00 80.00	2295.52 .00 168.71	2206.81	9
10	CUTTINO DONNA J C/O CARLIN BENJAMIN & DANIELLE 4214 BETHEL CHURCH RD APT A24 COLUMBIA SC 29206	230-00-01-001 LR4 MTG LENDOR #100 PINTAIL LN APPR 4% 151800 PAID 12/12/22	FS 282.70 002741	1	800 5270		6070 .00 .00 .00	.00 189.14 815.81 80.00	1715.99 .00 1004.95	791.04	10

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1	CUTTINO GLENN A JR 306 RUCKER DR ST MATTHEW SC 29135	192-00-00-055 RG6 NATES STORE RD APPR 6% 23800 PAID 02/02/23	1 282.70 002742	6.60	1430		1430 .00 .00 .00	.00 29.65 .00 .00	404.26 .00 29.65	374.61 PEN$=11.24 385.85	1
2	CYPRESS KNEE LLC 7130 NINETY-SIX HWY NINETY SIX SC 29666	232-00-01-047 RG6 LOT 5 LAKE BREEZE S/D APPR 6% 115000 PAID 01/18/23	FS 282.70 002743	1	2950 3950		6900 .00 .00 .00	.00 143.29 .00 80.00	1950.63 .00 143.29	1887.34	2
3	D'ANTONIO SANDRA A 234 DREHER HOLLOW LN ST MATTHEWS SC 29135	047-00-01-035 LR4 RG6 MTG LENDOR #100 APPR 6% 11900 APPR 4% 31300 PAID 12/12/22	CC 282.70 002744	2.40	770 1190		1960 .00 .00 .00 H.E. (H)3847 1250	185.38 14.83 168.00 80.00	554.09 .00 368.21	265.88	3
4	DABBS FRANK EDWARD JR 147 SHELTON RD WEST COLUMBIA SC 29170	231-13-00-002.18 RG6 POPLAR CREEK LOT 18 APPR 6% 5100 PAID 01/19/23	FS 282.70 002745		310		310 .00 .00 .00	.00 6.35 .00 80.00	87.64 .00 6.35	161.29	4
5	DAEDALIAN FARMS PO BOX 146 ST MATTHEWS SC 29135	088-00-00-024 RG6 REP/BY 019736-22-5 ERROR 12/30/22	B 282.70 002746	3.90 3	1330 90	APPR 6% 23700	1420 .00 .00 .00	.00 29.53 .00 80.00	401.43 .00 29.53	451.90	5
6	DAEDALIAN FARMS PO BOX 146 ST MATTHEWS SC 29135	088-00-00-024 RG6 MV4 AG4 REP 002746223 ADD AG4 & MV4 RPLACES 002746-22-3 PAID 12/30/22	B 282.70 S019736	6.80 3	360 90		450 .00 .00 .00	.00 9.55 .00 80.00	127.22 .00 9.55	197.67	6
7	DAEDALIAN FARMS LLC PO BOX 146 ST MATTHEWS SC 29135	088-00-00-034 RG6 REP/BY 019737-22-5 ERROR 12/30/22	1 282.70 002747	10.60	2190	APPR 6% 36500	2190 .00 .00 .00	.00 45.48 .00 .00	619.11 .00 45.48	573.63	7
8	DAEDALIAN FARMS LLC PO BOX 146 ST MATTHEWS SC 29135	088-00-00-034 MV4 AG4 REP 002747223 ADD AG4 & MV4 RPLACES 002747-22-3 PAID 12/30/22	1 282.70 S019737	21.20	70		70 .00 .00 .00	.00 2.19 .00 .00	19.79 .00 2.19	17.60	8
9	DAEDALIAN FARMS LLC PO BOX 146 ST MATTHEWS SC 29135	106-00-02-050 RG6 MV4 AG4 DICK SWAMP RD APPR 6% 30200 APPR 4% 2302 PAID 12/29/22	B 282.70 002748	15.30	420 1480		1900 .00 .00 .00	.00 40.50 .00 80.00	537.13 .00 40.50	576.63	9
10	DAEDALIAN FARMS LLC PO BOX 146 ST MATTHEWS SC 29135	114-00-00-018 AG4 MV4 OLD BELLEVILLE RD APPR 4% 2273 PAID 12/29/22	1 282.70 002749	13.60	90		90 .00 .00 .00	.00 2.83 .00 .00	25.44 .00 2.83	22.61	10

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1	DAEDALIAN FARMS LLC P O BOX 146 ST MATTHEWS SC 29135	114-00-00-028 AG4 MV4 EFB PAID 12/29/22	B 282.70 002750	18.00 APPR 4% 3158	130 		130 .00 .00 .00	.00 3.93 .00 80.00	36.75 .00 3.93	112.82	1
2	DAIL DALTON WEST 7260 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-068 LR4 MTG LENDOR #100 PAID 12/12/22	CC 282.70 002751	2.80 APPR 4% 87700	640 2870 		3510 .00 .00 .00	.00 109.27 471.74 80.00	992.28 .00 581.01	491.27	2
3	DAILEY SAMUEL A OR LUE G PO BOX 957 HOLLY HILL SC 29059	070-00-02-033.01 RG6 1995 MASTERPIECE PAID 01/30/23	CC 282.70 002752	 APPR 6% 4100	 250 		250 .00 .00 .00	.00 5.11 .00 80.00	70.68 .00 5.11	145.57 PEN$=1.97 67.54	3
4	DAILEY-SMITH CAROL LYNN & SMITH-DAILEY JOY DEE 670 STABLER FARM RD ST MATTHEWS SC 29135	076-00-00-045 LR4 PAID 12/05/22	CC 282.70 002753	1.80 APPR 4% 76500	480 2580 		3060 .00 .00 .00	.00 95.32 411.26 80.00	865.06 .00 506.58	438.48	4
5	DAILY SAMUEL A & LUE G JTWROS PO BOX 957 HOLLY HILL SC 29059	070-00-02-033 RG6 LT 6 PH I PERRYWOOD PAID 01/30/23	1 282.70 002754	1 APPR 6% 10900	650 		650 .00 .00 .00	.00 13.58 .00 .00	183.76 .00 13.58	170.18 PEN$=5.11 175.29	5
6	DAISLEY WILLIAM A & ROBIN L TRUSTEE 4104 MEADOW TRACE CT CHARLESTON SC 29414	222-14-00-002 RG6 LOW FALLS LOT 10 PAID 12/07/22	F 282.70 002755	1 APPR 6% 294000	9730 7910 		17640 .00 .00 .00	.00 366.32 .00 80.00	4986.83 .00 366.32	4700.51	6
7	DAIVS-HAMILTON TANGULIA M & HAMILTON KENNETH JTWROS 23 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-036 RG6 LT 2 PH II BLK B PERRYWOOD PAID 12/07/22	1 282.70 002756	1 APPR 6% 6300	380 		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58 PEN$=14.94 114.52	7
8	DAK AMERICAS LLC 7621 LITTLE AVE CHARLOTTE NC 28226 8370	MFG PERSONAL SCTC 6-2122206 2122206 003 A00001 570 K AVE GASTON PAID 03/17/23	SR 284.90 014563	 	 	320740 	320740 .00 .00 .00	.00 .00 .00 	91378.83 .00 .00	91378.83	8
9	DAK AMERICAS LLC 7621 LITTLE AVE CHARLOTTE NC 28226 8370	MFG PERSONAL SCTC 6-2122206 2122206 003 A00001 570 K AVE GASTON PAID 01/20/23	SR 284.90 014565	 	 	427670 	427670 .00 .00 .00	.00 5075.02 .00 .00	121843.18 .00 5075.02	116768.16	9
10	DAK AMERICAS LLC 7621 LITTLE AVE CHARLOTTE NC 28226 8370	MFG PERSONAL(MFGR) SCTC 6-2122206 2122206 003 A00001 570 K AVE GASTON PAID 03/17/23	SR 284.90 014566	 	 	748340 	748340 .00 .00 .00	.00 .00 .00 	213202.07 .00 .00	213202.07	10

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1	DAK AMERICAS LLC 7621 LITTLE AVE CHARLOTTE NC 28226 8370	FEE IN LIEU OF 2022 FEE IN LIEU OF TAX FEE #1 570 K AVE GASTON SC PAID 01/20/23	SR 216.00 S019165				196862 .00 .00 .00	.00 .00 .00 .00	56086.00 .00 .00	56086.00	1
2	DAK AMERICAS LLC 7621 LITTLE AVE CHARLOTTE NC 28226 8370	FEE IN LIEU OF 2022 FEE IN LIEU OF TAX FEE #2 570 K AVE GASTON SC PAID 01/20/23	SR 265.00 S019166				6147122 .00 .00 .00	.00 .00 .00 .00	751315.00 .00 .00	1751315.00	2
3	DAK AMERICAS LLC 7621 LITTLE AVE CHARLOTTE NC 28226 8370	FEE IN LIEU OF 2022 FEE IN LIEU OF TAX FEE #3 570 K AVE GASTON SC PAID 01/20/23	SR 265.00 S019167				1216943 .00 .00 .00	.00 .00 .00 .00	346707.00 .00 .00	346707.00	3
4	DAK AMERICAS LLC 7621 LITTLE AVE CHARLOTTE NC 28226	FEE IN LIEU OF 2022 MFG REIMBURSEMENT PAID 03/17/23	SR 284.90 S019875				20228 .00 .00 .00	.00 .00 .00 .00	5763.00 .00 .00	5763.00	4
5	DAK AMERICAS LLC 7621 LITTLE AVE CHARLOTTE NC 28226	FEE IN LIEU OF 2022 MFG REIMBURSEMENT PAID 03/17/23	SR 284.90 S019876				1063187 .00 .00 .00	.00 .00 .00 .00	302902.00 .00 .00	302902.00	5
6	DAK AMERICAS LLC 7621 LITTLE AVE STE 500 CHARLOTTE NC 28226	023-00-03-061 RG6 AG4 MV4 APPR 6% 110000 APPR 4% 15403 PAID 01/20/23	SR 284.90 002757	89.00	1890 5330		7220 .00 .00 .00	.00 156.25 .00 .00	2056.98 .00 156.25	1900.73	6
7	DAK AMERICAS LLC 5925 CARNEIGIE BLVD STE 500 CHARLOTTE NC 28209 0011	024-00-00-001 SCTC 6-2122206 MFG REAL 2122206 003 A00001 570 K AVE GASTON PAID 03/17/23	SR 284.90 014562		306000		306000 .00 .00 .00	.00 .00 .00 .00	87179.40 .00 .00	87179.40	7
8	DAK AMERICAS LLC 7621 LITTLE AVE CHARLOTTE NC 28226 8370	024-00-00-001 SCTC 6-2122206 MFG REAL 2122206 003 A00001 570 K AVE GASTON PAID 01/20/23	SR 284.90 014564	1309.50	94080 313920		408000 .00 .00 .00	.00 4841.60 .00 .00	116239.20 .00 4841.60	111397.60	8
9	DAK AMERICAS LLC 7621 LITTLE AVE CHARLOTTE NC 28226 8370	024-00-00-001 SCTC 6-2122206 MFG REAL 2122206 003 L00001 570 K AVE GASTON PAID 01/20/23	SR 284.90 014567	5.50	420 201180		201600 .00 .00 .00	.00 4186.56 .00 .00	57435.84 .00 4186.56	53249.28	9
10	DAK AMERICAS LLC 7621 LITTLE AVE STE 500 CHARLOTTE NC 28226 0011	024-00-00-002 AG6 MV6 VORIDIAN/OLD STATE RD APPR 6% 76635 PAID 01/20/23	SR 284.90 002758	355.00	4600		4600 .00 .00 .00	.00 95.49 .00 .00	1310.54 .00 95.49	1215.05	10

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1	DAK AMERICAS LLC C/O SCE&G 220 OPERATION WY CAYCE SC 29033	024-00-00-011 RG6 APPR 6% 82400 PAID 01/17/23	SR 284.90 002759	23.90	4940		4940 .00 .00 .00	.00 102.67 .00 .00	1407.41 .00 102.67	1304.74	1
2	DALY YVONNE 23 MORRIS RD W ORANGE NJ 07052	069-00-01-024 AG4 MV4 APPR 4% 3462 PAID 01/06/23	1 282.70 002760	21.50	140		140 .00 .00 .00	.00 4.31 .00 .00	39.58 .00 4.31	35.27	2
3	DALY YVONNE 23 MORRIS RD W ORANGE NJ 07052	069-00-01-027 RG6 APPR 6% 6500 PAID 01/06/23	1 282.70 002761	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	3
4	DAMIAN RIGOBERTO GARCIA & COVARRUBIAS IRMA TORIBIO 115 WILSON AVE ST MATTHEWS SC 29135	073-00-04-015 RG6 LT 3 BLK F WILSON AVE APPR 6% 9300 PAID 01/04/23	1 282.70 002762	1 560			560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72	4
5	DAMON JACQUELINE 23 HIRST AVE LANSDOWNE PA 19050	219-00-05-041 RG6 APPR 6% 21100 PAID 12/31/22	1 282.70 002763	4.00	1270		1270 .00 .00 .00	.00 26.29 .00 .00	359.03 .00 26.29	332.74	5
6	DANCHA A D & DARRELL& HUTTO L C/O DANCHA A D & HUTTO L L III 110 CALHOUN HILLS RD GASTON SC 29053	003-00-00-010 RG6 LOT 2 PHASE I CALHOUN HILLS RD APPR 6% 13200 PAID 01/16/23	SR 284.90 002764	1 790			790 .00 .00 .00	.00 16.45 .00 .00	225.07 .00 16.45	208.62	6
7	DANCHA A D & DARRELL& HUTTO L C/O DANCHA A D & HUTTO L L III 110 CALHOUN HILLS RD GASTON SC 29053	003-00-00-010.01 RG6 1999 HORTON APPR 6% 22600 PAID 01/16/23	SR 284.90 002765	1 1360			1360 .00 .00 .00	.00 28.16 .00 .00	387.46 .00 28.16	359.30	7
8	DANCHA ANGELA D C/O DANCHA A D & HUTTO L L III 110 CALHOUN HILLS RD GASTON SC 29053	003-00-00-015.01 RG6 1997 SEA BREEZE REP/BY 019456-22-5 APPR 6% 60800 ERROR 12/15/22	SR 284.90 002766	1 3650			3650 .00 .00 .00	.00 75.76 .00 .00	1039.89 .00 75.76	964.13	8
9	DANCHA ANGELA D C/O DANCHA A D & HUTTO L L III 110 CALHOUN HILLS RD GASTON SC 29053	003-00-00-015.01 LR4 1997 SEA BREEZE APPLY LR4 PER ASSESSOR RPLACES 002766-22-3 PAID 01/03/23	SR 284.90 S019456	1 2460			2460 .00 .00 .00	.00 76.63 330.62 .00	700.85 .00 407.25	293.60	9
10	DANCHA ANGELA DENISE & DARRELL & HUTTO LEWIS LEON III JTWROS 110 CALHOUN HILLS RD GASTON SC 29053	003-00-00-015 RG6 LT 7 PH I CALHOUN HILLS RD REP/BY 019457-22-5 APPR 6% 13200 ERROR 12/15/22	SR 284.90 002767	1 790			790 .00 .00 .00	.00 16.45 .00 .00	225.07 .00 16.45	208.62	10

CNTRES-1000-1000-1901

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DANCHA ANGELA DENISE & DARRELL & HUTTO LEWIS LEON III JTWROS 110 CALHOUN HILLS RD GASTON SC 29053	003-00-00-015 LR4 LT 7 PH I CALHOUN HILLS RD REP 002767223 LR4 PER ASSESSOR RPLACES 002767-22-3 PAID 01/03/23	SR 284.90 S019457	1	530		530 .00 .00 .00	.00 16.45 71.23 .00	151.00 .00 87.68	63.32	1
2	DANDRON FRANCES 202 WINDMILL LN ST MATTHEWS SC 29135	079-00-02-031.02 RG6 1999 HOMES OF MERIT APPR 6% 22600 PAID 01/11/23	B 282.70 002768		1360		1360 .00 .00 .00	.00 28.16 .00 80.00	384.47 .00 28.16	436.31	2
3	DANDRON FRANCES ET AL 202 WINDMILL LN ST MATTHEWS SC 29135	079-00-02-031 RG6 LT 7 TOWER EST 11 APPR 6% 24500 PAID 01/11/23	B 282.70 002769	1	1230 240		1470 .00 .00 .00	.00 30.53 .00 80.00	415.57 .00 30.53	465.04	3
4	DANDRON WESLEY & FRANCES C/O DANDRON FRANCES ET AL 202 WINDMILL LN ST MATTHEWS SC 29135	079-00-02-031.01 RG6 1990 FLEETWOOD APPR 6% 6500 PAID 01/11/23	B 282.70 002770		390		390 .00 .00 .00	.00 8.10 .00 80.00	110.25 .00 8.10	182.15	4
5	DANGERFIELD JOEL W 136 HAMMOND AVE WEST COLUMBIA SC 29169	221-10-00-005 RG6 LOT 51 A LOW FALLS APPR 6% 66400 PAID 11/28/22	FS 282.70 002771	2	2250 1730		3980 .00 .00 .00	.00 82.73 .00 80.00	1125.15 .00 82.73	1122.42	5
6	DANGERFIELD MAMIE 83 OAKVIEW RD CAMERON SC 29030 0011	183-00-00-053 LR4 OAK VIEW RD APPR 4% 8400	1 282.70 002772	1.50	340		340 .00 .00 .00	.00 10.47 45.70 .00	96.12 .00 56.17	39.95 PEN$=5.99 45.94 EXECUTION TO TAX COLLECTOR	6
7	DANGERFIELD MAMIE WILDER 83 OAKVIEW RD CAMERON SC 29030	183-00-00-053.01 LR4 1992 OAK KNOLL REP/BY 019867-22-5 ERROR 03/03/23 APPR 4% 22700	FS 282.70 002773	1	910		910 .00 .00 .00	.00 28.28 122.30 80.00	257.26 .00 150.58	186.68 PEN$=10.67 117.35	7
8	DANGERFIELD MAMIE WILDER 83 OAKVIEW RD CAMERON SC 29030	183-00-00-053.01 LR4 1992 OAK KNOLL REP002773 ADD HOMESTEAD RPLACES 002773-22-3 PAID 03/03/23	FS 282.70 S019867	1	910		910 .00 .00 .00 H.E. (N)4901 910	134.95 .00 122.31 80.00	257.26 .00 257.26	80.00	8
9	DANIEL ESTHER RUTH C/O RECK STEVEN J & CYNTHIA A 100 HUMMINGBIRD LN ST MATTHEWS SC 29135	081-00-00-001 LR4 AG4 MV4 APPR 4% 90342 PAID 12/14/22	B 282.70 002774	23.00	590 3020		3610 .00 .00 .00	.00 112.57 466.37 80.00	1020.55 .00 578.94	521.61	9
10	DANIELS CLARENCE E & CARL E 958 LOW FALLS RD CAMERON SC 29030	222-15-00-009.01 RG6 LOW FALLS COMMERCI APPR 6% 18700	F 282.70 002775		1120		1120 .00 .00 .00	.00 23.30 .00 80.00	316.62 .00 23.30	373.32 PEN$=44.00 337.32 EXECUTION TO TAX COLLECTOR	10

CNTRES-1000-1000 (8/97)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DANIELS MARQUITA R 86 SAYLOR CT NORTH SC 29112	037-00-00-055 RG6 MTG LENDOR #002 APPR 6% 165600 PAID 12/31/22	J 282.70 002776	2.80	960 8980		9940 .00 .00 .00	.00 206.34 .00 80.00	2810.04 .00 206.34	2683.70	1
2	DANIELS MARTHA LEE & WILHELMENIA SKRINE 1567 HILLSBORO RD ORANGEBURG SC 29115	118-16-09-007 RG6 ST. MATTHEWS APPR 6% 28700 PAID 01/13/23	1T S 280.70 002777	1	210 1510		1720 92.17 .00 74.85	.00 35.76 .00 .00	482.80 158.53 110.61	530.72	2
3	DANIELS RICHARD A 126 WOODVINE LN SWANSEA SC 29160	053-00-02-009 LR4 LT 5 WOODVINE LN APPR 4% 19400 PAID 03/17/23	SR 284.90 002778	1	390 390	H.E. (H)3977	780 .00 .00 .00	117.39 .00 104.83 .00 780	222.22 .00 222.22	.00	3
4	DANTZLER BARBARA O LIFE ESTATE 1710 DUNBAR RD CAYCE SC 29033	052-00-01-003 MV4 AG4 APPR 4% 1610 PAID 12/19/22	SR 284.90 002779	10.00	60		60 .00 .00 .00	.00 2.01 .00 .00	17.09 .00 2.01	15.08	4
5	DANTZLER DAVID L & TERESA W 126 OAK VIEW RD CAMERON SC 29030	183-00-00-036 LR4 MTG LENDOR #002 OAK VIEW RD APPR 4% 91500 PAID 12/31/22	FS 282.70 002780	1.00	220 3440		3660 .00 .00 .00	.00 114.01 491.90 80.00	1034.68 .00 605.91	508.77	5
6	DANTZLER DONALD O & TYNISHA D 165 SPIDERLILY LN ST MATTHEWS SC 29135	069-00-02-049 LR4 MTG LENDOR #100 LT 6 BLK B WAY ACRES APPR 4% 35800 PAID 12/12/22	CC 282.70 002781	1	370 1060		1430 .00 .00 .00	.00 44.61 192.19 80.00	404.26 .00 236.80	247.46	6
7	DANTZLER JAMES 202 PEARL ST APT A7 ST MATTHEWS SC 29135	104-00-04-029 RG6 LOT 13 DOODLE HILL RD APPR 6% 18200 PAID 01/03/23	1 282.70 002782	1	1090		1090 .00 .00 .00	.00 22.68 .00 .00	308.14 .00 22.68	285.46	7
8	DANTZLER JUDY 18 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-054.01 LR4 ON LANDS OF DIANA D BURNETT LT 1 BLK C APPR 4% 30800 PAID 01/06/23	ST 282.70 002783		1230	H.E. (H)3425	1230 .00 .00 .00	182.41 .00 165.31 80.00 1230	347.72 .00 347.72	80.00	8
9	DANTZLER KAREN 135 FIRETOWER LN ST MATTHEWS SC 29135	079-00-02-003.01 LR4 1996 GENERAL APPR 4% 16500 PAID 01/13/23	B 282.70 002784		660		660 .00 .00 .00	.00 20.56 88.70 80.00	186.58 .00 109.26	157.32	9
10	DANTZLER KAREN RANDOLPH 283 OTT SISTERS ROAD ST MATTHEWS SC 29135	104-00-02-085 RG6 LOT #32 BLK C APPR 6% 6300 PAID 01/06/23	1 282.70 002785	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DANTZLER MARGARET G 119 HARVEST DR CAMERON SC 29030	231-00-03-008 RG6 LOT 14 GRIFFITH LANE APPR 6% 17100 PAID 11/23/22	1 282.70 002786	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	1
2	DANTZLER MARGARET G 119 HARVEST DR CAMERON SC 29030	231-00-03-012 RG6 LOT 3 LAKE MARION DR APPR 6% 14900 PAID 11/23/22	1 282.70 002787	1	890		890 .00 .00 .00	.00 18.57 .00 .00	251.60 .00 18.57	233.03	2
3	DANTZLER MARGARET L 119 HARVEST DR CAMERON SC 29030	187-00-00-005 RG6 HARVEST DR APPR 6% 234600 PAID 11/23/22	M 282.70 002788	1.00 2	340 13740		14080 .00 .00 .00	.00 292.31 .00 80.00	3980.42 .00 292.31	3768.11	3
4	DANTZLER MARILYN ESTATE OF C/O FELDER LEONDREY 170 HEYWOOD ST ST MATTHEWS SC 29135	118-09-09-021 RG6 ST. MATTHEWS APPR 6% 51000 EXECUTION TO TAX COLLECTOR	1T S 280.70 002789	1	290 2770		3060 92.17 .00 133.01	.00 63.55 .00 .00	858.94 282.04 196.56	944.42 PEN$=141.66 1086.08	4
5	DANTZLER MARSHALL 105 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-087 LR4 LT 22 PH V DAYLILY LN APPR 4% 10500 PAID 12/07/22	CC 282.70 002790	1	290 130		420 .00 .00 .00	.00 13.08 56.45 80.00	118.73 .00 69.53	129.20	5
6	DANTZLER MARTHA 269 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-045.01 LR4 1994 FLEETWOOD APPR 4% 10500 PAID 01/03/23	CC 282.70 002791		420		420 .00 .00 .00	.00 13.08 56.45 80.00	118.73 .00 69.53	129.20	6
7	DANTZLER MARY 92 WILSON AVE ST MATTHEWS SC 29135	073-00-03-029.01 RG6 1986 EDGEWOOD APPR 6% 4800 PAID 11/20/22	CC 282.70 002792		290		290 .00 .00 .00	.00 5.98 .00 80.00	81.98 .00 5.98	156.00	7
8	DANTZLER MARY P O BOX 111 ST MATTHEWS SC 29135	118-14-08-005 LR4 LT 14 TUCKER MILL CR ST. MATTHEWS APPR 4% 44900 PAID 03/17/23	1T S 280.70 002793	1	220 1580		1800 92.17 165.91 .00 H.E. (H)2916 1800	263.34 241.92 .00	505.26 165.91 671.17	.00	8
9	DANTZLER MILDRED R , FOGLE C/O BELL D & MCLEMORE-BELL C P O BOX 1469 SUMMERTON SC 29418	122-00-01-004 RG6 APPR 6% 13400 PAID 02/21/23	1 282.70 002794	2.00	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46 PEN$=20.95 230.41	9
10	DANTZLER MILDRED R ET AL C/O BELL D & MCLEMORE-BELL C P O BOX 1469 SUMMERTON SC 29418	122-00-01-020 RG6 APPR 6% 13400 PAID 02/21/23	ST 282.70 002795	1.20	480 320		800 .00 .00 .00	.00 16.70 .00 80.00	226.16 .00 16.70	289.46 PEN$=20.95 230.41	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DANTZLER ROBIN BOZARD 135 IRONGATE LN ST MATTHEWS SC 29135	076-00-00-019 RG6 HONEYSUCKLE RD APPR 6% 18200 PAID 11/20/22	1 282.70 002796	3.20	1090		1090 .00 .00 .00	.00 22.68 .00 .00	308.14 .00 22.68	285.46	1
2	DANTZLER ROBIN BOZARD 135 IRONGATE RD ST MATTHEWS SC 29135	076-00-00-036 AG4 MV4 HONEYSUCKLE RD APPR 4% 2963 PAID 11/20/22	1 282.70 002797	25.00	120		120 .00 .00 .00	.00 3.69 .00 .00	33.92 .00 3.69	30.23	2
3	DANTZLER ROBIN BOZARD 135 IRONGATE LN ST MATTHEWS SC 29135	092-00-01-004 LR4 APPR 4% 50400 PAID 11/20/22	B 282.70 002798	1.00	270 1750		2020 .00 .00 .00	.00 62.80 271.49 80.00	571.05 .00 334.29	316.76	3
4	DANTZLER SYLVIA K 1098 PICKETT LEVEL RD ELLOREE SC 29047	191-00-01-019 RG6 MTG LENDOR #100 APPR 6% 225000 PAID 12/12/22	M 282.70 002799	1.40	1010 12490		13500 .00 .00 .00	.00 280.35 .00 80.00	3816.45 .00 280.35	3616.10	4
5	DANTZLER TOMMY 122 REBEL CT ST MATTHEWS SC 29135	079-00-01-041 LR4 APPR 4% 134800 EXECUTION TO TAX COLLECTOR	B 282.70 002800	1.20 1	320 5070		5390 .00 .00 .00	.00 167.96 724.42 80.00	1523.75 .00 892.38	711.37 PEN$=94.71 726.08	5
6	DANTZLER TOMMY 122 REBEL CT ST MATTHEWS SC 29135	079-00-01-045 RG6 APPR 6% 2000 EXECUTION TO TAX COLLECTOR	1 282.70 002801	.30	120		120 .00 .00 .00	.00 2.49 .00 .00	33.92 .00 2.49	31.43 PEN$=4.71 36.14	6
7	DARBY DEBRA O MCFADDEN 2933 MCCORDS FERRY RD LONESTAR SC 29030	211-00-00-027 RG6 APPR 6% 5600 PAID 01/13/23	1 282.70 002802	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	7
8	DARBY DEBRA O MCFADDEN 2933 MCCORDS FERRY RD LONE STAR SC 29030	211-00-00-036 RG6 APPR 6% 14300 PAID 01/13/23	F 282.70 002803	.50	170 690		860 .00 .00 .00	.00 17.82 .00 80.00	243.12 .00 17.82	305.30	8
9	DARBY DELORIS 342 JERICHO RD ELLOREE SC 29047	184-00-00-019 LR4 JERICHO RD APPR 4% 25900 PAID 12/19/22	M 282.70 002804	1.00	230 810		1040 .00 .00 .00	.00 32.27 139.78 80.00	294.01 .00 172.05	201.96	9
10	DARBY ELEANOR G 704 BRIDGE ST ST MATTHEWS SC 29135	118-08-03-002 LR4 APPR 4% 75000 PAID 01/05/23	ST 282.70 002805	1	200 2800		3000 .00 .00 .00	296.60 31.15 403.20 80.00	848.10 .00 730.95 H.E. (H)4114 2000	197.15	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DARBY HERCULES & ESTATE OF SUSAN DARBY 50 EDENS GARDEN LN FORT MOTTE SC 29135	176-00-01-029.01 RG6 LAND OF SUSAN MCFADDEN APPR 6% 3200 PAID 01/18/23	F 282.70 002806		190		190 .00 .00 .00	.00 3.99 .00 80.00	53.71 .00 3.99	129.72 PEN$=1.49 51.21	1
2	DARBY JOHN A JR 127 TALL PINES RD GASTON SC 29053	029-00-00-094 RG6 MTG LENDOR #100 LOT 25 REP/BY 019252-22-5 APPR 6% 279900 ERROR 11/14/22	SR 284.90 002807	1	1390 15400		16790 .00 .00 .00	.00 348.76 .00 .00	4783.47 .00 348.76	4434.71	2
3	DARBY JOHN A JR 127 TALL PINES RD GASTON SC 29053	029-00-00-094 LR4 MTG LENDOR #100 LOT 25 REP002807 LR4 PER ASSESSOR RPLACES 002807-22-3 PAID 12/12/22	SR 284.90 S019252	1	940 10260		11200 .00 .00 .00	.00 348.76 1505.28 .00	3190.88 .00 1854.04	1336.84	3
4	DARBY LELIA B 207 HUTTO POND ROAD CAMERON SC 29030	197-00-00-073 LR4 207 HUTTO POND APPR 4% 48500 PAID 11/23/22	FS 282.70 002808	1.00	220 1720		1940 .00 .00 .00 H.E. (H)4597 1940	287.70 .00 260.74 80.00	548.44 .00 548.44	80.00	4
5	DARBY LELIA V BROWN 207 HUTTO POND RD CAMERON SC 29030	197-00-00-017 LR4 HUTTO POND RD APPR 4% 3900 PAID 11/23/22	1 282.70 002809	.70	160		160 .00 .00 .00 H.E. (H)4597 60	8.90 2.99 21.50 .00	45.23 .00 33.39	11.84	5
6	DARBY MARITHA QUALITY TRADE THRIFT STORE 301 LAKE FRONT DR COLUMBIA SC 29212	SC DEPT OF REVENUE SCTC 5-039568 2731249 714 F R HUFF DR SAINT MATTHEWS	1T S 280.70 014568			5120	5630 92.17 .00 127.17 ST. MATTHEWS PEN=510 EXECUTION TO TAX COLLECTOR	.00 60.76 .00 .00	1580.34 518.92 187.93	1911.33 PEN$=286.70 2198.03	6
7	DARBY MARITHA 301 LAKE FRONT DR COLUMBIA SC 29212	SC DEPT OF REVENUE SCTC 5-101641742 2731249 1701 BRIDGE ST SAINT MATTHEWS	1T S 280.70 014569			2890	3180 92.17 .00 71.78 ST. MATTHEWS PEN=290 EXECUTION TO TAX COLLECTOR	.00 34.29 .00 .00	892.63 293.10 106.07	1079.66 PEN$=161.95 1241.61	7
8	DARBY MARY FRANCES P O BOX 723 ELLOREE SC 29047	214-00-00-012.01 LR4 LAND OF CHARLES W CLARK APPR 4% 2500	FS 282.70 002810		100		100 .00 .00 .00 H.E. (H)3135 100 EXECUTION TO TAX COLLECTOR	14.83 .00 13.44 80.00	28.27 .00 28.27	80.00	8
9	DARBY MICHAEL R JR 165 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-067 LR4 LT 18 PH I RAYMOND CT APPR 4% 57200	CC 282.70 002811	1	440 1850		2290 .00 .00 .00 EXECUTION TO TAX COLLECTOR	.00 71.27 307.78 80.00	647.38 .00 379.05	348.33 PEN$=40.25 308.58	9
10	DARBY PLACE LLC 1880 OLD NUMBER SIX HWY CAMERON SC 29030	180-00-00-005 RG6 MV4 AG4 EFB APPR 6% 147000 APPR 4% 80075 PAID 12/08/22	FS 282.70 002812	441.80	4200 7820		12020 .00 .00 .00	.00 282.94 .00 80.00	3398.05 .00 282.94	3195.11	10

CNTRES-1000-1000-0501

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DARBY ROGER & CHRISTINE 38 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-02-023 LR4 MTG LENDOR #100 LT 8 BEACON LIGHT RD/DARBY APPR 4% 36000 PAID 12/12/22	ST 282.70 002813	1	210 1230	H.E. (H)4365	1440 .00 .00 .00	213.55 .00 193.54 80.00	407.09 .00 407.09	80.00	1
2	DARBY SMITH HEIRS OF C/O CLARENCE B QUILLAR P O BOX 838 MCCORMICK SC 29835	118-16-09-014 RG6 LOWER MULLER ST APPR 6% 3600 PAID 01/11/23	1T S 280.70 002814	1	220	ST. MATTHEWS	220 92.17 .00 9.39	.00 4.49 .00	61.75 20.28 13.88	68.15	2
3	DARBY TERESA 877 WOLCOTT AVE NORFOLK VA 23513 3044	118-10-06-010 RG6 FAIR ST APPR 6% 4000 PAID 01/02/23	1T S 280.70 002815	1	240	ST. MATTHEWS	240 92.17 .00 10.43	.00 4.98 .00	67.37 22.12 15.41	74.08	3
4	DARBY TERESA 877 WOLCOTT AVE NORFOLK VA 23513 3044	176-00-02-019 RG6 NEW BETHANY RD APPR 6% 9000 PAID 01/02/23	1 282.70 002816	1.60	540		540 .00 .00 .00	.00 11.21 .00	152.66 .00 11.21	141.45	4
5	DARBY VICTORIA P O BOX 105 ST MATTHEWS SC 29135	118-15-08-030 RG6 APPR 6% 31700 EXECUTION TO TAX COLLECTOR	1T S 280.70 002817	1	210 1690	ST. MATTHEWS	1900 92.17 .00 82.67	.00 39.50 .00	533.33 175.12 122.17	586.28 PEN$=87.94 674.22	5
6	DASH CHARLES HEIRS OF ET AL 8303 PLANTERS KNLS NORTH CHARLESTON SC 29420	184-00-00-049 RG6 WINDING BROOK DR AD#22-00103 APPR 6% 5600 PAID 11/14/22	1 282.70 002818	1.00	340		340 .00 .00 .00	.00 6.98 .00	96.12 .00 6.98	89.14	6
7	DASH DAVID LEE 58 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-056.02 LR4 1988 CLAY APPR 4% 5300 PAID 02/13/23	CC 282.70 002819		210		210 .00 .00 .00	.00 6.60 28.22 80.00	59.37 .00 34.82	104.55 PEN$=2.46 27.01	7
8	DASH FRANKLIN PERSONAL TOUCH AUTO SALES CAR 500 BRIDGE ST ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-001946 2033463 490 BRIDGE ST SAINT MATTHEWS PAID 01/17/23	1 282.70 014570			20	20 .00 .00 .00	.00 .24 .00	5.65 .00 .24	5.41	8
9	DASH JANEE' 142 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-070.03 LR4 2020 SOUTHERN ENERGY APPR 4% 56000 PAID 11/18/22	CC 282.70 002820		2240		2240 .00 .00 .00	.00 69.78 301.06 80.00	633.25 .00 370.84	342.41	9
10	DASH JANIE 142 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-070 RG6 LT 21 PH II HAYWOOD LN APPR 6% 6700 EXECUTION TO TAX COLLECTOR	1 282.70 002821	1	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73 PEN$=15.71 120.44	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DASH KEONA ROBINSON 66 DEER RIDGE CT ST MATTHEWS SC 29135 0011	073-00-02-048 LR4 MTG LENDOR #100 DEER RIDGE LOT #10 APPR 4% 178900 PAID 12/12/22	CC 282.70 002822	1	300 6860		7160 .00 .00 .00	.00 222.91 962.30 80.00	2024.13 .00 1185.21	918.92	1
2	DASH LADANA 157 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-081 LR4 LT 32 PH II HAYWOOD LN 2020 SOUTHERN ENERGY APPR 4% 90000 PAID 11/18/22	CC 282.70 002823	1	440 3160		3600 .00 .00 .00	.00 112.14 483.84 80.00	1017.72 .00 595.98	501.74	2
3	DASH SAM JR HEIRS OF & BERNICE P O BOX 61 ST MATTHEWS SC 29135	130-02-05-015 LR4 MTG LENDOR #100 BAXTER ST APPR 4% 59400 PAID 12/12/22	1T S 280.70 002824	1	200 2180	ST. MATTHEWS	2380 92.17 92.17 89.72	146.30 42.86 319.87 .00 H.E. (H)42005 1000	668.07 219.36 690.92	196.51	3
4	DASH WILLIE 4359 CHAPELLDALE ROAD RANDALSTOWN MD 21133 9135	214-00-00-033 RG6 OFF OLD NUMBER SIX HWY APPR 6% 32400 PAID 12/08/22	1 282.70 002825	9.00	1940		1940 .00 .00 .00	.00 40.37 .00 .00	548.44 .00 40.37	508.07	4
5	DASHNAW PAUL & LINDA JTWROS 61 EGRET DR ELLOREE SC 29047	197-00-00-038 MV4 AG4 HUTTO POND RD APPR 4% 1224 PAID 11/28/22	1 282.70 002826	12.00	50		50 .00 .00 .00	.00 1.53 .00 .00	14.14 .00 1.53	12.61	5
6	DASHNAW PAUL & LINDA JTWROS 61 EGRET DR ELLOREE SC 29047	197-00-00-071 MV4 AG4 TRACT 5-B HUTTO POND RD APPR 4% 801 PAID 11/28/22	1 282.70 002827	10.40	30		30 .00 .00 .00	.00 1.00 .00 .00	8.48 .00 1.00	7.48	6
7	DASHNAW PAUL DAVID & LINDA ANN JTWROS 61 EGRET DR ELLOREE SC 29047	230-00-03-013 LR4 MTG LENDOR #100 LOT 14 EGRET DR APPR 4% 72400 PAID 12/12/22	FS 282.70 002828	1 2	800 2100		2900 .00 .00 .00 H.E. (H)4445 2000	296.60 27.91 389.76 80.00	819.83 .00 714.27	185.56	7
8	DATA SALES CO INC JAMES MY ONE STOP TAXES 3450 W BURNSVILLE PKWY BURNSVILLE MN 55337 4203	SC DEPT OF REVENUE SCTC 5-111565878 1498406 55 BECKHAM LANE SAINT MATTHEWS PAID 12/06/22	1 282.70 014571			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	DATUM AIR INC P O BOX 318 ST MATTHEWS SC 29135	AIRCRAFT 1984 MOONEY M20J N 57658 PAID 01/13/23	1 282.70 002829			2280	2280 .00 .00 .00	.00 71.02 .00 .00	644.56 .00 71.02	573.54	9
10	DAUGHTERY CYNDI REESER ET AL 129 THOMPSON TR ELLOREE SC 29047	231-00-02-038 RG6 MTG LENDOR #021 THOMPSON TR APPR 6% 29800 PAID 12/31/22	FS 282.70 002830	1	150 1640		1790 .00 .00 .00	.00 37.13 .00 80.00	506.03 .00 37.13	548.90	10

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1	DAVENPORT MARVIN & WANDA DEVON JTWROS 106 MACK ST ST MATTHEWS SC 29135	118-15-04-016 LR4 ST. MATTHEWS APPR 4% 44900 PAID 11/23/22	1T S 280.70 002831	1	60 1740		1800 92.17 .00 117.10	.00 55.95 241.92 .00	505.26 165.91 414.97	256.20	1
2	DAVID BILLY & LINDA K C/O BOAN JOHN D & LINDSEY F 319 BANKS LN SWANSEA SC 29160	059-00-03-009 RG6 LOT 10 BANKS LN REP/BY 019193-22-5 APPR 6% 49900 ERROR 11/09/22	SR 284.90 002832	1	2990		2990 .00 .00 .00	.00 62.18 .00 .00	851.85 .00 62.18	789.67	2
3	DAVID BILLY & LINDA K C/O BOAN JOHN D & LINDSEY F 319 BANKS LN SWANSEA SC 29160	059-00-03-009 LR4 LOT 10 BANKS LN REP002832 LR4 PER ASSESSOR RPLACES 002832-22-3 PAID 02/24/23	SR 284.90 S019193	1	2140		2140 .00 .00 .00	.00 66.79 287.62 .00	609.69 .00 354.41	255.28 PEN$=25.53 280.81	3
4	DAVID ROY M & EARLIE M C/O DAVID W SHULL 56 MALLARD LN ELLOREE SC 29047	230-00-02-012.01 RG6 LAND OF DAVID W SHULL APPR 6% 5100 PAID 12/11/22	FS 282.70 002833		310		310 .00 .00 .00	.00 6.35 .00 80.00	87.64 .00 6.35	161.29	4
5	DAVIDSON GARY M & ANNE-MARIE V JTWROS 6965 CAMERON RD CAMERON SC 29030	197-00-00-065 LR4 AG4 MV4 RG6 6965 AND 6967 REP/BY 019780-22-5 APPR 6% 386500 APPR 4% 101935 ERROR 01/11/23	FS 282.70 002834	41.30	830 26440		27270 .00 .00 .00	.00 608.59 513.41 80.00	7709.23 .00 1122.00	6667.23	5
6	DAVIDSON GARY M & ANNE-MARIE V 6965 CAMERON RD CAMERON SC 29030	197-00-00-065 RG6 2019 ROLLBACK ON 1 ACRE ERROR 01/11/23	FS 278.92 S019670	1.00	160		160 .00 .00 .00	.00 2.38 .00 .00	44.63 .00 2.38	42.25	6
7	DAVIDSON GARY M & ANNE-MARIE V 6965 CAMERON RD CAMERON SC 29030	197-00-00-065 RG6 2020 ROLLBACK ON 1 ACRE ERROR 01/11/23	FS 280.92 S019671	1.00	160		160 .00 .00 .00	.00 2.62 .00 .00	44.95 .00 2.62	42.33	7
8	DAVIDSON GARY M & ANNE-MARIE V 6965 CAMERON RD CAMERON SC 29030	197-00-00-065 RG6 2021 ROLLBACK ON 1 ACRE ERROR 01/11/23	FS 279.92 S019672	1.00	160		160 .00 .00 .00	.00 2.89 .00 .00	44.79 .00 2.89	41.90	8
9	DAVIDSON GARY M & ANNE-MARIE V JTWROS 6965 CAMERON RD CAMERON SC 29030	197-00-00-065 LR4 AG4 MV4 6965 AND 6967 UPDATE PER ASSESSOR CHANGE RPLACES 002834-22-3 PAID 01/17/23	FS 282.70 S019780	81.60	490 13560		14050 .00 .00 .00	.00 437.78 1852.03 80.00	3971.94 .00 2289.81	1762.13	9
10	DAVIDSON GARY M & ANNE-MARIE V JTWROS 6965 CAMERON RD CAMERON SC 29030	198-00-00-023 MV4 AG4 VICE RD APPR 4% 4025 PAID 01/17/23	1 282.70 002835	24.70	160		160 .00 .00 .00	.00 5.02 .00 .00	45.23 .00 5.02	40.21	10

CNTRES-1000-1000 (8/21)

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1	DAVIS AGNES B HEIRS OF & EDMOND JOSEPHINE D 48 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-002 RG6	CC 282.70 002836	1.30	520 970		1490 .00 .00 .00	.00 30.90 .00 80.00	421.22 .00 30.90	470.32	1
		APPR 6% 24800							PEN$=58.55	448.87	
		EXECUTION TO TAX COLLECTOR									
2	DAVIS ALLEN & JOHN D & BROWN J C/O ELLIS STANLEY 5 CARSON RD ST MATTHEWS SC 29135	176-00-01-032.01 RG6 1989 FLWD SPRING 24X52 WH/BLK	F 282.70 002837		50		50 .00 .00 .00	.00 1.12 .00 80.00	14.14 .00 1.12	93.02	2
		APPR 6% 900									
		PAID 11/22/22									
3	DAVIS AMELIA EMALANI SHARON 274 CHERRY LAUREL LN SWANSEA SC 29160	052-00-03-018 AG4 MV4 LR4 RG6	SR 284.90 002838	13.00	1920 10600		12520 .00 .00 .00	.00 375.81 1486.46 .00	3566.95 .00 1862.27	1704.68	3
		APPR 6% 23400 APPR 4% 278210									
		PAID 01/06/23									
4	DAVIS AMELIA EMALANI SHARON 274 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-001 AG4 MV4 EFB OFF CHERRY LAUREL LN	SR 284.90 002839	10.00	70		70 .00 .00 .00	.00 2.27 .00 .00	19.94 .00 2.27	17.67	4
		APPR 4% 1818									
		PAID 01/06/23									
5	DAVIS AMELIA EMALANI SHARON 274 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-003 AG4 MV4	SR 284.90 002840	7.80	50		50 .00 .00 .00	.00 1.56 .00 .00	14.25 .00 1.56	12.69	5
		APPR 4% 1256									
		PAID 01/06/23									
6	DAVIS AMELIA EMALANI SHARON 274 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-006 AG4 MV4	SR 284.90 002841	29.30	190		190 .00 .00 .00	.00 5.88 .00 .00	54.13 .00 5.88	48.25	6
		APPR 4% 4717									
		PAID 01/06/23									
7	DAVIS AMELIA EMALANI SHARON 274 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-021 AG4 MV4 OFF CHERRY LAUREL LN	SR 284.90 002842	7.20	50		50 .00 .00 .00	.00 1.44 .00 .00	14.25 .00 1.44	12.81	7
		APPR 4% 1159									
		PAID 01/06/23									
8	DAVIS ANDREW 127 SAND MOUNTAIN WAY ST MATTHEWS SC 29135	062-00-00-067 LR4 MTG LENDOR #100	B 282.70 002843	2.00	900 2300		3200 .00 .00 .00	.00 99.68 430.08 80.00	904.64 .00 529.76	454.88	8
		APPR 4% 80000									
		PAID 12/29/22									
9	DAVIS ANGELA B 72 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-049 RG6 LOT 11 DEER RIDGE CT	CC 282.70 002844	1	580 1730		2310 .00 .00 .00	.00 47.97 .00 80.00	653.04 .00 47.97	685.07	9
		APPR 6% 38500							PEN$=90.76	695.83	
		EXECUTION TO TAX COLLECTOR									
10	DAVIS ANNIE CLAY HEIRS OF C/O LARRYMORE MORRIS 8340 TALLAHASSEE LN FT WORTH TX 76123	118-16-06-006 RG6 DAVIS ST	1T S 280.70 002845	1	290	ST. MATTHEWS	290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	10
		APPR 6% 4900							PEN$=13.39	102.63	
		EXECUTION TO TAX COLLECTOR									

CNTRES-1000-1000-0501

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1	DAVIS ANNIE D ESTATE OF 723 BURKE RD ST MATTHEWS SC 29135	096-00-00-085.02 RG6 2004 CAVALIER APPR 6% 44800 PAID 11/18/22	ST 282.70 002846	1	2690		2690 .00 .00 .00	.00 55.82 .00 80.00	760.46 .00 55.82	784.64	1
2	DAVIS ANNIE ESTATE OF & DAMYRNA DAVIS 605 DOVERBROOK ST EASTON MD 21601	096-00-00-085 RG6 APPR 6% 22800 PAID 11/18/22	1 282.70 002847	3.40	1370		1370 .00 .00 .00	.00 28.41 .00 .00	387.30 .00 28.41	358.89	2
3	DAVIS ANNIE M ET AL 1370 CLECKLEY BLVD ORANGEBURG SC 29118	118-10-01-008 RG6 LOT 10 BLK C CALHOUN ACRES ST. MATTHEWS APPR 6% 39800 EXECUTION TO TAX COLLECTOR	1T S 280.70 002848	1	310 2080		2390 92.17 .00 103.80	.00 49.59 .00 .00	670.87 220.29 153.39	737.77 PEN$=110.67 848.44	3
4	DAVIS ANTHONY 131 POWDER CAVE RD SWANSEA SC 29160	066-00-02-033 RG6 APPR 6% 6700 PAID 12/29/22	1 282.70 002849	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	4
5	DAVIS BRENDA L 968 MOORER RD ST MATTHEWS SC 29135	125-00-00-035 RG6 APPR 6% 500 EXECUTION TO TAX COLLECTOR	1 282.70 002850	.10	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86 PEN$=1.18 9.04	5
6	DAVIS CHARLES A C/O DAVIS AMELIA EMALANI SHARC 274 CHERRY LAUREL LN SWANSEA SC 29160	052-00-03-018.02 RG6 APPR 6% 400 PAID 01/06/23	SR 284.90 002851		20		20 .00 .00 .00	.00 .50 .00 .00	5.70 .00 .50	5.20	6
7	DAVIS CHARLES A C/O DAVIS AMELIA EMALANI S 274 CHERRY LAUREL LN SWANSEA SC 29160	052-00-03-018.03 RG6 APPR 6% 2600 PAID 01/06/23	SR 284.90 002852		160		160 .00 .00 .00	.00 3.24 .00 .00	45.58 .00 3.24	42.34	7
8	DAVIS CORRIE MAE 338 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-029 AG4 MV4 LR4 APPR 4% 243365 PAID 12/21/22	ST 282.70 002853	11.80	350 9390		9740 .00 .00 .00	296.60 240.93 1298.30 80.00	2753.50 .00 1835.83	H.E. (H)4107 2000 997.67	8
9	DAVIS DANNY C P O BOX 911 ORANGEBURG SC 29115	099-00-01-035 LR4 APPR 4% 34700 PAID 11/21/22	ST 282.70 002854	1.40	380 1010		1390 .00 .00 .00	.00 43.24 186.82 80.00	392.95 .00 230.06	242.89	9
10	DAVIS EDITH R & JEWELL R 145 GINGER LAKE DT ORANGEBURG SC 29118	074-00-01-027 AG4 MV4 OFF MURPH MILL RD APPR 4% 153 PAID 01/19/23	1 282.70 002855	.60	20		20 .00 .00 .00	.00 .19 .00 .00	5.65 .00 .19	5.46	10

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1	DAVIS ELLISON & MELLIE C/O AMY DAVIS BENJAMIN 111 CIRCLE DR ST MATTHEWS SC 29135	130-01-06-024 RG6 OFF BYNUM ST APPR 6% 8900 PAID 01/11/23	1T S 280.70 002856	1	530 530		530 92.17 .00 23.21	.00 11.09 .00 .00	148.77 48.85 34.30	163.32	1
2	DAVIS EMERY H 140 TURKEYS WAY HIGH VIEW WV 26808	007-00-02-016 RG6 LOTS 13 CALMONT APPR 6% 11500 PAID 01/17/23	SR 284.90 002857	1	620 70		690 .00 .00 .00	.00 14.33 .00 .00	196.58 .00 14.33	182.25	2
3	DAVIS ERNEST D 1210 STRATFORD AVE APT 4F BRONX NY 10472	097-00-00-052 AG4 MV4 TRACT #6 APPR 4% 921 PAID 01/10/23	1 282.70 002858	5.40	40 40		40 .00 .00 .00	.00 1.15 .00 .00	11.31 .00 1.15	10.16	3
4	DAVIS G BELLINGER III & DAVIS PAM W JTWROS 235 PINE NEEDLE CIR SANDY RUN SC 29053	028-00-00-028 LR4 NEAR CONGAREE RIVER APPR 4% 84600 PAID 12/14/22	SR 284.90 002859	4.00	970 2410		3380 .00 .00 .00	.00 105.41 454.27 .00	962.96 .00 559.68	403.28	4
5	DAVIS GERALD & RASHENA 116 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-094 LR4 LT 29 PH V DAYLILY LN SUNNY PLAINS APPR 4% 73300 PAID 11/18/22	CC 282.70 002860	1	210 2720		2930 .00 .00 .00	.00 91.33 393.79 80.00	828.31 .00 485.12	423.19	5
6	DAVIS GREGORY ONEAL 132 CARDINAL RD ELLOREE SC 29047	185-00-00-006 LR4 AG4 MV4 APPR 4% 167580 PAID 12/29/22	M 282.70 002861	22.00	380 6330		6710 .00 .00 .00	.00 208.80 873.60 80.00	1896.92 .00 1082.40	894.52	6
7	DAVIS GREGORY P ET AL 2635 S CENTER RD TIMMONSVILLE SC 29162	031-00-00-018 AG4 MV4 OFF OLD SANDY RUN RD APPR 4% 15332 PAID 12/28/22	SR 284.90 002862	130.00	610 610		610 .00 .00 .00	.00 19.10 .00 .00	173.79 .00 19.10	154.69	7
8	DAVIS HENRY LEE C/O DAVIS INETHEA 146 CLINTON AVE SWANSEA SC 29160	008-00-00-016 RG6 LOT 7 CLINTON AVE APPR 6% 18200 PAID 02/07/23	SR 284.90 002863	1	150 940		1090 .00 .00 .00	.00 22.68 .00 .00	310.54 .00 22.68	287.86 PEN$=28.79 316.65	8
9	DAVIS HINTON G 2006 SALEM CHURCH ROAD IRMO SC 29063	069-00-01-008 RG6 AG4 MV4 EFB APPR 6% 66400 APPR 4% 23629 PAID 12/01/22	CC 282.70 002864	172.60	2150 2780		4930 .00 .00 .00	.00 112.18 .00 80.00	1393.71 .00 112.18	1361.53	9
10	DAVIS INGE E TRUSTEE 274 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-026 RG6 APPR 6% 21400 PAID 01/06/23	SR 284.90 002865	3.50	1280 1280		1280 .00 .00 .00	.00 26.66 .00 .00	364.67 .00 26.66	338.01	10

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1	DAVIS JACQUELINE 700 SIKES RD ST MATTHEWS SC 29135	128-00-00-051 LR4 MTG LENDOR #100 LOT 37 SIKES RD PAID 12/12/22	ST 282.70 002866	1	270 6140 APPR 4% 160300		6410 .00 .00 .00	.00 199.73 861.50 80.00	1812.11 .00 1061.23	830.88
2	DAVIS JAMES H 121 WINNINGHAM RD ORANGEBURG SC 29118	097-00-00-014 AG4 MV4 NEW HOPE RD PAID 11/28/22	1 282.70 002867	10.20	80 APPR 4% 2058		80 .00 .00 .00	.00 2.56 .00 .00	22.62 .00 2.56	20.06
3	DAVIS JEWELL R LIFE EST ET AL 658 MURPH MILL RD ST MATTHEWS SC 29135	074-00-01-025 AG4 MV4 OFF MURPH MILL RD	1 282.70 002868	.60	20 APPR 4% 227		20 .00 .00 .00	.00 .28 .00 .00	5.65 .00 .28	5.37 PEN$=.81 6.18 EXECUTION TO TAX COLLECTOR
4	DAVIS JEWELL R LIFE EST ET AL 658 MURPH MILL RD ST MATTHEWS SC 29135	074-00-01-029 RG6 AG4 MV4 TRACT 2 OFF MURPH MILL RD	CC 282.70 002869	19.90	460 3850 APPR 6% 70800 APPR 4% 1554		4310 .00 .00 .00	.00 90.15 .00 80.00	1218.44 .00 90.15	1208.29 PEN$=169.24 1297.53 EXECUTION TO TAX COLLECTOR
5	DAVIS JOEY 180 FRINGE TREE RD ST MATTHEWS SC 29135	064-00-02-050 RG6 LOT 12 HOWELL LN PAID 02/17/23	1 282.70 002870	1	470 APPR 6% 7900		470 .00 .00 .00	.00 9.84 .00 .00	132.87 .00 9.84	123.03 PEN$=12.30 135.33
6	DAVIS JOEY 180 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-022 LR4 PAID 02/17/23	CC 282.70 002871	1.00	270 610 APPR 4% 21900		880 .00 .00 .00	.00 27.29 118.27 80.00	248.78 .00 145.56	183.22 PEN$=10.32 113.54
7	DAVIS JOSEPH 745 CAW CAW HWY ST MATTHEWS SC 29135	076-00-00-043 LR4 PAID 12/16/22	CC 282.70 002872	1.00	260 3680 APPR 4% 98600		3940 .00 .00 .00	.00 122.86 529.54 80.00	1113.84 .00 652.40	541.44
8	DAVIS JOSHUA 741 BRAMBLE LANE ORANGEBURG SC 29115	127-00-01-011 AG4 MV4 OLD STATE RD PAID 12/01/22	1 282.70 002873	22.70	170 APPR 4% 4328		170 .00 .00 .00	.00 5.39 .00 .00	48.06 .00 5.39	42.67
9	DAVIS JUSTIN 2736 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-016 LR4 MTG LENDOR #100 LOT 13 OLD BELLEVILLE RD PAID 12/12/22	ST 282.70 002874	1	200 2070 APPR 4% 56700		2270 .00 .00 .00	.00 70.65 305.09 80.00	641.73 .00 375.74	345.99
10	DAVIS JUSTIN H 1434 OLD SWAMP RD SWANSEA SC 29160	060-00-00-076 LR4 MTG LENDOR #100 LOT L PAID 12/12/22	SR 284.90 002875	1 2	850 5010 APPR 4% 146500		5860 .00 .00 .00	.00 182.54 787.58 .00	1669.51 .00 970.12	699.39

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DAVIS JUSTIN H 1434 OLD SWAMP RD SWANSEA SC 29160	060-00-00-077 RG6 LOT K PAID 01/17/23	SR 284.90 002876	1	610 610		610 .00 .00 .00	.00 12.71 .00 .00	173.79 .00 12.71	161.08 APPR 6% 10200	1
2	DAVIS KATHY M & ROBERT KIRK SR PO BOX 151 CAMERON SC 29030	195-00-00-001 AG4 MV4 OLD NUMBER SIX HWY PAID 12/29/22	1 282.70 002877	20.00	200 200		200 .00 .00 .00	.00 6.35 .00 .00	56.54 .00 6.35	50.19 APPR 4% 5100	2
3	DAVIS KATHY M & ROBERT KIRK SR PO BOX 151 CAMERON SC 29030	195-00-00-021 RG6 AG4 MV4 PAID 12/29/22	FS 282.70 002878	70.00 1	740 13990		14730 .00 .00 .00	.00 310.10 .00 80.00	4164.17 .00 310.10	3934.07 APPR 6% 238700 APPR 4% 10175	3
4	DAVIS KATHY M LIFE ESTATE PO BOX 151 CAMERON SC 29030	150-15-02-011 RG6 COMMERCIAL PAID 12/31/22	1T C 280.70 002879	1	100 910 CAMERON		1010 62.30 .00 41.61	.00 20.93 .00 .00	283.51 62.92 62.54	283.89 APPR 6% 16800	4
5	DAVIS KAYLA B 11 WILDWOOD LN ELLOREE SC 29047	232-00-01-041 LR4 MTG LENDOR #100 LOT 23 WILD WOOD LN PAID 12/12/22	FS 282.70 002880	1	780 7560		8340 .00 .00 .00	.00 259.92 1120.90 80.00	2357.72 .00 1380.82	1056.90 APPR 4% 208600	5
6	DAVIS KENDRA JOY 3148 OAKVIEW RD COLUMBIA SC 29204	052-00-03-016 RG6 AG4 MV4 EFB PAID 12/13/22	SR 284.90 002881	6.80	750 2330		3080 .00 .00 .00	.00 64.21 .00 .00	877.49 .00 64.21	813.28 APPR 6% 50600 APPR 4% 934	6
7	DAVIS KENNETH DWAYNE C/O BOONE PATRICIA A 1875 ELBERT TAYLER RD PELION SC 29123	032-00-03-051 RG6 LT 3 WHISPERING OAKS LN PAID 01/09/23	SR 284.90 002882	5.40	2160 1850		4010 .00 .00 .00	.00 83.23 .00 .00	1142.45 .00 83.23	1059.22 APPR 6% 66800	7
8	DAVIS KIMBERLY LYNN 2411 23RD AVE #4 SAN FRANCISCO CA 94116	052-00-02-021 RG6 PAID 11/21/22	SR 284.90 002883	2.60	960 2300		3260 .00 .00 .00	.00 67.66 .00 .00	928.77 .00 67.66	861.11 APPR 6% 54300	8
9	DAVIS LAKEISHA S 53 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-012 RG6 LT 12 GOLDEN POND	1 282.70 002884	1	490 490		490 .00 .00 .00	.00 10.22 .00 .00	138.52 .00 10.22	128.30 APPR 6% 8200 PEN$=19.25 147.55 EXECUTION TO TAX COLLECTOR	9
10	DAVIS LAKEISHA S 16 SUGAR PINE CT COLUMBIA SC 29229	069-00-03-013 RG6 LOT 13 GOLDEN POND	CC 282.70 002885	1	530 3500		4030 .00 .00 .00	.00 83.73 .00 80.00	1139.28 .00 83.73	1135.55 APPR 6% 67200 PEN$=158.33 1213.88 EXECUTION TO TAX COLLECTOR	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DAVIS LAUREN ADRIENE C/O DAVIS L A & SMITH G A JTWR 222 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-031 RG6 REP/BY 019368-22-5 APPR 6% 38900 ERROR 12/01/22	SR 284.90 002886	2.00	830 1500		2330 .00 .00 .00	.00 48.47 .00 .00	663.82 .00 48.47	615.35	1
2	DAVIS LAUREN ADRIENE C/O DAVIS L A & SMITH G A JTWR 222 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-031 LR4 REP 002886223 APPLY LR4 PER ASSESSOR RPLACES 002886-22-3 PAID 01/11/23	SR 284.90 S019368	2.00	560 1120		1680 .00 .00 .00	.00 52.46 225.79 .00	478.63 .00 278.25	200.38	2
3	DAVIS LAWANDA 111 ROOSTER LN ORANGEBURG SC 29115	231-00-01-032 RG6 LOT 4-C GRIFFITH LN APPR 6% 5900 PAID 12/06/22	1 282.70 002887	1.10	350		350 .00 .00 .00	.00 7.35 .00 .00	98.95 .00 7.35	91.60	3
4	DAVIS LYTOSHA ANNETTE OR TRAVIS TREMAINE 35 GRANNY CT ORANGEBURG SC 29118	070-00-04-065.02 RG6 2016 CLAYTON APPR 6% 29900 PAID 12/05/22	CC 282.70 002888		1790		1790 .00 .00 .00	.00 37.26 .00 80.00	506.03 .00 37.26	548.77	4
5	DAVIS MARK E 831 CAW CAW HWY ST MATTHEWS SC 29135 8082	145-00-02-031 RG6 COMM IRR SALES/WAREHOUSE APPR 6% 183300 PAID 12/05/22	ST 282.70 002889	5.00	1680 9320		11000 .00 .00 .00	.00 228.39 .00 80.00	3109.70 .00 228.39	2961.31	5
6	DAVIS MARK EDGAR & WHITNEY FOGLE 831 CAW CAW HWY ST MATTHEWS SC 29135	094-00-00-021 LR4 RG6 MTG LENDOR #100 APPR 6% 82550 APPR 4% 198800 PAID 12/12/22	CC 282.70 002890	15.70	5670 7230		12900 .00 .00 .00	.00 350.56 1068.48 80.00	3646.83 .00 1419.04	2307.79	6
7	DAVIS MARK EDGAR & WHITNEY 831 CAW CAW HWY ST MATTHEWS SC 29135	076-00-00-040 RG6 APPR 6% 14700 PAID 12/05/22	1 282.70 002891	2.20	880		880 .00 .00 .00	.00 18.32 .00 .00	248.78 .00 18.32	230.46	7
8	DAVIS MARY 320 SWEETWATER RD ST MATTHEWS SC 29135	069-00-03-004 LR4 LT 2 GOLDEN POND APPR 4% 15000 EXECUTION TO TAX COLLECTOR	CC 282.70 002892	1	370 230		600 .00 .00 .00	.00 18.69 80.64 80.00	169.62 .00 99.33	150.29 PEN$=10.54 80.83	8
9	DAVIS MARY ANN S 4702 TAMWORTH CT TEMPLE HILLS MD 20748	097-00-00-051 RG6 TRACT #5 APPR 6% 40700 PAID 02/10/23	1 282.70 002893	11.80	2440		2440 .00 .00 .00	.00 50.71 .00 .00	689.79 .00 50.71	639.08 PEN$=63.91 702.99	9
10	DAVIS MATTIE M 131 POWDER CAVE RD SWANSEA SC 29160	008-00-00-059 AG4 MV4 OFF HWY 6 TRACT #1 APPR 4% 1989 PAID 12/01/22	SR 284.90 002894	7.80	80		80 .00 .00 .00	.00 2.48 .00 .00	22.79 .00 2.48	20.31	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DAVIS MAUREEN D 218 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-004 LR4 AG4 MV4 MTG LENDOR #100	SR 284.90 002895	9.00	330 4700		5030 .00 .00 .00	301.00 94.43 669.31 .00	1433.05 .00 1064.74		1
							H.E. (H)4621 2000			368.31	
		PAID 12/29/22			APPR 4% 125788						
2	DAVIS MAURICE 191 FRINGETREE RD ST MATTHEWS SC 29135	066-00-03-014 RG6	1 282.70 002896	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35		2
										104.73	
					APPR 6% 6700				PEN$=15.71	120.44	
					EXECUTION TO TAX COLLECTOR						
3	DAVIS MELLIE C/O SHARON BENNETT 111 CIRCLE DR ST MATTHEWS SC 29135	118-09-09-019 RG6	1T S 280.70 002897	1	290 3020		3310 92.17 .00 ST. MATTHEWS 143.96	.00 68.78 .00	929.12 305.08 212.74		3
										1021.46	
		PAID 01/11/23			APPR 6% 55200						
4	DAVIS MELVIN 141 SEEDLING FARM TR SWANSEA SC 29160	049-00-02-043.02 RG6 2000 FLEETWOOD	CC 282.70 002898		1810		1810 .00 .00 .00	.00 37.63 .00 80.00	511.69 .00 37.63		4
										554.06	
		PAID 11/18/22			APPR 6% 30200						
5	DAVIS MELVIN R P O BOX 365 EASTOVER SC 29044	073-00-02-014 AG4 MV4	1 282.70 002899	8.70	60		60 .00 .00 .00	.00 1.75 .00 .00	16.96 .00 1.75		5
										15.21	
		PAID 01/10/23			APPR 4% 1401						
6	DAVIS MICHELLE HILL & MICHAEL B JTWROS 915 SANDPIT RD LEESVILLE SC 29070	021-00-00-058 MV4 AG4	SR 284.90 002900	56.40	390		390 .00 .00 .00	.00 12.01 .00 .00	111.11 .00 12.01		6
										99.10	
		PAID 12/12/22			APPR 4% 9639						
7	DAVIS MICHELLE PLATT 112 VALLEY VIEW LN SWANSEA SC 29160	060-00-00-034 LR4 MTG LENDOR #002	SR 284.90 002901	5.00	1220 6620		7840 .00 .00 .00	.00 244.22 1053.70 .00	2233.62 .00 1297.92		7
										935.70	
		PAID 12/31/22			APPR 4% 196000						
8	DAVIS MINNIE C/O JOYCE TERESE DAVIS 3 MARYLAND CT NEWBURGH NY 12550	211-11-00-028 RG6 S-9-54	1 282.70 002902	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62		8
										7.86	
		PAID 02/07/23			APPR 6% 500				PEN$=.79	8.65	
9	DAVIS MISTY M 105 PEACE LILY LN ST MATTHEWS SC 29135	049-00-01-038 RG6 LOTS 2,3 COLUMBIA RD	1 282.70 002903	4.00	1370		1370 .00 .00 .00	.00 28.41 .00 .00	387.30 .00 28.41		9
										358.89	
					APPR 6% 22800				PEN$=53.83	412.72	
					EXECUTION TO TAX COLLECTOR						
10	DAVIS MISTY M 105 PEACE LILY LN ST MATTHEWS SC 29135	066-00-01-024 LR4	CC 282.70 002904	1.00	270 3060		3330 .00 .00 .00	.00 103.67 447.55 80.00	941.39 .00 551.22		10
										470.17	
					APPR 4% 83200				PEN$=58.53	448.70	
					EXECUTION TO TAX COLLECTOR						

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DAVIS MOZELL HEIRS OF C/O GREEN JACK 105 CHERRY ST ST MATTHEWS SC 29135	118-10-01-006 RG6 LOT 9 BLK C CALHOUN ACRES	1T S 280.70 002905	1	200 200		200 92.17 .00 8.61 ST. MATTHEWS	.00 4.11 .00 .00	56.14 18.43 12.72	61.85	1
		APPR 6% 3300								PEN$=9.28	71.13
		EXECUTION TO TAX COLLECTOR									
2	DAVIS REBECCA L 450 SANDPIPER DR GASTON SC 29053	005-00-00-024 LR4	SR 284.90 002906	1.00	290 2840		3130 .00 .00 .00	.00 97.44 420.67 .00	891.74 .00 518.11	373.63	2
		APPR 4% 78200									
		PAID 12/19/22									
3	DAVIS REGINA K 113 SASSAFRAS LN SWANSEA SC 29160	053-00-02-064.02 LR4 1994 FLEETWOOD	SR 284.90 002907		450		450 .00 .00 .00	.00 14.08 60.48 .00	128.21 .00 74.56	53.65	3
		APPR 4% 11300									
		PAID 12/09/22									
4	DAVIS RICHARD 221 BLEWER RD CORDOVA SC 29039	066-00-03-013.01 RG6 1985 FLEETWOOD	CC 282.70 002908		280 280		280 .00 .00 .00	.00 5.86 .00 80.00	79.16 .00 5.86	153.30	4
		APPR 6% 4700								PEN$=11.00	84.30
		EXECUTION TO TAX COLLECTOR									
5	DAVIS RICHARD 221 BLEWER RD CORDOVA SC 29039	077-00-04-012 RG6 LTS 12,13 PH I SUGAR MAPLE RD	CC 282.70 002909	2	860 230		1090 .00 .00 .00	.00 22.68 .00 80.00	308.14 .00 22.68	365.46	5
		APPR 6% 18200								PEN$=42.82	328.28
		EXECUTION TO TAX COLLECTOR									
6	DAVIS ROBERT B 1208 CONFEDERATE AVE COLUMBIA SC 29201	118-13-05-023 RG6 MTG LENDOR #002	1T S 280.70 002910	1	460 3960		4420 92.17 .00 192.21 ST. MATTHEWS	.00 91.83 .00 .00	1240.69 407.39 284.04	1364.04	6
		APPR 6% 73700									
		PAID 12/31/22									
7	DAVIS ROBERT B 1208 CONFEDERATE AVE COLUMBIA SC 29201	118-15-06-004 RG6	1T S 280.70 002911	1	270 4160		4430 92.17 .00 192.47 ST. MATTHEWS	.00 91.95 .00 .00	1243.50 408.31 284.42	1367.39	7
		APPR 6% 73800									
		PAID 01/12/23									
8	DAVIS ROBERT W & SHERYL M 658 MURPH MILL RD ST MATTHEWS SC 29135	094-00-00-014 LR4	CC 282.70 002912	2.00	530 3520		4050 .00 .00 .00	.00 126.22 544.32 80.00	1144.94 .00 670.54	554.40	8
		APPR 4% 101300								PEN$=71.16	545.56
		EXECUTION TO TAX COLLECTOR									
9	DAVIS ROBERT W & SHERYL M JTWROS 658 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-031 MV4 AG4 MURPH MILL RD	1 282.70 002913	11.80	80 80		80 .00 .00 .00	.00 2.37 .00 .00	22.62 .00 2.37	20.25	9
		APPR 4% 1900								PEN$=3.04	23.29
		EXECUTION TO TAX COLLECTOR									
10	DAVIS RODERICA C/O DAVIS RICHARD 221 BLEWER RD CORDOVA SC 29039	067-00-00-026 RG6	CC 282.70 002914	1.30	520 1090		1610 .00 .00 .00	.00 33.39 .00 80.00	455.15 .00 33.39	501.76	10
		APPR 6% 26800								PEN$=63.26	485.02
		EXECUTION TO TAX COLLECTOR									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DAVIS ROSELYN D & ROBERT C SR 100 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-012 LR4 PAID 03/17/23	SR 284.90 002915	2.00	560 1020 APPR 4% 39600		1580 .00 .00 H.E. (H)3815 1580	237.79 .00 212.35 .00 .00	450.14 .00 450.14 .00	.00	1
2	DAVIS SALLY MAE 64 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-051 RG6 LT 32 GEO RAST S/D PAID 01/13/23	1 282.70 002916	1	310 APPR 6% 5100		310 .00 .00 .00	.00 6.35 .00 .00	87.64 .00 6.35	81.29	2
3	DAVIS SAMUEL L 970 MOORER RD ST MATTHEWS SC 29135	125-00-00-016.01 RG6 LANDS OF OWENS VALERIE ET AL PAID 12/05/22	CA 282.70 002917		1290 APPR 6% 21500		1290 .00 .00 .00	.00 26.79 .00 80.00	364.68 .00 26.79 EXECUTION TO TAX COLLECTOR	417.89 PEN$=50.68 388.57	3
4	DAVIS SCOTT E 1617 GRANBY RD CAYCE SC 29033	230-00-03-053.01 RG6 1968 PLANTATION PAID 12/05/22	FS 282.70 002918		50 APPR 6% 800		50 .00 .00 .00	.00 1.00 .00 80.00	14.14 .00 1.00	93.14	4
5	DAVIS SCOTT E & PATSY B JTWROS 1617 GRANBY RD CAYCE SC 29033	230-00-03-053 RG6 PT OF LT 3 BLK C FINGFISHER LN PAID 12/05/22	1 282.70 002919	1	730 APPR 6% 12100		730 .00 .00 .00	.00 15.08 .00 .00	206.37 .00 15.08	191.29	5
6	DAVIS SHAWN 57 STOUDENMIRE DR CAMERON SC 29030	222-15-00-007 LR4 LOT 7 LOW FALLS PAID 02/06/23	F 282.70 002920	1	3250 4790 APPR 4% 201000		8040 .00 .00 H.E. (N)4777 2000	296.60 188.15 1080.58 80.00	2272.91 .00 1565.33 EXECUTION TO TAX COLLECTOR	787.58 PEN$=106.14 813.72	6
7	DAVIS SHERVINA P & WILLIE SMITH 2700 FEATHER RUN TL APT M6 W COLUMBIA SC 29169	069-00-03-006 RG6 LOT 6 GOLDEN POND PAID 02/06/23	1 282.70 002921	1	490 APPR 6% 8200		490 .00 .00 .00	.00 10.22 .00 .00	138.52 .00 10.22 PEN$=12.83	128.30 141.13	7
8	DAVIS SUE 279 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-044 RG6 LOT 5 PAID 01/31/23	1 282.70 002922	1	440 APPR 6% 7300		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10 PEN$=3.46	115.29 118.75	8
9	DAVIS TANGULIA 23 NORTHWOOD CT KENNERLY RD ORANGEBURG SC 29118	070-00-02-036.01 LR4 1995 GENERAL PAID 01/17/23	CC 282.70 002923		750 APPR 4% 18700		750 .00 .00 .00	.00 23.30 100.80 80.00	212.03 .00 124.10 EXECUTION TO TAX COLLECTOR	167.93 PEN$=13.19 101.12	9
10	DAVIS TERRY L 21 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-037 LR4 AG4 MV4 EFB OLD BELLEVILLE RD PAID 01/17/23	B 282.70 002924	28.30	470 7870 APPR 4% 208559		8340 .00 .00 .00	.00 259.86 1106.11 80.00	2357.72 .00 1365.97	1071.75	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DAVIS THOMAS A 316 FOXGLOVE DR SWANSEA SC 29160	053-00-02-064 LR4 RG6	SR 284.90 002925	2.00	710 480		1190 .00 .00 .00	114.38 8.85 102.14 .00	339.03 .00 225.37		1
						H.E. (H)2196	760			113.66	
		APPR 6% 7100 APPR 4% 19000									
		PAID 12/09/22									
2	DAVIS VERNETTA E K 306 NEW HOPE RD ST MATTHEWS SC 29135	100-00-00-069 RG6	1 282.70 002926	1.10	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10		2
		LOT C								115.29	
		APPR 6% 7300									
		PAID 12/08/22									
3	DAVIS VERNETTE KING 306 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-054 LR4	ST 282.70 002927	1.90	510 1210		1720 .00 .00 .00	.00 53.45 231.17 80.00	486.24 .00 284.62		3
										281.62	
		APPR 4% 42900									
		PAID 12/08/22									
4	DAVIS WELBORNE F JR 702 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-032 AG4 MV4	1 282.70 002928	5.10	20		20 .00 .00 .00	.00 .57 .00 .00	5.65 .00 .57		4
		MURPH MILL RD								5.08	
		APPR 4% 455									
		PAID 12/14/22									
5	DAVIS WELBORNE F JR 702 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-033 AG4 MV4	1 282.70 002929	13.00	100		100 .00 .00 .00	.00 3.13 .00 .00	28.27 .00 3.13		5
		OFF MURPH MILL RD								25.14	
		APPR 4% 2509									
		PAID 12/14/22									
6	DAVIS WELBORNE F JR & JEAN 702 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-039 LR4	CC 282.70 002930	1.10	290 5650		5940 .00 .00 .00	.00 185.16 798.34 80.00	1679.24 .00 983.50		6
										775.74	
		APPR 4% 148600									
		PAID 01/17/23									
7	DAVIS WELBORNE F JR ET AL 658 MURPH MILL RD ST MATTHEWS SC 29135	074-00-01-024 AG4 MV4	1 282.70 002931	.60	20		20 .00 .00 .00	.00 .12 .00 .00	5.65 .00 .12		7
		OFF MURPH MILL RD								5.53	
		APPR 4% 97							PEN$=.83	6.36	
					EXECUTION TO TAX COLLECTOR						
8	DAVIS WELBORNE F JR ET AL 658 MURPH MILL RD ST MATTHEWS SC 29135	074-00-01-028 MV4 AG4	CC 282.70 002932	5.50	20 200		220 .00 .00 .00	.00 6.75 .00 80.00	62.19 .00 6.75		8
		TRACT 3 OFF MURPH MILL RD POND								135.44	
		APPR 4% 5418							PEN$=8.32	63.76	
					EXECUTION TO TAX COLLECTOR						
9	DAVIS WENDELL C 115 BUCKHEAD LN SWANSEA SC 29160	032-00-03-002 LR4	SR 284.90 002933	1	980 500		1480 .00 .00 .00	.00 45.98 198.91 .00	421.65 .00 244.89		9
										176.76	
		APPR 4% 36900									
		PAID 11/21/22									
10	DAVIS WILLIAM N & SHERYL B 150 DO LITTLE LN ST MATTHEWS SC 29135	046-00-00-042 LR4 RG6	CC 282.70 002934	2 3	1170 6890		8060 .00 .00 .00	.00 248.33 1045.63 80.00	2278.56 .00 1293.96		10
		LOT 3 DO LITTLE LN								1064.60	
		APPR 6% 4700 APPR 4% 194600							PEN$=29.54	1014.14	
		PAID 02/01/23									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DAVIS WILLIE C C/O DAVIS MAURICE 191 FRINGETREE RD ST MATTHEWS SC 29135	066-00-03-014.01 RG6	CC 282.70 002935		170		170 .00 .00 .00	.00 3.49 .00 80.00	48.06 .00 3.49		1
		APPR 6% 2800								124.57	
		EXECUTION TO TAX COLLECTOR							PEN$=6.69	51.26	
2	DAVIS WILLIE R 4006 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-014.01 LR4 1993 CHAMPION	B 282.70 002936		200		200 .00 .00 .00 H.E. (H)3956 200	29.66 .00 26.88 80.00	56.54 .00 56.54		2
		APPR 4% 5100								80.00	
		EXECUTION TO TAX COLLECTOR									
3	DAVIS WILLIE R ET AL 4006 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-014 LR4 LOT 14 OLD STATE RD	1 282.70 002937	1	360		360 .00 .00 .00 H.E. (H)3956 360	53.39 .00 48.38 .00	101.77 .00 101.77		3
		APPR 4% 9000								.00	
		PAID 03/17/23									
4	DAVIS WILSON JR & SHIRLEY 195 QUIET VALLEY DR ORANGEBURG SC 29115	066-00-01-029 RG6 OFF BULL SWAMP RD	1 282.70 002938	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10		4
		APPR 6% 6500								102.15	
		EXECUTION TO TAX COLLECTOR							PEN$=15.32	117.47	
5	DAVIS ZACHARY A & ALEXIE M HORTON 407 DANTZLER ST ST MATTHEWS SC 29135	130-03-09-014 LR4 MTG LENDOR #100 LOT 4 DANTZLER ST	1T S 280.70 002939	1	450 580		1030 92.17 .00 67.03 ST. MATTHEWS	.00 32.02 138.43 .00	289.12 94.94 237.48		5
		APPR 4% 25700								146.58	
		PAID 12/12/22									
6	DAVIS-FICKLING DEBORAH A 603 ENGLISH OAK CIR MONCKS CORNER SC 29461	120-00-02-001 AG4 MV4 HWY US 176	1 282.70 002940	13.70	90		90 .00 .00 .00	.00 2.81 .00 .00	25.44 .00 2.81		6
		APPR 4% 2258								22.63	
		PAID 12/30/22									
7	DAVIS-FICKLING DEBORAH A & DAVIS JOSHUA JR 603 ENGLISH OAK CIR MONCKS CORNER SC 29461	120-00-02-039 RG6	ST 282.70 002941	16.10	3090 2370		5460 .00 .00 .00	.00 113.39 .00 80.00	1543.54 .00 113.39		7
		APPR 6% 91000								1510.15	
		PAID 12/30/22									
8	DAWKINS IRENE B 220 WINDMILL LN ST MATTHEWS SC 29135	079-00-02-033 LR4 RG6 LT 9 TOWER EST 11	1 282.70 002942	5.20	810		810 .00 .00 .00	.00 24.67 102.14 .00	228.99 .00 126.81		8
		APPR 6% 800 APPR 4% 19000								102.18	
		PAID 12/13/22									
9	DAWKINS THOMAS E & IRENE B 220 WINDMILL LN ST MATTHEWS SC 29135	079-00-02-033.01 LR4 1992 FLEETWOOD	B 282.70 002943		1380		1380 .00 .00 .00	.00 43.11 185.47 80.00	390.13 .00 228.58		9
		APPR 4% 34600								241.55	
		EXECUTION TO TAX COLLECTOR							PEN$=24.23	185.78	
10	DAWSEY DAVID R 1238 FORT DR HANAHAN SC 29410	219-00-02-059 LR4 LOT 6 STUMPHOLE RD	FS 282.70 002944	1	880 8040		8920 .00 .00 .00 H.E. (H)2572 2000	296.60 215.68 1198.85 80.00	2521.68 .00 1711.13		10
		APPR 4% 223100							PEN$=121.58	890.55	
		EXECUTION TO TAX COLLECTOR								932.13	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DAY CLAUDE PARKER III 914 FORE RD FLORENCE SC 29506 8903	091-00-00-057 RG6	B 282.70 002945	5.00	1710 3070		4780 .00 .00 .00	.00 99.18 .00 80.00	1351.31 .00 99.18	1332.13	1
		APPR 6% 79600 PAID 12/09/22									
2	DAY DAVID BRYAN 200 SEAWRIGHT CIR SWANSEA SC 29610	014-00-01-011 RG6 PT OF LT 18 SEAWRIGHT CIR	1 282.70 002946	2.00	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29	2
		APPR 6% 6000 PAID 02/03/23							PEN$=9.43	103.72	
3	DAY STACE BANKS & DENNIS M JR 4135 SMITHS MARKET RD COLUMBIA SC 29212	209-00-00-031 AG4 MV4 RG6 312 WEEKS LANDING RD	F 282.70 002947	11.00	400 1370		1770 .00 .00 .00	.00 37.37 .00 80.00	500.38 .00 37.37	543.01	3
		APPR 6% 28500 APPR 4% 1492 PAID 01/31/23							PEN$=13.89	476.90	
4	DAYSON VALARIE G PO BOX 423 ST MATTHEWS SC 29135	104-00-02-003 RG6 LOT #3 BLK A	1 282.70 002948	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	4
		APPR 6% 6300 PAID 01/11/23									
5	DAYSON VALERIE & DAYSON ERIC P O BOX 423 ST MATTHEWS SC 29135	118-16-03-006 LR4 AGNES ST	1T S 280.70 002949	1	180 1320		1500 92.17 .00 97.54	.00 46.60 201.60 .00	421.05 138.26 345.74 ST. MATTHEWS	213.57	5
		APPR 4% 37400 PAID 01/11/23									
6	DCS PROPERTIES LLC 55 SIRENS LANE GASTON SC 29053	FEE IN LIEU OF 2022 FEE IN LIEU OF TAX 55 SIRENS LANE GASTON SC	SR 258.00 S019143				222787 .00 .00 .00	.00 .00 .00 .00	63472.00 .00 .00	63472.00	6
		PAID 12/08/22									
7	DDI LEASING INC THE CALHOUN ACADEMY 1611 N INTERSTATE 35E STE 428 CARROLLTON TX 75006	SC DEPT OF REVENUE SCTC 5-108376347 2199878 81 ACADEMY RD SAINT MATTHEWS	1 282.70 014572			840	840 .00 .00 .00	.00 9.97 .00 .00	237.47 .00 9.97	227.50	7
		PAID 12/06/22									
8	DE DANZINE VANESSA VIELKA TRUSTEE ET AL 1029 DUMONT AVE BROOKLYN NY 11208	037-00-00-068 RG6	1 282.70 002950	2.90	990		990 .00 .00 .00	.00 20.56 .00 .00	279.87 .00 20.56	259.31	8
		APPR 6% 16500 PAID 12/12/22									
9	DE LAGE LANDEN FINANCIAL SERVI MATHESON TRI-GAS INC 1111 OLD EAGLE SCHOOL RD WAYNE PA 19087 1453	SC DEPT OF REVENUE SCTC 5-106563889 1389381 180 FRONTAGE ROAD GASTON	SR 284.90 014573			100	100 .00 .00 .00	.00 1.19 .00 .00	28.49 .00 1.19	27.30	9
		PAID 01/18/23									
10	DE LAGE LANDEN FINANCIAL SERVI FAITH BAPTIST CHURCH 1111 OLD EAGLE SCHOOL RD WAYNE PA 19087 1453	SC DEPT OF REVENUE SCTC 5-106918925 1389381 7618 COLUMBIA RD SAINT MATTHEWS	1 282.70 014574			100	100 .00 .00 .00	.00 1.19 .00 .00	28.27 .00 1.19	27.08	10
		PAID 01/18/23									

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DE LAGE LANDEN FINANCIAL SERVI MARTIN MARIETTA MATERIALS INC 1111 OLD EAGLE SCHOOL RD WAYNE PA 19087 1453	SC DEPT OF REVENUE SCTC 5-110990535 110 ACCESS RD GASTON SC PAID 01/18/23	SR 284.90 014575			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	1
2	DEAN DORTHY 2760 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-011 LR4 LOT 8 OLD BELLEVILLE RD APPR 4% 88200 PAID 12/01/22	ST 282.70 002951	1	200 3330		3530 .00 .00 .00 H.E. (H)3890	296.60 47.60 474.43 80.00 2000	997.93 .00 818.63	259.30	2
3	DEAN MICHELLE P 205 POU ST ST MATTHEWS SC 29135	130-03-03-002 LR4 MTG LENDOR #100 ST. MATTHEWS APPR 4% 89500 PAID 12/29/22	1T S 280.70 002952	1	490 3090		3580 92.17 .00 233.42	.00 111.52 481.15 .00	1004.91 329.97 826.09	508.79	3
4	DEAN ROBERT E 105 AZALEA STREET ST MATTHEWS SC 29135	119-16-04-007 LR4 LOT 9 BLK D RUCKER DR ST. MATTHEWS APPR 4% 89100 PAID 11/18/22	1T S 280.70 002953	1	310 3250		3560 92.17 184.34 101.97 H.E. (H)4366	292.60 48.72 478.46 .00 2000	999.29 328.13 1106.09	221.33	4
5	DEAN WILLIAMS CONSTRUCTION INC DEAN WILLIAMS CONSTRUCTION 211 MONARCH RD SWANSEA SC 29160 8364	SC DEPT OF REVENUE SCTC 5-035857 1934242 211 MONARCH RD SWANSEA PEN=210 PAID 12/08/22	SR 284.90 014576			2120	2330 .00 .00 .00	.00 25.16 .00 .00	663.82 .00 25.16	638.66	5
6	DEBRUHL STEPHEN K & LILLIAN 107 RUCKER DRIVE ST MATTHEWS SC 29135	118-13-01-008 LR4 RUCKER DR ST. MATTHEWS APPR 4% 123500 PAID 01/03/23	1T S 280.70 002954	1	540 4400		4940 92.17 184.34 191.69 H.E. (H)3864	292.60 91.58 663.94 .00 2000	1386.66 455.32 1424.15	417.83	6
7	DECARPIO THOMAS J C/O DECARPIO THOMAS P SR 150 EXCALIBER CT GASTON SC 29053	053-00-02-046.01 RG6 1969 NEW DIMENSION APPR 6% 4400 PAID 11/28/22	SR 284.90 002955	1	260		260 .00 .00 .00	.00 5.48 .00 .00	74.07 .00 5.48	68.59	7
8	DECARPIO THOMAS J C/O DECARPIO THOMAS P SR 150 EXCALIBER CT GASTON SC 29053	053-00-02-046.02 RG6 1968 ERC KINC APPR 6% 2800 PAID 11/28/22	SR 284.90 002956		170		170 .00 .00 .00	.00 3.49 .00 .00	48.43 .00 3.49	44.94	8
9	DECARPIO THOMAS P JR C/O DECARPIO T P JR & L A JTWR 150 EXCALIBER CT GASTON SC 29053	053-00-02-046 RG6 110 & 114 VETERAN AD#22-00109 APPR 6% 19200 PAID 11/14/22	SR 284.90 002957	2	1150		1150 .00 .00 .00	.00 23.92 .00 .00	327.64 .00 23.92	303.72	9
10	DECARPIO THOMAS P SR C/O DECARPIO T P JR & LA JTWR 150 EXCALIBER CT GASTON SC 29053	053-00-02-046 RG6 110 & 114 VETERAN AD#22-00109 110 VETERANS LN PAID 11/28/22	SR 284.90 S019332	2	1150		1150 .00 .00 .00	.00 23.92 .00 .00	327.64 .00 23.92	303.72	10

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1	DECELL JUDSON G 433 BRANHAM BRANCH RD SWANSEA SC 29160	051-00-00-013 AG4 MV4 OFF BRANHAM BRANCH RD APPR 4% 3806 PAID 12/12/22	SR 284.90 002958	30.50	150		150 .00 .00 .00	.00 4.74 .00 .00	42.74 .00 4.74	38.00	1
2	DEEL OTIS R & MERYLDINE JTWROS 727 STUMPHOLE RD ELLOREE SC 29047 0011	230-12-00-012 LR4 LOT 62 STUMPHOLE RD APPR 4% 330600 PAID 11/28/22	FS 282.70 002959	1	5500 7720		13220 .00 .00 .00 H.E. (H)4097 2000	296.60 349.63 1776.77 80.00	3737.29 .00 2423.00	1394.29	2
3	DEFOER MAURICE V C/O CHAVIS MICHAEL W 7068 CAMERON RD CAMERON SC 29030	197-00-00-055.01 RG6 APPR 6% 29500 EXECUTION TO TAX COLLECTOR	FS 282.70 002960		1770		1770 .00 .00 .00	.00 36.76 .00 80.00	500.38 .00 36.76	543.62 PEN$=69.54 533.16	3
4	DEKKER PETER PAUL & SARAH JOY DEKKER 457 CATALINA BLVD SWANSEA SC 29160	014-00-02-098 LR4 MTG LENDOR #100 APPR 4% 236600 PAID 12/12/22	J 282.70 002961	.50	130 9330		9460 .00 .00 .00	.00 294.80 1271.42 80.00	2674.34 .00 1566.22	1188.12	4
5	DEL TORO VERONICA LYNN 306 OLD ORANGEBURG RD CAMERON SC 29030	150-00-00-030 LR4 MTG LENDOR #100 APPR 4% 298000 PAID 12/12/22	1T C 280.70 002962	1.00	290 11630		11920 62.30 .00 CAMERON 738.15	.00 371.31 1602.05 .00	3345.94 742.62 2711.51	1377.05	5
6	DELACRUZ LUPE & LESLIE J 38 POPLAR LANDING LN #17 ELLOREE SC 29047	231-13-00-004.42 RG6 POPLAR CREEK LOT 42 APPR 6% 7700 PAID 11/22/22	FS 282.70 002963		460		460 .00 .00 .00	.00 9.59 .00 80.00	130.04 .00 9.59	200.45	6
7	DELACRUZE LUPE 38 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004.43 LR4 POPLAR CREEK LOT 43 APPR 4% 8900 PAID 11/22/22	FS 282.70 002964		360		360 .00 .00 .00	.00 11.09 48.38 80.00	101.77 .00 59.47	122.30	7
8	DELANEY MICHAEL L C/O CARTWRIGHT K RENEE 417 PINE HILL RD ST MATTHEWS SC 29135	130-04-03-019 RG6 REP/BY 019194-22-5 APPR 6% 120200 ERROR 11/09/22	1T S 280.70 002965	1	570 6640		7210 92.17 .00 ST. MATTHEWS 313.48	.00 149.77 .00 .00	2023.85 664.55 463.25	2225.15	8
9	DELANEY MICHAEL L C/O CARTWRIGHT K RENEE 417 PINE HILL RD ST MATTHEWS SC 29135	130-04-03-019 LR4 REP002965 LR4 PER ASSESSOR RPLACES 002965-22-3 PAID 11/28/22	1T S 280.70 S019194	1	380 4430		4810 92.17 .00 ST. MATTHEWS 313.48	.00 149.77 646.46 .00	1350.17 443.34 1109.71	683.80	9
10	DELAPP SARA LOUISE ETAL 612 PEACHTREE ST LEXINGTON NC 27292	216-00-00-011 AG4 MV4 OFF WHISTLING SWAN RD APPR 4% 860 PAID 11/21/22	1 282.70 002966	20.00	30		30 .00 .00 .00	.00 1.07 .00 .00	8.48 .00 1.07	7.41	10

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1	DELAPP SARAH ETAL 612 PEACHTREE ST LEXINGTON NC 27292	216-00-00-009 AG4 MV4 OFF MIDWAY RD APPR 4% 1720 PAID 11/21/22	1 282.70 002967	40.00	70		70 .00 .00 .00	.00 2.14 .00 .00	19.79 .00 2.14	17.65	1
2	DELAPP SARAH LOUISE ETAL 612 PEACHTREE ST LEXINGTON NC 27292	216-00-00-013 AG4 MV4 OFF OLD NUMBER SIX HWY APPR 4% 4965 PAID 11/21/22	1 282.70 002968	25.00	200		200 .00 .00 .00	.00 6.19 .00 .00	56.54 .00 6.19	50.35	2
3	DELAURIE NORMAN J & JANICE M 82 GARDEN LANE ELLOREE SC 29047	230-00-01-010 LR4 LOT 9 BLK A GARDEN LN APPR 4% 31000 PAID 11/28/22	FS 282.70 002969	1	680 560		1240 .00 .00 .00 H.E. (H)2849 1240	183.89 .00 166.66 80.00	350.55 .00 350.55	80.00	3
4	DELGADO YOSELINE HERNANDEZ C/O CROMBIE LLOYD A 114 DIVINCI RD SWANSEA SC 29160	007-00-02-075 LR4 MTG LENDOR #021 LT 75 DIVINCI RD 1997 PEACH STATE APPR 4% 55600 PAID 12/31/22	SR 284.90 002970	1	830 1390		2220 .00 .00 .00	.00 69.28 298.37 .00	632.48 .00 367.65	264.83	4
5	DELL EQUIPMENT FUNDING LP GENERAL ELECTRIC COMPANY ONE DELL WAY MS RR1 35 ROUND ROCK TX 78682 7000	SC DEPT OF REVENUE SCTC 5-104736145 2572022 102 SANDY RUN CT GASTON PAID 12/19/22	SR 284.90 014577			100	100 .00 .00 .00	.00 1.19 .00 .00	28.49 .00 1.19	27.30	5
6	DELOACH JERRY W 724 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-010 LR4 AG4 MV4 RG6 EFF 722 & 724 MURPH MILL RD APPR 6% 15200 APPR 4% 37862 PAID 01/05/23	CC 282.70 002971	10.00 3	690 1730		2420 .00 .00 .00 H.E. (H)3422 1510	223.93 18.94 202.94 80.00	684.13 .00 445.81	318.32	6
7	DELOACH LYNDA W 702 LIGHTSEY ST EXT HAMPTON SC 29924	070-00-02-056 RG6 LOT 10 PH II BLK A PERRYWOOD APPR 6% 6600 PAID 01/17/23	1 282.70 002972	1	400		400 .00 .00 .00	.00 8.22 .00 .00	113.08 .00 8.22	104.86	7
8	DELOACH PAMELA G 740 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-086 RG6 APPR 6% 39500 PAID 01/05/23	CC 282.70 002973	8.70	2330 40		2370 .00 .00 .00	.00 49.22 .00 80.00	670.00 .00 49.22	700.78	8
9	DEMARS ALICE M TRUSTEE 855 SUMMER SANDS CT CHAPIN SC 29036	180-00-00-006 MV4 AG4 RG6 APPR 6% 150900 APPR 4% 10690 PAID 11/23/22	FS 282.70 002974	59.00	920 8560		9480 .00 .00 .00	.00 201.34 .00 80.00	2680.00 .00 201.34	2558.66	9
10	DEMARS ALICE M TRUSTEE 855 SUMMER SHOALS CT CHAPIN SC 29036	180-00-00-014 AG4 MV4 APPR 4% 510 PAID 11/23/22	1 282.70 002975	3.00	20		20 .00 .00 .00	.00 .64 .00 .00	5.65 .00 .64	5.01	10

CNTRES-1000-1000 (8/2)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DEMARS JOHN W TRUSTEE 855 SUMMER SANDS COURT CHAPIN SC 29036	180-00-00-023 AG4 MV4 OLD NUMBER SIX HWY APPR 4% 988 PAID 11/23/22	1 282.70 002976	13.00	40		40 .00 .00 .00	.00 1.23 .00 .00	11.31 .00 1.23	10.08	1
2	DEMPSEY ANNABELLE Z & RICHARD W 211 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-017 RG6 TRACT 1 APPR 6% 4000 PAID 12/06/22	1T S 280.70 002977	1	240		240 92.17 .00 10.43 ST. MATTHEWS	.00 4.98 .00 .00	67.37 22.12 15.41	74.08	2
3	DEMPSEY ARRINGTON SAUNDRA H 1329 MLK JR DRIVE NW ATLANTA GA 30314	121-00-03-032 RG6 LOTS 1 & 2 DEER FOREST APPR 6% 11800 PAID 02/07/23	1 282.70 002978	2	710		710 .00 .00 .00	.00 14.70 .00 .00	200.72 .00 14.70	186.02 PEN$=18.60 204.62	3
4	DEMPSEY MICHAEL L 774 RILEY RD ST MATTHEWS SC 29135	096-00-00-078 LR4 REP/BY 019716-22-5 ERROR 12/28/22	ST 282.70 002979	1.20	320 260 APPR 4% 14500		580 .00 .00 .00	.00 18.07 77.95 80.00	163.97 .00 96.02	147.95	4
5	DEMPSEY MICHAEL L 774 RILEY RD ST MATTHEWS SC 29135	096-00-00-078 LR4 REP 002979223 APPLY HOMESTEAD RPLACES 002979-22-3 PAID 01/04/23	ST 282.70 S019716	1.20	320 260	H.E. (N) 4865	580 .00 .00 .00	86.01 .00 77.96 80.00 580	163.97 .00 163.97	80.00	5
6	DEMPSEY RICHARD & ANNA 211 CARLISLE AVENUE ST MATTHEWS SC 29135	130-03-07-004 RG6 PRESTON AVE APPR 6% 24200 PAID 03/09/23	1T S 280.70 002980	2.30	910 540		1450 92.17 .00 63.11 ST. MATTHEWS	.00 30.15 .00 .00	407.02 133.65 93.26	447.41 PEN$=44.74 492.15	6
7	DEMPSEY RICHARD & ANNABELLE 211 CARLISLE AVE ST MATTHEWS SC 29135 0011	130-03-07-009 LR4 CARLISLE AVENUE APPR 4% 153800 PAID 11/22/22	1T S 280.70 002981	1	850 5300		6150 92.17 .00 401.11 ST. MATTHEWS	.00 191.63 826.56 .00	1726.31 566.85 1419.30	873.86	7
8	DEMUSIS CHARLES E 160 DO LITTLE LN ST MATTHEWS SC 29135	AIRCRAFT 1946 SILVAIRE LUSCOMBE N 72013 EXECUTION TO TAX COLLECTOR	1 282.70 002982			540	540 .00 .00 .00	.00 16.82 .00 .00	152.66 .00 16.82	135.84 PEN$=20.38 156.22	8
9	DEMUSIS CHARLES E & NANCY C/O IFTIKHAR ANJUM & HARTMAN TR 160 DO LITTLE LN ST MATTHEWS SC 29135	046-00-00-028 RG6 LOT 2 DO LITTLE LN APPR 6% 76200 EXECUTION TO TAX COLLECTOR	CC 282.70 002983	1 2	1590 2980		4570 .00 .00 .00	.00 94.95 .00 80.00	1291.94 .00 94.95	1276.99 PEN$=179.55 1376.54	9
10	DENIZARD DEBORA 417 KAISER RD GASTON SC 29053	053-00-01-055 LR4 RG6 APPR 6% 7100 APPR 4% 105500 PAID 01/09/23	SR 284.90 002984	4.00	1160 3490		4650 .00 .00 .00	.00 140.30 567.17 .00	1324.79 .00 707.47	617.32	10

CNTRES-1000-1000-1501

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DENNIS DUANE 112 BELLE CHASE DR LEXINGTON SC 29072	140-00-00-002 AG4 MV4 SPIGNER RD APPR 4% 26542 PAID 03/16/23	1 282.70 002985	187.80	1060		1060 .00 .00 .00	.00 33.07 .00 .00	299.66 .00 33.07	266.59 PEN$=26.66 293.25	1
2	DENNIS JAMES ESTATE OF ET AL C/O DENNIS TIMOTHY PR 212 STABLER FARM RD ST MATTHEWS SC 29135	093-00-01-018 RG6 AG4 MV4 TRACT 1 STABLER FARM RD APPR 6% 41800 APPR 4% 1272 PAID 01/06/23	CC 282.70 002986	15.80	450 2110		2560 .00 .00 .00	.00 53.67 .00 80.00	723.71 .00 53.67	750.04	2
3	DENNIS JAMES ESTATE OF ET AL C/O DENNIS TIMOTHY PR 212 STABLER FARM RD ST MATTHEWS SC 29135	093-00-02-023 AG4 MV4 OFF STABLER FARM RD APPR 4% 561 PAID 12/07/22	1 282.70 002987	2.20	20		20 .00 .00 .00	.00 .70 .00 .00	5.65 .00 .70	4.95	3
4	DENNIS JOHN S 4715 NORWOOD RD COLUMBIA SC 29206	014-00-02-083 AG4 MV4 BASIL RD APPR 4% 43 PAID 01/11/23	1 282.70 002988	1.00	20		20 .00 .00 .00	.00 .05 .00 .00	5.65 .00 .05	5.60	4
5	DENNIS JOHN S 4715 NORWOOD DR COLUMBIA SC 29026	014-00-02-100 MV4 AG4 APPR 4% 495 PAID 01/11/23	1 282.70 002989	11.50	20		20 .00 .00 .00	.00 .62 .00 .00	5.65 .00 .62	5.03	5
6	DENNIS TIMOTHY EDWARD 212 STABLER FARM RD ST MATTHEWS SC 29135	093-00-01-011 RG6 MTG LENDOR #002 APPR 6% 93000 PAID 12/07/22	CC 282.70 002990	1.00	400 5180		5580 .00 .00 .00	.00 115.88 .00 80.00	1577.47 .00 115.88	1541.59	6
7	DENNISTON EMILY G BOX 127 ELLOREE SC 29047	231-00-03-011 RG6 LOT 2 LAKE MARION DR APPR 6% 14900 EXECUTION TO TAX COLLECTOR	1 282.70 002991	1	890		890 .00 .00 .00	.00 18.57 .00 .00	251.60 .00 18.57	233.03 PEN$=34.95 267.98	7
8	DENT DORIS B 77 QUAIL RUN TRL ST MATTHEWS SC 29135	092-00-03-002 LR4 AG4 MV4 RG6 APPR 6% 10800 APPR 4% 51487 PAID 11/17/22	B 282.70 002992	85.60	1410 1300		2710 .00 .00 .00 H.E. (H)3270 2000	296.60 15.31 268.80 80.00	766.12 .00 580.71	265.41	8
9	DENT LEONARD VAN BURAN 1188 CALHOUN RD ST MATTHEWS SC 29135	117-00-01-007 LR4 CALHOUN RD APPR 4% 39400 PAID 12/01/22	ST 282.70 002993	1	500 1080		1580 .00 .00 .00 H.E. (H)1711 1580	234.31 .00 212.36 80.00	446.67 .00 446.67	80.00	9
10	DENT PATRICK 204 CARLISLE AVE ST MATTHEWS SC 29135	130-03-06-017 LR4 APPR 4% 71000 PAID 11/24/22	1T S 280.70 002994	1	270 2570		2840 92.17 .00 ST. MATTHEWS 185.17	.00 88.47 381.70 .00	797.19 261.76 655.34	403.61	10

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1	DENT PORTH LLC SALLIES GREATEST 164 HAIGLER CIR CAMERON SC 29030 8364	SC DEPT OF REVENUE SCTC 5-040887 2573296 164 HAIGLER CIR CAMERON PAID 01/23/23	1 282.70 014578			40	40 .00 .00 .00	.00 .47 .00 .00	11.31 .00 .47	10.84 PEN$=.33 11.17
2	DENT RICHARD E & JANE C JTWROS 94 LAKE MARION DR ELLOREE SC 29047	231-00-03-025 LR4 LOT 2-C-2 LAKE MARION DR APPR 4% 222700 PAID 01/13/23	FS 282.70 002995	1	5010 3900		8910 .00 .00 .00 H.E. (H)3648 2000	296.60 215.18 1197.50 80.00	2518.86 .00 1709.28	889.58
3	DENT SHANE 181 DREHER HOLLOW LN ST MATTHEWS SC 29135	104-00-04-055 RG6 APPR 6% 1500 EXECUTION TO TAX COLLECTOR	1 282.70 002996	.50	90		90 .00 .00 .00	.00 1.87 .00	25.44 .00 1.87	23.57 PEN$=3.54 27.11
4	DENT SHANE H 181 DREHER HOLLOW LN ST MATTHEWS SC 29135	047-00-01-058 LR4 RG6 APPR 6% 31700 APPR 4% 176900 EXECUTION TO TAX COLLECTOR	CC 282.70 002997	11.30 2	2860 6120		8980 .00 .00 .00	.00 259.92 951.55 80.00	2538.65 .00 1211.47	1407.18 PEN$=199.08 1526.26
5	DENT WOODWARD G & JEANNETTE C P O BOX 71 ST MATTHEWS SC 29135	119-16-06-005 LR4 MTG LENDOR #100 LOT 7 BLK E CAMELLIA DR ST. MATTHEWS APPR 4% 106300 PAID 12/12/22	1T S 280.70 002998	1	300 3950		4250 92.17 184.34 146.83 H.E. (H)1712 2000	292.60 70.15 571.20 .00	1192.98 391.72 1265.12	319.58
6	DERR SARAH ANN 557 CALDON RD SWANSEA SC 29160	014-00-02-049 LR4 557 CALDON RD APPR 4% 48900 PAID 01/09/23	J 282.70 002999	1.00	270 1690		1960 .00 .00 .00 H.E. (H)3479 1960	290.67 .00 263.42 80.00	554.09 .00 554.09	80.00
7	DERRICK CARL E & LORA JTWROS 105 WOLFE LAKE LN GASTON SC 29053	023-00-03-030 LR4 LT 2 WOLFE LAKE LN APPR 4% 139700 PAID 01/06/23	SR 284.90 003000	1	1290 4300		5590 .00 .00 .00 H.E. (H)4296 2000	301.00 111.77 751.30 .00	1592.59 .00 1164.07	428.52
8	DERRICK JACQUELINE SUE 112 POINT SOUTH LEXINGTON SC 29073	230-00-03-055 RG6 PART OF LOT 2 BLK C APPR 6% 9000 PAID 12/31/22	1 282.70 003001	1	540 540		540 .00 .00 .00	.00 11.21 .00 .00	152.66 .00 11.21	141.45
9	DERRICK JAN L 1180 VALLEY RIDGE RD GASTON SC 29053	020-00-00-059 LR4 APPR 4% 49000 PAID 01/29/23	SR 284.90 003002	1	540 1420		1960 .00 .00 .00	.00 61.05 263.42 .00	558.40 .00 324.47	233.93 PEN$=7.02 240.95
10	DERRICK JEFFERY B 839 STUMPHOLE RD ELLOREE SC 29047	231-09-00-009 LR4 LOT 90 STUMPHOLE RD APPR 4% 141800 PAID 11/21/22	FS 282.70 003003	1	3190 2480		5670 .00 .00 .00	.00 176.68 762.05 80.00	1602.91 .00 938.73	744.18

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1	DERRICK SHEILA A & DAVID F 600 CALMONT DR SWANSEA SC 29160	007-00-02-028 LR4 MTG LENDOR #100 LOTS 28 & PART OF 37 APPR 4% 42400 PAID 12/12/22	SR 284.90 003004	1	940 760		1700 .00 .00 .00	.00 52.83 228.48 .00	484.33 .00 281.31	203.02	1
2	DERTINGER STEVE & VICTORIA 121 JEROME AVE SWANSEA SC 29160 0011	014-00-01-012 RG6 LOTS 19, 11 SEAWRIGHT CIR APPR 6% 9500 EXECUTION TO TAX COLLECTOR	J 282.70 003005	2.50	520 50		570 .00 .00 .00	.00 11.84 .00 80.00	161.14 .00 11.84	229.30 PEN$=22.40 171.70	2
3	DESPORTES MARY 120 SLOW HORSE LN ST MATTHEWS SC 29135	092-00-03-001 LR4 RG6 AG4 MV4 EFF APPR 6% 10000 APPR 4% 78809 PAID 12/29/22	B 282.70 003006	213.10	2140 1610		3750 .00 .00 .00	.00 110.66 270.14 80.00	1060.13 .00 380.80	759.33	3
4	DETWEILER J J ENT INC PO BOX 699 HARTVILLE OH 44632	099-00-01-059 RG6 LOT #3 APPR 6% 14900 EXECUTION TO TAX COLLECTOR	1 282.70 003007	2.50	890		890 .00 .00 .00	.00 18.57 .00 .00	251.60 .00 18.57	233.03 PEN$=34.95 267.98	4
5	DETWEILER J J ENT INC PO BOX 699 HARTVILLE OH 44632 0699	099-00-01-061 RG6 LOT #5 APPR 6% 14900 PAID 12/16/22	1 282.70 003008	2.50	890		890 .00 .00 .00	.00 18.57 .00 .00	251.60 .00 18.57	233.03	5
6	DETWEILER J J ENT INC PO BOX 699 HARTVILLE OH 44632 0699	099-00-01-063 RG6 LOT #13 APPR 6% 21500 PAID 12/16/22	1 282.70 003009	3.60	1290		1290 .00 .00 .00	.00 26.79 .00 .00	364.68 .00 26.79	337.89	6
7	DETWEILER J J ENT INC PO BOX 699 HARTVILLE OH 44632 0699	099-00-01-064 RG6 LOT #14 APPR 6% 28500 PAID 12/16/22	1 282.70 003010	5.40	1710		1710 .00 .00 .00	.00 35.51 .00 .00	483.42 .00 35.51	447.91	7
8	DETWEILER J J ENT INC PO BOX 699 HARTVILLE OH 44632 0699	099-00-01-065 RG6 LOT #15 APPR 6% 63000 PAID 12/16/22	1 282.70 003011	12.50	3780		3780 .00 .00 .00	.00 78.50 .00 .00	1068.61 .00 78.50	990.11	8
9	DETWEILER J J ENT INC PO BOX 699 HARTVILLE OH 44632 0699	099-00-02-001 RG6 APPR 6% 26900 PAID 01/17/23	1 282.70 003012	6.00	1610		1610 .00 .00 .00	.00 33.52 .00 .00	455.15 .00 33.52	421.63	9
10	DETWEILER J J ENT INC P O BOX 699 HARTSVILLE OH 44632 0699	099-00-02-051 RG6 LOT #8 APPR 6% 26400 PAID 12/16/22	1 282.70 003013	5.00	1580		1580 .00 .00 .00	.00 32.89 .00 .00	446.67 .00 32.89	413.78	10

CNTRES-1000-1000 (8/21)

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1	DETWEILER J J ENT INC C/O VICTOR & ROBERTA RENSBERRY 31 COULTER ROAD ST MATTHEWS SC 29135	099-00-02-054 RG6 LOT #11 APPR 6% 32200 PAID 01/17/23	1 282.70 003014	6.10	1930		1930 .00 .00 .00	.00 40.12 .00 .00	545.61 .00 40.12	505.49	1
2	DETWEILER J J ENT INC PO BOX 699 HARTVILLE OH 44632 0699	099-00-02-061 RG6 LOT #23 APPR 6% 21900 PAID 12/16/22	1 282.70 003015	2.20	1310		1310 .00 .00 .00	.00 27.29 .00 .00	370.34 .00 27.29	343.05	2
3	DETWEILLER J J ENT INC P O BOX 699 HARTSVILLE OH 44632 0699	099-00-01-058 RG6 LOT #2 APPR 6% 14900 EXECUTION TO TAX COLLECTOR	1 282.70 003016	2.50	890		890 .00 .00 .00	.00 18.57 .00 .00	251.60 .00 18.57	233.03 PEN$=34.95 267.98	3
4	DETWEILLER J J ENT INC C/O LEATH SHELTON H 129 BENT OAK TRL BLYTHEWOOD SC 29016	099-00-01-067 RG6 LOT #17 APPR 6% 26900 PAID 01/06/23	1 282.70 003017	5.10	1610		1610 .00 .00 .00	.00 33.52 .00 .00	455.15 .00 33.52	421.63	4
5	DEVERGER ROBERT ESTATE & JONES ROSALYN W 201 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-063 RG6 BRIDALWREATH DR APPR 6% 13400 EXECUTION TO TAX COLLECTOR	1 282.70 003018	2.00	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46 PEN$=31.42 240.88	5
6	DEVILS ORCHARD ASC C/O DEVIL'S ORCHARD PLNT LLC 232 SISKEN LN W COLUMBIA SC 29169	055-00-00-002 AG4 MV4 OFF OLD STATE RD APPR 4% 72415 PAID 01/13/23	SR 284.90 003019	468.00	2900		2900 .00 .00 .00	.00 90.23 .00 .00	826.21 .00 90.23	735.98	6
7	DEVOTI ARTHUR J 102 WHITE SANDS LN SWANSEA SC 29160	049-00-02-025 LR4 LOT 29 SEEDLING FARM APPR 4% 8600 PAID 12/02/22	1 282.70 003020	1	340		340 .00 .00 .00	.00 10.72 45.70 .00	96.12 .00 56.42	39.70	7
8	DEVOTI ARTHUR J 102 WHITE SANDS LN SWANSEA SC 29160	049-00-02-025.04 LR4 APPR 4% 26900 PAID 12/02/22	CC 282.70 003021	1	1080	H.E. (H)4644 1080	1080 .00 .00 .00	160.16 .00 145.16 80.00	305.32 .00 305.32	80.00	8
9	DEVRO INC PO BOX 11925 COLUMBIA SC 29211 1925	MFG PERSONAL SCTC 6-1463399 1463399 004 A00001 785 OLD SWAMP RD SWANSEA PAID 03/17/23	SR 284.90 014580			70610	70610 .00 .00 .00	.00 .00 .00	20116.79 .00 .00	20116.79	9
10	DEVRO INC PO BOX 11925 COLUMBIA SC 29211 1925	MFG PERSONAL SCTC 6-1463399 1463399 004 A00001 785 OLD SWAMP RD SWANSEA PAID 03/17/23	SRX 158.60 014581			137540	137540 .00 .00 .00	.00 .00 .00	21813.84 .00 .00	21813.84	10

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1	DEVRO INC PO BOX 11925 COLUMBIA SC 29211 1925	MFG PERSONAL SCTC 6-1463399 1463399 004 A00001 785 OLD SWAMP RD SWANSEA PAID 01/12/23	SR 284.90 014583			94130	94130 .00 .00 .00	.00 1117.01 .00 .00	26817.64 .00 1117.01	25700.63	1
2	DEVRO INC PO BOX 11925 COLUMBIA SC 29211 1925	MFG PERSONAL SCTC 6-1463399 1463399 004 A00001 785 OLD SWAMP RD SWANSEA PAID 01/12/23	SRX 158.60 014584			183390	183390 .00 .00 .00	.00 .00 .00 .00	29085.65 .00 .00	29085.65	2
3	DEVRO INC PO BOX 11925 COLUMBIA SC 29211 1925	MFG PERSONAL(MFGR) SCTC 6-1463399 1463399 004 A00001 785 OLD SWAMP RD SWANSEA PAID 03/17/23	SR 284.90 014585			164740	164740 .00 .00 .00	.00 .00 .00 .00	46934.43 .00 .00	46934.43	3
4	DEVRO INC P O BOX 11925 COLUMBIA SC 29211 1925	FEE IN LIEU OF 2022 FEE IN LIEU OF TAX 785 OLD SWAMP RD SWANSEA SC PAID 01/12/23	SR 259.50 S019140				2198364 .00 .00 .00	.00 .00 .00 .00	626314.00 .00 .00	626314.00	4
5	DEVRO INC P O BOX 11925 COLUMBIA SC 29211	FEE IN LIEU OF 2022 MFG REIMBURSEMENT PAID 03/17/23	SR 284.90 S019874				145328 .00 .00 .00	.00 .00 .00 .00	41404.00 .00 .00	41404.00	5
6	DEVRO INC PO BOX 11925 COLUMBIA SC 29211 1925	059-00-02-048 SCTC 6-1463399 MFG REAL 1463399 004 A00001 785 OLD SWAMP RD SWANSEA PAID 03/17/23	SR 284.90 014579		186750		186750 .00 .00 .00	.00 .00 .00 .00	53205.08 .00 .00	53205.08	6
7	DEVRO INC PO BOX 11925 COLUMBIA SC 29211 1925	059-00-02-048 SCTC 6-1463399 MFG REAL 1463399 004 A00001 785 OLD SWAMP RD SWANSEA PAID 01/12/23	SR 284.90 014582		13500 235500		249000 .00 .00 .00	.00 2954.80 .00 .00	70940.10 .00 2954.80	67985.30	7
8	DEWEY GREGORY EDWARD & HOOK MARK ANTHONY SR 1150 VALLEY RIDGE RD GASTON SC 29053	020-00-00-062 LR4 LOT 1 BLK C SANDY CREEK S/D APPR 4% 47400 PAID 12/12/22	SR 284.90 003022	1	540 1360		1900 .00 .00 .00	.00 59.06 255.36 .00	541.31 .00 314.42	226.89	8
9	DEWITT ERIS H C/O BAIR P H/R B JR/HOLLINGSWO 778 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-084 AG4 MV4 APPR 4% 2124 PAID 11/30/22	1 282.70 003023	20.70	90		90 .00 .00 .00	.00 2.65 .00 .00	25.44 .00 2.65	22.79	9
10	DEWYEA TONYA S 102 CAROLINA LN SWANSEA SC 29160	053-00-02-027 RG6 LOT 23 APPR 6% 9600 PAID 01/09/23	SR 284.90 003024	1	580		580 .00 .00 .00	.00 11.96 .00 .00	165.24 .00 11.96	153.28	10

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1	DEYOE FABIENNE M 1129 REYNOLDS DR W COLUMBIA SC 29172	006-00-00-039 RG6 LOT 29 BAKER MILL LAKE APPR 6% 27300 PAID 12/31/22	SR 284.90 003025	1	1640		1640 .00 .00 .00	.00 34.02 .00	467.24 .00 34.02	433.22	1
2	DHARM LLC QUICK PANTRY 307 HARRY C RAYSOR DR SAINT MATTHEWS SC 29135 1285	SC DEPT OF REVENUE SCTC 5-033378 2581941 307 HARRY C RAYSOR DR SAINT MATTHEWS PAID 11/21/22	1T S 280.70 014586			1370 ST. MATTHEWS PEN=140	1510 92.17 .00 34.03	.00 16.26 .00 .00	423.86 139.18 50.29	512.75	2
3	DIAMOND KATIE & JIM JR 164 RILEY RD ST MATTHEWS SC 29135	100-00-00-006 LR4 RILEY RD APPR 4% 28700 PAID 11/29/22	ST 282.70 003026	1.00	270 880		1150 .00 .00 .00	.00 35.76 154.56 80.00	325.11 .00 190.32	214.79	3
4	DIAZ JOSE RAFAEL & MARTHA 223 CHERRY LAUREL LN SWANSEA SC 29160	052-00-03-014 LR4 AG4 MV4 APPR 4% 48296 PAID 03/17/23	SR 284.90 003027	16.60	1030 900		1930 .00 .00 .00 H.E. (H)4162 1930	290.47 .00 259.39 .00	549.86 .00 549.86	.00	4
5	DIAZ LATAURA PO BOX 585 ELLOREE SC 29047	213-00-00-038 LR4 MTG LENDOR #100 APPR 4% 103500 PAID 12/12/22	FS 282.70 003028	1.00 1	220 3920		4140 .00 .00 .00	.00 128.96 556.42 80.00	1170.38 .00 685.38	565.00	5
6	DIAZ MICHAEL & JEAN NICHOLE 207 CHERRY LAUREL LN SWANSEA SC 29160 8254	052-00-03-014.02 RG6 1995 FLEETWOOD APPR 6% 27300 EXECUTION TO TAX COLLECTOR PAID 01/09/23	SR 284.90 003029		1640		1640 .00 .00 .00	.00 34.02 .00 .00	467.24 .00 34.02	433.22 PEN$=64.98 498.20	6
7	DIAZ RICHARD R SR C/O SINCLAIR MARJORIE E. 7133 CAMERON RD CAMERON SC 29030	197-00-00-052 LR4 APPR 4% 25900 PAID 01/09/23	FS 282.70 003030	2.80	540 500		1040 .00 .00 .00	.00 32.27 139.78 80.00	294.01 .00 172.05	201.96	7
8	DICK NORMAN E & LYNN D UNGER 126 LAKE MARION DR ELLOREE SC 29047	231-00-03-035 LR4 LAKE MARION DR APPR 4% 331200 PAID 01/17/23	FS 282.70 003031	1 2	5510 7740		13250 .00 .00 .00	.00 412.68 1780.80 80.00	3745.78 .00 2193.48	1632.30	8
9	DICKER CAROLYN & VARNORE BO ALLEN 437 MURPH MILL RD ST MATTHEWS SC 29135	118-10-16-007 RG6 BRIDGE ST APPR 6% 36200 PAID 01/20/23	1T S 280.70 003032	1	420 1750	ST. MATTHEWS	2170 92.17 .00 94.41	.00 45.11 .00 .00	609.12 200.01 139.52	669.61	9
10	DICKER ROGER W & MARY C 437 MURPH MILL RD ST MATTHEWS SC 29135	094-00-00-006 LR4 APPR 4% 115000 PAID 12/13/22	CC 282.70 003033	4.70	1070 3530		4600 .00 .00 .00 H.E. (H)4492 2000	296.60 80.99 618.24 80.00	1300.42 .00 995.83	384.59	10

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1	DICKERSON J D & CORINE 265 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-015 LR4 LOT 4 OTT SISTERS RD MCCLINTON S/D	CC 282.70 003034	1	270 1270		1540 .00 .00 H.E. (H)2995 1540	228.38 .00 206.98 80.00	435.36 .00 435.36	80.00	1
		APPR 4% 38600 EXECUTION TO TAX COLLECTOR									
2	DICKEY KIMBERLY 103 DANTZLER ST ST MATTHEWS SC 29135	118-14-01-010 RG6 MTG LENDOR #100	1T S 280.70 003035	1	670 7660		8330 92.17 .00 ST. MATTHEWS 362.25	.00 173.07 .00 .00	2338.23 767.78 535.32	2570.69	2
		APPR 6% 138900 PAID 12/12/22									
3	DICKMAN VICTORIA A C/O DICKMAN EDWARD 4584 WRANGLER TRL SUMTER SC 29150	104-00-02-089 LR4 LOT #36 BLK C	ST 282.70 003036	2	510 440		950 .00 .00 .00	.00 29.53 127.68 80.00	268.57 .00 157.21	191.36	3
		APPR 4% 23700 PAID 01/13/23									
4	DIEHL JADE S & JACOB M 2209 BOB WHITE LN W COLUMBIA SC 29169	059-00-01-060 MV4 AG4 REBECCA CIR	SR 284.90 003037	37.30	240		240 .00 .00 .00	.00 7.48 .00 .00	68.38 .00 7.48	60.90	4
		APPR 4% 6005 EXECUTION TO TAX COLLECTOR								PEN$=9.14 70.04	
5	DIETRICH CO LLC P O BOX 697 CAMERON SC 29030	123-00-00-002 AG4 MV4 BELLEVILLE RD	1 282.70 003038	69.30	440		440 .00 .00 .00	.00 13.78 .00 .00	124.39 .00 13.78	110.61	5
		APPR 4% 11061 PAID 12/19/22									
6	DIETRICH COMPANY LLC P O BOX 697 CAMERON SC 29030	122-00-02-010 AG4 MV4 MOORER RD	1 282.70 003039	292.00	2180		2180 .00 .00 .00	.00 67.91 .00 .00	616.29 .00 67.91	548.38	6
		APPR 4% 54502 PAID 12/19/22									
7	DIETRICH COMPANY LLC P O BOX 697 CAMERON SC 29030	125-00-00-014 AG4 MV4 MOORER RD	1 282.70 003040	436.20	2850		2850 .00 .00 .00	.00 88.89 .00 .00	805.70 .00 88.89	716.81	7
		APPR 4% 71341 PAID 12/19/22									
8	DIETRICH COMPANY LLC P O BOX 697 CAMERON SC 29030	126-00-00-022 AG4 MV4 BELLEVILLE RD	1 282.70 003041	21.50	140		140 .00 .00 .00	.00 4.31 .00 .00	39.58 .00 4.31	35.27	8
		APPR 4% 3462 PAID 12/19/22									
9	DIETRICH COMPANY LLC P O BOX 697 CAMERON SC 29030	127-00-01-009 AG4 MV4 RG6 OLD STATE RD	1 282.70 003042	176.20	1710		1710 .00 .00 .00	.00 49.09 .00 .00	483.42 .00 49.09	434.33	9
		APPR 6% 6600 APPR 4% 32802 PAID 12/19/22									
10	DIETRICH MANAGEMENT CORP PO BOX 697 CAMERON SC 29030	149-00-00-003 AG4 MV4 RG6 EFB OLD STATE RD	CA 282.70 003043	846.60	7180 12760		19940 .00 .00 .00	.00 490.03 .00 80.00	5637.04 .00 490.03	5227.01	10
		APPR 6% 210700 APPR 4% 182584 PAID 12/19/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DIETRICH MANAGEMENT CORP PO BOX 697 CAMERON SC 29030	149-00-00-021 AG4 MV4 OLD STATE RD PAID 12/19/22	1T C 280.70 003044 CAMERON	19.00 APPR 4% 5187	210		210 62.30 .00 12.85	.00 6.46 .00 .00	58.95 13.08 19.31	52.72	1
2	DIETRICH MANAGEMENT CORP PO BOX 697 CAMERON SC 29030	149-00-00-025 RG6 AG4 MV4 PAID 12/19/22	CA 282.70 003045	8.90 APPR 6% 779300 APPR 4% 2391	770 46090		46860 .00 .00 .00	.00 973.99 .00 80.00	13247.32 .00 973.99	12353.33	2
3	DIETRICH MANAGEMENT CORP PO BOX 697 CAMERON SC 29030	150-00-00-022 AG4 MV4 OLD STATE RD PAID 12/19/22	1T C 280.70 003046 CAMERON	40.70 APPR 4% 9917	400		400 62.30 .00 24.56	.00 12.36 .00 .00	112.28 24.92 36.92	100.28	3
4	DIETRICH MANAGEMENT CORP PO BOX 697 CAMERON SC 29030	150-00-00-025 AG4 MV4 CAMERON RD PAID 12/19/22	1T C 280.70 003047 CAMERON	4.90 APPR 4% 1044	40		40 62.30 .00 2.49	.00 1.30 .00 .00	11.23 2.49 3.79	9.93	4
5	DIETRICH MANAGEMENT CORP PO BOX 697 CAMERON SC 29030	151-00-00-001 AG4 MV4 OFF CAMERON RD PAID 12/19/22	1T C 280.70 003048 CAMERON	45.60 APPR 4% 7363	300		300 62.30 .00 18.24	.00 9.17 .00 .00	84.21 18.69 27.41	75.49	5
6	DIETRICH MANAGEMENT CORP PO BOX 697 CAMERON SC 29030	151-00-00-037 RG6 LOT 24 PH II PAID 12/19/22	1T C 280.70 003049 CAMERON	1 APPR 6% 4000	240		240 62.30 .00 9.91	.00 4.98 .00 .00	67.37 14.95 14.89	67.43	6
7	DIETRICH MANAGEMENT CORP P O BOX 697 CAMERON SC 29030	151-00-00-049 AG4 MV4 PAID 12/19/22	1T C 280.70 003050 CAMERON	10.50 APPR 4% 1691	70		70 62.30 .00 4.19	.00 2.11 .00 .00	19.65 4.36 6.30	17.71	7
8	DIETRICH MGM CO P O BOX 697 CAMERON SC 29030	122-00-02-002 AG4 MV4 MOORER RD PAID 12/19/22	1 282.70 003051 APPR 4% 3022	21.30	120		120 .00 .00 .00	.00 3.77 .00 .00	33.92 .00 3.77	30.15	8
9	DIGGS PATRICIA B 2752 IVERSON ST TEMPLE HILLS MD 20748 0011	219-00-03-026 RG6 TRACT 3 STUMPHOLE RD	1 282.70 003052 APPR 6% 21100	4.00 EXECUTION TO TAX COLLECTOR	1270		1270 .00 .00 .00	.00 26.29 .00 .00	359.03 .00 26.29	332.74 PEN$=49.91 382.65	9
10	DILLARD OSCAR H 70 SHERLOCK RD CAMERON SC 29030	199-00-00-051 RG6 MTG LENDOR #100	F 282.70 003053 APPR 6% 40000	3.00 EXECUTION TO TAX COLLECTOR	860 1540		2400 .00 .00 .00	.00 49.84 .00 80.00	678.48 .00 49.84	708.64 PEN$=94.30 722.94	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DILLON JIMMY 114 SAUSAGE LN W COLUMBIA SC 29170	031-00-00-021 RG6	SR 284.90 003054	7.00	11760 490		12250 .00 .00 .00	.00 254.31 .00 .00	3490.03 .00 254.31		1
		APPR 6% 204100								3235.72	
		PAID 12/30/22									
2	DILLOW ROBERT & DOROTHY 2032 GRAVEL WASHER RD BEANER OH 45613	089-00-00-048 RG6 AG4 MV4	B 282.70 003055	34.00	610 2420		3030 .00 .00 .00	.00 65.18 .00 80.00	856.58 .00 65.18		2
		APPR 6% 47000 APPR 4% 5313								871.40	
		PAID 01/18/23							PEN$=23.74	815.14	
3	DILTZ RICHARD C/O SPIRES JAMES 4772 OLD STATE RD ST MATTHEWS SC 29135	069-00-02-059.01 RG6 1986 GUERDON	CC 282.70 003056		1460		1460 .00 .00 .00	.00 30.40 .00 80.00	412.74 .00 30.40		3
		APPR 6% 24400								462.34	
		PAID 03/11/23							PEN$=38.23	420.57	
4	DILTZ RICK & HOLLIE 1898 KENNERLY RD ORANGEBURG SC 29118	070-00-02-034 LR4 LT 7 PH I PERRYWOOD REP/BY 019834-22-5 ERROR 02/21/23	CC 282.70 003057	1 1	260 7870		8130 .00 .00 .00	.00 253.31 1092.67 80.00	2298.35 .00 1345.98		4
		APPR 4% 203300								1032.37	
									PEN$=95.24	1047.61	
5	DILTZ RICK & HOLLIE 219 FOREST LN MURPHY NC 28906	070-00-02-034 RG6 LT 7 PH I PERRYWOOD REP 3057223 RG6 PER ASSESSOR RPLACES 003057-22-3	CC 282.70 S019834	1 1	390 11810		12200 .00 .00 .00	.00 253.31 .00 80.00	3448.94 .00 253.31		5
										3275.63	
									PEN$=479.34	3674.97	
		EXECUTION TO TAX COLLECTOR									
6	DIMUZIO LOUIS J 196 CANTERING HILLS LANE SUMMERVILLE SC 29483	233-02-00-003 RG6 LOT 19 PH I	1 282.70 003058	1	8260		8260 .00 .00 .00	.00 171.57 .00 .00	2335.10 .00 171.57		6
		APPR 6% 137700								2163.53	
		PAID 12/01/22									
7	DINKINS FLOYD W JR & PAM T 1421 CONGAREE DR W COLUMBIA SC 29172	018-00-00-004 AG4 MV4 LEXINGTON CO LINE	SR 284.90 003059	35.00	220		220 .00 .00 .00	.00 6.86 .00 .00	62.68 .00 6.86		7
		APPR 4% 5508								55.82	
		PAID 12/31/22									
8	DIRECTV LLC PO BOX 2789 ADDISON TX 75001 2789	SC DEPT OF REVENUE SCTC 5-034992 2616875 SAINT MATTHEWS	1T S 280.70 014587			1870 ST. MATTHEWS	1870 92.17 .00 46.45	.00 22.19 .00 .00	524.91 172.36 68.64		8
		PAID 01/17/23								628.63	
9	DIRECTV LLC PO BOX 2789 ADDISON TX 75001 2789	SC DEPT OF REVENUE SCTC 5-034965 2616875 CAMERON	1T C 280.70 014588			440 CAMERON	440 62.30 .00 10.38	.00 5.22 .00 .00	123.51 27.41 15.60		9
		PAID 01/17/23								135.32	
10	DIRECTV LLC PO BOX 2789 ADDISON TX 75001 2789	SC DEPT OF REVENUE SCTC 5-107168751 2616875 SWANSEA	1 282.70 014589			550	550 .00 .00 .00	.00 6.53 .00 .00	155.49 .00 6.53		10
		PAID 01/17/23								148.96	

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1	DIRECTV LLC PO BOX 2789 ADDISON TX 75001 2789	SC DEPT OF REVENUE SCTC 5-103591365 2616875 ELLOREE PAID 01/17/23	1 282.70 014590			330	330 .00 .00 .00	.00 3.92 .00 .00	93.29 .00 3.92	89.37	1
2	DIRECTV LLC PO BOX 2789 ADDISON TX 75001 2789	SC DEPT OF REVENUE SCTC 5-103591034 2616875 GASTON PAID 01/17/23	SR 284.90 014591			410	410 .00 .00 .00	.00 4.87 .00 .00	116.81 .00 4.87	111.94	2
3	DIRECTV LLC PO BOX 2789 ADDISON TX 75001 2789	SC DEPT OF REVENUE SCTC 5-103591043 2616875 NORTH PAID 01/17/23	1 282.70 014592			80	80 .00 .00 .00	.00 .95 .00 .00	22.62 .00 .95	21.67	3
4	DISH NETWORK LLC PO BOX 6623 ENGLEWOOD CO 80155 6623	SC DEPT OF REVENUE SCTC 5-024100 1889081 DISTRICT 01 CALHOUN PAID 12/31/22	1 282.70 014593			9320	9320 .00 .00 .00	.00 110.60 .00 .00	2634.76 .00 110.60	2524.16	4
5	DISH WIRELESS LLC 9601 S MERIDIAN BLVD ENGLEWOOD CO 80112 5905	SC DEPT OF REVENUE SCTC 5-102785327 9226846 7746 COLUMBIA RD SAINT MATTHEWS PAID 12/22/22	1 282.70 014594			220	220 .00 .00 .00	.00 2.61 .00 .00	62.19 .00 2.61	59.58	5
6	DISHNET SATELLITE BROADBAND LL P O BOX 6623 ENGLEWOOD CO 80155 6623	SC DEPT OF REVENUE SCTC 5-035866 2647610 VARIOUS CALHOUN PAID 12/28/22	1 282.70 014595			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	6
7	DIX ROBERT 1300 FAIRLAWN DRIVE SUMTER SC 29154	150-14-04-010 RG6 LOTS 1 & 2 FIRST S APPR 6% 3700 PAID 11/21/22	1T C 280.70 003060	2 CAMERON	220		220 62.30 .00 9.16	.00 4.61 .00 .00	61.75 13.71 13.77	61.69	7
8	DIX ROBERT 1300 FAIRLAWN DRIVE SUMTER SC 29154	150-14-04-011 RG6 LOT 3 FIRST ST APPR 6% 1300 PAID 11/21/22	1T C 280.70 003061	1 CAMERON	80		80 62.30 .00 3.22	.00 1.62 .00 .00	22.46 4.98 4.84	22.60	8
9	DIXON BENJAMIN & CALEB & LAURA ANN P O BOX 213 JOHNS ISLAND SC 29457 0213	118-00-00-007 AG4 MV4 BURKE RD APPR 4% 2949 PAID 11/23/22	1 282.70 003062	14.40	120		120 .00 .00 .00	.00 3.67 .00 .00	33.92 .00 3.67	30.25	9
10	DIXON BENJAMIN & CALEB & LAURA ANN P O BOX 213 JOHNS ISLAND SC 29457 0213	118-00-00-023 AG4 MV4 BURKE RD APPR 4% 3127 PAID 11/23/22	1T S 280.70 003063	20.80 ST. MATTHEWS	130		130 92.17 .00 8.16	.00 3.90 .00 .00	36.49 11.98 12.06	36.41	10

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1	DIXON BENJAMIN & CALEB & LAURA ANN P O BOX 213 JOHNS ISLAND SC 29457 0213	139-00-00-006 AG4 MV4 FORT MOTTE RD APPR 4% 13858 PAID 03/05/23	1 282.70 003064	78.00	550 550		550 .00 .00 .00	.00 17.27 .00 .00	155.49 .00 17.27	138.22 PEN$=13.82 152.04	1
2	DIXON EUNICE S 130 LACEBARK CT GASTON SC 29053	003-00-00-054 LR4 LT 22 PH II &22A CALHOUN HILLS APPR 4% 60100 PAID 12/16/22	SR 284.90 003065	2	580 1820		2400 .00 .00 .00 H.E. (H)4035 2000	301.00 12.58 322.56 .00 .00	683.76 .00 636.14	47.62	2
3	DIXON KEISHA Q C/O ORANGEBURG HOMES LLC 1300 CARAWAY CT SUITE 102 LARGO MD 20774	070-00-01-027.01 RG6 1970 COWN APPR 6% 4200 PAID 02/06/23	CC 282.70 003066		250 250		250 .00 .00 .00	.00 5.23 .00 80.00	70.68 .00 5.23	145.45 PEN$=1.96 67.41	3
4	DIXON M E & W R D JR JTWROS C/O DIXON MARY E 515 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-012 LR4 AG4 MV4 APPR 4% 178424 PAID 12/29/22	ST 282.70 003067	36.80	510 6630		7140 .00 .00 .00 H.E. (N)4734 2000	296.60 160.02 927.36 80.00	2018.48 .00 1383.98	714.50	4
5	DJS PROPERTIES LLC 1303 BELLEVILLE RD ST MATTHEWS SC 29135	117-00-01-001 AG4 MV4 EFB CALHOUN RD APPR 4% 23040 PAID 12/15/22	ST 282.70 003068	152.80	920 920		920 .00 .00 .00	.00 28.71 .00 80.00	260.08 .00 28.71	311.37	5
6	DJS PROPERTIES LLC C/O ROLAND CHRIS & PATRICIA 130 TEE BOX CT ST MATTHEWS SC 29135	144-00-00-007 AG4 MV4 LONGSTREET RD APPR 4% 8462 PAID 12/28/22	1 282.70 003069	52.20	340 340		340 .00 .00 .00	.00 10.54 .00 .00	96.12 .00 10.54	85.58	6
7	DJS PROPERTIES LLC C/O ROLAND CHRIS & PATRICIA 177 BEACON LIGHT RD ST MATTHEWS SC 29135	144-00-00-008 RG6 MV4 AG4 EFB NMS APPR 6% 41900 APPR 4% 10040 PAID 12/28/22	ST 282.70 003070	73.00	790 2120		2910 .00 .00 .00	.00 64.72 .00 80.00	822.66 .00 64.72	837.94	7
8	DJS PROPERTIES LLC C/O ROLAND CHRIS & PATRICIA 177 BEACON LIGHT RD ST MATTHEWS SC 29135	144-00-00-012 AG4 MV4 LONGSTREET RD APPR 4% 7789 PAID 12/28/22	1 282.70 003071	45.90	310 310		310 .00 .00 .00	.00 9.71 .00 .00	87.64 .00 9.71	77.93	8
9	DJS PROPERTIES LLC C/O ROLAND CHRIS & PATRICIA 177 BEACON LIGHT RD ST MATTHEWS SC 29135	144-00-00-013 AG4 MV4 LONGSTREET RD APPR 4% 375 PAID 12/28/22	1 282.70 003072	1.70	20 20		20 .00 .00 .00	.00 .47 .00 .00	5.65 .00 .47	5.18	9
10	DJS PROPERTIES LLC C/O ROLAND CHRIS & PATRICIA 177 BEACON LIGHT RD ST MATTHEWS SC 29135	144-00-00-016 AG4 MV4 LONGSTREET RD APPR 4% 43 PAID 12/28/22	1 282.70 003073	1.00	20 20		20 .00 .00 .00	.00 .05 .00 .00	5.65 .00 .05	5.60	10

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1	DJS PROPERTIES LLC 1303 BELLEVILLE ROAD ST MATTHEWS SC 29135	144-00-00-023 AG4 MV4 LONGSTREET RD APPR 4% 19670 PAID 12/15/22	1 282.70 003074	127.50	790		790 .00 .00 .00	.00 24.51 .00	223.33 .00 24.51	198.82	1
2	DLORAH GROUP LLC P O BOX 210594 COLUMBIA SC 29221	118-14-01-013 RG6 HARRY C RAYSOR/COMMERCIAL APPR 6% 120400 PAID 01/23/23	1T S 280.70 003075	1	570 6650		7220 92.17 .00 314.00	.00 150.02 .00 .00	2026.65 665.47 464.02 ST. MATTHEWS	2228.10 PEN$=66.84 2294.94	2
3	DO LITTLE FIELD POA INC ATTN: ACKERMAN RAY 201 DO LITTLE LANE ST MATTHEWS SC 29135	046-00-00-018 RG6 APPR 6% 9300 PAID 12/30/22	1 282.70 003076	19.10	560		560 .00 .00 .00	.00 11.59 .00	158.31 .00 11.59	146.72	3
4	DOAN KATHLEEN & DEBORAH 491 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-021.02 RG6 APPR 6% 13300 PAID 11/18/22	SR 284.90 003077		800		800 .00 .00 .00	.00 16.57 .00	227.92 .00 16.57	211.35	4
5	DOAN KATHLEEN S 501 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-021 RG6 APPR 6% 14000 PAID 11/18/22	SR 284.90 003078	2.00	840		840 .00 .00 .00	.00 17.44 .00	239.32 .00 17.44	221.88	5
6	DOAN TUNITA PO BOX 98 ST MATTHEWS SC 29135	072-00-00-046 RG6 APPR 6% 4000 PAID 01/26/23	1 282.70 003079	1	240		240 .00 .00 .00	.00 4.98 .00	67.85 .00 4.98	62.87 PEN$=1.89 64.76	6
7	DOAN TUNITA C/O BJORGE AMBER 290 VICE RD FT MOTTE SC 29135 0011	120-00-02-008 RG6 OLD STATE RD APPR 6% 62200 PAID 01/26/23	ST 282.70 003080	1.00	390 3340		3730 .00 .00 .00	.00 77.50 .00 80.00	1054.47 .00 77.50	1056.97 PEN$=29.31 1006.28	7
8	DOAN TUNITA S 2507 CLEVELAND ST ELLOREE SC 29047	150-14-07-009 RG6 LT 19 SECOND ST APPR 6% 1600 PAID 01/26/23	1T C 280.70 003081	1	100		100 62.30 .00 3.96	.00 1.99 .00 .00	28.07 6.23 5.95 CAMERON	28.35 PEN$=4.25 32.60 EXECUTION TO TAX COLLECTOR	8
9	DOAN TUNITA S 290 VICE RD FORT MOTTE SC 29135	178-00-00-017 LR4 AG4 MV4 EFB VICE RD APPR 4% 155018 PAID 01/26/23	F 282.70 003082	57.60	960 5250		6210 .00 .00 .00	.00 193.15 736.51 80.00	1755.57 .00 929.66	905.91 PEN$=24.78 850.69	9
10	DOCTORS BILLING SERVICES LLC 90 ECSPERT LN SAINT MATTHEWS SC 29135 8556	SC DEPT OF REVENUE SCTC 5-035349 2469812 90 ECSPERT LN ST MATTHEWS PAID 01/13/23	1 282.70 014596			60	60 .00 .00 .00	.00 .71 .00 .00	16.96 .00 .71	16.25	10

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1	DOE HELEN MURPH 1011 LIBERTY ST ST MATTHEWS SC 29135	118-07-08-008 LR4	ST 282.70 003083	1	160 880		1040 .00 .00 .00	.00 32.52 139.78 80.00	294.01 .00 172.30	201.71
		APPR 4% 26100							PEN$=18.26	139.97
		EXECUTION TO TAX COLLECTOR								
2	DOE JONATHAN O 112 MEANS ST ST MATTHEWS SC 29135	130-01-04-003 RG6 MTG LENDOR #100 MEANS ST PAID 12/12/22	1T S 280.70 003084	1	220 1050		1270 92.17 .00 55.03	.00 26.29 .00 .00	356.49 117.06 81.32	392.23
		APPR 6% 21100								
3	DOE PATRICIA 824 BRIDGE ST ST MATTHEWS SC 29135	118-08-06-008 RG6	1 282.70 003085	1	370		370 .00 .00 .00	.00 7.60 .00 .00	104.60 .00 7.60	97.00
		APPR 6% 6100							PEN$=14.55	111.55
		EXECUTION TO TAX COLLECTOR								
4	DOE PATRICIA 824 BRIDGE ST ST MATTHEWS SC 29135	118-08-06-009 RG6	1 282.70 003086	1	370		370 .00 .00 .00	.00 7.60 .00 .00	104.60 .00 7.60	97.00
		APPR 6% 6100							PEN$=14.55	111.55
		EXECUTION TO TAX COLLECTOR								
5	DOGWOOD HILLS FARM OF FORT MOTTE LLC 1316 SANFORD DRIVE COLUMBIA SC 29206	141-00-00-016 MV4 AG4 EFB TRUE BLUE RD PAID 01/10/23	F 282.70 003087	202.70	1320		1320 .00 .00 .00	.00 41.15 .00 80.00	373.16 .00 41.15	412.01
		APPR 4% 33023								
6	DOLGENCORP LLC DOLLAR GENERAL #17834 100 MISSION RDG GOODLETTSVILLE TN 37072 2171	SC DEPT OF REVENUE SCTC 5-105608263 1315115 1700 OLD STATE RD GASTON PAID 12/28/22	SR 284.90 014597			3520	3520 .00 .00 .00	.00 41.77 .00 .00	1002.85 .00 41.77	961.08
7	DOLGENCORP LLC DOLLAR GENERAL #07553 100 MISSION RDG GOODLETTSVILLE TN 37072 2171	SC DEPT OF REVENUE SCTC 5-019544 1315115 704 F R HUFF DR ST MATTHEWS	1T S 280.70 014598			3470	3470 92.17 .00 86.19	.00 41.18 .00 .00	974.03 319.83 127.37	1166.49
		EXECUTION TO TAX COLLECTOR							PEN$=174.97	1341.46
8	DOMINGUEZ REYNEL MARTINEZ & BARRANCO PAULA ISELA LOPEZ JTW 128 CALHOUN HILLS RD GASTON SC 29053	003-00-00-016 RG6 LT 8 PH I CALHOUN HILLS RD PAID 02/27/23	SR 284.90 003088	1	640 4460		5100 .00 .00 .00	.00 105.91 .00 .00	1452.99 .00 105.91	1347.08
		APPR 6% 85000							PEN$=134.71	1481.79
9	DOMINION ENERGY SOUTH CAROLINA JOHN GRANT 220 OPERATION WAY CAYCE SC 29033 3701	UTILITY SCTC 7- #1 NOT INC 709 PAID 01/17/23	1 282.70 014599			.00	2569630 .00 .00 .00	30492.94 .00 .00	726434.40 .00 30492.94	695941.46
10	DOMINION ENERGY SOUTH CAROLINA JOHN GRANT 220 OPERATION WAY CAYCE SC 29033 3701	UTILITY SCTC 7- #1 FT MOTTE - INC 709 PAID 01/17/23	1 282.70 014600			.00	230 .00 .00 .00	2.73 .00 .00	65.02 .00 2.73	62.29

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1	DOMINION ENERGY SOUTH CAROLINA JOHN GRANT 220 OPERATION WAY CAYCE SC 29033 3701	UTILITY SCTC 7- #1 CRESTON INC 709 PAID 01/17/23	1 282.70 014601			.00	38950 .00 .00 .00	462.21 .00 .00	11011.17 .00 462.21	10548.96	1
2	DOMINION ENERGY SOUTH CAROLINA JOHN GRANT 220 OPERATION WAY CAYCE SC 29033 3701	UTILITY SCTC 7- #1 CAMERON - INC 709 PAID 01/17/23	1T C 280.70 014602		CAMERON	.00	77200 62.30 .00 1821.18	916.11 .00 .00	21670.04 4809.56 2737.29	23742.31	2
3	DOMINION ENERGY SOUTH CAROLINA JOHN GRANT 220 OPERATION WAY CAYCE SC 29033 3701	UTILITY SCTC 7- #1 ST MATTHEWS - INC 709 PAID 01/17/23	1T S 280.70 014603		ST. MATTHEWS	.00	623740 92.17 .00 15492.51	7401.71 .00 .00	175083.82 57490.12 22894.22	209679.72	3
4	DOMINION ENERGY SOUTH CAROLINA JOHN GRANT 220 OPERATION WAY MC B135 CAYCE SC 29033 3701	UTILITY SCTC 7- SUBJECT TO MFG EXEMPT 709 PAID 01/17/23	1X 156.40 014604			.00	970180 .00 .00 .00	.00 .00 .00	151736.15 .00 .00	151736.15	4
5	DOMINION ENERGY SOUTH CAROLIN MAIL CODE B135 220 OPERATION WAY CAYCE SC 29033 3701	FEE IN LIEU OF 2022 FEE IN LIEU OF TAX 100 CALPINE WAY GASTON SC PAID 01/17/23	SR 230.00 S019145				8485711 .00 .00 .00	.00 .00 .00	417579.00 .00 .00	2417579.00	5
6	DONAHUE WILLIAM F 201 ARCADIA LAKES DR E COLUMBIA SC 29206 2147	198-00-00-003 AG4 MV4 EFB JONES RD APPR 4% 11584 PAID 12/16/22	F 282.70 003089	102.00	460		460 .00 .00 .00	.00 14.43 .00 80.00	130.04 .00 14.43	195.61	6
7	DONALDSON ODELL 4116 CANDLELITE DR COLUMBIA SC 29209	004-00-00-013 AG4 MV4 OFF PINE PLAIN RD APPR 4% 467 PAID 12/12/22	SR 284.90 003090	2.90	20		20 .00 .00 .00	.00 .58 .00 .00	5.70 .00 .58	5.12	7
8	DONARSKI DAVID C & CAMELA M TRUSTEES 13170 TRAILS END CT MANASSAS VA 20112	233-01-00-011 RG6 LOT 14 PH I APPR 6% 190000 EXECUTION TO TAX COLLECTOR	1 282.70 003091	1	11400		11400 .00 .00 .00	.00 236.74 .00 .00	3222.78 .00 236.74	2986.04 PEN$=447.91 3433.95	8
9	DONNELLY SHANNON M 6000 DERRY HILL PLACE CHARLOTTE NC 28277	199-00-00-075 MV4 AG4 APPR 4% 9604 PAID 11/23/22	1 282.70 003092	43.90	380		380 .00 .00 .00	.00 11.97 .00 .00	107.43 .00 11.97	95.46	9
10	DOOLEY KATHLEEN M 23 ROUNDLEAF TRL ST MATTHEWS SC 29135	074-00-03-019 LR4 APPR 4% 57100 PAID 03/01/23	CC 282.70 003093	1.10	290 1990		2280 .00 .00 .00	.00 71.15 306.43 80.00	644.56 .00 377.58	346.98 PEN$=26.70 293.68	10

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1	DOOLEY PURVIS H 313 BANKS LN SWANSEA SC 29160	059-00-03-011.01 LR4 1992 CRIMSON APPR 4% 28700 PAID 01/12/23	SR 284.90 003094		1150		1150 .00 .00 .00	.00 35.76 154.56 .00	327.64 .00 190.32	137.32	1
2	DOOLEY PURVIS H LIFE ESTATE 313 BANKS LN SWANSEA SC 29160	059-00-03-011 LR4 LTS 8 BANKS LN APPR 4% 49900 PAID 03/17/23	SR 284.90 003095	1	2000	H.E. (H)2771 2000	2000 .00 .00 .00	301.00 .00 268.80 .00	569.80 .00 569.80	.00	2
3	DOSTER DOUGLAS B & LYNN B 480 WINDING BROOK DR CAMERON SC 29030	157-00-00-028 LR4 RG6 WINDING BROOK DR APPR 6% 2200 APPR 4% 159400 PAID 01/12/23	CA 282.70 003096	5.40	1090 5420	H.E. (H)4404 2000	6510 .00 .00 .00	296.60 139.05 857.47 80.00	1840.38 .00 1293.12	627.26	3
4	DOSTER JANE B 4444 OLD STATE RD ST MATTHEWS SC 29135	077-00-03-006 LR4 RG6 LOTS A & B OLD STATE RD APPR 6% 6500 APPR 4% 95700 PAID 11/22/22	CC 282.70 003097	3	910 3310	H.E. (H)2824 2000	4220 .00 .00 .00	296.60 65.04 514.75 80.00	1192.99 .00 876.39	396.60	4
5	DOTHAN TREES LLC 164 WILD HEARTS RD CAMERON SC 29030	151-00-00-015 AG4 MV4 OFF CAMERON RD APPR 4% 15826 PAID 01/09/23	1 282.70 003098	86.00	630		630 .00 .00 .00	.00 19.72 .00 .00	178.10 .00 19.72	158.38	5
6	DOTHAN TREES LLC 164 WILD HEARTS RD CAMERON SC 29030	151-00-00-016 AG4 MV4 OFF MOUNT LEBANON RD APPR 4% 4783 PAID 01/09/23	1 282.70 003099	41.10	190		190 .00 .00 .00	.00 5.96 .00 .00	53.71 .00 5.96	47.75	6
7	DOUGAL KEVIN GERALD 312 SWEETWATER RD ST MATTHEWS SC 29135	069-00-03-003 LR4 MTG LENDOR #100 LT 3 GOLDEN POND APPR 4% 61700 PAID 12/12/22	CC 282.70 003100	1	330 2140	H.E. (H)4729 2000	2470 .00 .00 .00	296.60 14.58 331.97 80.00	698.27 .00 643.15	135.12	7
8	DOUGHERTY DONALD L & LEE ANN DOUGHERTY JTWROS 105 ALL JOY RD BLUFFTON SC 29910	231-00-03-009 RG6 LOT 13 GRIFFITH LN APPR 6% 14900 PAID 01/19/23	1 282.70 003101	1	890		890 .00 .00 .00	.00 18.57 .00 .00	251.60 .00 18.57	233.03	8
9	DOUGLAS ADELINE HEIRS OF C/O LILLIE MACK STARKS 457-A CRESTON RD CAMERON SC 29030	181-00-02-055 RG6 STARLING LN APPR 6% 500 PAID 01/30/23	1 282.70 003102	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86 PEN$=.24 8.10	9
10	DOUGLAS GERALD & JENNETT 144 RED WINGS RD W COLUMBIA SC 29170	230-00-01-011 RG6 LOT 10 BLK A GARDEN LN APPR 6% 23800 PAID 12/30/22	FS 282.70 003103	2	1200 230		1430 .00 .00 .00	.00 29.65 .00 80.00	404.26 .00 29.65	454.61	10

CNTRES-1000-1000 (8/21)

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1	DOUGLAS HARRY DARNELL 7332 PARKVIEW DR COLUMBIA SC 29223 4868	219-00-01-018 RG6 LOT 3 DINKY CT APPR 6% 4200 PAID 01/17/23	1 282.70 003104	.80	250		250 .00 .00 .00	.00 5.23 .00 .00	70.68 .00 5.23	65.45	1
2	DOUGLAS J ROSINSKI ESQ INC 701 GERVAIS ST STE 150405 COLUMBIA SC 29201 3066	SC DEPT OF REVENUE SCTC 5-041537 2610821 350 PATIENCE LN SWANSEA PAID 11/23/22	1 282.70 014605			110	110 .00 .00 .00	.00 1.31 .00 .00	31.10 .00 1.31	29.79	2
3	DOUGLAS ROLAND & C AROLYN S C/O DOUGLAS CAROLYN S 252 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-059 LR4 APPR 4% 27700 PAID 12/01/22	ST 282.70 003105	2.70	620 490	H.E. (N)4757 1110	1110 .00 .00 .00	164.61 .00 149.19 80.00	313.80 .00 313.80	80.00	3
4	DOUGLAS WILLIAM W 118 PENTAX RD WEST COLUMBIA SC 29172	158-00-00-032 RG6 LT 13 GEO RAST S/D 1996 DEST APPR 6% 29700 PAID 01/17/23	CA 282.70 003106	1	660 1120		1780 .00 .00 .00	.00 37.01 .00 80.00	503.21 .00 37.01	546.20	4
5	DOVER IRVIN & NEDRA 658 CAW CAW HWY ST MATTHEWS SC 29135	076-00-00-018.01 LR4 2001 FLEETWOOD APPR 4% 28100 PAID 12/16/22	CC 282.70 003107		1120		1120 .00 .00 .00	.00 35.01 150.53 80.00	316.62 .00 185.54	211.08	5
6	DOW EDWARD F & REEP KATHY D JTWROS 568 STUMPHOLE ROAD ELLOREE SC 29047	230-00-02-013 LR4 LOT 14 MALLARD LN APPR 4% 17100 PAID 12/21/22	1 282.70 003108	1	680		680 .00 .00 .00	.00 21.31 91.39 .00	192.24 .00 112.70	79.54	6
7	DOW EDWARD F & REEP KATHY D JTWROS 568 STUMPHOLE RD ELLOREE SC 29047	230-00-02-019 RG6 LOT 8 STUMPHOLE RD APPR 6% 34200 PAID 01/09/23	1 282.70 003109	2	2050		2050 .00 .00 .00	.00 42.61 .00 .00	579.54 .00 42.61	536.93	7
8	DOWD W S ETAL 127 ASHBY DR GASTON SC 29053	087-00-00-012 RG6 ON BIG BEAVER CREEK APPR 6% 2600 PAID 01/06/23	B 282.70 003110	.30	130 30		160 .00 .00 .00	.00 3.24 .00 80.00	45.23 .00 3.24	121.99 PEN$=6.30 48.29	8
						EXECUTION TO TAX COLLECTOR					
9	DOWLING WILLIAM LAWRENCE & CATHERINE L 78 PERIWINKLE CT ST MATTHEWS SC 29135	077-00-02-027.01 LR4 LAND OF TRI AG INV APPR 4% 9600 PAID 01/06/23	CC 282.70 003111		380		380 .00 .00 .00	.00 11.96 51.07 80.00	107.43 .00 63.03	124.40	9
10	DOWNEY VIRGINIA E 1314 BRIDGE ST ST MATTHEWS SC 29135	118-10-16-008 RG6 BRIDGE ST APPR 6% 66400 PAID 01/10/23	1T S 280.70 003112	1	450 3530	ST. MATTHEWS	3980 92.17 .00 173.17	.00 82.73 .00 .00	1117.19 366.84 255.90	1228.13	10

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1	DOYLE LARRY R & CATHY H JTWROS 90 HANES MILL RD ST MATTHEWS SC 29135	163-00-00-006 LR4 AG4 MV4 RG6 PAID 12/31/22	F 282.70 003113	37.40	750 45260 APPR 6% 143600 APPR 4% 934799		46010 .00 .00 .00 H.E. (H)4628	296.60 1281.39 4999.68 80.00 2000	13007.03 .00 6577.67	6509.36	1
2	DOYLE TOM JR 148 MOORER RD ST MATTHEWS SC 29135	121-00-01-005 RG6 MOORER RD PAID 01/11/23	1 282.70 003114	3.80	1300 APPR 6% 21700		1300 .00 .00 .00	.00 27.04 .00 .00	367.51 .00 27.04	340.47	2
3	DOYLE TOM L JR HELEN W DOYLE 124 MOORER RD ST MATTHEWS SC 29135	121-00-01-004 LR4 AG4 MV4 MOORER RD PAID 01/11/23	ST 282.70 003115	7.40	310 5120 APPR 4% 135730		5430 .00 .00 .00 H.E. (H)4279	296.60 106.82 724.42 80.00 2000	1535.06 .00 1127.84	487.22	3
4	DOYLE TOM LEWIS & HELEN W 148 MOORER RD ST MATTHEWS SC 29135	121-00-01-005.01 RG6 1978 CIMT PAID 01/11/23	ST 282.70 003116	1	950 APPR 6% 15900		950 .00 .00 .00	.00 19.81 .00 80.00	268.57 .00 19.81	328.76	4
5	DOZER VERNETIA 114 BAXTER ST ST MATTHEWS SC 29135	118-09-10-003 RG6 CALHOUN RD PAID 01/11/23	1T S 280.70 003117	1	290 APPR 6% 4900		290 92.17 .00 12.78 ST. MATTHEWS EXECUTION TO TAX COLLECTOR	.00 6.11 .00 .00	81.40 26.73 18.89	89.24 PEN$=13.39 102.63	5
6	DOZIER VERNETIA 114 BAXTER ST ST MATTHEWS SC 29135	066-00-03-029 RG6 PAID 01/11/23	1 282.70 003118	1.20	480 APPR 6% 8000		480 .00 .00 .00 EXECUTION TO TAX COLLECTOR	.00 9.97 .00 .00	135.70 .00 9.97	125.73 PEN$=18.86 144.59	6
7	DOZIER VERNETIA 114 BAXTER ST ST MATTHEWS SC 29135 0011	069-00-01-034 RG6 PAID 01/11/23	1 282.70 003119	3.70	1270 APPR 6% 21100		1270 .00 .00 .00 EXECUTION TO TAX COLLECTOR	.00 26.29 .00 .00	359.03 .00 26.29	332.74 PEN$=49.91 382.65	7
8	DOZIER VERNETIA BULL 114 BAXTER ST ST MATTHEWS SC 29135	118-15-13-013 LR4 LT 20 BAXTER ST PAID 03/13/23	1T S 280.70 003120	1	200 1640 APPR 4% 46000		1840 92.17 .00 119.97 ST. MATTHEWS EXECUTION TO TAX COLLECTOR	.00 57.32 247.30 .00	516.49 169.59 424.59	261.49 PEN$=39.22 300.71	8
9	DRAFTS JASON LORNE AND ELIZABETH W 595 STUMPHOLE RD ELLOREE SC 29047	230-05-00-003.02 RG6 2013 CLAYTON PAID 03/13/23	FS 282.70 003121		2330 APPR 6% 38800		2330 .00 .00 .00	.00 48.34 .00 80.00	658.69 .00 48.34	690.35 PEN$=61.04 671.39	9
10	DRAKE DEBBIE ANN 150 BUCKHEAD LN SWANSEA SC 29160	032-00-03-062 LR4 LT 3 BUCKHEAD LN PAID 12/06/22	SR 284.90 003122	1	320 1280 APPR 4% 40000		1600 .00 .00 .00	.00 49.84 215.04 .00	455.84 .00 264.88	190.96	10

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1	DRAKE DEBORAH 111 N. PINE DR SURFSIDE BEACH SC 29575	117-13-00-017 RG6 LOTS 21 & 22 PAID 12/19/22	1T S 280.70 003123	2 ST. MATTHEWS APPR 6% 11200	670 670		670 92.17 .00 29.21	.00 13.96 .00 .00	188.07 61.75 43.17	206.65	1
2	DRAKE MICHAEL & DEBORAH 111 N PINEWOOD DR SURFSIDE BEACH SC 29575	079-00-03-008 RG6 3677 & 3669 PAID 12/19/22	B 282.70 003124	4.70 APPR 6% 127900	1600 6070		7670 .00 .00 .00	.00 159.36 .00 80.00	2168.31 .00 159.36	2088.95	2
3	DRAKE MICHAEL & DEBORAH B C/O JAMES KAREN 3884 OLD STATE RD ST MATTHEWS SC 29135	079-00-01-027 RG6 PAID 12/12/22	B 282.70 003125	2.00 APPR 6% 39800	810 1580		2390 .00 .00 .00	.00 49.59 .00 80.00	675.65 .00 49.59	706.06	3
4	DRAKE MICHAEL NEAL & DEBORAH BROWN 111 N PINEWOOD DR SURFSIDE BEACH SC 29575	064-00-01-011 AG4 MV4 PAID 12/19/22	1 282.70 003126	49.90 APPR 4% 9368	380 380		380 .00 .00 .00	.00 11.67 .00 .00	107.43 .00 11.67	95.76	4
5	DRAKE REBECCA DAWN & BURLEIGH JTWROS 1208 BRIDGE ST ST MATTHEWS SC 29135	118-10-12-005 LR4 BRIDGE ST PAID 01/13/23	1T S 280.70 003127	1 ST. MATTHEWS APPR 4% 53500	590 1550		2140 92.17 .00 139.53	.00 66.66 287.62 .00	600.70 197.24 493.81	304.13	5
6	DRAKE SCOTT & RHONDA 1811 N DIXIE HWY STE 104 #350 ELIZABETHTOWN KY 42701	219-00-02-054 RG6 LOT 7 C LAKEWILDE PLANTATION PAID 01/11/23	1 282.70 003128	1 APPR 6% 145000	8700 8700		8700 .00 .00 .00	.00 180.67 .00 .00	2459.49 .00 180.67	2278.82	6
7	DRAWDY ALBERT 42 COVESIDE DRIVE ELLOREE SC 29047	231-13-00-002.26 LR4 POPLAR CREEK LOT 26 PAID 01/18/23	FS 282.70 003129	 APPR 4% 8900	 360		360 .00 .00 .00	.00 11.09 48.38 80.00	101.77 .00 59.47	122.30 PEN$=1.27 43.57	7
8	DRAYTON FLORETHA 25 CONSTITUTION LN CAMERON SC 29030	150-14-04-009 RG6 FIRST ST PAID 12/07/22	1T C 280.70 003130	1 CAMERON APPR 6% 31100	170 1700		1870 62.30 .00 77.03	.00 38.75 .00 .00	524.91 116.50 115.78	525.63	8
9	DRAYTON FLORETHA & SHEDRICK DRAYTON LIFE EST 25 CONSTITUTION LN CAMERON SC 29030	156-00-00-036 LR4 CONSTITUTION LN PAID 12/07/22	CA 282.70 003131	.80 APPR 4% 100300	180 3830		4010 .00 .00 .00 H.E. (H)2115 2000	296.60 62.67 538.94 80.00	1133.63 .00 898.21	315.42	9
10	DRAYTON SIKERIA SHARONA 122 TALL PINES RD GASTON SC 29053	029-00-00-080 LR4 MTG LENDOR #100 LOT 11 PAID 12/12/22	SR 284.90 003132	1 APPR 4% 244600	930 8850		9780 .00 .00 .00	.00 304.77 1314.43 .00	2786.32 .00 1619.20	1167.12	10

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1	DRENNAN JAMES H & SYLVIA C 1403 PINE ST W COLUMBIA SC 29172 2189	023-00-03-002 RG6 LOT 3,4 PLANTATION ESTATES RD APPR 6% 79400 PAID 11/21/22	SR 284.90 003133	2	4760		4760 .00 .00 .00	.00 98.93 .00 .00	1356.12 .00 98.93	1257.19	1
2	DREW MARANDA E C/O HOLLOWAY JOHN & C JTWROS 8300 FOUNDERS WOODS WAY FORT WASHINGTON MD 20744	232-00-02-028 RG6 LOT 28 POPLAR CREEK DR APPR 6% 26400 PAID 01/10/23	1 282.70 003134	1	1580		1580 .00 .00 .00	.00 32.89 .00 .00	446.67 .00 32.89	413.78	2
3	DRIGGERS BENJAMIN J 1631 HWY 6 GASTON SC 29053	069-00-01-062 RG6 LOT D OFF SWEETWATER RD APPR 6% 5600 PAID 12/12/22	1 282.70 003135	1	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	3
4	DRIGGERS BENJAMIN J & KELLY M 1631 HWY 6 GASTON SC 29053	074-00-03-014 RG6 APPR 6% 29500 PAID 02/18/23	CC 282.70 003136	2.30	920 850		1770 .00 .00 .00	.00 36.76 .00 80.00	500.38 .00 36.76	543.62 PEN$=46.36 509.98	4
5	DRIGGERS BENNETT OR MARGARET RUDD 66 POPLAR LANDING LANE ELLOREE SC 29047	231-13-00-004.57 LR4 1999 DYNASTY APPR 4% 17700 PAID 01/26/23	FS 282.70 003137		710	H.E. (H)4316	710 .00 .00 .00	105.29 .00 95.43 80.00 710	200.72 .00 200.72	80.00	5
6	DRIGGERS DOROTHY B & MURPHY TAMMY D LIFE ESTATE 202 SWEETWATER RD ST MATTHEWS SC 29135	069-00-01-061 LR4 LOT 3 SWEETWATER RD APPR 4% 11100 PAID 01/13/23	CC 282.70 003138	1	200 240	H.E. (H)3935	440 .00 .00 .00	65.25 .00 59.14 80.00 440	124.39 .00 124.39	80.00	6
7	DRIGGERS EDWARD D 196 SWEETWATER RD ST MATTHEWS SC 29135	069-00-01-003 LR4 TRACT A & B SWEETWATER RD APPR 4% 22500 PAID 12/05/22	CC 282.70 003139	1	260 640		900 .00 .00 .00	.00 28.04 120.96 80.00	254.43 .00 149.00	185.43	7
8	DRIGGERS EDWARD D 196 SWEETWATER RD ST MATTHEWS SC 29135	069-00-01-064 RG6 OFF SWEETWATER RD LOT B APPR 6% 5600 PAID 12/05/22	1 282.70 003140	1	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	8
9	DRIGGERS EDWARD ROBERT 196 SWEETWATER RD ST MATTHEWS SC 29135	069-00-02-068 RG6 APPR 6% 9300 PAID 12/05/22	1 282.70 003141	1	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72	9
10	DRIGGERS EVELYN DIANNE TRUSTEE 838 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-007 LR4 RG6 APPR 6% 7400 APPR 4% 115100 PAID 11/21/22	CC 282.70 003142	2.10	700 4340	H.E. (H)4534	5040 .00 .00 .00	296.60 90.34 618.24 80.00 2000	1424.81 .00 1005.18	499.63	10

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1	DRIGGERS JANICE TRUSTEE 904 CAW CAW HWY ST MATTHEWS SC 29135	077-00-03-011 LR4 LOT Q EDGAR BOZARD REP/BY 019315-22-5 ERROR 11/23/22	1 282.70 003143	3	760 760		760 .00 .00 .00	.00 23.55 102.14 .00	214.85 .00 125.69	89.16 APPR 4% 18900	1
2	DRIGGERS JANICE TRUSTEE 904 CAW CAW HWY ST MATTHEWS SC 29135	077-00-03-011 LR4 LOT Q EDGAR BOZARD REP 3143223 APPLY HOMESTEAD RPLACES 003143-22-3 PAID 11/23/22	1 282.70 S019315	3	760 760		760 .00 .00 .00 H.E. (H)4562 760	112.71 .00 102.14 .00	214.85 .00 214.85	.00 APPR 4% 25800	2
3	DRIGGERS JEFFERY L 830 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-007.02 LR4 1998 FLEETWOOD PAID 01/15/23	CC 282.70 003144		1030 1030		1030 .00 .00 .00	.00 32.15 138.43 80.00	291.18 .00 170.58	200.60 APPR 4% 25800	3
4	DRIGGERS LAURA L 131 PORCHER AVE EUTAWVILLE SC 29048	053-00-01-081 RG6 TRACT E SHADY CREEK PAID 01/13/23	SR 284.90 003145	1	1400 1400		1400 .00 .00 .00	.00 29.16 .00 .00	398.86 .00 29.16	369.70 APPR 6% 23400	4
5	DRIGGERS LUCIUS 120 CONGAREE CT SWANSEA SC 29160	059-00-02-035 LR4 LOT 11 CONGAREE BLUFFS PAID 01/03/23	SR 284.90 003146	1	800 1000 1800		1800 .00 .00 .00	.00 56.07 241.92 .00	512.82 .00 297.99	214.83 APPR 4% 45000	5
6	DRIGGERS ROBERT L 331 WARLEY RD ORANGEBURG SC 29115	069-00-01-004 RG6 LOT A SWEETWATER RD PAID 01/16/23	CC 282.70 003147	1	500 700 1200		1200 .00 .00 .00	.00 24.92 .00 80.00	339.24 .00 24.92	394.32 APPR 6% 20000	6
7	DRIGGERS SAMANTHA 1038 OLD SWAMP RD SWANSEA SC 29160	059-00-01-030 RG6 PAID 01/15/23	SR 284.90 003148	1.10	460 460		460 .00 .00 .00	.00 9.59 .00 .00	131.05 .00 9.59	121.46 APPR 6% 7700	7
8	DRIGGERS WESLEY L PO BOX 352 BAMBERG SC 29003	059-00-01-030.01 RG6 2002 CMH APPLACHIAN PAID 01/15/23	SR 284.90 003149		1600 1600		1600 .00 .00 .00	.00 33.14 .00 .00	455.84 .00 33.14	422.70 APPR 6% 26600	8
9	DRIGGERS WILBUR & JANICE 904 CAW CAW HWY ST MATTHEWS SC 29135	093-00-01-025 LR4 RG6 PAID 01/04/23	CC 282.70 003150	7.60	2030 5720 7750		7750 .00 .00 .00 H.E. (H)3258 2000	296.60 169.71 921.98 80.00	2190.93 .00 1388.29	882.64 APPR 6% 14800 APPR 4% 171400	9
10	DRIGGERS WILBUR L & JANICE 904 CAW CAW HWY ST MATTHEWS SC 29135	093-00-01-024 RG6 PAID 01/04/23	CC 282.70 003151	1.00	400 1860 2260		2260 .00 .00 .00	.00 46.97 .00 80.00	638.90 .00 46.97	671.93 APPR 6% 37700	10

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1	DRIVER ROBERTA LYNN 131 WOODVINE DR SWANSEA SC 29160	053-00-02-007 RG6 LT 3 WOODVINE LN APPR 6% 9600 PAID 02/09/23	SR 284.90 003152	1	580		580 .00 .00 .00	.00 11.96 .00 .00	165.24 .00 11.96	153.28 PEN$=15.33 168.61
2	DROSCHA JULIE A & RUCKER JAMES H JR 449 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-011 RG6 APPR 6% 61500 PAID 12/29/22	B 282.70 003153	2.00	800 2890		3690 .00 .00 .00	.00 76.63 .00 80.00	1043.16 .00 76.63	1046.53
3	DROSCHA JULIE A & RUCKER JAMES H JR 449 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-027 AG4 MV4 EFB OLD BELLEVILLE RD APPR 4% 7874 PAID 12/29/22	B 282.70 003154	25.90	180 140		320 .00 .00 .00	.00 9.81 .00 80.00	90.46 .00 9.81	160.65
4	DROSCHA JULIE A & RUCKER JAMES H JR 449 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-042 AG4 MV4 EFB OLD BELLEVILLE RD APPR 4% 2995 PAID 12/29/22	B 282.70 003155	23.00	120		120 .00 .00 .00	.00 3.73 .00 80.00	33.92 .00 3.73	110.19
5	DSV SPV1 LLC 1515 MOCKINGBIRD LN STE 4118 CHARLOTTE NC 28209	077-00-02-067 RG6 APPR 6% 2000 EXECUTION TO TAX COLLECTOR	1 282.70 003156	.30	120		120 .00 .00 .00	.00 2.49 .00 .00	33.92 .00 2.49	31.43 PEN$=4.71 36.14
6	DUARTE JAMES PO BOX 563 EUTAWVILLE SC 29040	014-00-02-076 RG6 APPR 6% 6700 PAID 03/03/23	1 282.70 003157	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73 PEN$=10.47 115.20
7	DUARTE JIM PO BOX 563 EUTAWVILLE SC 29048	014-00-02-002 LR4 AG4 MV4 APPR 4% 11123 EXECUTION TO TAX COLLECTOR	J 282.70 003158	11.70	340 110		450 .00 .00 .00 H.E. (H)4306 450	66.74 .00 60.48 80.00	127.22 .00 127.22	80.00
8	DUBOIS FAYE M 135 STOUDEMIRE DR LONE STAR SC 29030	222-13-00-001 LR4 MTG LENDOR #002 LOT 16 LOW FALLS S APPR 4% 128800 PAID 12/31/22	F 282.70 003159	1	3250 1900		5150 .00 .00 .00	.00 160.48 692.16 80.00	1455.91 .00 852.64	683.27
9	DUBOSE W SR & VERA 512 RUCKER DRIVE ST MATTHEWS SC 29135	119-16-05-013 LR4 LOT 18 PART OF 17 BLK F APPR 4% 162600 PAID 11/21/22	1T S 280.70 003160	1	300 6200		6500 92.17 184.34 ST. MATTHEWS 293.66 H.E. (H)3559 2000	292.60 140.30 873.60 .00	1824.55 599.11 1784.50	639.16
10	DUCKSON ANNIE R & WILLIAM C JR 122 ORIOLE CR ST MATTHEWS SC 29135	130-01-02-005 LR4 APPR 4% 28200 PAID 02/16/23	1T S 280.70 003161	1	150 980		1130 92.17 .00 ST. MATTHEWS 73.55	.00 35.14 151.87 .00	317.19 104.15 260.56	160.78 PEN$=16.08 176.86

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1	DUCKSON ANTWAIN & PAMELA H 44 WILLOW TRL SWANSEA SC 29160	014-00-02-067 LR4	J 282.70 003162	.80	220 1400		1620 .00 .00 .00	240.25 .00 217.72 80.00	457.97 .00 457.97		1
							H.E. (H)3876 1620			80.00	
							APPR 4% 40500		EXECUTION TO TAX COLLECTOR		
2	DUCKSON CORA GILMORE C/O DUCKSON GROVER 685 ST MATTHEWS RD ST MATTHEWS SC 29135	093-00-02-005 AG4 MV4 OLD STATE RD	1 282.70 003163	30.80	180		180 .00 .00 .00	.00 5.48 .00 .00	50.89 .00 5.48	45.41	2
		PAID 01/16/23					APPR 4% 4402				
3	DUCKSON ETHEL MURPH 129 W 19TH ST BAYONNE NJ 07002	075-00-00-022 AG4 MV4 TRACT 7 HWY I-26	1 282.70 003164	28.00	130		130 .00 .00 .00	.00 3.93 .00 .00	36.75 .00 3.93	32.82	3
		PAID 02/28/23					APPR 4% 3152			PEN$=3.28	36.10
4	DUCKSON GROVER L 685 ST MATTHEWS RD ST MATTHEWS SC 29135	096-00-00-056 RG6	ST 282.70 003165	1.00	400 220		620 .00 .00 .00	.00 12.96 .00 80.00	175.27 .00 12.96	242.31	4
		PAID 01/16/23					APPR 6% 10400				
5	DUCKSON GROVER L & MARCELLA JTWROS 685 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-01-001 LR4 AG4 MV4 MTG LENDOR #100 SAINT MATTHEWS RD	ST 282.70 003166	10.50	570 2190		2760 .00 .00 .00	.00 85.96 365.57 80.00	780.25 .00 451.53	408.72	5
		PAID 12/12/22					APPR 4% 68987				
6	DUCKSON INEZ HEIRS OF C/O FANNING ALFREDA 133 SUNDERLAND DR ELGIN SC 29045	076-00-00-008 RG6 OFF CAW CAW HWY	1 282.70 003167	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	6
		PAID 01/19/23					APPR 6% 6700				
7	DUCKSON JAMES & IDELLA C/O MOZELLE BONNETTE 310 F R HUFF DR ST MATTHEWS SC 29135	118-07-07-002 RG6 TURKEY HEIGHTS S/D	1 282.70 003168	1	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87	7
							APPR 6% 4000			PEN$=9.43	72.30
									EXECUTION TO TAX COLLECTOR		
8	DUCKSON JAMES III 38 LANSING CIR COLUMBIA SC 29203	093-00-03-018 RG6 OLD STATE RD AD#22-00114	1 282.70 003169	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	8
		PAID 11/14/22					APPR 6% 6700				
9	DUCKSON JOHN & DOBBIE & ANTWAIN P O BOX 372 ST MATTHEWS SC 29135	091-00-00-041 LR4	B 282.70 003170	3.80	870 1450		2320 .00 .00 .00	222.45 25.54 311.81 80.00	655.86 .00 559.80		9
							H.E. (H)46517 1500			176.06	
							APPR 4% 58000		EXECUTION TO TAX COLLECTOR	PEN$=14.41	110.47
10	DUCKSON JOHN & DOBBIE JTWROS PO BOX 372 ST MATTHEWS SC 29135	091-00-00-029 RG6 OFF HAMMOND CROSS RD	1 282.70 003171	3.80	1300		1300 .00 .00 .00	.00 27.04 .00 .00	367.51 .00 27.04	340.47	10
							APPR 6% 21700		EXECUTION TO TAX COLLECTOR	PEN$=51.07	391.54

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1	DUCKSON PEARLIE ESTATE OF & ELEAZER MARYANNE & DICKSON JOH 155 TAYLOR ST ST MATTHEWS SC 29135	131-04-05-002 LR4	ST 282.70 003172	1	150 490		640 .00 .00 .00	.00 19.81 86.02 80.00	180.93 .00 105.83	155.10
		APPR 4% 15900						EXECUTION TO TAX COLLECTOR	PEN$=11.27	86.37
2	DUCKSON TONY HEIRS OF & VERA HEIRS OF 204 LAVENDER LN ST MATTHEWS SC 29135	014-00-01-045 LR4	J 282.70 003173	1.00	260 360		620 .00 .00 .00	91.95 .00 83.32 80.00	175.27 .00 175.27	
		PAID 02/15/23			APPR 4% 15600		H.E. (H)3867 620			80.00
3	DUCKSON WILLIAM 305 STABLER RD ST MATTHEWS SC 29135	130-01-02-004 RG6	1T S 280.70 003174	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	
		LT B 124 ORIOLE CIR			ST. MATTHEWS					68.15
		APPR 6% 3600							PEN$=6.82	74.97
		PAID 02/16/23								
4	DUCKSON WILLIAM C & ANNIE RUTH 122 ORIOLE CIR ST MATTHEWS SC 29135	130-01-02-006 RG6	1T S 280.70 003175	1	320		320 92.17 .00 13.82	.00 6.60 .00 .00	89.82 29.49 20.42	
		LTS 8 & 9 BLK F ORIOLE CIR			ST. MATTHEWS					98.89
		APPR 6% 5300								
		PAID 12/06/22								
5	DUCKSON WILLIAM C JR 305 STABLER FARM RD ST MATTHEWS SC 29135	074-00-01-039 RG6	1 282.70 003176	5.50	1480		1480 .00 .00 .00	.00 30.65 .00 .00	418.40 .00 30.65	
		TRACTS 1 & 6 OFF MURPH MILL RD								387.75
		APPR 6% 24600							PEN$=38.78	426.53
		PAID 03/02/23								
6	DUCKSON WILLIAM E & ROPER LILLIE 832 CORINTHIAN AVE PHILADELPHIA PA 19130	118-09-09-010 RG6	1T S 280.70 003177	1	290 7850		8140 92.17 .00 353.91	.00 169.08 .00 .00	2284.90 750.26 522.99	
		1105 BRIDGE ST			ST. MATTHEWS					2512.17
		APPR 6% 135700								
		PAID 11/29/22								
7	DUCKSON WILLIAM E & ROPER LILLIE 832 CORINTHIAN AVE PHILADELPHIA PA 19130	118-09-09-010.01 RG6	1T S 280.70 003178		270		270 92.17 .00 11.74	.00 5.61 .00 .00	75.79 24.89 17.35	
		GARDEN SPOT FLORIST 102 HERLONG AVE			ST. MATTHEWS					83.33
		APPR 6% 4500								
		PAID 11/29/22								
8	DUCKSON WILLIAM JR & ANNIE 305 STABLER FARM RD ST MATTHEWS SC 29135	076-00-00-039 RG6	CC 282.70 003179	5.00	1710 530		2240 .00 .00 .00	.00 46.60 .00 80.00	633.25 .00 46.60	
		APPR 6% 37400								666.65
		PAID 03/02/23							PEN$=58.67	645.32
9	DUCKSON YVETTE & TAMINKA 204 LAVENDER LN ST MATTHEWS SC 29135	066-00-02-060 RG6	1 282.70 003180	1.30	510		510 .00 .00 .00	.00 10.59 .00 .00	144.18 .00 10.59	
		APPR 6% 8500								133.59
		PAID 02/15/23							PEN$=13.36	146.95
10	DUFFORD BEVERLY UTSEY 115 ARBOR ROAD SUMMERVILLE SC 29483	198-00-00-030 MV4 AG4	1 282.70 003181	21.80	100		100 .00 .00 .00	.00 2.97 .00 .00	28.27 .00 2.97	
		LOT J								25.30
		APPR 4% 2383								
		PAID 11/28/22								

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1	DUFFORD EPHRAIM O'NEAL 2204 QUAIL HOLLOW CT WEST COLUMBIA SC 29169	199-00-00-016 MV4 AG4 RG6 EFB LONE STAR RD PAID 11/21/22	F 282.70 003182	21.70	490 3350 APPR 6% 61400 APPR 4% 3962		3840 .00 .00 .00	.00 81.44 .00 80.00	1085.57 .00 81.44	1084.13	1
2	DUFFORD ESTHER H 9381 OLD STATE RD CAMERON SC 29030 9513	186-00-00-027 LR4 AG4 MV4 PAID 12/30/22	M 282.70 003183	32.00	810 6380 APPR 4% 179736		7190 .00 .00 .00 H.E. (H)2835 2000	296.60 161.65 931.39 80.00	2032.61 .00 1389.64	722.97	2
3	DUFFORD ESTHER H 9381 OLD STATE RD CAMERON SC 29030	186-00-00-035 AG4 MV4 PAID 12/30/22	1 282.70 003184	1.10	20 APPR 4% 47		20 .00 .00 .00	.00 .06 .00 .00	5.65 .00 .06	5.59	3
4	DUFFORD ESTHER H 9381 OLD STATE RD CAMERON SC 29030	186-00-00-036 AG4 MV4 PAID 12/30/22	1 282.70 003185	1.70	20 APPR 4% 274		20 .00 .00 .00	.00 .34 .00 .00	5.65 .00 .34	5.31	4
5	DUFFORD ESTHER H 9381 OLD STATE RD CAMERON SC 29030	186-00-00-037 AG4 MV4 PAID 12/30/22	1 282.70 003186	5.30	30 APPR 4% 768		30 .00 .00 .00	.00 .96 .00 .00	8.48 .00 .96	7.52	5
6	DUFFORD MILTON W 9381 OLD STATE ROAD CAMERON SC 29030	198-00-00-031 MV4 AG4 LOT M PAID 12/30/22	1 282.70 003187	21.80	100 APPR 4% 2383		100 .00 .00 .00	.00 2.97 .00 .00	28.27 .00 2.97	25.30	6
7	DUFFORD ROBERT TYLER PO BOX 2 BRANCHVILLE SC 29432	199-00-00-070 MV4 AG4 LOT T PAID 11/21/22	1 282.70 003188	21.80	100 APPR 4% 2551		100 .00 .00 .00	.00 3.18 .00 .00	28.27 .00 3.18	25.09	7
8	DUGGER GARY A & LINDA B TRUSTEES 80 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-055 LR4 PAID 01/05/23	SR 284.90 003189	2.30	640 APPR 4% 16100		640 .00 .00 .00	.00 20.06 86.02 .00	182.34 .00 106.08	76.26	8
9	DUGGER GARY A JR & JENNIE T 76 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-050 RG6 PAID 01/19/23	SR 284.90 003190	1.00	420 APPR 6% 7000		420 .00 .00 .00	.00 8.72 .00 .00	119.66 .00 8.72	110.94	9
10	DUGGER GARY A SR & LINDA B TRUSTEES 80 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-058 RG6 LR4 PAID 01/05/23	SR 284.90 003191	4.30	1430 APPR 6% 15900 APPR 4% 12100		1430 .00 .00 .00	.00 34.89 64.51 .00	407.41 .00 99.40	308.01	10

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1	DUGGER LINDA B & GARY A TRUSTEES 80 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-011 LR4	SR 284.90 003192	1.00	280 6280		6560 .00 .00 .00	301.00 142.17 881.66 .00	1868.94 .00 1324.83 .00		1
						H.E. (H)3598 2000				544.11	
		APPR 4% 164100									
		PAID 01/05/23									
2	DUGGER LINDA MCBEE 345 GREEN HILLS DR GILBERT SC 29054	007-00-02-009 RG6	SR 284.90 003193	2	1250		1250 .00 .00 .00	.00 25.92 .00 .00	356.13 .00 25.92 .00		2
		LOTS 8, 9 CALMONT AD#22-00116								330.21	
		APPR 6% 20800									
		PAID 11/14/22									
3	DUKE CHRISTIE & DAVID J JTWROS 199 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-015 LR4 MTG LENDOR #100	SR 284.90 003194	1	1590 10470		12060 .00 .00 .00	.00 375.54 1620.86 .00	3435.89 .00 1996.40 .00		3
		LT 16 PLANTATION EST RD								1439.49	
		APPR 4% 301400									
		PAID 12/12/22									
4	DUKE DAVID J & ANGELA E 208 WOLFE LAKE LN GASTON SC 29053	023-00-03-026 LR4	SR 284.90 003195	2.00	1590 7030		8620 .00 .00 .00	301.00 206.21 1158.53 .00	2455.84 .00 1665.74 .00		4
						H.E. (H)4083 2000				790.10	
		APPR 4% 215500									
		PAID 01/13/23									
5	DUKES CAROLYN C 181 N MORNINGSIDE DR COLUMBIA SC 29210	077-00-01-001 RG6	CC 282.70 003196	1.00	400 2070		2470 .00 .00 .00	.00 51.34 .00 80.00	698.27 .00 51.34 .00		5
										726.93	
		APPR 6% 41200									
		PAID 02/06/23							PEN$=64.69	711.62	
6	DUKES CAROLYN C & CULCLASURE OTIS S 181 MORNINGSIDE DR COLUMBIA SC 29210	079-00-01-011 AG4 MV4	1 282.70 003197	33.20	180		180 .00 .00 .00	.00 5.60 .00 .00	50.89 .00 5.60 .00		6
		FLAME TREE RD								45.29	
		APPR 4% 4496									
		PAID 01/11/23									
7	DUKES CURTIS R & AMANDA B 200 SUNNY PLAIN RD ST MATTHEWS SC 29135	077-00-03-019 LR4 MTG LENDOR #100	CC 282.70 003198	1.10	300 4030		4330 .00 .00 .00	.00 134.82 581.95 80.00	1224.09 .00 716.77 .00		7
										587.32	
		APPR 4% 108200									
		PAID 12/12/22									
8	DUKES ESTHER F ESTATE OF C/O PADGETT JOHNNIE D 54 PARADE FARM LN CAMERON SC 29030	178-00-00-002 RG6 AG4 MV4 EFB	F 282.70 003199	126.40 3	1020 4630		5650 .00 .00 .00	.00 122.61 .00 80.00	1597.26 .00 122.61 .00		8
										1554.65	
		APPR 6% 85500 APPR 4% 12900									
		PAID 01/18/23							PEN$=44.24	1518.89	
9	DUKES ESTHER F ESTATE OF C/O DUKES SHEILA H 314 GREAT CIRCLE DR ST MATTHEWS SC 29135	179-00-00-001 RG6	1 282.70 003200	2.00	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96 .00		9
										175.45	
		APPR 6% 11200									
		PAID 12/29/22									
10	DUKES ESTHER F ESTATE OF C/O MILLENDER VIRGINIA D LIFE 646 VICE RD CAMERON SC 29030	179-00-00-005 RG6 AG4 MV4	F 282.70 003201	15.00	400 4090		4490 .00 .00 .00	.00 93.67 .00 80.00	1269.32 .00 93.67 .00		10
										1255.65	
		APPR 6% 73800 APPR 4% 1376									
		PAID 11/22/22									

CNTRES-1000-1000 (8/2)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DUKES G W III HEIRS OF & I D C/O DUKES IRENE D LIFE ESTATE 199 LAUREL SPRINGS LN ST MATTHEWS SC 29135	062-00-00-030 LR4 AG4 MV4	B 282.70 003202	57.40	770 7740		8510 .00 .00 .00	296.60 202.90 1088.64 80.00	2405.78 .00 1588.14		1
		H.E. (H)3009 2000								897.64	
		APPR 4% 212840									
		PAID 12/08/22									
2	DUKES GEORGE C C/O FUNDERBURK JEROME GURNEY 37 GOLDENROD RD ELLOREE SC 29047	219-00-05-035.01 RG6	FS 282.70 003203	1	1270		1270 .00 .00 .00	.00 26.29 .00 80.00	359.03 .00 26.29		2
										412.74	
		APPR 6% 21100							PEN$=49.91	382.65	
		EXECUTION TO TAX COLLECTOR									
3	DUKES HILIARD HEIRS OF C/O VERNEX D AIKEN 291 CLARANDON AVE ORANGEBURG SC 29115	181-00-02-040 RG6 CRESTON RD	1 282.70 003204	1	70		70 .00 .00 .00	.00 1.37 .00	19.79 .00 1.37		3
										18.42	
		APPR 6% 1100							PEN$=1.84	20.26	
		PAID 02/10/23									
4	DUKES JOSEPH E TRUST C/O DUKES SHEILA TRUSTEE 266 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-005 RG6 LOT 15 OTT SISTERS RD MCCLINTON SD	CC 282.70 003205	1	410 480		890 .00 .00 .00	.00 18.44 .00 80.00	251.60 .00 18.44		4
										313.16	
		APPR 6% 14800									
		PAID 12/29/22									
5	DUKES MARILYN E 145 SAINT JOHN RD CAMERON SC 29030	157-00-00-022 LR4	CA 282.70 003206	.90	200 3670		3870 .00 .00 .00	.00 120.49 520.13 80.00	1094.05 .00 640.62		5
										533.43	
		APPR 4% 96700									
		PAID 12/05/22									
6	DUKES RONALD M & PATRICIA A 180 MONARCH RD SWANSEA SC 29160	052-00-01-006 LR4 RG6	SR 284.90 003207	5.80 4	1560 10030		11590 .00 .00 .00	.00 357.35 1512.00 .00	3301.99 .00 1869.35		6
										1432.64	
		APPR 6% 5600 APPR 4% 281200									
		PAID 12/01/22									
7	DUKES ROSCOE-HEIRS OF C/O SHERRY FEGGINS 11002 FARMVIEW WAY SPOTSYLVANIA VA 22551	195-00-00-014 AG4 MV4	1 282.70 003208	10.00	90		90 .00 .00 .00	.00 2.65 .00	25.44 .00 2.65		7
										22.79	
		APPR 4% 2130							PEN$=3.42	26.21	
		EXECUTION TO TAX COLLECTOR									
8	DUKES ROSCOE-HEIRS OF C/O SHERRY FEGGINS 11002 FARMVIEW WAY SPOTSYLVANIA VA 22551	214-00-00-002 AG4 MV4 COMMUNITY CLUB RD	1 282.70 003209	27.00	190		190 .00 .00 .00	.00 5.79 .00 .00	53.71 .00 5.79		8
										47.92	
		APPR 4% 4643							PEN$=7.19	55.11	
		EXECUTION TO TAX COLLECTOR									
9	DUKES ROSCOE-HEIRS OF C/O SHERRY FEGGINS 11002 FARMVIEW WAY SPOTSYLVANIA VA 22551	214-00-00-020 AG4 MV4 THREE BRIDGES RD	1 282.70 003210	37.00	230		230 .00 .00 .00	.00 7.11 .00 .00	65.02 .00 7.11		9
										57.91	
		APPR 4% 5703							PEN$=8.69	66.60	
		EXECUTION TO TAX COLLECTOR									
10	DUKES ROSCOE-HEIRS OF C/O SHERRY FEGGINS 11002 FARMVIEW WAY SPOTSYLVANIA VA 22551	214-00-00-025 RG6 OFF COMMUNITY CLUB RD	1 282.70 003211	9.00	1940		1940 .00 .00 .00	.00 40.37 .00 .00	548.44 .00 40.37		10
										508.07	
		APPR 6% 32400							PEN$=76.21	584.28	
		EXECUTION TO TAX COLLECTOR									

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DUKES ROSCOE-HEIRS OF C/O SHERRY FEGGINS 11002 FARMVIEW WAY SPOTSYLVANIA VA 22551	215-00-00-016 RG6 AG4 MV4 THREE BRIDGES RD	1 282.70 003212	25.80	1400		1400 .00 .00 .00	.00 31.81 .00 .00	395.78 .00 31.81	363.97	1
		APPR 6% 19200 APPR 4% 6326							PEN$=54.60	418.57	
		EXECUTION TO TAX COLLECTOR									
2	DUKES SHEILA HAIR OR WISE HEATHER J 314 GREAT CIRCLE DR ST MATTHEWS SC 29135	231-13-00-002.16 LR4 POPLAR CREEK LOT 16	FS 282.70 003213		160		160 .00 .00 .00	.00 5.11 21.50 80.00	45.23 .00 26.61	98.62	2
		APPR 4% 4100 PAID 12/29/22									
3	DUKES SUE B PO BOX 177 SANTEE SC 29142	194-00-00-018 AG4 MV4 WHISTLING SWAN RD	1 282.70 003214	6.00	90		90 .00 .00 .00	.00 2.83 .00 .00	25.44 .00 2.83	22.61	3
		APPR 4% 2268 PAID 11/28/22									
4	DUKES SUE B LIFE EST PO BOX 177 SANTEE SC 29142	193-00-00-036 AG4 MV4 WHISTLING SWAN RD	1 282.70 003215	64.00	290		290 .00 .00 .00	.00 8.98 .00 .00	81.98 .00 8.98	73.00	4
		APPR 4% 7204 PAID 11/28/22									
5	DUKES SYBIL R P O BOX 32 BOWMAN SC 29018	230-12-00-010 RG6 LOT 60 STUMPHOLE RD	FS 282.70 003216	1	8320 2540		10860 .00 .00 .00	.00 225.53 .00 80.00	3070.12 .00 225.53	2924.59	5
		APPR 6% 181000 PAID 12/19/22									
6	DUKES VICTOR BARRY ET AL 2291 GRIFFITH DRIVE NW ORANGEBURG SC 29039	199-00-00-040 RG6 ZEAGLER RD	1 282.70 003217	2.50	840		840 .00 .00 .00	.00 17.44 .00 .00	237.47 .00 17.44	220.03	6
		APPR 6% 14000 PAID 12/07/22									
7	DUKES VIRGIL J LIFE EST P O BOX 32 BOWMAN SC 29018	158-00-00-076 AG4 MV4 WINDING BROOK DR	1 282.70 003218	29.60	170		170 .00 .00 .00	.00 5.42 .00 .00	48.06 .00 5.42	42.64	7
		APPR 4% 4350 PAID 12/15/22									
8	DUKES VIRGIL LIFE EST P O BOX 32 BOWMAN SC 29018	158-00-00-075 AG4 MV4 WINDING BROOK DR	1 282.70 003219	27.20	260		260 .00 .00 .00	.00 7.94 .00 .00	73.50 .00 7.94	65.56	8
		APPR 4% 6372 PAID 12/15/22									
9	DUKES WENDELL H & MARGARET G 701 THREE BRIDGES RD ELLOREE SC 29047	215-00-00-039 LR4 THREE BRIDGES RD	FS 282.70 003220	1.00	220 520		740 .00 .00 .00	.00 23.05 99.46 80.00	209.20 .00 122.51	166.69	9
		APPR 4% 18500 PAID 02/23/23							PEN$=8.67	95.36	
10	DUKES WENDELL H & WILHELMENA 701 THREE BRIDGES RD ELLOREE SC 29047	215-00-00-020 RG6 THREE BRIDGES RD	FS 282.70 003221	1.00	330 1910		2240 .00 .00 .00	.00 46.60 .00 80.00	633.25 .00 46.60	666.65	10
		APPR 6% 37400 PAID 02/23/23							PEN$=58.67	645.32	

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	DULANEY DOROTHY & JANELL LARRYMORE P O BOX 787 ELLOREE SC 29047	118-16-09-013 RG6 LOWER MULLER PAID 01/12/23	1T S 280.70 003222	1 ST. MATTHEWS APPR 6% 3600	220 		220 92.17 .00 9.39	.00 4.49 .00 	61.75 20.28 13.88 	68.15	1
2	DULEY VIVIAN COLLINS 274 OTT SISTER RD ST MATTHEWS SC 29135	130-01-06-001 RG6 HARRY C RAYSOR DR/COMMERCIAL PAID 12/09/22	1T S 280.70 003223	1 ST. MATTHEWS APPR 6% 18100	650 440 		1090 92.17 .00 47.20	.00 22.55 .00 	305.96 100.47 69.75 	336.68 PEN$=50.50 EXECUTION TO TAX COLLECTOR 387.18	2
3	DUNCAN ANNETTE L ET AL 189 RIGLAW CIRCLE LEXINGTON SC 29073	130-02-03-013 RG6 LOT 23 EMILY ST HAMPTON HGTS PAID 03/13/23	1T S 280.70 003224	1 ST. MATTHEWS APPR 6% 11400	240 440 		680 92.17 .00 29.73	.00 14.20 .00 	190.88 62.68 43.93 	209.63 PEN$=31.44 EXECUTION TO TAX COLLECTOR 241.07	3
4	DUNCAN DONALD A 140 CULBRETH LN W COLUMBIA SC 29170	090-00-00-010 AG4 MV4 EFB PAID 03/13/23	B 282.70 003225	26.50 APPR 4% 3603	140 		140 .00 .00 .00	.00 4.49 .00 80.00	39.58 .00 4.49 	115.09 PEN$=3.51 38.60	4
5	DUNCAN HARRY P O BOX 858 LOBECO SC 29931	231-13-00-002.25 RG6 POPLAR CREEK LOT 25 PAID 12/09/22	FS 282.70 003226	 APPR 6% 3000	 180 		180 .00 .00 .00	.00 3.74 .00 80.00	50.89 .00 3.74 	127.15	5
6	DUNCAN LACY R & MILDRED M 261 COUNTRY CLUB RD ST MATTHEWS SC 29135	127-00-02-034 LR4 LTS 1 & 2 COUNTRY CL RD PAID 01/10/23	ST 282.70 003227	2 APPR 4% 201900	800 7280 		8080 .00 .00 H.E. (H)3273 2000	296.60 189.27 1085.95 80.00	2284.22 .00 1571.82 	792.40	6
7	DUNCAN REGINA 100 PROGRESS WAY APT J-37 JACKSONVILLE NC 28546	219-00-03-021 RG6 PT OF LOT 4 STUMPHOLE RD PAID 12/08/22	1 282.70 003228	1 APPR 6% 2400	140 		140 .00 .00 .00	.00 2.99 .00 .00	39.58 .00 2.99 	36.59	7
8	DUNLAP NANCY J & GERALD D JR 111 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-004 LR4 CALHOUN RD PAID 01/19/23	B 282.70 003229	.90 APPR 4% 16400	200 460 		660 .00 .00 H.E. (H)4229 660	97.88 88.70 80.00 	186.58 .00 186.58 	80.00	8
9	DUNN MORRIS R JR & LAUREN J JTWROS 1718 ISLE OF PINES DR CHAPIN SC 29036	049-00-01-005 AG4 MV4 TRACT 7 COLUMBIA RD PAID 12/14/22	1 282.70 003230	65.30 APPR 4% 11501	460 		460 .00 .00 .00	.00 14.33 .00 	130.04 .00 14.33 	115.71	9
10	DUNNING ABBEY 434 COPPERHEAD RD ST MATTHEWS SC 29135	105-00-00-013 RG6 PAID 01/17/23	B 282.70 003231	4.10 APPR 6% 23400	1180 220 		1400 .00 .00 .00	.00 29.16 .00 80.00	395.78 .00 29.16 	446.62	10

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1	DUNNING CAROLINE L 220 PECAN ST CAMERON SC 29030	151-00-00-051 LR4 LOT 12 PAID 12/06/22	1T C 280.70 003232 CAMERON APPR 4% 88800	1	150 3400		3550 62.30 .00 219.96	.00 110.64 477.12 .00	996.49 221.17 807.72	409.94	1
2	DUNNING EDDIE 475 CRESTON RD CAMERON SC 29030	181-00-02-032 LR4 CRESTON RD PAID 12/20/22	FS 282.70 003233 APPR 4% 19600	1	200 580		780 .00 .00 .00	.00 24.42 104.83 80.00	220.51 .00 129.25	171.26	2
3	DUNNING HOWARD & CAROLINE 218A PECAN ST CAMERON SC 29030	151-00-00-036 RG6 LOT 11 PAID 12/01/22	1T C 280.70 003234 CAMERON APPR 6% 4000	1 2	240		240 62.30 .00 9.91	.00 4.98 .00 .00	67.37 14.95 14.89	67.43	3
4	DUNNING JOMARCO A 145 HOWELL LN ST MATTHEWS SC 29135	064-00-02-060 LR4 MTG LENDOR #100 LOT 22 HOWELL LN PAID 12/12/22	CC 282.70 003235 APPR 4% 191900	1	310 7370		7680 .00 .00 .00	.00 239.11 1032.19 80.00	2171.14 .00 1271.30	979.84	4
5	DUNNING JOMARCO ANTONIO 132 HOWELL LN ST MATTHEWS SC 29135	064-00-02-066.01 RG6 1996 REDMAN PAID 12/12/22	CC 282.70 003236 APPR 6% 6100		370		370 .00 .00 .00	.00 7.60 .00 80.00	104.60 .00 7.60	177.00 PEN$=14.55 111.55 EXECUTION TO TAX COLLECTOR	5
6	DUNNING JONATHAN 137 HOWELL LN ST MATTHEWS SC 29135	064-00-02-061 LR4 DOOLEYHILL ESTATES LOT 23 PAID 01/12/23	CC 282.70 003237 APPR 4% 22300	1	390 500		890 .00 .00 .00	.00 27.79 119.62 80.00	251.60 .00 147.41	184.19	6
7	DUNNING ROBERT A 775 WINDING BROOK DR CAMERON SC 29030	184-00-00-011 LR4 WINDING BROOK DR PAID 11/22/22	M 282.70 003238 APPR 4% 55800	2.40	530 1700	H.E. (H)4170 2000	2230 .00 .00 .00	296.60 7.23 299.71 80.00	630.42 .00 603.54	106.88	7
8	DURANT MELTON C/O VERDELLE DURANT P O BOX 530771 HENDERSON NV 89053	212-00-00-046 AG4 MV4 TYNAH RD PAID 01/02/23	1 282.70 003239 APPR 4% 655	2.40	30		30 .00 .00 .00	.00 .82 .00 .00	8.48 .00 .82	7.66	8
9	DURANT MELTON C/O VERDELLE DURANT P O BOX 530771 HENDERSON NV 89053 0771	213-00-00-031 AG4 MV4 OFF TYNAH RD PAID 01/02/23	1 282.70 003240 APPR 4% 2048	7.50	80		80 .00 .00 .00	.00 2.55 .00 .00	22.62 .00 2.55	20.07	9
10	DURANT PHILLIS C/O CUFF GATES P O BOX 4681 CARSON CA 90749	211-06-00-003 RG6 LONE STAR PAID 01/01/23	1 282.70 003241 APPR 6% 500	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	10

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1	DURANT ROBERT SR & ROBERT JR 197 WEBB RD NAUGATUCK CT 06770	212-00-00-047 AG4 MV4 TYNAH RD PAID 11/22/22	1 282.70 003242	2.40 APPR 4% 907	40		40 .00 .00 .00	.00 1.13 .00 .00	11.31 .00 1.13	10.18	1
2	DURANT ROBERT SR & ROBERT JR 197 WEBB RD NAUGATUCK CT 06770	213-00-00-032 AG4 MV4 OFF TYNAH RD PAID 11/22/22	1 282.70 003243	7.50 APPR 4% 2835	110		110 .00 .00 .00	.00 3.53 .00 .00	31.10 .00 3.53	27.57	2
3	DURDEN CHERYL A & FRANK W C/O LOWN MARK R 1804 STATE ST CAYCE SC 29033	007-00-01-010.01 RG6 1988 FLEETWOOD PAID 12/31/22	SR 284.90 003244	1 APPR 6% 9500	570		570 .00 .00 .00	.00 11.84 .00 .00	162.39 .00 11.84	150.55	3
4	DURGIN EDMUND & AIMEE 115 SANDY RUN CT GASTON SC 29053	030-00-02-022 LR4 MTG LENDOR #100 LT 22 SANDY RUN CT PAID 12/12/22	SR 284.90 003245	1 APPR 4% 276100	890 10150		11040 .00 .00 .00	.00 344.02 1483.78 .00	3145.30 .00 1827.80	1317.50	4
5	DURGIN EDMUND DAVIS JR & AIMEE E JTWROS 115 SANDY RUN CT GASTON SC 29053	060-00-00-033 AG4 MV4 PAID 02/17/23	SR 284.90 003246	66.30 APPR 4% 10674	430		430 .00 .00 .00	.00 13.30 .00 .00	122.51 .00 13.30	109.21 PEN$=10.92 120.13	5
6	DURR PAMELA FICKLING P O BOX 644 CAMERON SC 29030	150-15-01-018 LR4 DOGWOOD ST PAID 01/06/23	1T C 280.70 003247	1 CAMERON APPR 4% 193500	380 7360		7740 62.30 .00 479.30	.00 241.10 1040.26 .00	2172.62 482.20 1760.66	894.16	6
7	DURR PAMELA FICKLING P O BOX 644 CAMERON SC 29030	150-15-01-022 LR4 DOGWOOD ST PAID 01/06/23	1T C 280.70 003248	1 CAMERON APPR 4% 8000	320		320 62.30 .00 19.82	.00 9.97 43.01 .00	89.82 19.94 72.80	36.96	7
8	DURR PAMELA FICKLING PO BOX 644 CAMERON SC 29030	150-15-01-023 LR4 PAID 01/06/23	1T C 280.70 003249	1 CAMERON APPR 4% 4300	170		170 62.30 .00 10.59	.00 5.36 22.85 .00	47.72 10.59 38.80	19.51	8
9	DUSKA LOUANNIS T 196 CREEKS EDGE LN SWANSEA SC 29160	032-00-03-027.01 RG6 1988 FLEETWOOD EXECUTION TO TAX COLLECTOR	SR 284.90 003250	APPR 6% 5600	340		340 .00 .00 .00	.00 6.98 .00 .00	96.87 .00 6.98	89.89 PEN$=13.48 103.37	9
10	DUSKA MICHAEL E & LOUANNIS T 196 CREEKS EDGE LN SWANSEA SC 29160	032-00-03-027 LR4 188 & 196 CREEKS EDGE LN EXECUTION TO TAX COLLECTOR	SR 284.90 003251	2.00 APPR 4% 51200	920 1130		2050 .00 .00 .00 H.E. (H)4186 2000	301.00 1.50 275.52 .00	584.05 .00 578.02	6.03 PEN$=.90 6.93	10

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1	DUTTON ANNA C & MAX C C/O DONALD J TURNER 251 BANEBERRY LOOP LEXINGTON SC 29073	104-00-04-039.01 RG6	ST 282.70 003252	1	800		800 .00 .00 .00	.00 16.70 .00 80.00	226.16 .00 16.70		1
										289.46	
		APPR 6% 13400									
										PEN$=31.42	240.88
		EXECUTION TO TAX COLLECTOR									
2	DUTTON MARY F & ROY L JTWROS 3419 PRINCETON RD GASTON SC 29053	059-00-02-075 RG6	SR 284.90 003253	2	1790		1790 .00 .00 .00	.00 37.26 .00 .00	509.97 .00 37.26		2
		PORTION OF LOT 5 AND LOT 6								472.71	
		APPR 6% 29900									
		PAID 11/21/22									
3	DUTTON ROY L 3419 PRINCETON RD GASTON SC 29053	059-00-02-021 RG6	SR 284.90 003254	1	2720 200		2920 .00 .00 .00	.00 60.68 .00 .00	831.91 .00 60.68		3
		LOTS 2 & 3 RIVER LOTS D								771.23	
		APPR 6% 48700									
		PAID 11/21/22									
4	DWIGHT RALPH P O BOX 535 ELLOREE SC 29047	219-00-04-007.01 LR4	FS 282.70 003255		430		430 .00 .00 .00	63.77 .00 57.79 80.00	121.56 .00 121.56		4
		LAND OF RALPH DWIGHT					H.E. (H)1922 430			80.00	
		APPR 4% 10800									
		PAID 03/13/23									
5	DWIGHT RALPH & THELMA P O BOX 535 ELLOREE SC 29047	219-00-04-007 RG6	1 282.70 003256	1.00	320		320 .00 .00 .00	.00 6.73 .00 .00	90.46 .00 6.73		5
		JOHNSON WOODS LN								83.73	
		APPR 6% 5400									
		PAID 03/10/23								PEN$=8.37	92.10
6	DYCHES CHARLES T & JACQUELINE 219 BROOK DR ST MATTHEWS SC 29135	119-00-00-048 LR4 AG4 MV4	1T S 280.70 003257	2.70 2	280 9900		10180 92.17 184.34 532.98	292.60 254.64 1365.50 .00	2857.53 938.29 2630.06		6
		PART OF TRACT H BROOK DR ST. MATTHEWS					H.E. (H)4135 2000			1165.76	
		APPR 4% 254362									
		PAID 01/11/23									
7	DYCHES CHARLES T & JACQUELYN E 219 BROOK DRIVE ST MATTHEWS SC 29135	119-00-00-049 AG4 MV4	1 282.70 003258	4.90	30		30 .00 .00 .00	.00 .98 .00 .00	8.48 .00 .98		7
		PART OF TRACT H								7.50	
		APPR 4% 789									
		PAID 01/11/23									
8	DYCHES EMILY J 302 RICHLAND AVE ST MATTHEWS SC 29135	130-04-02-010 LR4 MTG LENDOR #100	1T S 280.70 003259	1	270 2600		2870 92.17 .00 186.99	.00 89.34 385.73 .00	805.61 264.53 662.06		8
		RICHLAND AVE ST. MATTHEWS								408.08	
		APPR 4% 71700									
		PAID 12/12/22									
9	DYCHES JACQUELINE BRADY 219 BROOK DR ST MATTHEWS SC 29135	089-00-00-004 AG4 MV4	1 282.70 003260	55.00	290		290 .00 .00 .00	.00 8.97 .00 .00	81.98 .00 8.97		9
		GREAT CIRCLE DR								73.01	
		APPR 4% 7203									
		PAID 01/11/23									
10	DYCHES JANE R 61 LONGEST DRIVE ST MATTHEWS SC 29135	127-00-03-024 LR4 MTG LENDOR #100	ST 282.70 003261	1	1020 6960		7980 .00 .00 .00	296.60 186.28 1072.51 80.00	2255.95 .00 1555.39		10
		LOT 4 LONGEST DR					H.E. (H)3313 2000			780.56	
		APPR 4% 199500									
		PAID 12/12/22									

CNTRES-1000-1000 (8/01)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES
1	DYCHES KENNETH R LIFE ESTATE 2046 BURKE RD ORANGEBURG SC 29118	070-00-04-008 LR4 AG4 MV4	CC 282.70 003262	24.00	340 1360		1700 .00 .00 .00	.00 52.97 219.07 80.00	480.59 .00 272.04	288.55
		PAID 02/24/23			APPR 4% 42509				PEN$=20.86	229.41
2	DYCHES PRESTON ASBURY 2045 BURKE RD ORANGEBURG SC 29118	070-00-03-050 LR4 MTG LENDOR #100 2019 CLAYTON	CC 282.70 003263	2.00	540 2450		2990 .00 .00 .00	.00 93.08 401.86 80.00	845.27 .00 494.94	430.33
		PAID 12/12/22			APPR 4% 74700					
3	DYCHES PRESTON ASBURY 2045 BURKE RD ORANGEBURG SC 29118	070-00-04-058 RG6 LT 2 BOSTICK TRL	1 282.70 003264	1	290		290 .00 .00 .00	.00 5.98 .00	81.98 .00 5.98	76.00
		PAID 01/14/23			APPR 6% 4800					
4	DYESS JUDITH & FRANK GILBERT W & ELLIS ALICE & MACK MELISSA 240 LAKESIDE DR ST MATTHEWS SC 29135	104-00-04-053 LR4 LTS 12,14,15	1 282.70 003265	3	1400		1400 .00 .00 .00	.00 43.73 188.16 .00	395.78 .00 231.89	163.89
		PAID 01/04/23			APPR 4% 35100					
5	DYESS JUDITH A 240 LAKESIDE DR ST MATTHEWS SC 29135	104-00-04-053.01 LR4 1978 TAYLOR	ST 282.70 003266	1	970		970 .00 .00 .00	.00 30.28 130.37 80.00	274.22 .00 160.65	193.57
		PAID 01/04/23			APPR 4% 24300					
6	DYKES BYTHEWOOD 40 TIMBER LN ORANGEBURG SC 29115	070-00-02-083 LR4 PERRYWOOD LOT 51 PH III	CC 282.70 003267	1	440 520		960 .00 .00 .00	.00 29.78 129.02 80.00	271.39 .00 158.80	192.59
		PAID 02/23/23			APPR 4% 23900				PEN$=11.26	123.85
7	DYKES JULIE 803 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-063 LR4 RG6 LOT 14 BIG BEAVER CR RD	CC 282.70 003268	12.40	1840 590		2430 .00 .00 .00	.00 63.05 162.62 80.00	686.96 .00 225.67	541.29
					APPR 6% 20300 APPR 4% 30300 EXECUTION TO TAX COLLECTOR				PEN$=69.19	530.48
8	DYSON JAMES ESTATE OF 144 SANDY OAK LN GASTON SC 29053	067-00-00-053 RG6 OFF CRAB APPLE CT	1 282.70 003269	.10	40		40 .00 .00 .00	.00 .75 .00 .00	11.31 .00 .75	10.56
					APPR 6% 600 EXECUTION TO TAX COLLECTOR				PEN$=1.58	12.14
9	DYSON JAMES M & LAURA A C/O BOZARD RONNIE 4304 OLD STATE RD ST MATTHEWS SC 29135	067-00-00-031.01 RG6 1977 SATI	CC 282.70 003270	1	170		170 .00 .00 .00	.00 3.61 .00 80.00	48.06 .00 3.61	124.45
		PAID 12/21/22			APPR 6% 2900					
10	E B ATKINS CONSTRUCTION LLC E B ATKINS CONSTRUCTION CO LLC PO BOX 3547 WEST COLUMBIA SC 29171 3547	SC DEPT OF REVENUE SCTC 5-025822 2353155 725 MURPH MILL RD ST MATTHEWS	1 282.70 014606			29490	32440 .00 .00 .00	.00 349.95 .00 .00	9170.79 .00 349.95	8820.84
					PEN=2950 EXECUTION TO TAX COLLECTOR				PEN$=1323.13	10143.97

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	E&L SPORTS 7634 COLUMBIA RD SAINT MATTHEWS SC 29135 7943	SC DEPT OF REVENUE SCTC 5-110096057 3215727 7634 COLUMBIA RD SAINT MATTHEWS PEN=10 PAID 02/07/23	1 282.70 014607			110	120 .00 .00 .00	.00 1.31 .00 .00	33.92 .00 1.31	32.61 PEN$=3.26 35.87	1
2	EARGLE EDWARD JASON II 604 MELTON ST WEST COLUMBIA SC 29170	230-00-01-019 RG6 LOT 5 BLK B GARDEN LN APPR 6% 17100 PAID 11/29/22	1 282.70 003271	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	2
3	EARLE IRENE & KEVIN 100 LLOYD DR W COLUMBIA SC 29169	070-00-04-027 RG6 LT 1 BURKE RD APPR 6% 9300 PAID 01/17/23	1 282.70 003272	1.40	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72	3
4	EARLY JAMIE I 124 MARINERS POINTE RD PROSPERTY SC 29127	142-00-00-012 AG4 MV4 TRACT C & E/INABINET RD APPR 4% 7375 PAID 12/27/22	1 282.70 003273	43.90	300		300 .00 .00 .00	.00 9.19 .00 .00	84.81 .00 9.19	75.62	4
5	EARLY TONYA W 585 CRIDER POND RD ST MATTHEWS SC 29135	079-00-01-015 RG6 APPR 6% 25800 PAID 11/30/22	B 282.70 003274	5.50	1480 70		1550 .00 .00 .00	.00 32.15 .00 80.00	438.19 .00 32.15	486.04	5
6	EARTH PROPERTIES INC 1259 OLD STATE RD GASTON SC 29053 8397	SC DEPT OF REVENUE SCTC 5-108049807 1733251 1259 OLD STATE RD GASTON PAID 11/21/22	SR 284.90 014608			390	390 .00 .00 .00	.00 4.63 .00 .00	111.11 .00 4.63	106.48	6
7	EARTH PROPERTIES INC 1259 OLD STATE RD GASTON SC 29053	029-00-00-003 RG6 APPR 6% 37400 PAID 11/21/22	SR 284.90 003275	1.00	240 2000		2240 .00 .00 .00	.00 46.60 .00 .00	638.18 .00 46.60	591.58	7
8	EARTHA AND ASSOCIATES LLC 904 BRIDGES STREET ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-038596 2716776 904 BRIDGES STREET ST MATTHEWS PEN=510 EXECUTION TO TAX COLLECTOR	1 282.70 014609			5120	5630 .00 .00 .00	.00 60.76 .00 .00	1591.60 .00 60.76	1530.84 PEN$=229.63 1760.47	8
9	EASON CARL E & PATRICIA A 206 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-068 LR4 LT 3 PH V DAYLILY LN SUNNY PLAINS APPR 4% 5600 PAID 02/03/23	1 282.70 003276	1	220		220 .00 .00 .00	.00 6.98 29.57 .00	62.19 .00 36.55	25.64 PEN$=2.56 28.20	9
10	EASON PATRICIA 206 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-068.01 LR4 2001 OAKWOOD APPR 4% 13200 PAID 01/06/23	CC 282.70 003277		530		530 .00 .00 .00 H.E. (H)2289 530	78.60 .00 71.23 80.00	149.83 .00 149.83	80.00	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	EASTERLIN DARVIS & JENNY C/O JUAN RAMOS 1395 MIDWAY RD ELLOREE SC 29047	191-00-01-023.01 RG6 2002 FLEETWOOD MH APPR 6% 8700	M 282.70 003278		520		520 .00 .00 .00	.00 10.84 .00 80.00	147.00 .00 10.84	216.16 PEN$=20.42 156.58	1
							EXECUTION TO TAX COLLECTOR				
2	EASTERLIN DON CHRISTOPHER & KIMBERLY M 12 VINCA CT ST MATTHEWS SC 29135	073-00-03-053 RG6 LOT 7A APPR 6% 10700 PAID 01/13/23	1 282.70 003279	1	640		640 .00 .00 .00	.00 13.33 .00 .00	180.93 .00 13.33	167.60	2
3	EASTMAN CHEMICAL COMPANY PO BOX 511 KINGSPORT TN 37662 5000	MFG PERSONAL SCTC 6-1800456 1800456 000 A00001 500 K AVE GASTON PAID 03/17/23	SR 284.90 014611			659650	659650 .00 .00 .00	.00 .00 .00	187934.29 .00 .00	187934.29	3
4	EASTMAN CHEMICAL COMPANY PO BOX 511 KINGSPORT TN 37662 5000	MFG PERSONAL SCTC 6-1800456 1800456 000 A00001 500 K AVE GASTON PAID 03/17/23	SRX 158.60 014612			167230	167230 .00 .00 .00	.00 .00 .00	26522.68 .00 .00	26522.68	4
5	EASTMAN CHEMICAL COMPANY PO BOX 511 KINGSPORT TN 37662 5000	MFG PERSONAL SCTC 6-1800456 1800456 000 A00001 500 K AVE GASTON PAID 01/24/23	SR 284.90 014614			879550	879550 .00 .00 .00	.00 10437.33 .00 .00	250583.80 .00 10437.33	240146.47	5
6	EASTMAN CHEMICAL COMPANY PO BOX 511 KINGSPORT TN 37662 5000	MFG PERSONAL SCTC 6-1800456 1800456 000 A00001 500 K AVE GASTON PAID 01/24/23	SRX 158.60 014615			222970	222970 .00 .00 .00	.00 .00 .00	35363.04 .00 .00	35363.04	6
7	EASTMAN CHEMICAL COMPANY PO BOX 511 KINGSPORT TN 37662 5000	MFG PERSONAL(MFGR) SCTC 6-1800456 1800456 000 A00001 500 K AVE GASTON PAID 03/17/23	SR 284.90 014616			1489650	1489650 .00 .00 .00	.00 .00 .00	424401.29 .00 .00	424401.29	7
8	EASTMAN CHEMICAL COMPANY C/O CORP TAX P O BOX 511 KINGSPORT TN 37662 5000	FEE IN LIEU OF 2022 FEE IN LIEU OF TAX #3 500 K AVE GASTON SC PAID 01/24/23	SR 265.00 S019138				706897 .00 .00 .00	.00 .00 .00	201395.00 .00 .00	201395.00	8
9	EASTMAN CHEMICAL COMPANY P O BOX 511 KINGSPORT TN 37662	FEE IN LIEU OF 2022 MFG REIMBURSEMENT PAID 03/17/23	SR 284.90 S019872				96806 .00 .00 .00	.00 .00 .00	27580.00 .00 .00	27580.00	9
10	EASTMAN CHEMICAL COMPANY C/O CORP TAX PO BOX 511 KINGSPORT TN 37662 5000	024-00-00-001 SCTC 6-1800456 MFG REAL 1800456 000 A00001 500 K AVE GASTON PAID 03/17/23	SR 284.90 014610		168750		168750 .00 .00 .00	.00 .00 .00	48076.88 .00 .00	48076.88	10

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1	EASTMAN CHEMICAL COMPANY C/O CORP TAX PO BOX 511 KINGSPORT TN 37662 5000	024-00-00-001 SCTC 6-1800456 MFG REAL 1800456 000 A00001 500 K AVE GASTON PAID 01/24/23	SR 284.90 014613	593.00	225000		225000 .00 .00 .00	.00 2670.00 .00 .00	64102.50 .00 2670.00	61432.50	1
2	EBH INVESTMENTS LLC 404 JOHNSTON ST ST GEORGE SC 29477	118-13-01-005 RG6 HARRY C RAYSOR & RUCKER DR ST. MATTHEWS APPR 6% 164500 PAID 12/28/22	1T S 280.70 003280	1	520 9350		9870 92.17 .00 429.02	.00 204.97 .00 .00	2770.51 909.72 633.99	3046.24	2
3	ECHOLS JESSIE R C/O VIRGIL ECHOLS 633 OLMSTEAD APE APT 2F BRONX NY 10473 1706	118-09-01-005 RG6 AD#22-00121 APPR 6% 4800 PAID 11/14/22	1 282.70 003281	1	290		290 .00 .00 .00	.00 5.98 .00 .00	81.98 .00 5.98	76.00	3
4	EDDINS LAUREL K TRUSTEE 774 CENTER HILL RD SWANSEA SC 29160	037-00-00-010 RG6 APPR 6% 17100 PAID 12/30/22	1 282.70 003282	3.00	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	4
5	EDDINS LAUREL K TRUSTEE 774 CENTER HILL RD SWANSEA SC 29160	230-12-00-009 RG6 LOT 59 CALHOUN APPR 6% 225000 PAID 12/30/22	FS 282.70 003283	1	10150 3350		13500 .00 .00 .00	.00 280.35 .00 80.00	3816.45 .00 280.35	3616.10	5
6	EDDINS LAUREL K TRUSTEE FOR EDDINS JASON LOUIS TRUST NO 1 774 CENTER HILL RD SWANSEA SC 29160	037-00-00-057 RG6 APPR 6% 350300 PAID 12/30/22	J 282.70 003284	2.00 3	810 20210		21020 .00 .00 .00	.00 436.47 .00 80.00	5942.35 .00 436.47	5585.88	6
7	EDDINS LAUREL K TRUSTEE FOR JASON LOUIS EDDINS TRUST NO 1 441 STUMPHOLE RD ELLOREE SC 29047	230-07-00-008 LR4 LOT 8 STUMPHOLE RD APPR 4% 533200 PAID 12/30/22	FS 282.70 003285	2	6770 14560	H.E. (H)4697 2000	21330 .00 .00 .00	296.60 602.07 2866.75 80.00	6029.99 .00 3765.42	2344.57	7
8	EDEN C RANDLE 371 TRUE BLUE RD ST MATTHEWS SC 29135	140-00-00-004 MV4 AG4 SPIGNER RD APPR 4% 5930 PAID 12/31/22	1 282.70 003286	40.00	240		240 .00 .00 .00	.00 7.39 .00 .00	67.85 .00 7.39	60.46	8
9	EDEN C RANDLE 371 TRUE BLUE RD ST MATTHEWS SC 29135	197-00-00-024 AG4 MV4 HORSESHOE RD APPR 4% 784 PAID 12/31/22	1 282.70 003287	10.00	30		30 .00 .00 .00	.00 .98 .00 .00	8.48 .00 .98	7.50	9
10	EDEN C RANDLE & SHARON I JTWROS 371 TRUE BLUE RD ST MATTHEWS SC 29135	139-00-00-005 AG4 MV4 FORT MOTTE RD APPR 4% 1610 PAID 12/31/22	1 282.70 003288	10.00	60		60 .00 .00 .00	.00 2.01 .00 .00	16.96 .00 2.01	14.95	10

CNTRES-1000-1000 (8/2)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	EDEN C RANDLE & SHARON I 371 TRUE BLUE RD ST MATTHEWS SC 29135	140-00-00-013 AG4 MV4 OFF TRUE BLUE RD APPR 4% 2576 PAID 12/31/22	1 282.70 003289	16.00	100		100 .00 .00 .00	.00 3.21 .00 .00	28.27 .00 3.21	25.06	1
2	EDEN C RANDLE & SHARON I 371 TRUE BLUE RD ST MATTHEWS SC 29135	140-00-00-019 AG4 MV4 OFF TRUE BLUE RD APPR 4% 28459 PAID 12/31/22	1 282.70 003290	174.30	1140		1140 .00 .00 .00	.00 35.46 .00 .00	322.28 .00 35.46	286.82	2
3	EDEN C RANDLE & SHARON I 371 TRUE BLUE RD ST MATTHEWS SC 29135	140-00-00-020 LR4 AG4 MV4 TRUE BLUE RD APPR 4% 206733 PAID 12/31/22	F 282.70 003291	38.90	350 7920		8270 .00 .00 .00	.00 257.59 1095.36 80.00	2337.93 .00 1352.95	1064.98	3
4	EDEN CARL RANDLE & SHARON I 371 TRUE BLUE ROAD ST MATTHEWS SC 29135	140-00-00-008 AG4 MV4 TRUE BLUE RD APPR 4% 5330 PAID 12/31/22	1 282.70 003292	30.50	210		210 .00 .00 .00	.00 6.64 .00 .00	59.37 .00 6.64	52.73	4
5	EDEN LUCY W 1126 PRICE CIRCLE W COLUMBIA SC 29169	139-00-00-029 RG6 AG4 MV4 FORT MOTTE RD APPR 6% 11100 APPR 4% 5379 PAID 01/10/23	F 282.70 003293	38.10	560 330		890 .00 .00 .00	.00 20.53 .00 80.00	251.60 .00 20.53	311.07	5
6	EDENS JASON MANNING 6 SUNDOWN CT COLUMBIA SC 29209	022-00-00-027 RG6 APPR 6% 173500 PAID 01/27/23	SR 284.90 003294	4.00	8040 2370		10410 .00 .00 .00	.00 216.18 .00 .00	2965.81 .00 216.18	2749.63 PEN$=82.49 2832.12	6
7	EDGE MICHAEL JR 304 DOGWOOD ST CAMERON SC 29030 9559	150-14-01-001 LR4 LTS 11,12,14,15,16,17,18 BLK GCAMERON APPR 4% 91900 PAID 01/13/23	1T C 280.70 003295	7	1540 2140		3680 62.30 .00 227.64	.00 114.51 494.59 .00	1032.98 229.26 836.74	425.50	7
8	EDGE MICHAEL V & KELLY P EDGE P O BOX 677 CAMERON SC 29030	150-15-01-009 LR4 BOYCE LAWTON DR CAMERON APPR 4% 149900 PAID 12/28/22	1T C 280.70 003296	3 1	340 5660	H.E. (H)3385 2000	6000 62.30 124.60 247.45	292.60 124.48 806.40 .00	1684.20 373.80 1595.53	462.47	8
9	EDGEMON SHANDREA TOMETTE 919 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-02-058 LR4 APPR 4% 39300 EXECUTION TO TAX COLLECTOR	B 282.70 003297	1.00	220 1350		1570 .00 .00 .00	.00 48.97 211.01 80.00	443.84 .00 259.98	263.86 PEN$=27.58 211.44	9
10	EDGEWOOD PLANTATION LLC 212 COUNTRY CLUB DR COLUMBIA SC 29203	054-00-00-013 MV4 AG4 APPR 4% 6628 PAID 12/30/22	SR 284.90 003298	39.30	270		270 .00 .00 .00	.00 8.26 .00 .00	76.92 .00 8.26	68.66	10

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1	EDGEWOOD PLANTATION LLC 212 COUNTRY CLUB DR COLUMBIA SC 29206	058-00-00-024 AG4 MV4 EFB OFF OLD SWAMP RD PAID 12/30/22	SR 284.90 003299	444.40	3150 3150		3150 .00 .00 .00	.00 98.02 .00 .00	897.44 .00 98.02	799.42 APPR 4% 78671	1
2	EDISON JOEL 234 MOORER RD ST MATTHEWS SC 29135	121-00-01-009 LR4 RG6 MOORER RD PAID 11/22/22	ST 282.70 003300	9.50	2680 3510		6190 .00 .00 .00	.00 176.81 624.96 80.00	1749.91 .00 801.77	1028.14 APPR 6% 25700 APPR 4% 116200	2
3	EDISTO BUTANE GAS CO INC PO BOX 3218 COLUMBIA SC 29230 3218	SC DEPT OF REVENUE SCTC 5-001651 1320161 OUTSIDE ST MATTHEWS PAID 12/28/22	1 282.70 014617			840	840 .00 .00 .00	.00 9.97 .00 .00	237.47 .00 9.97	227.50	3
4	EDISTO BUTANE GAS CO INC PO BOX 3218 COLUMBIA SC 29230 3218	SC DEPT OF REVENUE SCTC 5-005764 1320161 CAMERON PAID 12/28/22	1T C 280.70 014618			80	80 62.30 .00 1.89 CAMERON	.00 .95 .00 .00	22.46 4.98 2.84	24.60	4
5	EDISTO BUTANE GAS CO INC PO BOX 3218 COLUMBIA SC 29230 3218	SC DEPT OF REVENUE SCTC 5-001642 1320161 INSIDE ST MATTHEWS PAID 12/28/22	1T S 280.70 014619			120	120 92.17 .00 2.98 ST. MATTHEWS	.00 1.42 .00 .00	33.68 11.06 4.40	40.34	5
6	EDISTO INS OF ORG INC P O BOX 685 BISHOPVILLE SC 29010	074-00-02-024 RG6 LT 2 SPEEDWAY CT PINEWOOD EST EXECUTION TO TAX COLLECTOR	1 282.70 003301	1	360 360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29 APPR 6% 6000 PEN$=14.14 108.43	6
7	EDISTO INVESTMENT PROPERTIES PO BOX 24 ORANGEBURG SC 29116	118-09-08-006 RG6 BRIDGE ST COMMERCIAL PAID 12/27/22	1T S 280.70 003302	2	3050 3270		6320 92.17 .00 274.88 ST. MATTHEWS	.00 131.33 .00 .00	1774.02 582.51 406.21	1950.32 APPR 6% 105400	7
8	EDISTO PRODUCTION CREDIT ASSOC DBA AGSOUTH FARM CREDIT ACA PO BOX 718 STATESBORO GA 30459	130-00-00-001 RG6 COMM PAID 11/18/22	ST 282.70 003303	.90	360 11070		11430 .00 .00 .00	.00 237.36 .00 80.00	3231.26 .00 237.36	3073.90 APPR 6% 190500	8
9	EDISTO RECYCLING LLC 2678 COLONEL THOMSON HWY ST MATTHEWS SC 29135 8407	131-04-07-008 RG6 2678 COLONEL THOMSON HWY PAID 02/13/23	ST 282.70 003304	7.30	2420 21200		23620 .00 .00 .00	.00 490.43 .00 80.00	6677.37 .00 490.43	6266.94 APPR 6% 393600 PEN$=618.69 6805.63	9
10	EDMISTEN DONNA LIFE EST C/O EDMISTEN R & VANDALEN M 8299 COLUMBIA RD SWANSEA SC 29160	049-00-01-006 RG6 AG4 MV4 TRACT 3 & PART OF LTS 5 & 6 PAID 01/11/23	CC 282.70 003305	18.10	490 380		870 .00 .00 .00	.00 19.13 .00 80.00	245.95 .00 19.13	306.82 APPR 6% 12600 APPR 4% 2753	10

CNTRES-1000-1000-0501

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	EDMISTEN DONNA LIFE EST C/O EDMISTEN R & VANDALEN M 8299 COLUMBIA RD SWANSEA SC 29160	049-00-01-044 RG6 PT OF LOTS 5 & 6 REP/BY 019196-22-5 APPR 6% 15900 ERROR 11/09/22	1 282.70 003306	5.00	950 950		950 .00 .00 .00	.00 19.81 .00 .00	268.57 .00 19.81	248.76	1
2	EDMISTEN DONNA LIFE EST C/O EDMISTEN R & VANDALEN M 8299 COLUMBIA RD SWANSEA SC 29160	049-00-01-044 LR4 PT OF LOTS 5 & 6 REP003306 LR4 PER ASSESSOR RPLACES 003306-22-3 PAID 12/19/22	1 282.70 S019196	5.00	640 640		640 .00 .00 .00	.00 19.81 86.02 .00	180.93 .00 105.83	75.10	2
3	EDMISTEN REBECCA 8299 COLUMBIA RD SWANSEA SC 29160	049-00-01-044.02 LR4 1999 FLEETWOOD APPR 4% 27300 PAID 12/19/22	CC 282.70 003307		1090 1090		1090 .00 .00 .00	.00 34.02 146.50 80.00	308.14 .00 180.52	207.62	3
4	EDMOND BERNICE ESTATE OF 133 WHITTAKER RD SWANSEA SC 29160	011-00-00-001 RG6 APPR 6% 101700 PAID 01/17/23	J 282.70 003308	1.50	600 5500		6100 .00 .00 .00	.00 126.72 .00 80.00	1724.47 .00 126.72	1677.75	4
5	EDMOND BERNICE ESTATE OF 133 WHITTAKER RD SWANSEA SC 29160	011-00-00-003 RG6 LOT 1 CALDON RD APPR 6% 22500 PAID 01/06/23	J 282.70 003309	.50	190 1160		1350 .00 .00 .00	.00 28.04 .00 80.00	381.65 .00 28.04	433.61	5
6	EDMOND EDWARD 133 WHITTAKER RD SWANSEA SC 29160	011-00-00-004 RG6 APPR 6% 3200 PAID 11/15/22	1 282.70 003310	.50	190		190 .00 .00 .00	.00 3.99 .00 .00	53.71 .00 3.99	49.72	6
7	EDMOND ELIZABETH 164 MYERS LN ST MATTHEWS SC 29135	069-00-01-029 RG6 APPR 6% 1200 PAID 12/06/22	1 282.70 003311	.20	70		70 .00 .00 .00	.00 1.50 .00 .00	19.79 .00 1.50	18.29	7
8	EDMOND ELIZABETH PO BOX 194 ST MATTHEWS SC 29135	089-00-00-015.01 LR4 2002 OAKWOOD APPR 4% 8300 PAID 03/01/23	B 282.70 003312		330 330	H.E. (H)30505 170	330 .00 .00 .00	25.21 5.17 44.35 80.00	93.29 .00 74.73	98.56 PEN$=1.86 20.42	8
9	EDMOND HERBERT 146 HACKBERRY CT ST MATTHEWS SC 29135	079-00-03-018 LR4 MTG LENDOR #100 APPR 4% 72400 PAID 12/12/22	B 282.70 003313	2.00	540 2360		2900 .00 .00 .00	.00 90.21 389.76 80.00	819.83 .00 479.97	419.86	9
10	EDMOND HOPESENA 4128 GRAND ST COLUMBIA SC 29203	066-00-03-030 RG6 APPR 6% 27300 EXECUTION TO TAX COLLECTOR	1 282.70 003314	6.10	1640 1640		1640 .00 .00 .00	.00 34.02 .00 .00	463.63 .00 34.02	429.61 PEN$=64.44 494.05	10

CNTRES-1000-1000 (8/97)

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1	EDMOND J C ESTATE & ELIZABETH 164 MYERS LN ST MATTHEWS SC 29135	069-00-01-022 LR4	CC 282.70 003315	1.20	320 3760		4080 .00 .00 .00	296.60 64.79 548.35 80.00	1153.42 .00 909.74	
						H.E. (H)4577 2000				323.68
		APPR 4% 102000 PAID 12/06/22								
2	EDMOND JIMMY L 1000 79TH AVENUE NORTH APT 208 ST PETERSBURG FL 33702	075-00-00-062 RG6 OFF CAW CAW HWY	1 282.70 003316	3.00	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	
										269.87
		APPR 6% 17100 PAID 12/11/22								
3	EDMOND JOHNNIE & BESSIE LOU 139 HACKBERRY CT ST MATTHEWS SC 29135	080-00-02-010 LR4 MTG LENDOR #002	B 282.70 003317	1.00	270 1230		1500 .00 .00 .00	222.45 .00 201.60 80.00	424.05 .00 424.05	
						H.E. (H)193 1500				80.00
		APPR 4% 37400 PAID 12/31/22								
4	EDMOND MOZELL HEIRS OF C/O PINCKNEY STELLA 637 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-009 LR4 RG6	B 282.70 003318	1.00	380 2990		3370 .00 .00 .00	8.90 72.04 53.76 80.00	952.70 .00 134.70	
						H.E. (H)38411 60				898.00
		APPR 6% 49504 APPR 4% 9896 EXECUTION TO TAX COLLECTOR							PEN$=122.70	940.70
5	EDMOND MOZELLE C/O PINCKNEY STELLA 637 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-029 RG6	1 282.70 003319	1.30	510		510 .00 .00 .00	.00 10.59 .00 .00	144.18 .00 10.59	
										133.59
		APPR 6% 8500 EXECUTION TO TAX COLLECTOR							PEN$=20.04	153.63
6	EDMOND SHIRLEY 105 UPPER MULLER ST ST MATTHEWS SC 29135	118-15-07-005 LR4	1T S 280.70 003320	1	150 1990		2140 92.17 .00 ST. MATTHEWS 139.27	.00 66.54 287.62 .00	600.70 197.24 493.43	
										304.51
		APPR 4% 53400 PAID 11/28/22								
7	EDMOND THOMAS L & TAMMY EDMOND 115 FAVOR LN SWANSEA SC 29160	052-00-04-030 LR4 MTG LENDOR #100	SR 284.90 003321	1.00	290 2330		2620 .00 .00 .00	.00 81.49 352.13 .00	746.44 .00 433.62	
										312.82
		APPR 4% 65400 PAID 12/12/22								
8	EDMOND WILLIAM MATTHEW & EDMOND MARY ELIZABETH P O BOX 194 ST MATTHEWS SC 29135	089-00-00-015 LR4	1 282.70 003322	1.00	270		270 .00 .00 .00	.00 8.35 36.29 .00	76.33 .00 44.64	
										31.69
		APPR 4% 6700 PAID 03/01/23							PEN$=3.17	34.86
9	EDMUNDS ASHLEY T & BLAKE EDMUNDS III JTWROS 178 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	129-00-00-042 AG4 MV4 LR4 MTG LENDOR #100 OLD NUMBER SIX HWY/SIKES RD	ST 282.70 003323	29.20	430 11310		11740 .00 .00 .00	.00 365.87 1555.01 80.00	3318.90 .00 1920.88	
										1478.02
		APPR 4% 293633 PAID 12/12/22								
10	EDPO LLC 951 JOHN C CALHOUN DR ORANGEBURG SC 29115	122-00-02-056 RG6	ST 282.70 003324	1.40	560 140		700 .00 .00 .00	.00 14.58 .00 80.00	197.89 .00 14.58	
										263.31
		APPR 6% 11700 PAID 12/07/22								

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1	EDWARD HARRY E JR & GREGORY 2184 OLD NUMBER SIX HWY CAMERON SC 29030	180-00-00-001 AG4 MV4 CAMERON RD APPR 4% 1726 PAID 01/13/23	1 282.70 003325	10.00	70		70 .00 .00 .00	.00 2.15 .00 .00	19.79 .00 2.15	17.64	1
2	EDWARD JOHN & GLOVER LAVERN H 1466 KENNERLY RD ORANGEBURG SC 29118	069-00-04-008 RG6	1 282.70 003326	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73 PEN$=15.71 120.44	2
		APPR 6% 6700 EXECUTION TO TAX COLLECTOR									
3	EDWARDS FRANK & REBECCA P O BOX 838 CAMDEN SC 29021	197-00-00-023 AG4 MV4 HORSESHOE RD APPR 4% 1020 PAID 02/21/23	1 282.70 003327	10.00	40		40 .00 .00 .00	.00 1.27 .00 .00	11.31 .00 1.27	10.04 PEN$=1.00 11.04	3
4	EDWARDS GREGORY 704 CALDON RD SWANSEA SC 29160	014-00-01-032 RG6	J 282.70 003328	1.10	450 2300		2750 .00 .00 .00	.00 57.07 .00 80.00	777.43 .00 57.07	800.36 PEN$=108.05 828.41	4
		APPR 6% 45800 EXECUTION TO TAX COLLECTOR									
5	EDWARDS GREGORY 704 CALDON RD SWANSEA SC 29160	014-00-01-052 RG6	1 282.70 003329	1.30	520		520 .00 .00 .00	.00 10.84 .00 .00	147.00 .00 10.84	136.16 PEN$=20.42 156.58	5
		APPR 6% 8700 EXECUTION TO TAX COLLECTOR									
6	EDWARDS HARRY E JR & GREGORY 2184 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-01-015 RG6 AG4 MV4 EFB OLD NUMBER SIX HWY APPR 6% 11700 APPR 4% 16094 PAID 01/13/23	FS 282.70 003330	136.90	1140 200		1340 .00 .00 .00	.00 34.63 .00 80.00	378.82 .00 34.63	424.19	6
7	EDWARDS HARRY E JR 2184 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-02-024 LR4 OLD NUMBER SIX HWY APPR 4% 33600 PAID 01/13/23	FS 282.70 003331	1	200 1140		1340 .00 .00 .00 H.E. (H)4683 1340	198.72 .00 180.10 80.00	378.82 .00 378.82	80.00	7
8	EDWARDS HARRY E JR & GREGORY & DARBY PLACE LLC 1880 OLD NUMBER SIX HWY CAMERON SC 29030	182-00-00-001 AG4 MV4 OLD NUMBER SIX HWY APPR 4% 35455 PAID 01/13/23	1 282.70 003332	132.00	1420		1420 .00 .00 .00	.00 44.18 .00 .00	401.43 .00 44.18	357.25	8
9	EDWARDS HARRY E JR & GREGORY & DARBY PLACE LLC 1880 OLD NUMBER SIX HWY CAMERON SC 29030	195-00-00-002 AG4 MV4 APPR 4% 8070 PAID 01/13/23	1 282.70 003333	32.00	320		320 .00 .00 .00	.00 10.06 .00 .00	90.46 .00 10.06	80.40	9
10	EDWARDS HARRY E JR & GREGORY 2184 OLD NUMBER SIX HWY CAMERON SC 29030	215-00-00-002 AG4 MV4 OFF OLD NUMBER SIX HWY APPR 4% 3769 PAID 01/13/23	1 282.70 003334	41.00	150		150 .00 .00 .00	.00 4.70 .00 .00	42.41 .00 4.70	37.71	10

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1	EDWARDS HARRY E JR & DARBY PLACE LLC 1880 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-02-029 AG4 MV4 EFB OLD NUMBER SIX HWY APPR 4% 1288 PAID 01/13/23	FS 282.70 003335	8.00	50		50 .00 .00 .00	.00 1.60 .00 80.00	14.14 .00 1.60	92.54	1
2	EDWARDS J GREGORY & PAULA D 2195 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-01-012 LR4 OLD NUMBER SIX HWY APPR 4% 215700 PAID 01/10/23	FS 282.70 003336	4.10	790 7840		8630 .00 .00 .00	.00 268.76 1159.87 80.00	2439.70 .00 1428.63	1091.07	2
3	EDWARDS JAMES E & MARIANNE 1129 VIA FORMIA PUNTA GORDA FL 33950	232-00-01-031 RG6 LOT 13 WILD WOOD LN APPR 6% 30000 PAID 01/19/23	1 282.70 003337	1	1800		1800 .00 .00 .00	.00 37.38 .00 .00	508.86 .00 37.38	471.48	3
4	EDWARDS JENNIFER S 209 BRIDALWREATH DR ST MATTHEWS SC 29135	102-00-00-022 RG6 BRIDGE ST APPR 6% 101800 PAID 01/06/23	ST 282.70 003338	3.10	800 5310		6110 .00 .00 .00	.00 126.84 .00 80.00	1727.30 .00 126.84	1680.46	4
5	EDWARDS JOHN D JR 27 MARTIN RD ST MATTHEWS SC 29135	121-00-02-009 LR4 MV4 AG4 MARTIN RD APPR 4% 157810 PAID 02/16/23	ST 282.70 003339	11.60 4	780 5530		6310 .00 .00 .00	.00 196.63 840.00 80.00	1783.84 .00 1036.63	827.21 PEN$=74.72 821.93	5
6	EDWARDS JOSHUA B & VIVIAN L C/O CREECH J T & R B JTWROS 2814 MONROE ST COLUMBIA SC 29205	232-00-02-058 RG6 LOT 16 PRESERVE PH II APPR 6% 21800 PAID 01/12/23	1 282.70 003340	1	1310		1310 .00 .00 .00	.00 27.16 .00 .00	370.34 .00 27.16	343.18	6
7	EDWARDS JR JOHN D 27 MARTIN RD ST MATTHEWS SC 29135	122-00-02-052 RG6 PASTURE LN APPR 6% 82300 PAID 02/16/23	ST 282.70 003341	1.00	1620 3320		4940 .00 .00 .00	.00 102.55 .00 80.00	1396.54 .00 102.55	1373.99 PEN$=129.40 1423.39	7
8	EDWARDS KEVIN E 800 GIN BAY RD CAMERON SC 29030	151-00-00-054 LR4 RG6 CAMERON APPR 6% 2900 APPR 4% 118700 PAID 12/21/22	1T C 280.70 003342	5.80	890 4030		4920 62.30 .00 301.20	.00 151.51 638.40 .00	1381.04 306.52 1091.11	596.45	8
9	EDWARDS KEVIN E 800 GIN BAY RD CAMERON SC 29030	151-00-00-055 RG6 APPR 6% 16800 PAID 12/21/22	1 282.70 003343	3.50	1010		1010 .00 .00 .00	.00 20.93 .00 .00	285.53 .00 20.93	264.60	9
10	EDWARDS KRISTYN 494 HAMMOND CROSS RD ST MATTHEWS SC 29135	078-00-02-035 LR4 MTG LENDOR #100 APPR 4% 74000 PAID 12/12/22	B 282.70 003344	.60	160 2800		2960 .00 .00 .00	.00 92.20 397.82 80.00	836.79 .00 490.02	426.77	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	EDWARDS MIRIAM S 31 TEABERRY LN ELGIN SC 29045	182-00-00-002 AG4 MV4 OLD NUMBER SIX HWY APPR 4% 18887 PAID 12/01/22	1 282.70 003345	105.90	760		760 .00 .00 .00	.00 23.53 .00 .00	214.85 .00 23.53	191.32	1
2	EDWARDS MIRIAM S 31 TEABERRY LN ELGIN SC 29045	196-00-00-004 AG4 MV4 RG6 EFB OLD NUMBER SIX HWY APPR 6% 9100 APPR 4% 29409 PAID 12/01/22	FS 282.70 003346	186.00	1520 210		1730 .00 .00 .00	.00 47.98 .00 80.00	489.07 .00 47.98	521.09	2
3	EDWARDS MIRIAM S 31 TEABERRY LN ELGIN SC 29045	196-00-00-029 MV4 AG4 APPR 4% 22215 PAID 12/01/22	1 282.70 003347	105.00	890		890 .00 .00 .00	.00 27.68 .00 .00	251.60 .00 27.68	223.92	3
4	EDWARDS MIRIAM S 31 TEABERRY LN ELGIN SC 29045	196-00-00-030 MV4 AG4 APPR 4% 13124 PAID 12/01/22	1 282.70 003348	84.40	530		530 .00 .00 .00	.00 16.35 .00 .00	149.83 .00 16.35	133.48	4
5	EDWARDS MIRIAM S 31 TEABERRY LN ELGIN SC 29045	196-00-00-031 MV4 AG4 APPR 4% 21456 PAID 12/01/22	1 282.70 003349	152.10	860		860 .00 .00 .00	.00 26.73 .00 .00	243.12 .00 26.73	216.39	5
6	EDWARDS NATHANIEL & DEBORAH LYNN 1310 BELTON SHD RD CAMDEN SC 29020	197-00-00-025 AG4 MV4 APPR 4% 430 PAID 12/05/22	1 282.70 003350	10.00	20		20 .00 .00 .00	.00 .54 .00 .00	5.65 .00 .54	5.11	6
7	EDWARDS PAULA D & JAMES G 2195 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-01-013 RG6 OLD NUMBER SIX HWY APPR 6% 5600 PAID 01/10/23	1 282.70 003351	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	7
8	EDWARDS RICHARD A JR 1880 OLD NUMBER SIX HWY CAMERON SC 29030	180-00-00-017 AG4 MV4 OLD NUMBER SIX HWY APPR 4% 1407 PAID 12/08/22	1 282.70 003352	10.50	60		60 .00 .00 .00	.00 1.75 .00 .00	16.96 .00 1.75	15.21	8
9	EDWARDS RICHARD A JR 1880 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-01-011 AG4 MV4 CRESTON APPR 4% 129 PAID 12/08/22	1 282.70 003353	.80	20		20 .00 .00 .00	.00 .16 .00 .00	5.65 .00 .16	5.49	9
10	EDWARDS RICHARD A JR 1880 OLD NUMBER SIX HWY CAMERON SC 29030	197-00-00-043 AG4 MV4 CAMERON RD APPR 4% 795 PAID 12/08/22	1 282.70 003354	13.00	30		30 .00 .00 .00	.00 .99 .00 .00	8.48 .00 .99	7.49	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	EDWARDS RICHARD M 1328 VALLEY RIDGE RD GASTON SC 29053	020-00-00-040 LR4 LOT 4 BLK B SANDY CREEK S/D APPR 4% 162000 PAID 12/14/22	SR 284.90 003355	1 1	540 5940		6480 .00 .00 .00	.00 201.85 870.91 .00	1846.15 .00 1072.76	773.39	1
2	EDWARDS RICHARD M 1328 VALLEY RIDGE RD GASTON SC 29053	072-00-00-032 RG6 APPR 6% 8200 PAID 12/14/22	CC 282.70 003356	1.00	400 90		490 .00 .00 .00	.00 10.22 .00 80.00	138.52 .00 10.22	208.30	2
3	EDWARDS RICHARD M 1328 VALLEY RIDGE RD GASTON SC 29053	072-00-00-048 RG6 OFF STALEY FIELD LN APPR 6% 4000 PAID 12/14/22	1 282.70 003357	2.00	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87	3
4	EDWARDS RICKY JR 1880 OLD NUMBER SIX HWY CAMERON SC 29030	180-00-00-016 LR4 OLD NUMBER SIX HWY APPR 4% 30800 PAID 12/08/22	FS 282.70 003358	3.20	610 620	H.E. (H)4682 1230	1230 .00 .00 .00	182.41 .00 165.31 80.00	347.72 .00 347.72	80.00	4
5	EDWARDS SHANNON D 515 PINE HILL RD ST MATTHEWS SC 29135	130-04-04-007 LR4 MTG LENDOR #100 PINE HILL APPR 4% 76400 PAID 12/12/22	1T S 280.70 003359	1	320 2740	ST. MATTHEWS	3060 92.17 .00 199.25	.00 95.19 411.26 .00	858.94 282.04 705.70	435.28	5
6	EDWARDS THOMAS D & ANNA LEE 2389 OLD NUMBER SIX HWY ELLOREE SC 29047	196-00-00-002 LR4 OLD NUMBER SIX HWY APPR 4% 145400 PAID 12/21/22	FS 282.70 003360	2.00	450 5370	H.E. (H)2740 2000	5820 .00 .00 .00	296.60 118.87 782.21 80.00	1645.31 .00 1197.68	527.63	6
7	EDWARDS THOMAS D SR 2389 OLD NUMBER SIX HWY ELLOREE SC 29047	182-00-00-011 MV4 AG4 APPR 4% 20637 PAID 12/21/22	1 282.70 003361	105.90	830		830 .00 .00 .00	.00 25.71 .00 .00	234.64 .00 25.71	208.93	7
8	EDWARDS THOMAS D SR 2389 OLD NUMBER SIX HWY ELLOREE SC 29047	195-00-00-040 MV4 AG4 EFB OFF COMMUNITY CLUB RD APPR 4% 109 PAID 12/21/22	FS 282.70 003362	.40	20		20 .00 .00 .00	.00 .14 .00 80.00	5.65 .00 .14	85.51	8
9	EDWARDS THOMAS DAVID 1851 OLD NUMBER SIX HWY CAMERON SC 29030	180-00-00-019 LR4 AG4 MV4 OLD NUMBER SIX HWY APPR 4% 118870 PAID 01/17/23	FS 282.70 003363	10.80	280 4480	H.E. (H)2381 2000	4760 .00 .00 .00	296.60 85.81 633.02 80.00	1345.65 .00 1015.43	410.22	9
10	EDWARDS THOMAS DAVID & JENNIFER JTWROS 209 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-006 LR4 AG4 MV4 TRACT 2 BRIDALWREATH DR APPR 4% 164358 PAID 02/21/23	CC 282.70 003364	12.30	610 5970		6580 .00 .00 .00	.00 204.79 874.94 80.00	1860.17 .00 1079.73	860.44 PEN$=78.04 858.48	10

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1	EDWARDS THOMAS SR 2389 OLD NUMBER SIX HWY ELLOREE SC 29047	196-00-00-001 AG4 MV4 EFB OLD NUMBER SIX HWY PAID 12/21/22	FS 282.70 003365	266.10	1470 60		1530 .00 .00 .00 APPR 4% 38263	.00 47.68 .00 80.00	432.53 .00 47.68	464.85	1
2	EDWINS AARON PO BOX 100 RIDGEVILLE SC 29472	121-00-03-085 AG4 MV4 SAINT MATTHEWS RD	1 282.70 003366	21.10	100		100 .00 .00 .00 APPR 4% 2370	.00 2.95 .00 .00	28.27 .00 2.95	25.32 PEN$=3.80 29.12	2
							EXECUTION TO TAX COLLECTOR				
3	EFUNDS CORPORATION SHORT STOP 205 601 RIVERSIDE AVE FL 8 JACKSONVILLE FL 32204	SC DEPT OF REVENUE SCTC 5-040949 2204546 923 BRIDGE ST SAINT MATTHEWS 7394 PAID 01/10/23	1T S 280.70 014620			20	20 92.17 .00 .50 ST. MATTHEWS	.00 .24 .00 .00	5.61 1.84 .74	6.71	3
4	EGGLESTON ROBERT D TRUSTEE 147 EDISTO AVE COLUMBIA SC 29205	062-00-00-039 AG4 MV4 PAID 12/31/22	1 282.70 003367	147.30	950 APPR 4% 23715		950 .00 .00 .00	.00 29.55 .00 .00	268.57 .00 29.55	239.02	4
5	EHLER FRED 181 EVERGREEN DR ST MATTHEWS SC 29135	106-00-01-017 LR4 LOT 6 EVERGREEN DR	B 282.70 003368	1	310 120		430 .00 .00 .00 H.E. (H)4277 430	63.77 .00 57.79 80.00	121.56 .00 121.56	80.00	5
							EXECUTION TO TAX COLLECTOR				
6	EIDSON JOEL 234 MOORER RD ST MATTHEWS SC 29135	121-00-01-010 RG6 MOORER RD PAID 01/02/23	1 282.70 003369	5.00	1710 APPR 6% 28500		1710 .00 .00 .00	.00 35.51 .00 .00	483.42 .00 35.51	447.91 PEN$=67.19 515.10	6
							EXECUTION TO TAX COLLECTOR				
7	ELDERS PATRICIA & JACKIE LIFE ESTATE 321 REBECCA CIR SWANSEA SC 29160	059-00-01-021 RG6 PAID 01/02/23	SR 284.90 003370	1.00	420 APPR 6% 7000		420 .00 .00 .00	.00 8.72 .00 .00	119.66 .00 8.72	110.94	7
8	ELDERS RACHEL 321 REBECCA CIR SWANSEA SC 29160	059-00-01-048 LR4 PAID 01/02/23	SR 284.90 003371	1.00	280 2880 APPR 4% 79100		3160 .00 .00 .00	.00 98.56 424.70 .00	900.28 .00 523.26	377.02	8
9	ELEAZER ARTHUR 364 GLENN RD W COLUMBIA SC 29169	014-00-01-015 RG6 LOT 15 SEAWRIGHT CIR PAID 12/29/22	1 282.70 003372	1.00	170 APPR 6% 2900		170 .00 .00 .00	.00 3.61 .00 .00	48.06 .00 3.61	44.45 PEN$=6.67 51.12	9
							EXECUTION TO TAX COLLECTOR				
10	ELEAZER CHARLIE 490 SAVANY HUNT CREEK RD GASTON SC 29053	002-00-00-001.01 LR4 1996 FLEETWOOD PAID 12/29/22	SR 284.90 003373		1020 APPR 4% 25600		1020 .00 .00 .00	.00 31.90 137.09 .00	290.60 .00 168.99	121.61	10

CNTRES-1000-1000 (8/97)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ELEAZER REBECCA PO BOX 294 DUE WEST SC 29639	155-00-00-005 RG6 OLD STATE RD	1 282.70 003374	.70	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86		1
		APPR 6% 3900								60.16	
		EXECUTION TO TAX COLLECTOR								PEN$=9.02 69.18	
2	ELIAS DANIEL S 419 SANDPIPER DR GASTON SC 29053	004-00-00-049 RG6 LOT 16 SANDPIPER DR	SR 284.90 003375	1	1250 2840		4090 .00 .00 .00	.00 84.85 .00 .00	1165.24 .00 84.85		2
		APPR 6% 68100								1080.39	
		PAID 12/23/22									
3	ELIAS JOHN 415 SANDPIPER DR GASTON SC 29053	004-00-00-046 LR4 RG6 LOTS 17 & 18 SANDPIPER DR	SR 284.90 003376	6.70	1990 9060		11050 .00 .00 .00 H.E. (H)3854 2000	301.00 275.74 1403.14 .00	3148.15 .00 1979.88	1168.27	3
		APPR 6% 10200 APPR 4% 261100									
		PAID 01/03/23									
4	ELIAS JOHN SALEM 415 SANDPIPER DR GASTON SC 29053	004-00-00-046.01 RG6 1998 FLEETWOOD	SR 284.90 003377		1400		1400 .00 .00 .00	.00 29.03 .00 .00	398.86 .00 29.03		4
		APPR 6% 23300								369.83	
		PAID 01/03/23									
5	ELITE FOREX TRAINING LLC 125 KAS COURT SWANSEA SC 29160	007-00-02-077 RG6 LT 16 KAS CT	SR 284.90 003378	1	620 1160		1780 .00 .00 .00	.00 37.01 .00 .00	507.12 .00 37.01		5
		APPR 6% 29700								470.11	
		PAID 11/28/22									
6	ELKINS LUCILLE A LIFE ESTATE 146 ELK LN ST MATTHEWS SC 29135	062-00-00-035 LR4 AG4 MV4 	B 282.70 003379	27.60	440 5910		6350 .00 .00 .00 H.E. (H)3749 2000	296.60 135.54 830.59 80.00	1795.15 .00 1262.73	612.42	6
		APPR 4% 158783									
		PAID 11/22/22									
7	ELLIOT NATHAN & LAMB LORI PO BOX 12 BRADENTON FL 34206	118-15-04-010 RG6 F R HUFF DR/COMMERCIAL	1T S 280.70 003380	1	1020 3000		4020 92.17 .00 174.74 ST. MATTHEWS	.00 83.48 .00 .00	1128.41 370.52 258.22		7
		APPR 6% 67000								1240.71	
		PAID 11/22/22									
8	ELLIOTT BUILDERS INC 439 SAVANY HUNT CREEK RD GASTON SC 29053 8237	SC DEPT OF REVENUE SCTC 5-029043 2313682 439 SAVANY HUNT CREEK RD GASTON	SR 284.90 014621			650	650 .00 .00 .00	.00 7.71 .00 .00	185.19 .00 7.71	177.48	8
		PAID 11/28/22									
9	ELLIOTT DAVID M & MARGARET W 734 BELLEVILLE RD ST MATTHEWS SC 29135	147-00-00-009 LR4 MV4 AG4 BELLEVILLE RD	F 282.70 003381	15.90	350 5330		5680 .00 .00 .00 H.E. (H)4583 2000	296.60 114.70 745.92 80.00	1605.74 .00 1157.22	528.52	9
		APPR 4% 142058									
		PAID 01/11/23									
10	ELLIOTT J MORGAN JR 1241 OLD SWAMP RD SWANSEA SC 29160	059-00-02-011 LR4 RG6 	SR 284.90 003382	5.80 1	1560 2090		3650 .00 .00 .00 H.E. (H)2678 2000	301.00 47.97 444.86 .00	1039.89 .00 793.83	246.06	10
		APPR 6% 5700 APPR 4% 82800									
		PAID 01/11/23									

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ELLIOTT JAMES S & GINA 439 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-033 LR4 MTG LENDOR #100	SR 284.90 003383	2.00	560 7460		8020 .00 .00 .00	.00 249.95 1077.89 .00	2284.90 .00 1327.84	957.06	1
		PAID 12/12/22			APPR 4% 200600						
2	ELLIOTT JAMES V 423 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-029 LR4 AG4 MV4	SR 284.90 003384	25.50	1040 9810		10850 .00 .00 .00	.00 338.24 1443.46 .00	3091.17 .00 1781.70	1309.47	2
		PAID 11/28/22			APPR 4% 271461						
3	ELLIOTT LARRY C/O JEFFCOAT RANDI L 244 DEARBORN RD NORTH SC 29112	037-00-00-032.03 RG6	J 282.70 003385		 280		280 .00 .00 .00	.00 5.86 80.00	79.16 .00 5.86	153.30 PEN$=7.33 80.63	3
		PAID 03/04/23			APPR 6% 4700						
4	ELLIOTT MAGARET W 724 BELLEVILLE RD ST MATTHEWS SC 29135	147-00-00-014 MV4 AG4	1 282.70 003386	8.20	80 		80 .00 .00 .00	.00 2.38 .00	22.62 .00 2.38	20.24	4
		PAID 01/17/23			APPR 4% 1910						
5	ELLIOTT MARGARET 724 BELLEVILLE RD ST MATTHEWS SC 29135	147-00-00-015 MV4 AG4	1 282.70 003387	45.00	620 		620 .00 .00 .00	.00 19.43 .00	175.27 .00 19.43	155.84	5
		PAID 01/17/23			APPR 4% 15590						
6	ELLIS ADAM F C/O ELLIS BERNARD 1104 BRIDGE ST ST MATTHEWS SC 29135	095-00-00-017 RG6	1 282.70 003388	6.80	1460 		1460 .00 .00 .00	.00 30.40 .00	412.74 .00 30.40	382.34 PEN$=57.35 439.69	6
					APPR 6% 24400						
					EXECUTION TO TAX COLLECTOR						
7	ELLIS ADAM HEIRS OF 102 TURKEY HEIGHTS ST ST MATTHEWS SC 29135	118-07-07-011 RG6	ST 282.70 003389	1.40	450 1590		2040 .00 .00 .00	.00 42.36 80.00	576.71 .00 42.36	614.35	7
		PAID 02/07/23			APPR 6% 34000						
8	ELLIS ALMETA 107 CARROLL BLVD ST MATTHEWS SC 29135	118-07-01-003 LR4 PINE ACRES	ST 282.70 003390	1	200 2620		2820 .00 .00 .00	296.60 25.42 379.01 80.00	797.21 .00 701.03	176.18	8
		PAID 01/05/23			APPR 4% 70400		H.E. (H)3751 2000				
9	ELLIS ALMETA & HEIRS OF CALVIN ELLIS 107 CARROLL BLVD ST MATTHEWS SC 29135	118-07-08-013 RG6	ST 282.70 003391	3	1090 1360		2450 .00 .00 .00	.00 50.96 80.00	692.62 .00 50.96	721.66	9
		PAID 01/05/23			APPR 6% 40900						
10	ELLIS ALMETA & TIMOTHY O 107 CARROLL BLVD ST MATTHEWS SC 29135	130-02-04-017 RG6 BAXTER ST	1T S 280.70 003392	2	490 		490 92.17 .00 21.12	.00 10.09 .00 .00	137.54 45.16 31.21	151.49	10
		PAID 01/05/23			APPR 6% 8100	ST. MATTHEWS					

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1	ELLIS ARTHUR CLAY 1451 HIDDEN VALLEY DR ORANGEBURG SC 29118	125-00-00-022 RG6 MOUNT CARMEL RD APPR 6% 43000 PAID 01/17/23	CA 282.70 003393	.50	170 2410		2580 .00 .00 .00	.00 53.58 .00 80.00	729.37 .00 53.58	755.79	1
2	ELLIS BERNARD 1104 BRIDGE ST ST MATTHEWS SC 29135	118-10-08-001 RG6 BRIDGE ST APPR 6% 47200 PAID 11/21/22	1T S 280.70 003394	1	200 2630		2830 92.17 .00 123.10	.00 58.81 .00 .00	794.38 260.84 181.91 ST. MATTHEWS	873.31	2
3	ELLIS BERNARD & FAIRY BELL 1104 BRIDGE ST ST MATTHEWS SC 29135	118-10-08-002 LR4 BRIDGE ST APPR 4% 75900 PAID 11/21/22	1T S 280.70 003395	1	200 2840		3040 92.17 184.34 67.55 H.E. (H)2634 2000	292.60 408.58 .00	853.33 32.27 280.20 985.34 ST. MATTHEWS	148.19	3
4	ELLIS BERNARD SR 1104 BRIDGE ST ST MATTHEWS SC 29135	118-07-07-004 RG6 ELMWOOD/SC HWY S-9 APPR 6% 4900 PAID 11/21/22	1 282.70 003396	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87	4
5	ELLIS BERTHA 363 EAST 59TH STREET BROOKLYN NY 11203	212-00-00-067 RG6 TYNAH RD APPR 6% 13200 PAID 12/06/22	1 282.70 003397	3.00	790		790 .00 .00 .00	.00 16.45 .00 .00	223.33 .00 16.45	206.88	5
6	ELLIS BERTHA L 363 EAST 59TH ST BROOKLYN NY 11203	196-00-00-024 RG6 HUTTO POND RD APPR 6% 5600 PAID 12/06/22	1 282.70 003398	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	6
7	ELLIS CHARLES MORRIS 2611 BRATTON ST COLUMBIA SC 29205	176-00-02-042 RG6 NEW BETHANY RD APPR 6% 3900 PAID 12/31/22	1 282.70 003399	.70	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	7
8	ELLIS EDDIE 55 CARSON RD FORT MOTTE SC 29135	201-00-00-014.01 RG6 1979 FIESTA REP/BY 019384-22-5 APPR 6% 21500 ERROR 12/05/22	F 282.70 003400		1290		1290 .00 .00 .00	.00 26.79 .00 80.00	364.68 .00 26.79	417.89	8
9	ELLIS EDDIE 55 CARSON RD FORT MOTTE SC 29135	201-00-00-014.01 LR4 1979 FIESTA REP0034 LR4 & HOMESTEAD RPLACES 003400-22-3 PAID 12/05/22	F 282.70 S019384		1100		1100 .00 .00 .00 H.E. (N)4840 1100	163.13 .00 147.84 80.00	310.97 .00 310.97	80.00	9
10	ELLIS EDNA HEIRS OF C/O MRS AUDREY DAYSON P O BOX 423 ST MATTHEWS SC 29135	118-09-13-004 RG6 HERLONG AVE APPR 6% 15500 PAID 01/31/23	1T S 280.70 003401	1	290 640		930 92.17 .00 40.42	.00 19.31 .00 .00	261.05 85.72 59.73 ST. MATTHEWS	287.04 PEN$=8.61 295.65	10

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1	ELLIS ERNIE C/O TEDDER TONY S & TRISTAN L 117 NORTHCUTT RD PELION SC 29123	230-00-02-060.01 RG6 STUMPHOLE RD APPR 6% 11500 PAID 12/28/22	FS 282.70 003402		690		690 .00 .00 .00	.00 14.33 .00 80.00	195.06 .00 14.33	260.73	1
2	ELLIS FREDDIE JR 190 HAILEY LN ST MATTHEWS SC 29135	099-00-01-045 RG6 APPR 6% 9500 PAID 01/19/23	ST 282.70 003403	1.00	400 170		570 .00 .00 .00	.00 11.84 .00 80.00	161.14 .00 11.84	229.30 PEN$=4.48 153.78	2
3	ELLIS GENEVA ET AL 7320 CAMERON RD CAMERON SC 29030	198-00-00-010 LR4 APPR 4% 111700 PAID 12/19/22	F 282.70 003404	1.00	230 4240		4470 .00 .00 .00	.00 139.18 600.77 80.00	1263.67 .00 739.95	603.72	3
4	ELLIS JOE 686 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-01-025 RG6 FORT MOTTE RD APPR 6% 5600 PAID 12/19/22	1 282.70 003405	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14 PEN$=13.37 EXECUTION TO TAX COLLECTOR 102.51	4
5	ELLIS JOHN HEIRS OF C/O EDDIE ELLIS 42 HAWKSBILL LN CAMERON SC 29030	198-00-00-009 RG6 AG4 MV4 EFB CAMERON RD APPR 6% 30800 APPR 4% 14234 PAID 12/19/22	F 282.70 003406	98.90	910 1510		2420 .00 .00 .00	.00 56.11 .00 80.00	684.13 .00 56.11	708.02	5
6	ELLIS KATHURA RODELL 901 LIBERTY ST ST MATTHEWS SC 29135	118-07-07-008 RG6 APPR 6% 4900 PAID 02/22/23	1 282.70 003407	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87 PEN$=7.59 83.46	6
7	ELLIS KIMBERLY MARIE & MATTHEW KRISTOPHER JTWROS 505 CALMONT DR SWANSEA SC 29160	007-00-02-043 LR4 LOT 43 CALMONT APPR 4% 54800 PAID 02/23/23	SR 284.90 003408	1	1390 800		2190 .00 .00 .00	.00 68.28 294.34 .00	623.93 .00 362.62	261.31 PEN$=26.13 287.44	7
8	ELLIS KIMBERLY MARIE & MATTHEW KRISTOPHER 505 CALMONT DR SWANSEA SC 29160	007-00-02-043.02 LR4 APPR 4% 17900 PAID 02/23/23	SR 284.90 003409		720		720 .00 .00 .00	.00 22.30 96.77 .00	205.13 .00 119.07	86.06 PEN$=8.61 94.67	8
9	ELLIS LILLIAN C/O DEBRA BONAPARTE ET AL 209 ELLIS AVE ST MATTHEWS SC 29135	118-07-08-005.01 RG6 LAND OF D BONEPARTE ET AL APPR 6% 1700 PAID 01/12/23	ST 282.70 003410		100		100 .00 .00 .00	.00 2.12 .00 80.00	28.27 .00 2.12	106.15	9
10	ELLIS LILLIE C/O DENNIS LARRYMORE 1800 KILLIAN LAKES DR # 10104 COLUMBIA SC 29203	118-16-03-011 RG6 UPPER MULLER ST APPR 6% 3600 PAID 01/31/23	1T S 280.70 003411	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15 PEN$=2.04 70.19	10

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1	ELLIS MACON E 2611 BRATTON ST COLUMBIA SC 29205	176-00-02-009 RG6 FORT MOTTE RD PAID 12/31/22	1 282.70 003412	6.00 APPR 6% 21600	1300 		1300 .00 .00 .00	.00 26.91 .00 .00	367.51 .00 26.91	340.60	1
2	ELLIS STANLEY 15 CARSON RD ST MATTHEWS SC 29135	201-00-00-010 RG6 FORT MOTTE RD PAID 11/22/22	1 282.70 003413	2.60 APPR 6% 12500	750 		750 .00 .00 .00	.00 15.58 .00 .00	212.03 .00 15.58	196.45	2
3	ELLIS STANLEY 39 CARSON RD ST MATTHEWS SC 29135	201-00-00-053 RG6 FORT MOTTE RD PAID 11/22/22	F 282.70 003414	3.40 2350 APPR 6% 55400	970 2350 		3320 .00 .00 .00	.00 69.03 .00 80.00	938.56 .00 69.03	949.53	3
4	ELLIS STANLEY & FELICIA JTWROS 39 CARSON RD ST MATTHEWS SC 29135	201-00-00-014 AG4 MV4 RG6 39 & 55 CARSON RD PAID 12/06/22	1 282.70 003415	9.00 APPR 6% 5600 APPR 4% 2040	420 		420 .00 .00 .00	.00 9.52 .00 .00	118.73 .00 9.52	109.21	4
5	ELLIS STEVEN W PO BOX 464 ST. MATTHEWS SC 29135	118-16-03-009 RG6 PAID 03/13/23	1T S 280.70 003416	1 ST. MATTHEWS APPR 6% 28200	210 1480 		1690 92.17 .00 73.55	.00 35.14 .00 .00	474.38 155.77 108.69	521.46 PEN$=52.15 573.61	5
6	ELLIS TIMOTHY O & TRACY ROBINSON-ELLIS 11840 PLANTERS EST DR CHARLOTTE NC 28278	118-06-01-003 RG6 MTG LENDOR #100 PINE ACRES S/D PAID 12/12/22	ST 282.70 003417	1 APPR 6% 44000	290 2350 		2640 .00 .00 .00	.00 54.82 .00 80.00	746.33 .00 54.82	771.51	6
7	ELLIS TIMOTHY O & ROBINSON-ELLIS TRACY 11840 PLANTERS EST DR CHARLOTTE NC 28278	118-07-02-001 RG6 MTG LENDOR #100 TURKEY HEIGHTS S/D PAID 12/12/22	ST 282.70 003418	2 APPR 6% 21300	430 850 		1280 .00 .00 .00	.00 26.54 .00 80.00	361.86 .00 26.54	415.32	7
8	ELLIS TOM JR HEIRS OF C/O ELLIS & MARY LIFE ESTATE 647 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-038 RG6 REP/BY 019393-22-5 ERROR 12/06/22	F 282.70 003419	8.00 3850 APPR 6% 102600	2310 		6160 .00 .00 .00	.00 127.84 .00 80.00	1741.43 .00 127.84	1693.59	8
9	ELLIS TOM JR HEIRS OF C/O ELLIS & MARY LIFE ESTATE 647 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-038 LR4 REP3419 LR4 PER ASSESSOR RPLACES 003419-22-3 PAID 12/06/22	F 282.70 S019393	8.00 2570 	1530 		4100 .00 .00 .00	.00 127.84 551.04 80.00	1159.07 .00 678.88	560.19	9
10	ELLISON DAVID G III ESTATE OF C/O ELLISON SUSAN G 500 SPRING LAKE RD COLUMBIA SC 29206	032-00-02-003 RG6 109 & 115 WOODCREST TR REP/BY 019800-22-5 ERROR 01/17/23	SR 284.90 003420	22.60 2240 APPR 6% 115200	4670 		6910 .00 .00 .00	.00 143.54 .00 .00	1968.66 .00 143.54	1825.12	10

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1	ELLISON DAVID G III ESTATE OF C/O ELLISON SUSAN G 500 SPRING LAKE RD COLUMBIA SC 29206	032-00-02-003 RG6 MV4 AG4 109 & 115 WOODCREST TR REP 3420223 APPLY AG4 RPLACES 003420-22-3 PAID 01/17/23	SR 284.90 S019800	43.20 2560	980 2560		3540 .00 .00 .00	.00 74.93 .00 .00	1008.55 .00 74.93	933.62	1
2	ELLISON DAVID G III ESTATE OF C/O ELLISON SUSAN G 500 SPRING LAKE RD COLUMBIA SC 29206	032-00-02-004 RG6 REP/BY 019801-22-5 APPR 6% 146200 ERROR 01/17/23	SR 284.90 003421	53.00	8770 8770		8770 .00 .00 .00	.00 182.17 .00 .00	2498.57 .00 182.17	2316.40	2
3	ELLISON DAVID G III ESTATE OF C/O ELLISON SUSAN G 500 SPRING LAKE RD COLUMBIA SC 29206	032-00-02-004 AG4 MV4 REP 3421223 APPLY AG4 PER ASSESSOR RPLACES 003421-22-3 PAID 01/17/23	SR 284.90 S019801	106.00	340 340		340 .00 .00 .00	.00 10.63 .00 .00	96.87 .00 10.63	86.24	3
4	ELLISON JOHN E & SALLIE M 86 OAK VIEW RD CAMERON SC 29030	183-00-00-028 RG6 OAK VIEW RD APPR 6% 4500 PAID 01/12/23	1 282.70 003422	.80	270 270		270 .00 .00 .00	.00 5.61 .00 .00	76.33 .00 5.61	70.72	4
5	ELLISON KIMBERLY MICHELLE & NICKLES ISAAC 98 OAKVIEW RD CAMERON SC 29030	183-00-00-029 RG6 2019 CMH APPR 6% 61800 PAID 12/07/22	FS 282.70 003423	.70	240 3470 3710		3710 .00 .00 .00	.00 77.00 .00 80.00	1048.82 .00 77.00	1051.82	5
6	ELLISOR JAMES B JR P O BOX 234 SWANSEA SC 29160	083-00-00-006 RG6 LOT 26, 27 & 28 A BANKS LN APPR 6% 107000 PAID 11/23/22	SR 284.90 003424	3	6060 360 6420		6420 .00 .00 .00	.00 133.32 .00 .00	1829.06 .00 133.32	1695.74	6
7	ELLISOR JAMES B JR P O BOX 234 SWANSEA SC 29160	083-00-00-007 RG6 LOT 28 BANKS LN APPR 6% 10700 PAID 11/23/22	SR 284.90 003425	1	640 640		640 .00 .00 .00	.00 13.33 .00 .00	182.34 .00 13.33	169.01	7
8	ELLISOR SARAH W & TODD A 1244 CENTER HILL RD SWANSEA SC 29160	035-00-00-003 LR4 RG6 APPR 6% 2400 APPR 4% 282200 PAID 12/31/22	J 282.70 003426	5.50	1080 10350 11430		11430 .00 .00 .00	.00 354.61 1517.38 80.00	3231.26 .00 1871.99	1439.27	8
9	ELLOREE GIN COMPANY INC 235 SNIDER ST ELLOREE SC 29047	157-03-00-002 RG6 MV6 AG6 OLD STATE RD CAMERON APPR 6% 53864 PAID 11/28/22	1T C 280.70 003427	40.80	1480 1750 3230		3230 62.30 .00 133.42	.00 67.11 .00 .00	906.66 201.23 200.53	907.36	9
10	ELMORE ASHTON M & CHRISTINA W 722 TRUE BLUE RD FORT MOTTE SC 29135 8798	141-00-00-013 LR4 MTG LENDOR #100 APPR 4% 307200 PAID 12/12/22	F 282.70 003428	1.70	380 11910 12290		12290 .00 .00 .00	.00 382.77 1651.78 80.00	3474.38 .00 2034.55	1519.83	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ELMORE CARRIE M 146 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-051 LR4 LT 2 PH I SANDY WOOD ERROR 12/07/22	CC 282.70 003429	1	440 830 APPR 4% 31700	H.E. (H)4713	1270 .00 .00 .00 1270	188.34 .00 170.69 80.00	359.03 .00 359.03	80.00	1
2	ELMORE JOHN GRAHAM & ALICIA WALLACE 750 TRUE BLUE RD FT MOTTE SC 29135	141-00-00-017 LR4 PAID 01/06/23	F 282.70 003430	3.00	580 14090 APPR 4% 366700		14670 .00 .00 .00	.00 456.91 1971.65 80.00	4147.21 .00 2428.56	1798.65	2
3	ELMORE LARRY & DONNA 206 HANES MILL RD FORT MOTTE SC 29135	166-00-00-012 RG6 AG4 MV4 EFB LR4 202 & 206 HANES MILL RD PAID 01/06/23	F 282.70 003431	180.40	1530 28150 APPR 6% 138400 APPR 4% 534492	H.E. (H)3888	29680 .00 .00 .00 2000	296.60 776.12 2741.76 80.00	8390.54 .00 3814.48	4656.06	3
4	ELMORE LARRY & DONNA 206 HANES MILL RD FORT MOTTE SC 29135	166-00-00-012 RG6 2019 ROLLBACK TAX ON 1 ACRE PAID 01/17/23	F 278.92 S019652	1.00	130		130 .00 .00 .00	.00 1.94 .00 .00	36.26 .00 1.94	34.32	4
5	ELMORE LARRY & DONNA 206 HANES MILL RD FORT MOTTE SC 29135	166-00-00-012 RG6 2020 ROLLBACK TAX ON 1 ACRE PAID 01/17/23	F 280.92 S019653	1.00	130		130 .00 .00 .00	.00 2.13 .00 .00	36.52 .00 2.13	34.39	5
6	ELMORE LARRY & DONNA 206 HANES MILL RD FORT MOTTE SC 29135	166-00-00-012 RG6 2021 ROLLBACK TAX ON 1 ACRE PAID 01/17/23	F 279.92 S019654	1.00	130		130 .00 .00 .00	.00 2.36 .00 .00	36.39 .00 2.36	34.03	6
7	ELMORE LARRY E & DONNA M 206 HANES MILL RD ST MATTHEWS SC 29135	165-00-00-010 AG4 MV4 TRUE BLUE ROAD PAID 01/17/23	1 282.70 003432	92.40	580 APPR 4% 14538		580 .00 .00 .00	.00 18.11 .00 .00	163.97 .00 18.11	145.86	7
8	ELMORE LARRY E & DONNA M 206 HANES MILL RD ST MATTHEWS SC 29135	165-00-00-028 AG4 MV4 HANES MILL RD PAID 01/17/23	1 282.70 003433	23.30	150 APPR 4% 3751		150 .00 .00 .00	.00 4.67 .00 .00	42.41 .00 4.67	37.74	8
9	ELMORE MURRAY HEIRS OF 130 HOLLYBERRY LN ST MATTHEWS SC 29135	118-10-04-003 RG6 REID ST PAID 11/14/22	1T S 280.70 003434	1	240 AD#22-00126ST. MATTHEWS APPR 6% 4000		240 92.17 .00 10.43	.00 4.98 .00 .00	67.37 22.12 15.41	74.08	9
10	ELMORE MURRAY JR & ROSA 130 HOLLYBERRY LN ST MATTHEWS SC 29135	118-10-04-004 RG6 FAIR ST	1T S 280.70 003435	1	240 AD#22-00127ST. MATTHEWS APPR 6% 4000		240 92.17 .00 10.43	.00 4.98 .00 .00	67.37 22.12 15.41	74.08	10
					EXECUTION TO TAX COLLECTOR				PEN$=11.11	85.19	

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ELMORE PAMALLA LEVERNE 83 GOLDENROD LANE ELLOREE SC 29047	219-00-05-026.01 LR4 LAND OF WILLIE MAE MACK APPR 4% 22400 PAID 12/12/22	FS 282.70 003436		900		900 .00 .00 .00	.00 27.91 120.96 80.00	254.43 .00 148.87	185.56	1
2	ELMORE ROSA 130 HOLLYBERRY LN ST MATTHEWS SC 29135	079-00-03-041 LR4 OFF SILVERBERRY LN APPR 4% 6500 PAID 12/12/22	1 282.70 003437	1.00	260		260 .00 .00 .00	.00 8.10 34.94 .00	73.50 .00 43.04	30.46	2
3	ELMORE ROSA M & MURRAY JR 130 HOLLY BERRY LN ST MATTHEWS SC 29135	079-00-03-041.02 LR4 LAND OF ROSA M ELMORE ET AL APPR 4% 20800 PAID 12/12/22	B 282.70 003438		830		830 .00 .00 .00	.00 25.92 111.55 80.00	234.64 .00 137.47	177.17	3
4	ELMORE WANDA K 229 BAIR RD ST MATTHEWS SC 29135	099-00-02-015 LR4 LOT 2 RIDGEWOOD S/D APPR 4% 28200 PAID 12/29/22	ST 282.70 003439	1	370 760		1130 .00 .00 .00	.00 35.14 151.87 80.00	319.45 .00 187.01	212.44	4
5	ELMORE WESLEY HEIRS OF C/O JONES ANNIE BELL 375 MAJORITY RD ORANGEBURG SC 29115	096-00-00-038 AG4 MV4 RILEY RD APPR 4% 4295 PAID 12/31/22	1 282.70 003440	29.50	170		170 .00 .00 .00	.00 5.35 .00 .00	48.06 .00 5.35	42.71	5
6	ELOWSKI LILLIE R TRUSTEE 10201 W BENNINGTON RD LAINGSBURG MI 48848	079-00-03-056 AG4 MV4 APPR 4% 1771 PAID 12/12/22	1 282.70 003441	11.00	70		70 .00 .00 .00	.00 2.21 .00 .00	19.79 .00 2.21	17.58	6
7	ELOWSKI SHAUDEL AS CUSTODIAN KINARD SIARA 10155 BENNINGTON RD LAINGSBURG MI 48848	079-00-03-052 MV4 AG4 RG6 EFB APPR 6% 6700 APPR 4% 1513 PAID 11/22/22	B 282.70 003442	10.40	460		460 .00 .00 .00	.00 10.23 .00 80.00	130.04 .00 10.23	199.81	7
8	EMANUEL FRANCES C 574 STABLER FARM RD ST MATTHEWS SC 29135	077-00-02-004 RG6 STABLER FARM RD APPR 6% 33900 PAID 12/08/22	CC 282.70 003443	2.40	960 1070		2030 .00 .00 .00	.00 42.24 .00 80.00	573.88 .00 42.24	611.64	8
9	EMANUEL FRANCES C 574 STABLER FARM RD ST MATTHEWS SC 29135	077-00-02-055 RG6 PHASE III LOT 20 APPR 6% 8500 PAID 12/08/22	1 282.70 003444	1	510		510 .00 .00 .00	.00 10.59 .00 .00	144.18 .00 10.59	133.59	9
10	EMANUEL FRANCES C 574 STABLER FARM RD ST MATTHEWS SC 29135 0011	077-00-03-009 RG6 LOT O,P EDGAR BOZARD SD APPR 6% 16300 PAID 12/08/22	1 282.70 003445	3	980		980 .00 .00 .00	.00 20.31 .00 .00	277.05 .00 20.31	256.74	10

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1	EMANUEL FRANCES C 574 STABLER FARM ROAD ST MATTHEWS SC 29135	118-09-08-007 RG6 LOTS 3 & 4 BLK B BRIDGE ST APPR 6% 69200 PAID 12/08/22	1T S 280.70 003446	1	290 3860		4150 92.17 .00 180.47	.00 86.22 .00 .00 ST. MATTHEWS	1164.91 382.51 266.69	1280.73	1
2	EMANUEL FRANCES CREECH 574 STABLER FARM RD ST MATTHEWS SC 29135	077-00-02-037 RG6 SUNNY PLAINS PHASE III LOT 2 APPR 6% 48100 PAID 12/08/22	CC 282.70 003447	1	500 2390		2890 .00 .00 .00	.00 59.93 .00 80.00	817.00 .00 59.93	837.07	2
3	EMANUEL FRANCES CREECH 574 STABLER FARM RD ST MATTHEWS SC 29135	077-00-02-038 RG6 PHASE III LOT 3 APPR 6% 7700 PAID 12/08/22	1 282.70 003448	1	460		460 .00 .00 .00	.00 9.59 .00 .00	130.04 .00 9.59	120.45	3
4	EMANUEL FRANCES CREECH 574 STABLER FARM RD ST MATTHEWS SC 29135	077-00-02-039 RG6 PHASE III LOT 4 APPR 6% 12900 PAID 12/08/22	CC 282.70 003449	1	500 270		770 .00 .00 .00	.00 16.07 .00 80.00	217.68 .00 16.07	281.61	4
5	EMANUEL FRANCES CREECH 574 STABLER FARM RD ST MATTHEWS SC 29135	077-00-02-059 RG6 PHASE III LOT 24 APPR 6% 9500 PAID 12/08/22	CC 282.70 003450	1	440 130		570 .00 .00 .00	.00 11.84 .00 80.00	161.14 .00 11.84	229.30	5
6	EMANUEL FRANCES CREECH 574 STABLER FARM RD ST MATTHEWS SC 29135	077-00-02-060 LR4 PHASE III LOT 25 APPR 4% 62900 PAID 12/08/22	CC 282.70 003451	1	290 2230		2520 .00 .00 H.E. (H)3807	296.60 338.69 80.00 2000	712.40 16.07 651.36	141.04	6
7	EMANUEL T W C/O EMANUEL FRANCES CREECH 574 STABLER FARM RD ST MATTHEWS SC 29135	077-00-02-038.02 RG6 1982 REDMAN APPR 6% 5000 PAID 12/08/22	CC 282.70 003452		300		300 .00 .00 .00	.00 6.23 .00 80.00	84.81 .00 6.23	158.58	7
8	EMF REAL ESTATE LLC 244 OGLESBY DR ST MATTHEWS SC 29135	118-15-07-004 RG6 APPR 6% 24400 PAID 01/18/23	1T S 280.70 003453	1	210 1250		1460 92.17 .00 63.64	.00 30.40 .00 .00 ST. MATTHEWS	409.82 134.57 94.04	450.35	8
9	EMMONS MICHAEL J & CAROL F 228 GRIFFITH LN ELLOREE SC 29047	231-00-02-025 LR4 RG6 GRIFFITH LANE APPR 6% 19600 APPR 4% 283200 PAID 01/06/23	FS 282.70 003454	10.70	2240 10270		12510 .00 .00 H.E. (H)4060	296.60 314.99 1522.75 80.00 2000	3536.58 .00 2134.34	1482.24	9
10	ENGLISH AVERY C 168 DEARBORN RD NORTH SC 29112	037-00-00-039.01 LR4 1998 SOU HOMES APPR 4% 41000 PAID 01/13/23	J 282.70 003455		1640		1640 .00 .00 .00	.00 51.09 220.42 80.00	463.63 .00 271.51	272.12	10

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1	ENGLISH AVERY CARL 168 DEARBORN RD NORTH SC 29112	037-00-00-038 RG6 LOT 7 SPRINGHILL APPR 6% 14200 PAID 01/13/23	1 282.70 003456	1	850		850 .00 .00 .00	.00 17.69 .00 .00	240.30 .00 17.69	222.61	1
2	ENGLISH AVERY CARL 168 DEARBORN RD NORTH SC 29112	037-00-00-039 RG6 LOT 8 SPRINGHILL APPR 6% 14200 PAID 01/13/23	1 282.70 003457	1	850		850 .00 .00 .00	.00 17.69 .00 .00	240.30 .00 17.69	222.61	2
3	ENGLISH JACK 39 BRANDENBURG LANE ELLOREE SC 29047	214-00-00-044 RG6 BRANDENBURG LANE APPR 6% 34400 PAID 01/23/23	FS 282.70 003458	2.60	750 1310		2060 .00 .00 .00	.00 42.86 .00 80.00	582.36 .00 42.86	619.50 PEN$=16.19 555.69	3
4	ENGLISH JUNELLE R HEIRS OF C/O JONES PARNELLE R 800 ARROW WOOD RD COLUMBIA SC 29210	067-00-00-016 RG6 APPR 6% 2000 PAID 12/29/22	1 282.70 003459	.30	120		120 .00 .00 .00	.00 2.49 .00 .00	33.92 .00 2.49	31.43	4
5	ENGLISH ROBERT G & JUANITA M JTWROS 837 STUMPHOLE RD ELLOREE SC 29047	230-00-02-035 LR4 STUMPHOLE RD APPR 4% 21900 PAID 12/05/22	FS 282.70 003460	1	610 270		880 .00 .00 .00	.00 27.29 118.27 80.00	248.78 .00 145.56	183.22	5
6	ENGLISH ROBERT G & JUANITA M JTWROS 837 STUMPHOLE RD ELLOREE SC 29047	231-09-00-008 LR4 LT 89 STUMPHOLE RD APPR 4% 156100 PAID 12/05/22	FS 282.70 003461	1	3190 3050		6240 .00 .00 .00 H.E. (H)1952 2000	296.60 132.20 838.66 80.00	1764.05 .00 1267.46	576.59	6
7	ENGLISH ROBERT J 39 BRANDENBURG LANE ELLOREE SC 29047	214-00-00-043 LR4 RG6 BRANDENBURG LN APPR 6% 44500 APPR 4% 173300 PAID 12/05/22	FS 282.70 003462	14.00	3680 5920		9600 .00 .00 .00 H.E. (H)3569 2000	296.60 209.08 931.39 80.00	2713.92 .00 1437.07	1356.85	7
8	ENMARK STATIONS INC ENMARK STATION 887 PO BOX 728 SAVANNAH GA 31402 0728	SC DEPT OF REVENUE SCTC 5-112905811 1361227 6009 COLUMBIA RD SAINT MATTHEWS PAID 12/28/22	1 282.70 014622			26270	26270 .00 .00 .00	.00 311.74 .00 .00	7426.53 .00 311.74	7114.79	8
9	ENMARK STATIONS INC P O BOX 728 SAVANNAH GA 31402	073-00-01-014 RG6 SHELL STATION APPR 6% 94600 PAID 12/28/22	CC 282.70 003463	1.40	840 4840		5680 .00 .00 .00	.00 117.87 .00 80.00	1605.74 .00 117.87	1567.87	9
10	ENVIRONMENTAL FABRICS INC 85 PASCON CT GASTON SC 29053 8507	SC DEPT OF REVENUE SCTC 5-019526 1783418 85 PASCON CT GASTON PAID 03/01/23	SR 284.90 014623			2490	2490 .00 .00 .00	.00 29.55 .00 .00	709.40 .00 29.55	679.85 PEN$=67.99 747.84	10

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1	EQUI FAB CAROLINA INC PO BOX 164 SAINT MATTHEWS SC 29135 0164	SC DEPT OF REVENUE SCTC 5-017662 1787692 US HWY 601 N ST MATTHEWS PAID 01/17/23	1 282.70 014624			540	540 .00 .00 .00	.00 6.41 .00 .00	152.66 .00 6.41	146.25	1
2	ERBE DONALD E HEIRS OF & MARGARET A TRUSTEES 2419 TUSCANY DR N CHARLESTON SC 29406	231-00-03-046 RG6 CYPRESS KNEE LOT 12 APPR 6% 294800 PAID 12/12/22	FS 282.70 003464	1	4870 12820		17690 .00 .00 .00	.00 367.32 .00 80.00	5000.96 .00 367.32	4713.64	2
3	ESAU GEORGE HEIRS OF 160 HAWKSBILL LN CAMERON SC 29030	197-00-00-040.01 LR4 LAND OF JERRY BROWN HEIRS OF APPR 4% 7500 PAID 12/05/22	FS 282.70 003465		300	H.E. (H)33125 150	300 .00 .00 .00	22.25 4.67 40.32 80.00	84.81 .00 67.24	97.57	3
4	ESAU WILLIE HEIRS OF JUSTINE FREDERICK 142 TIFFANY LN WILLINGBORO NJ 08046	079-00-03-031 RG6 OLD BELLEVILLE RD APPR 6% 6500 PAID 12/19/22	1 282.70 003466	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	4
5	ESAW CLAY ELLA 39 ST LAKE RD CAMERON SC 29030	199-00-00-008.05 RG6 ON LAND OF KATIE JAMISON HEIRS APPR 6% 3100 PAID 02/08/23	F 282.70 003467		190		190 .00 .00 .00	.00 3.86 .00 80.00	53.71 .00 3.86	129.85 PEN$=4.99 54.84	5
6	ESCALANTE NESTOR VELASQUEZ 50 SHARON CIR W COLUMBIA SC 29169	121-00-02-006 RG6 APPR 6% 13400 EXECUTION TO TAX COLLECTOR	1 282.70 003468	2.00	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46 PEN$=31.42 240.88	6
7	ESKRIDGE JENNIFER & MATTHEW B WILLIAMS 1804 ROBIN CREST DR W COLUMBIA SC 29169	036-00-00-007 AG4 MV4 APPR 4% 5529 EXECUTION TO TAX COLLECTOR	1 282.70 003469	39.00	220		220 .00 .00 .00	.00 6.89 .00 .00	62.19 .00 6.89	55.30 PEN$=8.30 63.60	7
8	ESKRIDGE JENNIFER & WILLIAMS MATTHEW B 1804 ROBIN CREST DR W COLUMBIA SC 29169	036-00-00-008 AG6 MV6 CENTER HILL RD/CATALINA BLVD APPR 6% 39026 EXECUTION TO TAX COLLECTOR	1 282.70 003470	213.00	2340		2340 .00 .00 .00	.00 48.63 .00 .00	661.52 .00 48.63	612.89 PEN$=91.93 704.82	8
9	ESPLING JENNIFER & PAUL R JR 1266 VALLEYRIDGE RD GASTON SC 29053	020-00-00-048 LR4 MTG LENDOR #021 LOT 12 BLK B VALLEY RIDGE RD APPR 4% 60800 PAID 12/31/22	SR 284.90 003471	1	530 1900		2430 .00 .00 .00	.00 75.76 326.59 .00	692.31 .00 402.35	289.96	9
10	ETHEREDGE DAN G 116 CLUB RIDGE RD ELGIN SC 29045	230-00-02-002 AG4 MV4 TRACT 4 SPROUSE LN APPR 4% 5582 PAID 12/29/22	1 282.70 003472	33.70	220		220 .00 .00 .00	.00 6.96 .00 .00	62.19 .00 6.96	55.23	10

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1	ETHEREDGE DAN G TRUSTEE 116 CLUB RIDGE RD ELGIN SC 29045	194-00-00-009 AG4 MV4 EFB OFF OLD NUMBER SIX PAID 12/29/22	FS 282.70 003473	36.20	310 APPR 4% 7841		310 .00 .00 .00	.00 9.77 .00 80.00	87.64 .00 9.77	157.87	1
2	ETHEREDGE DARGAN K 2935 OLD STATE RD SWANSEA SC 29160	061-00-00-009 LR4 AG4 MV4 MTG LENDOR #100 PAID 12/12/22	SR 284.90 003474	49.00	620 10630 APPR 4% 281260		11250 .00 .00 .00	.00 350.45 1466.30 .00	3205.13 .00 1816.75	1388.38	2
3	ETHEREDGE DOROTHY V WANNAMAKER 202 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-01-004 RG6 PAID 01/17/23	CC 282.70 003475	1.00	400 4740 APPR 6% 85700		5140 .00 .00 .00	.00 106.78 .00 80.00	1453.08 .00 106.78	1426.30	3
4	ETHEREDGE DOROTHY W 202 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-01-005 RG6 PAID 01/03/23	CC 282.70 003476	2.00	810 5260 APPR 6% 101100		6070 .00 .00 .00	.00 125.97 .00 80.00	1715.99 .00 125.97	1670.02	4
5	ETHEREDGE DOROTHY W 202 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-01-007 AG4 MV4 EFB PAID 01/17/23	CC 282.70 003477	36.00	210 APPR 4% 5265		210 .00 .00 .00	.00 6.56 .00 80.00	59.37 .00 6.56	132.81	5
6	ETHEREDGE EDWARD & TERESA T 2777 OLD STATE RD SWANSEA SC 29160	061-00-00-034 LR4 AG4 MV4 MTG LENDOR #100 PAID 12/12/22	SR 284.90 003478	10.00	310 7210 APPR 4% 187941		7520 .00 .00 .00	.00 234.17 1006.66 .00	2142.45 .00 1240.83	901.62	6
7	ETHEREDGE EDWARD W 2777 OLD STATE RD SWANSEA SC 29160	060-00-00-039 MV4 AG4 PAID 12/31/22	SR 284.90 003479	6.70	40 APPR 4% 1079		40 .00 .00 .00	.00 1.34 .00 .00	11.40 .00 1.34	10.06	7
8	ETHEREDGE EDWARD W 2777 OLD STATE RD SWANSEA SC 29160	060-00-00-040 MV4 AG4 PAID 12/31/22	SR 284.90 003480	6.70	40 APPR 4% 1079		40 .00 .00 .00	.00 1.34 .00 .00	11.40 .00 1.34	10.06	8
9	ETHEREDGE EDWARD W 2777 OLD STATE RD SWANSEA SC 29160	061-00-00-037 AG4 MV4 EFB PAID 12/31/22	SR 284.90 003481	40.80	290 APPR 4% 7141		290 .00 .00 .00	.00 8.90 .00 .00	82.62 .00 8.90	73.72	9
10	ETHEREDGE EDWARD W & TERESA T 2777 OLD STATE RD SWANSEA SC 29160	060-00-00-061 RG6 AG4 MV4 PAID 12/31/22	SR 284.90 003482	25.20	860 130 APPR 6% 13900 APPR 4% 3896		990 .00 .00 .00	.00 22.17 .00 .00	282.05 .00 22.17	259.88	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ETHEREDGE JAY H 1101 OLD RIVER RD ELLOREE SC 29047	231-00-01-039.01 LR4 1996 CHANDELEUR PAID 01/10/23	FS 282.70 003483		310		310 .00 .00 .00 APPR 4% 7700	.00 9.59 41.66 80.00	87.64 .00 51.25	116.39	1
2	ETHEREDGE JULIAN H JR 1101 OLD RIVER RD ELLOREE SC 29047	231-00-01-039 LR4 PAID 01/10/23	1 282.70 003484	2.90	610		610 .00 .00 .00 APPR 4% 15200	.00 18.94 81.98 .00	172.45 .00 100.92	71.53	2
3	ETHEREDGE MAURICE JR 2833 OLD STATE RD SWANSEA SC 29160	061-00-00-013 LR4 AG4 MV4 PAID 01/03/23	SR 284.90 003485	10.00	320 4960	H.E. (H)3979 2000	5280 .00 .00 .00 APPR 4% 132129	301.00 102.33 704.26 .00	1504.27 .00 1107.59	396.68	3
4	ETHEREDGE MAURICE P JR 2833 OLD STATE RD SWANSEA SC 29160	061-00-00-012 AG4 MV4 PAID 01/03/23	SR 284.90 003486	40.80	230		230 .00 .00 .00 APPR 4% 5851	.00 7.29 .00 .00	65.53 .00 7.29	58.24	4
5	ETHERIDGE LISA D 1392 KENNERLY RD ORANGEBURG SC 29118	069-00-04-021 LR4 RG6 LOTS 1-5 PAID 03/13/23	CC 282.70 003487	9.90	2200 980		3180 .00 .00 .00 APPR 6% 21900 APPR 4% 46800	.00 85.60 251.33 80.00	898.99 .00 336.93 PEN$=56.21	642.06 618.27	5
6	EUCHITI- SMALL SHAHIDAH DORIS KENNY HEIRS OF P O BOX 683 LOBSCOO SC 29931	077-00-04-088 RG6 LT 23A PH V DAYLILY LN SUNNY PLAINS PAID 12/22/22	1 282.70 003488	1	500		500 .00 .00 .00 APPR 6% 8400 EXECUTION TO TAX COLLECTOR	.00 10.47 .00	141.35 .00 10.47 PEN$=19.63	130.88 150.51	6
7	EUDY HETTIE W 316 ST PAULS CHURCH RD GILBERT SC 29054	060-00-00-010 RG6 AG4 MV4 PAID 12/22/22	SR 284.90 003489	39.00	1550 8030		9580 .00 .00 .00 APPR 6% 157500 APPR 4% 3354	.00 200.42 .00	2729.34 .00 200.42	2528.92	7
8	EUNICE MICHAEL A & CASSEY L JTWROS 2360 OLD STATE RD SWANSEA SC 29160	052-00-02-004 LR4 MV4 AG4 MTG LENDOR #100 PAID 12/29/22	SR 284.90 003490	32.00	480 9180		9660 .00 .00 .00 APPR 4% 241506	.00 300.92 1271.42 .00	2752.13 .00 1572.34	1179.79	8
9	EVANS ALBERT L LIFE EST C/O JEANETTE EVANS 1020 GRANDVIEW LANE W COLUMBIA SC 29172	222-00-00-011 LR4 LOW FALLS RD PAID 02/02/23	F 282.70 003491	4.70	1000 100		1100 .00 .00 .00 APPR 4% 27400	.00 34.14 147.84 80.00	310.97 .00 181.98 PEN$=12.90	208.99 141.89	9
10	EVANS D C SHIRLEY JR & C/O SALLEY W V E ET AL 233 FORECASTLE CT LEXINGTON SC 29072	073-00-02-042 RG6 DEER RIDGE LOT #4 PAID 12/14/22	1 282.70 003492	1	700		700 .00 .00 .00 APPR 6% 11600	.00 14.45 .00 .00	197.89 .00 14.45	183.44	10

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1	EVANS FREDERICK MARSHALL G 214 ALDERSTON WAY COLUMBIA SC 29229	231-15-00-004.01 RG6 LOT 4 APPR 6% 36500 PAID 12/22/22	FS 282.70 003493		2190		2190 .00 .00 .00	.00 45.48 .00 80.00	619.11 .00 45.48	653.63	1
2	EVANS J DREW & EMILY ANN 156 GABRIELLE RD CAMERON SC 29030	129-00-00-078 RG6 OLD NUMBER SIX HWY APPR 6% 29500 PAID 12/29/22	1 282.70 003494	5.00	1770		1770 .00 .00 .00	.00 36.76 .00 .00	500.38 .00 36.76	463.62	2
3	EVANS J DREW & EMILY ANN 156 GABRIELLE RD CAMERON SC 29030	129-00-00-078 RG6 2019 ROLLBACK TAX ON 5 ACRES PAID 12/30/22	ST 278.92 S019639	5.00	730		730 .00 .00 .00	.00 10.74 .00 .00	203.61 .00 10.74	192.87	3
4	EVANS JOHN 254 CALMONT DR SWANSEA SC 29160	007-00-02-002 RG6 LOT 2 CALMONT APPR 6% 9700 EXECUTION TO TAX COLLECTOR	SR 284.90 003495	1	580		580 .00 .00 .00	.00 12.09 .00 .00	165.24 .00 12.09	153.15 PEN$=22.97 176.12	4
5	EVANS JOHN PAUL TRUSTEE 271 WEEKS LANDING RD CAMERON SC 29030	189-00-00-004 AG4 MV4 OLD STATE RD APPR 4% 14737 PAID 12/13/22	1 282.70 003496	71.30	590		590 .00 .00 .00	.00 18.36 .00 .00	166.79 .00 18.36	148.43	5
6	EVANS JOHN PAUL TRUSTEE 271 WEEKS LANDING RD CAMERON SC 29030	209-00-00-007 AG4 MV4 WEEKS LANDING RD APPR 4% 2454 PAID 12/13/22	1 282.70 003497	28.00	100		100 .00 .00 .00	.00 3.06 .00 .00	28.27 .00 3.06	25.21	6
7	EVANS JOHN PAUL TRUSTEE 271 WEEKS LANDING RD CAMERON SC 29030	209-00-00-008 AG4 MV4 WEEKS LANDING RD APPR 4% 1116 PAID 12/13/22	1 282.70 003498	13.60	50		50 .00 .00 .00	.00 1.39 .00 .00	14.14 .00 1.39	12.75	7
8	EVANS JOHN PAUL TRUSTEE 271 WEEKS LANDING RD CAMERON SC 29030	209-00-00-011 AG4 MV4 WEEKS LANDING RD APPR 4% 25120 PAID 12/13/22	1 282.70 003499	116.50	1010		1010 .00 .00 .00	.00 31.30 .00 .00	285.53 .00 31.30	254.23	8
9	EVANS JOHN PAUL TRUSTEE 271 WEEKS LANDING RD CAMERON SC 29030	209-00-00-029 AG4 MV4 WEEKS LANDING RD APPR 4% 1448 PAID 12/13/22	1 282.70 003500	6.80	60		60 .00 .00 .00	.00 1.80 .00 .00	16.96 .00 1.80	15.16	9
10	EVANS JOHN PAUL TRUSTEE 271 WEEKS LANDING RD CAMERON SC 29030	209-00-00-030 AG4 MV4 WEEKS LANDING RD APPR 4% 2103 PAID 12/13/22	1 282.70 003501	10.80	80		80 .00 .00 .00	.00 2.62 .00 .00	22.62 .00 2.62	20.00	10

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1	EVANS JOHN PAUL TRUSTEE 271 WEEKS LANDING RD CAMERON SC 29030	210-00-00-008 AG4 MV4 WEEKS LANDING RD APPR 4% 8369 PAID 12/13/22	1 282.70 003502	49.40	340 340		340 .00 .00 .00	.00 10.43 .00 .00	96.12 .00 10.43	85.69	1
2	EVANS JOHN PAUL TRUSTEE 271 WEEKS LANDING RD CAMERON SC 29030	210-00-00-023 AG4 MV4 EFB APPR 4% 19433 PAID 12/13/22	F 282.70 003503	131.10	780 780		780 .00 .00 .00	.00 24.21 .00 80.00	220.51 .00 24.21	276.30	2
3	EVANS JOHN PAUL TRUSTEE 271 WEEKS LANDING RD CAMERON SC 29030	224-00-00-001 LR4 AG4 MV4 RG6 EFB 199 & 271 APPR 6% 484000 APPR 4% 517245 PAID 12/13/22	F 282.70 003504	333.10	3120 46610		49730 .00 .00 .00	.00 1247.55 2494.46 80.00	14058.67 .00 3742.01	10396.66	3
4	EVANS JONATHAN BRETT & MCLAUREN W 51 DOGWOOD ACRES TRL ST MATTHEWS SC 29135	129-00-00-075 LR4 APPR 4% 1032300 PAID 01/06/23	ST 282.70 003505	3.60	1490 39800		41290 .00 .00 .00	.00 1286.25 5549.38 80.00	11672.68 .00 6835.63	4917.05	4
5	EVANS LUTHER C & BRAMLETT V CELESTE JTWROS 1374 POCAHONTAS CIR MANNING SC 29102	119-09-00-015 RG6 APPR 6% 85100 PAID 01/17/23	ST 282.70 003506	.50	150 4960		5110 .00 .00 .00	.00 106.03 .00 80.00	1444.60 .00 106.03	1418.57	5
6	EVANS MARLA D & JOHN R 254 CALMONT DR SWANSEA SC 29160	007-00-02-003 RG6 LOT 3 CALMONT APPR 6% 10300 EXECUTION TO TAX COLLECTOR PAID 02/10/23	SR 284.90 003507	1	620		620 .00 .00 .00	.00 12.83 .00 .00	176.64 .00 12.83	163.81 PEN$=24.57 188.38	6
7	EVANS THOMAS A & REBECCA L 141 JENNIFER LN ORANGEBURG SC 29118	044-00-00-050 RG6 PART OF LOT 28 OAK HILLS APPR 6% 6000 PAID 02/10/23	1 282.70 003508	1	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29 PEN$=9.43 103.72	7
8	EVANS THOMAS ANTHONY & REBECCA 141 JENNIFER LN ORANGEBURG SC 29118	044-00-00-066 LR4 MTG LENDOR #100 PART OF LT 28 REV APPR 4% 39400 PAID 12/12/22	CC 282.70 003509	1	240 1340		1580 .00 .00 .00	.00 49.09 212.35 80.00	446.67 .00 261.44	265.23	8
9	EVANS TOMEKA, LASAWN EVANS & MERICLE JOHNSON JTWROS 352 JERICHO RD ELLOREE SC 29047	184-00-00-017 RG6 JERICHO RD APPR 6% 5600 PAID 11/18/22	1 282.70 003510	1.00	340 340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	9
10	EVENT SOURCE LLC 3271 OLD STATE RD ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-042723 2766999 3271 OLD STATE RD ST MATTHEWS SC PEN=1880 PAID 01/09/23	SR 284.90 014625		18790		20670 .00 .00 .00	.00 222.97 .00 .00	5888.88 .00 222.97	5665.91	10

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1	EVERGREEN TANK SOLUTIONS INC KILN DIRECT PO BOX 6378 ELGIN IL 60121 6378	SC DEPT OF REVENUE SCTC 5-108767503 2397688 570 K AVE GASTON PAID 12/30/22	SR 284.90 014626			660	660 .00 .00 .00	.00 7.83 .00 .00	188.03 .00 7.83	180.20	1
2	EVOQUA WATER TECHNOLOGIES LLC CALPINE COLUMBIA ENERGY CENTER PO BOX 80615 INDIANAPOLIS IN 46280	SC DEPT OF REVENUE SCTC 5-110173963 2679568 100 CALPINE WAY GASTON PAID 01/18/23	1 282.70 014627			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12	2
3	EVOQUA WATER TECHNOLOGIES LLC ZEUS PO BOX 80615 INDIANAPOLIS IN 46280	SC DEPT OF REVENUE SCTC 5-101889538 2679568 115 15TH ST GASTON PAID 01/18/23	SR 284.90 014628			40	40 .00 .00 .00	.00 .47 .00 .00	11.40 .00 .47	10.93	3
4	EVOQUA WATER TECHNOLOGIES LLC DEVRO INC PO BOX 80615 INDIANAPOLIS IN 46280	SC DEPT OF REVENUE SCTC 5-107341190 2679568 785 OLD SWAMP RD SWANSEA PAID 01/18/23	SR 284.90 014629			140	140 .00 .00 .00	.00 1.66 .00 .00	39.89 .00 1.66	38.23	4
5	EXELA ENTERPRISE SOLUTIONS INC SC GASTON 500 K AVE 64998 300 FIRST STAMFORD PLACE 2ND F STAMFORD CT 06902	SC DEPT OF REVENUE SCTC 5-033387 1806874 500 K AVE GASTON PAID 12/19/22	SR 284.90 014630			30	30 .00 .00 .00	.00 .36 .00 .00	8.55 .00 .36	8.19	5
6	EXELA ENTERPRISE SOLUTIONS INC SC WEST COLUMBIA I26 AND HWY 2 300 FIRST STAMFORD PLACE 2ND F STAMFORD CT 06902	SC DEPT OF REVENUE SCTC 5-021559 1806874 I26 HWY 21 S COLUMBIA PEN=10 PAID 12/19/22	1 282.70 014631			120	130 .00 .00 .00	.00 1.42 .00 .00	36.75 .00 1.42	35.33	6
7	EYERS KENDALL JR P O BOX 224 ELGIN SC 29045	230-00-02-024 RG6 LOT 13 MALLARD LANE APPR 6% 19100 PAID 12/05/22	FS 282.70 003511	1	1030 120		1150 .00 .00 .00	.00 23.80 .00 80.00	325.11 .00 23.80	381.31	7
8	EZZELL KENNETH D 112 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-018 LR4 RG6 APPR 6% 31700 APPR 4% 80400 PAID 12/14/22	CC 282.70 003512	14.20	2590 2530		5120 .00 .00 .00	.00 139.68 432.77 80.00	1447.42 .00 572.45	954.97	8
9	F & D ELEC CONTR INC 3419 PRINCETON RD GASTON SC 29053 8901	059-00-02-022 RG6 LOT 1-A RIVER LOTS APPR 6% 22700 PAID 12/05/22	SR 284.90 003513	1	1360		1360 .00 .00 .00	.00 28.28 .00 .00	387.46 .00 28.28	359.18	9
10	F M JABEZ LLC 106 QUINTON LANE COLUMBIA SC 29229	118-09-11-002 RG6 ST. MATTHEWS APPR 6% 32200 PAID 12/12/22	1T S 280.70 003514	1	290 1640		1930 92.17 .00 83.98	.00 40.12 .00 .00	541.75 177.89 124.10	595.54	10

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1	F M JABEZ LLC 106 QUINTON LANE COLUMBIA SC 29229	118-16-05-014 RG6 CARR ST APPR 6% 6000 PAID 12/12/22	1T S 280.70 003515	1	290 70		360 92.17 .00 15.65 ST. MATTHEWS	.00 7.48 .00 .00	101.05 33.18 23.13	111.10	1
2	F M JABEZ LLC 106 QUINTON LANE COLUMBIA SC 29229	167-00-00-065 AG4 MV4 FORT MOTTE RD APPR 4% 1064 PAID 12/12/22	1 282.70 003516	7.70	40		40 .00 .00 .00	.00 1.33 .00 .00	11.31 .00 1.33	9.98	2
3	F M JABEZ LLC 106 QUINTON LANE COLUMBIA SC 29229	167-00-00-067 AG4 MV4 TRACT H FORT MOTTE RD APPR 4% 1240 PAID 12/12/22	1 282.70 003517	7.70	50		50 .00 .00 .00	.00 1.55 .00 .00	14.14 .00 1.55	12.59	3
4	F M JABEZ LLC 106 QUINTON LANE COLUMBIA SC 29229	167-00-00-072 AG4 MV4 TRACT M FORT MOTTE RD APPR 4% 1240 PAID 12/12/22	1 282.70 003518	7.70	50		50 .00 .00 .00	.00 1.55 .00 .00	14.14 .00 1.55	12.59	4
5	FAIR J H III & KEITT HANE 400 S HAMPTON CT COLUMBIA SC 29209 1997	121-00-02-047 AG4 MV4 MOORER RD APPR 4% 12506 PAID 12/05/22	1 282.70 003519	75.40	500		500 .00 .00 .00	.00 15.58 .00 .00	141.35 .00 15.58	125.77	5
6	FAIR JULIAN H III & KEITT HANE 400 S HAMPTON CT COLUMBIA SC 29209	120-00-02-035 AG4 MV4 SAINT MATTHEWS RD APPR 4% 18277 PAID 12/05/22	1 282.70 003520	127.60	730		730 .00 .00 .00	.00 22.77 .00 .00	206.37 .00 22.77	183.60	6
7	FAIR JULIAN H JR TRUSTEE 400 S HAMPTON CT COLUMBIA SC 29209	118-14-03-002 RG6 APPR 6% 123700 PAID 12/05/22	1T S 280.70 003521	1	1360 6060		7420 92.17 .00 322.61 ST. MATTHEWS	.00 154.13 .00 .00	2082.79 683.90 476.74	2289.95	7
8	FAIR KEITT HANE 400 S HAMPTON CT COLUMBIA SC 29209	120-00-02-036 AG4 MV4 EFB S-9-136 APPR 4% 3919 PAID 12/05/22	ST 282.70 003522	25.10	160		160 .00 .00 .00	.00 4.88 .00 80.00	45.23 .00 4.88	120.35	8
9	FAIR KEITT HANE & JULIAN H FAIR III 400 S HAMPTON CT COLUMBIA SC 29209	121-00-01-025 AG4 MV4 EFB HWY S-9-255 & US 6 APPR 4% 3706 PAID 12/05/22	ST 282.70 003523	17.40	150		150 .00 .00 .00	.00 4.62 .00 80.00	42.41 .00 4.62	117.79	9
10	FAIR KEITT HANE & JULIAN H III 400 S HAMPTON CT COLUMBIA SC 29209	118-15-04-011 RG6 F R HUFF DR/COMMERCIAL APPR 6% 13100 PAID 12/05/22	1T S 280.70 003524	2	310 480		790 92.17 .00 34.16 ST. MATTHEWS	.00 16.32 .00 .00	221.75 72.81 50.48	244.08	10

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1	FAIRCHILD KELEIGH 108 SENTOOWAN RD ST MATTHEWS SC 29135	118-08-08-005 LR4	ST 282.70 003525	1	190 2770		2960 .00 .00 .00	.00 92.33 397.82 80.00	836.79 .00 490.15	426.64	1
		APPR 4% 74100							PEN$=52.00	398.64	
							EXECUTION TO TAX COLLECTOR				
2	FAIREY JOSEPH K III C/O FAIREY J K IV & A R 445 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-024 AG4 MV4	1 282.70 003526	2.30	20		20 .00 .00 .00	.00 .61 .00 .00	5.65 .00 .61	5.04	2
		APPR 4% 490 PAID 11/22/22									
3	FAIREY JOSEPH K III C/O FAIREY J K IV & A R 445 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-025 LR4	ST 282.70 003527	4.40	1040 12180		13220 .00 .00 .00	.00 411.93 1776.77 80.00	3737.29 .00 2188.70	1628.59	3
		APPR 4% 330600 PAID 11/22/22									
4	FAIREY JOSEPH K III &REBECCA C P O BOX 156 ST MATTHEWS SC 29135	120-00-02-026 LR4 SAINT MATTHEWS RD	ST 282.70 003528	1.60	430 5820		6250 .00 .00 .00	.00 194.63 840.00 80.00	1766.88 .00 1034.63	812.25	4
		APPR 4% 156200 PAID 12/01/22									
5	FAIREY JOSEPH K III ET AL P O BOX 156 ST MATTHEWS SC 29135	118-14-01-006 RG6 BRIDGE ST & AMAKER	1T S 280.70 003529	1	490 270		760 92.17 .00 32.86	.00 15.70 .00 ST. MATTHEWS	213.33 70.05 48.56	234.82	5
		APPR 6% 12600 PAID 01/10/23									
6	FAIREY JOSEPH K III ET AL P O BOX 156 ST MATTHEWS SC 29135	118-14-09-001 RG6 BRIDGE ST/BYNUM ST	1T S 280.70 003530	1	960 70		1030 92.17 .00 44.86	.00 21.43 .00 ST. MATTHEWS	289.12 94.94 66.29	317.77	6
		APPR 6% 17200 PAID 01/10/23									
7	FAIREY MIKE M & JAMES P JOYNER JR PO BOX 2497 ORANGEBURG SC 29116 0271	231-15-00-001.01 RG6 LOT 1	FS 282.70 003531		1130		1130 .00 .00 .00	.00 23.55 .00 80.00	319.45 .00 23.55	375.90	7
		APPR 6% 18900 PAID 12/29/22									
8	FAIREY MOTOR COMPANY C/O FAIREY BRIDGE LLC P O BOX 156 ST MATTHEWS SC 29135	118-15-13-009 RG6 BRIDGE ST/BYNUM	1T S 280.70 003532	12	2680 3190		5870 92.17 .00 255.06	.00 121.86 .00 ST. MATTHEWS	1647.71 541.04 376.92	1811.83	8
		APPR 6% 97800 PAID 01/10/23									
9	FAIREY REBECCA OLSON ET AL PO BOX 156 ST MATTHEWS SC 29135	120-00-02-028 AG4 MV4 ST MATTHEWS RD	1 282.70 003533	175.80	950		950 .00 .00 .00	.00 29.43 .00 .00	268.57 .00 29.43	239.14	9
		APPR 4% 23620 PAID 12/01/22									
10	FAIREY SARA C 313 DANTZLER STREET ST MATTHEWS SC 29135	120-00-02-032 AG4 MV4 S-9-136	1 282.70 003534	29.00	190		190 .00 .00 .00	.00 5.82 .00 .00	53.71 .00 5.82	47.89	10
		APPR 4% 4669 PAID 12/30/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	FAIREY SARA C 313 DANTZLER STREET ST MATTHEWS SC 29135	120-00-02-034 AG4 MV4 HWY S-9-136 APPR 4% 3845 PAID 12/30/22	1 282.70 003535	26.00	150		150 .00 .00 .00	.00 4.79 .00 .00	42.41 .00 4.79	37.62	1
2	FAIREY SARA C 313 DANTZLER STREET ST MATTHEWS SC 29135	130-03-08-011 LR4 DANTZLER ST APPR 4% 209800 PAID 12/30/22	1T S 280.70 003536	1	460 7930	ST. MATTHEWS	8390 92.17 184.34 416.76 H.E. (H)2802 2000	292.60 199.11 1127.62 .00	2355.07 773.31 2220.43	907.95	2
3	FAIREY SARA C 313 DANTZLER STREET ST MATTHEWS SC 29135	201-00-00-025 AG4 MV4 MCCORDS FERRY RD APPR 4% 8207 PAID 12/30/22	1 282.70 003537	64.70	330		330 .00 .00 .00	.00 10.23 .00 .00	93.29 .00 10.23	83.06	3
4	FAIREY WILLIAM B & WILLIAM PINCKNEY BLUME FAIREY 202 POU ST ST MATTHEWS SC 29135	130-03-04-008 RG6 LEXINGTON AVE APPR 6% 9300 PAID 01/12/23	1T S 280.70 003538	1	560	ST. MATTHEWS	560 92.17 .00 24.25	.00 11.59 .00 .00	157.19 51.62 35.84	172.97	4
5	FAIREY WILLIAM B & WILLIAM P B 202 POU ST ST MATTHEWS SC 29135	130-03-04-004 LR4 LEXINGTON AVE/POU ST APPR 4% 112500 PAID 01/12/23	1T S 280.70 003539	1 1	300 4200	ST. MATTHEWS	4500 92.17 .00 293.40	.00 140.18 604.80 .00	1263.15 414.77 1038.38	639.54	5
6	FAIRFAX MILDRED 36 LILYTURF LN ST MATTHEWS SC 29135	077-00-02-041 LR4 PHASE III LOT 6 APPR 4% 28400 PAID 01/06/23	CC 282.70 003540	1	430 710		1140 .00 .00 .00 H.E. (H)3641 1140	169.06 .00 153.22 80.00	322.28 .00 322.28	80.00	6
7	FAIRNOT JANICE PO BOX 2776 IRMO SC 29063	176-00-01-022 RG6 NEW BETHANY RD APPR 6% 11200 PAID 02/16/23	1 282.70 003541	2.00	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45 PEN$=17.55 193.00	7
8	FAIRNOT JANICE LARRYMORE TRUSTEE 2 SANDDALE WOOD CT COLUMBIA SC 29212	073-00-01-011 AG4 MV4 APPR 4% 4229 PAID 02/15/23	1 282.70 003542	18.20	170		170 .00 .00 .00	.00 5.27 .00 .00	48.06 .00 5.27	42.79 PEN$=4.28 47.07	8
9	FAIRNOT JANICE LARRYMORE AS TRUSTEE 2 SANDDALE WOOD CT COLUMBIA SC 29212	117-00-02-016 RG6 TAYLOR ST APPR 6% 3300 PAID 02/15/23	1 282.70 003543	1	200		200 .00 .00 .00	.00 4.11 .00 .00	56.54 .00 4.11	52.43 PEN$=5.24 57.67	9
10	FAIRNOT JANICE LARRYMORE AS TRUSTEE 2 SANDDALE WOOD CT COLUMBIA SC 29212	117-00-02-013 RG6 APPR 6% 88000 PAID 02/15/23	ST 282.70 003544	1.50	590 4690		5280 .00 .00 .00	.00 109.65 .00 80.00	1492.66 .00 109.65	1463.01 PEN$=138.30 1521.31	10

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1	FAITH DELIVERANCE CENTER OF PRAISE APOSTOLIC PO BOX 994 NORTH SC 29112	069-00-02-064 RG6	CC 282.70 003545	1.00	670 4540		5210 .00 .00 .00	.00 108.15 .00 80.00	1472.87 .00 108.15	1444.72	1
		APPR 6% 86800							PEN$=204.71	1569.43	
		EXECUTION TO TAX COLLECTOR									
2	FALLAW BERT A 790 OLD SWAMP RD SWANSEA SC 29160	059-00-01-037 LR4 AG4 MV4	SR 284.90 003546	12.00	380 100		480 .00 .00 .00	72.24 .00 64.51 .00	136.75 .00 136.75		2
		H.E. (H)4057 480								.00	
		APPR 4% 12043									
		PAID 03/17/23									
3	FALLAW SABRINE R & LUKE H FALLAW III 1939 PINE PLAIN RD SWANSEA SC 29160	006-00-00-076 LR4	SR 284.90 003547	1.30	360 2050		2410 .00 .00 .00	.00 75.13 323.90 .00	686.61 .00 399.03	287.58	3
		APPR 4% 60300									
		PAID 01/17/23									
4	FAMILY DOLLAR STORES OF SOUTH FAMILY DOLLAR LOC# 20790-FD PO BOX 460049 DEPT 710 HOUSTON TX 77056 8049	SC DEPT OF REVENUE SCTC 5-002963 1325105 625 HARRY C RAYSOR DR SAINT MATTHEWS	1T S 280.70 014632			1420	1420 92.17 .00 35.27 ST. MATTHEWS	.00 16.85 .00 .00	398.59 130.88 52.12	477.35	4
		PAID 01/19/23									
5	FANNING ANTHONY 114 RUSSELL RD APT 204 CAYCE SC 29033	023-00-03-036 RG6 LOT 18 WOLFE LAKE LN	SR 284.90 003548	1	2490		2490 .00 .00 .00	.00 51.71 .00 .00	709.40 .00 51.71	657.69	5
		APPR 6% 41500									
		PAID 12/29/22									
6	FANNING JULIA S 175 BERRY HILL LN GASTON SC 29053	030-00-01-053 LR4 AG4 MV4	SR 284.90 003549	19.90	440 11410		11850 .00 .00 .00	301.00 306.92 1571.14 .00	3376.07 .00 2179.06		6
		H.E. (H)4543 2000								1197.01	
		APPR 4% 296326									
		PAID 11/21/22									
7	FANNING LORIE 10 N WOODBURN LN COLUMBIA SC 29212 0626	044-00-00-036 RG6 LOT 14 OAK HILLS S/D	1 282.70 003550	1	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29	7
		APPR 6% 6000							PEN$=9.43	103.72	
		PAID 03/02/23									
8	FANNING MICHAEL G & MARLA T P O BOX 413 ELLOREE SC 29047	215-00-00-047 AG4 MV4 ALBERGOTTI LANE	1 282.70 003551	6.90	40		40 .00 .00 .00	.00 1.38 .00 .00	11.31 .00 1.38	9.93	8
		APPR 4% 1111							PEN$=1.49	11.42	
		EXECUTION TO TAX COLLECTOR									
9	FANNING NANCY MARTIN 6765 SAVANNAH HWY NEESES SC 29107 0011	231-13-00-004.60 RG6	FS 282.70 003552		400		400 .00 .00 .00	.00 8.22 .00 80.00	113.08 .00 8.22	184.86	9
		APPR 6% 6600									
		PAID 12/16/22									
10	FANNING SHANE O & RACHEL B JTWROS 348 COPPERHEAD RD ST MATTHEWS SC 29135	106-00-02-010 LR4 MTG LENDOR #021 COPPERHEAD RD	B 282.70 003553	3.00	580 8040		8620 .00 .00 .00	.00 268.51 1158.53 80.00	2436.87 .00 1427.04	1089.83	10
		APPR 4% 215500									
		PAID 12/31/22									

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1	FANT JAMES WILKS JR & FANT MARGARET M TRUSTEE 1108 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-01-002 LR4 AG4 MV4 RG6 EFB PAID 12/28/22	B 282.70 003554	41.60	1260 12660 APPR 6% 62100 APPR 4% 254676		13920 .00 .00 .00	.00 394.70 1334.59 80.00	3935.18 .00 1729.29	2285.89	1
2	FARLEY MICHAEL & STACY A 141 NANCE DR ELLOREE SC 29047	231-14-00-011.01 LR4 LOT 23 WASHINGTON POINT PAID 11/28/22	FS 282.70 003555		4000 APPR 4% 100000		4000 .00 .00 .00	.00 124.60 537.60 80.00	1130.80 .00 662.20	548.60	2
3	FARMAN GUY J & BINNICKER AMANDA 22 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-041 LR4 HWY 6 PAID 11/28/22	ST 282.70 003556	1	590 2690 APPR 4% 82100		3280 .00 .00 .00	.00 102.30 440.83 80.00	927.26 .00 543.13	464.13 PEN$=57.62 EXECUTION TO TAX COLLECTOR 441.75	3
4	FARMAN GUY J & AMANDA BINNICKER 22 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-048 RG6 LOT I PAID 12/08/22	1 282.70 003557	1	890 APPR 6% 14800		890 .00 .00 .00	.00 18.44 .00 .00	251.60 .00 18.44	233.16 PEN$=34.97 EXECUTION TO TAX COLLECTOR 268.13	4
5	FARMER CAROLINE S & SMOAK ROBERT MARSTON 5932 OLD STATE RD ST MATTHEWS SC 29135	101-00-00-037 MV4 AG4 BURKE RD PAID 12/08/22	1 282.70 003558	25.80	200 APPR 4% 4946		200 .00 .00 .00	.00 6.16 .00 .00	56.54 .00 6.16	50.38	5
6	FARMER CAROLINE S & SMOAK ROBERT MARSTON 5932 OLD STATE RD ST MATTHEWS SC 29135	119-00-00-006 AG4 MV4 OLD STATE RD PAID 12/08/22	1 282.70 003559	60.50	370 APPR 4% 9144		370 .00 .00 .00	.00 11.39 .00 .00	104.60 .00 11.39	93.21	6
7	FARMER CAROLINE SMOAK & JUSTIN B JTWROS 5932 OLD STATE RD ST MATTHEWS SC 29135	119-00-00-058 AG4 MV4 EFB OLD STATE RD PAID 12/08/22	ST 282.70 003560	37.80	220 APPR 4% 5472		220 .00 .00 .00	.00 6.82 .00 80.00	62.19 .00 6.82	135.37	7
8	FARMER CAROLINE SMOAK & JUSTIN B JTWROS 5932 OLD STATE RD ST MATTHEWS SC 29135	119-00-00-060 LR4 OLD STATE RD PAID 12/08/22	ST 282.70 003561	.80	220 14980 APPR 4% 379900		15200 .00 .00 .00	.00 473.36 2042.88 80.00	4297.04 .00 2516.24	1860.80	8
9	FARMER SUSAN D 569 CALMONT DR SWANSEA SC 29160	007-00-02-038 LR4 RG6 LTS 38,39 CALMONT DR PAID 12/05/22	SR 284.90 003562	5.70	1450 140 APPR 6% 3200 APPR 4% 35000		1590 .00 .00 .00	210.70 3.99 188.16 .00 H.E. (H)4420 1400	452.99 .00 402.85	50.14	9
10	FARMERS & MERCHANTS BANK OF SC C/O SOHM HOWIE P O BOX 68 HOLLY HILL SC 29059	150-14-01-003 RG6 BOYCE LAWTON DR PAID 12/07/22	1T C 280.70 003563	3	240 5930 APPR 6% 102800		6170 62.30 .00 254.64	.00 128.09 .00 .00 CAMERON	1731.92 384.39 382.73	1733.58	10

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1	FARNMAN CAROLYN 115 HENDERSON CT ST MATTHEWS SC 29135	073-00-02-013.04 LR4 MH ON LAND OF GEORGE CORYEA	CC 282.70 003564		240	H.E. (H)4633 240	240 .00 .00 .00	35.59 .00 32.26 80.00	67.85 .00 67.85	80.00 APPR 4% 6000 EXECUTION TO TAX COLLECTOR	1
2	FARNUM WESLEY C III & ASHLEY B 7720 COLUMBIA RD ST MATTHEWS SC 29135	047-00-01-031 LR4 RG6 PAID 01/17/23	CC 282.70 003565	5.60	1050 7180		8230 .00 .00 .00	.00 254.68 1084.61 80.00	2326.62 .00 1339.29	1067.33 APPR 6% 2600 APPR 4% 201800	2
3	FARRELL JOHN F 1172 CAW CAW HWY ST MATTHEWS SC 29135	093-00-01-030 RG6 MTG LENDOR #100 PAID 12/12/22	CC 282.70 003566	5.00	1710 8000		9710 .00 .00 .00	.00 201.73 .00 80.00	2745.02 .00 201.73	2623.29 APPR 6% 161900	3
4	FAULK BRANTLEY C & MADISON M 274 CARSON RD ST MATTHEWS SC 29135	177-00-00-029 AG4 MV4 PAID 01/17/23	1 282.70 003567	6.20	50		50 .00 .00 .00	.00 1.48 .00 .00	14.14 .00 1.48	12.66 APPR 4% 1191	4
5	FAUST JOHN & ANGELA JTWROS 103 PATRIOT ST ST MATTHEWS SC 29135	127-00-03-026 RG6 LTS 6,7/LONGEST DR PAID 12/20/22	1 282.70 003568	1	1220		1220 .00 .00 .00	.00 25.42 .00 .00	344.89 .00 25.42	319.47 APPR 6% 20400	5
6	FAUST JOHN & ANGELA JTWROS 103 PATRIOT ST ST MATTHEWS SC 29135	128-00-00-029 LR4 MTG LENDOR #100 LOT 1 DEERFIELD S/D PATRIOT DR PAID 12/12/22	ST 282.70 003569	1 1	300 7170		7470 .00 .00 .00	.00 232.63 1003.97 80.00	2111.77 .00 1236.60	955.17 APPR 4% 186700	6
7	FAVOR CAROLYN A C/O DUNNING PATRICK & DORIS 222 MT HOPE RD ORANGEBURG SC 29118	117-00-01-059 RG6 LOT 36 RIDGELAKE CR PAID 12/12/22	1 282.70 003570	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15 APPR 6% 6500 PEN$=15.32 117.47 EXECUTION TO TAX COLLECTOR	7
8	FAVOR CAROLYN A 309 SAINTS AVE ST MATTHEWS SC 29135	118-00-00-036 LR4 MTG LENDOR #100 SAINTS AVE PAID 12/12/22	ST 282.70 003571	1.00	270 4200	H.E. (H)4166 2000	4470 .00 .00 .00	296.60 76.88 600.77 80.00	1263.67 .00 974.25	369.42 APPR 4% 111700	8
9	FAVOR DANIEL III 137 FAVOR LN SWANSEA SC 29160	052-00-04-016.05 LR4 1989 FLEETWOOD PAID 12/19/22	SR 284.90 003572		230		230 .00 .00 .00	.00 7.10 30.91 .00	65.53 .00 38.01	27.52 APPR 4% 5700	9
10	FAVOR DANIEL JR 137 FAVOR LN SWANSEA SC 29160	052-00-04-016 LR4 RG6 PAID 12/19/22	SR 284.90 003573	1.00	360 500		860 .00 .00 .00	.00 24.55 86.02 .00	245.01 .00 110.57	134.44 APPR 6% 3600 APPR 4% 16100	10

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1	FAVOR EUGENE C/O SPIRES JAMES 4772 OLD STATE RD ST MATTHEWS SC 29135	052-00-04-016.03 RG6 1984 MAN0WOOD PAID 11/14/22	SR 284.90 003574 AD#22-00130		170 APPR 6% 2800		170 .00 .00 .00	.00 3.49 .00 .00	48.43 .00 3.49	44.94	1
2	FAVOR EUGENE & PATRICIA 239 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-009.02 LR4 1998 FLEETWOOD	B 282.70 003575		1230 APPR 4% 30800		1230 .00 .00 .00	.00 38.38 165.31 80.00	347.72 .00 203.69	224.03 PEN$=21.60 165.63 EXECUTION TO TAX COLLECTOR	2
3	FAVOR HARRY 3256 MARTIN AVE ORANGEBURG SC 29118	037-00-00-028 RG6 PAID 01/12/23	1 282.70 003576	2.30	920 APPR 6% 15400		920 .00 .00 .00	.00 19.19 .00 .00	260.08 .00 19.19	240.89	3
4	FAVOR HARRY 3256 MARTIN AVE ORANGEBURG SC 29118	195-00-00-017 RG6 PAID 01/12/23	1 282.70 003577	1	60 APPR 6% 1000		60 .00 .00 .00	.00 1.25 .00 .00	16.96 .00 1.25	15.71	4
5	FAVOR INEATHA 103 FAVOR LN SWANSEA SC 29160	052-00-04-013.01 LR4 1997 CLAYTON	SR 284.90 003578		210 APPR 4% 5200		210 .00 .00 .00	.00 6.48 28.22 .00	59.83 .00 34.70	25.13 PEN$=3.77 28.90 EXECUTION TO TAX COLLECTOR	5
6	FAVOR JEROME M 1188 VALLEY RIDGE RD GASTON SC 29053	020-00-00-058 LR4 LOT 22 BLK B SANDY CREEK S/D PAID 01/17/23	SR 284.90 003579	1	530 9850 APPR 4% 259600		10380 .00 .00 .00	.00 323.46 1395.07 .00	2957.26 .00 1718.53	1238.73	6
7	FAVOR JEROME M 1034 VALLEY RIDGE RD GASTON SC 29053	020-00-00-072 RG6 LOT 11 BLK C SANDY CREEK S/D PAID 01/17/23	SR 284.90 003580	1	800 1210 APPR 6% 33500		2010 .00 .00 .00	.00 41.74 .00 .00	572.65 .00 41.74	530.91	7
8	FAVOR LINDA F & JOAN JTWROS P O BOX 308 EDGEFIELD SC 29824	014-00-01-008 RG6 LOTS 3,9 BLACKBERRY LN PAID 01/18/23	1 282.70 003581	5.00	720 APPR 6% 12000		720 .00 .00 .00	.00 14.95 .00 .00	203.54 .00 14.95	188.59	8
9	FAVOR MELVIN 133 FURTICK RD SWANSEA SC 29160	064-00-02-024 RG6 LTS 18,19 MCCLINTON S/D PAID 01/13/23	1 282.70 003582	2	740 APPR 6% 12300		740 .00 .00 .00	.00 15.33 .00 .00	209.20 .00 15.33	193.87	9
10	FAVOR SADIE ET AL 113 UPPER MULLER ST MATTHEWS SC 29135	118-16-01-005 RG6 UPPER MULLER ST PAID 12/30/22	1T S 280.70 003583	1	590 3380 ST. MATTHEWS APPR 6% 66100		3970 92.17 .00 172.39	.00 82.36 .00 .00	1114.38 365.91 254.75	1225.54	10

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1	FAVOR SHEILA 105 ASMOND PARK RD ST MATTHEWS SC 29135	080-00-02-031 LR4 MTG LENDOR #100	B 282.70 003584	1	190 2530		2720 .00 .00 .00	.00 84.60 365.57 80.00	768.94 .00 450.17		1
		PAID 12/12/22			APPR 4% 67900					398.77	
2	FAVOR THOMAS L & PRINCESS A 308 PERCIVAL RD APT 1905 COLUMBIA SC 29206	118-10-09-006 RG6 FAIR ST	1T S 280.70 003585	1	300 730		1030 92.17 .00 44.60	.00 21.31 .00 .00 ST. MATTHEWS	289.12 94.94 65.91		2
		PAID 11/21/22			APPR 6% 17100					318.15	
3	FEAGIN H L & KATHY 38 MARTIN ROAD ST MATTHEWS SC 29135	121-00-02-058 RG6	1 282.70 003586	.70	280		280 .00 .00 .00	.00 5.73 .00 .00	79.16 .00 5.73		3
		PAID 03/03/23			APPR 6% 4600				PEN$=7.34	73.43 80.77	
4	FEAGIN H L JR & ALMA C JONES 38 MARTIN RD ST MATTHEWS SC 29135	121-00-02-058.01 RG6 LAND OF H L FEAGIN	ST 282.70 003587		440		440 .00 .00 .00	.00 9.10 .00 80.00	124.39 .00 9.10		4
		PAID 03/03/23			APPR 6% 7300				PEN$=11.53	195.29 126.82	
5	FEAGIN H L JR & KATHY R 38 MARTIN ROAD ST MATTHEWS SC 29135	121-00-02-059 LR4 RG6	1 282.70 003588	6.20	1790		1790 .00 .00 .00	.00 46.73 122.30 .00	506.03 .00 169.03		5
		PAID 03/03/23			APPR 6% 14700 APPR 4% 22800				PEN$=33.70	337.00 370.70	
6	FEAGIN H L JR & KATHY R JTWROS 38 MARTIN RD ST MATTHEWS SC 29135	121-00-02-015 LR4 MARTIN RD	ST 282.70 003589	1.00	270 5720	H.E. (H)4384 2000	5990 .00 .00 .00	296.60 124.23 805.06 80.00	1693.37 .00 1225.89		6
		PAID 03/03/23			APPR 4% 149700				PEN$=46.75	547.48 514.23	
7	FEDERAL HOME LOAN MORT CORP 1410 SPRING HILL RD MS 754 MCLEAN VA 22101 3002	118-10-12-004 RG6	1T S 280.70 003590	1	630 4300		4930 92.17 .00 214.12	.00 102.30 .00 .00 ST. MATTHEWS	1383.85 454.40 316.42		7
		PAID 12/21/22			APPR 6% 82100					1521.83	
8	FEDERAL NATIONAL MORTGAGE ASSC C/O TORRES AMBER 162 SUMMER PINES DR BLYTHEWOOD SC 29016	118-14-09-002 LR4 MTG LENDOR #100	1T S 280.70 003591	1	700 2200		2900 92.17 .00 189.08	.00 90.34 389.76 .00 ST. MATTHEWS	814.03 267.29 669.18		8
		PAID 12/12/22			APPR 4% 72500					412.14	
9	FELDER SR JAMES ET AL 1122 WATERSRPING RD ORANGEBURG SC 29118	069-00-01-084 RG6 LOT M	1 282.70 003592	1	640 640		640 .00 .00 .00	.00 13.33 .00 .00	180.93 .00 13.33		9
					APPR 6% 10700				PEN$=25.14	167.60	
					EXECUTION TO TAX COLLECTOR					192.74	
10	FELDER BATES N P O BOX 63 ST MATTHEWS SC 29135	129-00-00-049 LR4 DOGWOOD AC TR	ST 282.70 003593	2.00	560 27410		27970 .00 .00 .00	.00 871.33 3759.17 80.00	7907.12 .00 4630.50		10
					APPR 4% 699300				PEN$=491.49	3356.62	
					EXECUTION TO TAX COLLECTOR					3768.11	

CNTRES-1000-1000-0501

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1	FELDER BRENDA 61 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-042 LR4 LT 8 PH II BLK B PERRYWOOD APPR 4% 46900 PAID 01/13/23	CC 282.70 003594	1	460 1420		1880 .00 .00 .00 H.E. (H)2389 1880	278.80 .00 252.68 80.00	531.48 .00 531.48	80.00	1
2	FELDER CLIFTON EDWARD HEIRS OF ET AL C/O SHELBY BOCHETTE 290 STACEY BRIDGE RD ORANGEBURG SC 29118	179-00-00-002 RG6 SHERLOCK RD APPR 6% 8100 PAID 03/15/23	F 282.70 003595	.60	210 280		490 .00 .00 .00	.00 10.09 .00 80.00	138.52 .00 10.09	208.43 PEN$=12.84 141.27	2
3	FELDER DIANN G 39 PERISCOPE CT ELLOREE SC 29047	213-00-00-003 AG4 MV4 THREE BRIDGES RD APPR 4% 1530 PAID 02/01/23	1 282.70 003596	6.00	60		60 .00 .00 .00	.00 1.91 .00 .00	16.96 .00 1.91	15.05 PEN$=.45 15.50	3
4	FELDER DIANN G 39 PERISCOPE CT ELLOREE SC 29047	213-00-00-010 LR4 AG4 MV4 MCCORDS FERRY RD APPR 4% 43775 PAID 02/14/23	FS 282.70 003597	12.00	310 1450		1760 .00 .00 .00	.00 54.54 225.79 80.00	497.55 .00 280.33	297.22 PEN$=21.72 238.94	4
5	FELDER ELLISON F & BONNIE G JTWROS 2565 OLD STATE RD SWANSEA SC 29160	060-00-00-065 LR4 LOTS C & D OLD STATE RD APPR 4% 244600 PAID 01/10/23	SR 284.90 003598	2	1120 8660		9780 .00 .00 .00 H.E. (H)3756 2000	301.00 242.47 1314.43 .00	2786.32 .00 1857.90	928.42	5
6	FELDER FIRM LLP THE THE FELDER FIRM LLP PO BOX 346 ST MATTHEWS SC 29135 0346	SC DEPT OF REVENUE SCTC 5-031959 2193953 PO BOX 346 ST MATTHEWS PAID 03/15/23	1T S 280.70 014633			420 ST. MATTHEWS PEN=40	460 92.17 .00 10.43	.00 4.98 .00 .00	129.12 42.40 15.41	156.11 PEN$=15.61 171.72	6
7	FELDER FIRM LLP THE P O BOX 346 ST MATTHEWS SC 29135	118-15-10-003 RG6 F R HUFF DR APPR 6% 121400 PAID 03/15/23	1T S 280.70 003599	1	660 6620	ST. MATTHEWS	7280 92.17 .00 316.61	.00 151.26 .00 .00	2043.50 671.00 467.87	2246.63 PEN$=224.66 2471.29	7
8	FELDER IDELLA 106 ORIOLE CIRCLE ST MATTHEWS SC 29135	130-01-06-026 LR4 ORIOLE CR APPR 4% 61100 PAID 02/01/23	1T S 280.70 003600	2	180 2260	ST. MATTHEWS	2440 92.17 184.34 28.95 H.E. (H)3241 2000	292.60 13.83 327.94 .00	684.91 224.89 847.66	62.14 PEN$=1.86 64.00	8
9	FELDER JAMES E SR & DOROTHY T 1122 WATERSPRING RD ORANGEBURG SC 29115	069-00-01-079 RG6 LOT G APPR 6% 10700 PAID 01/11/23	1 282.70 003601	1	640		640 .00 .00 .00	.00 13.33 .00 .00	180.93 .00 13.33	167.60	9
10	FELDER JAMES JR 28 MYERS LN ST MATTHEWS SC 29135	069-00-01-084.02 LR4 APPR 4% 31100 EXECUTION TO TAX COLLECTOR	CC 282.70 003602		1240		1240 .00 .00 .00	.00 38.75 166.66 80.00	350.55 .00 205.41	225.14 PEN$=21.77 166.91	10

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1	FELDER JANE N & KILLEN BETTY N PO BOX 346 ST MATTHEWS SC 29135	021-00-00-044 MV4 AG4 PAID 11/21/22	SR 284.90 003603	9.50 APPR 4% 1530	60 		60 .00 .00 .00	.00 1.91 .00 .00	17.09 .00 1.91	15.18	1
2	FELDER JEAN AUDREY 111 HALL ST ST MATTHEWS SC 29135	118-10-07-003 LR4 RG6 HALL ST APPR 6% 15700 APPR 4% 54600	1T S 280.70 003604	2 ST. MATTHEWS	380 2740 EXECUTION TO TAX COLLECTOR		3120 92.17 184.34 52.94 H.E. (H)3309 2000	292.60 25.29 292.99 .00	875.78 287.57 848.16 PEN$=47.28	315.19 362.47	2
3	FELDER JESSICA S & THOMAS DERRICK 5172 OLD STATE RD ST MATTHEWS SC 29135	093-00-01-032 RG6 MTG LENDOR #100 REP/BY 019253-22-5 ERROR 11/14/22	CC 282.70 003605	4.00 APPR 6% 289900	3240 14150 		17390 .00 .00 .00	.00 361.22 .00 80.00	4916.15 .00 361.22	4634.93	3
4	FELDER JESSICA S & THOMAS DERRICK 5172 OLD STATE RD ST MATTHEWS SC 29135	093-00-01-032 LR4 MTG LENDOR #100 REP003605 LR4 PER ASSESSOR RPLACES 003605-22-3 PAID 12/12/22	CC 282.70 S019253	4.00 	2170 9430 		11600 .00 .00 .00	.00 361.22 1559.04 80.00	3279.32 .00 1920.26	1439.06	4
5	FELDER JOHN G P O BOX 346 ST MATTHEWS SC 29135	130-03-06-001 RG6 PAID 02/28/23	1T S 280.70 003606	1 ST. MATTHEWS APPR 6% 218700	1170 11950 		13120 92.17 .00 570.37	.00 272.50 .00 .00	3682.78 1209.27 842.87 PEN$=404.92	4049.18 4454.10	5
6	FELDER JOHN G & CLARENCE B JR P O BOX 346 ST MATTHEWS SC 29135	046-00-00-009 RG6 AG4 MV4 PAID 01/19/23	CC 282.70 003607	237.00 APPR 6% 121300 APPR 4% 38507	2140 6680 		8820 .00 .00 .00	.00 199.12 .00 80.00	2493.41 .00 199.12	2374.29	6
7	FELDER JOHN G JR & KIMBERLI D 954 HAMPTON HILL RD COLUMBIA SC 29209	118-10-12-003 RG6 PAID 12/27/22	1T S 280.70 003608	1 ST. MATTHEWS APPR 6% 157900	1480 7990 		9470 92.17 .00 411.80	.00 196.74 .00 .00	2658.23 872.85 608.54	2922.54	7
8	FELDER JOHN G SR P O BOX 346 ST MATTHEWS SC 29135	046-00-00-012 AG4 MV4 OFF FRINGETREE RD PAID 11/21/22	1 282.70 003609	50.60 APPR 4% 5742	230 		230 .00 .00 .00	.00 7.15 .00 .00	65.02 .00 7.15	57.87	8
9	FELDER JOHN G SR P O BOX 346 ST MATTHEWS SC 29135	046-00-00-014 AG4 MV4 OFF FRINGETREE RD PAID 11/21/22	1 282.70 003610	18.20 APPR 4% 2930	120 		120 .00 .00 .00	.00 3.65 .00 .00	33.92 .00 3.65	30.27	9
10	FELDER JOHN G SR & JANE N P O BOX 346 ST MATTHEWS SC 29135	127-00-03-041 LR4 LOT 3-A PHILLIPS CT PAID 01/19/23	ST 282.70 003611	1 APPR 4% 473100	1020 17900 		18920 .00 .00 .00 H.E. (H)3484 2000	296.60 527.18 2542.85 80.00	5348.68 .00 3366.63	2062.05	10

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1	FELDER JOHN SR & CLARENCE B JR C/O KOHN THOMAS E 332 OLD SANDY RUN RD GASTON SC 29053	046-00-00-044 AG4 MV4 PAID 11/28/22	1 282.70 003612	26.40 APPR 4% 4962	200 		200 .00 .00 .00	.00 6.18 .00 .00	56.54 .00 6.18	50.36	1
2	FELDER JOHNNY L C/O ARANT KAM A 114 TOWN SQUARE ST FORT MOTTE SC 29135	168-00-01-009 RG6 OFF GOODWINE ST PAID 01/09/23	1 282.70 003613	1 APPR 6% 1200	70 		70 .00 .00 .00	.00 1.50 .00 .00	19.79 .00 1.50	18.29	2
3	FELDER JOSEPH 6 FORD DRIVE SOUTH MASSAPEQUA NY 11758	197-00-00-074 RG6 PAID 01/09/23	FS 282.70 003614	4.50 APPR 6% 36200	1290 880 		2170 .00 .00 .00	.00 45.11 .00 80.00	613.46 .00 45.11	648.35	3
4	FELDER LEONDRAY M 170 HAYWOOD LANE ST MATTHEWS SC 29135	118-15-08-014 RG6 CHURCH ST PAID 02/28/23	1T S 280.70 003615	1 ST. MATTHEWS APPR 6% 3600	220 		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15 PEN$=6.82	4 74.97
5	FELDER MARY ANNE L PO BOX 59 ELLOREE SC 29047	196-00-00-034 AG4 MV4 PAID 02/28/23	1 282.70 003616	44.00 APPR 4% 7694	310 EXECUTION TO TAX COLLECTOR		310 .00 .00 .00	.00 9.59 .00 .00	87.64 .00 9.59	78.05 PEN$=11.71	5 89.76
6	FELDER MARY ANNE LYONS P O BOX 59 ELLOREE SC 29047	196-00-00-020 AG4 MV4 TRACT 2 OLD NUMBER SIX HWY PAID 12/15/22	1 282.70 003617	31.10 APPR 4% 4376	180 EXECUTION TO TAX COLLECTOR		180 .00 .00 .00	.00 5.45 .00 .00	50.89 .00 5.45	45.44 PEN$=6.82	6 52.26
7	FELDER MARY R ET AL % MARY F RICE 1809 HI SIERRA DR COLUMBIA SC 29210	047-00-01-009 RG6 OFF KAIGLER RD PAID 12/15/22	1 282.70 003618	1.00 APPR 6% 6500	390 		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	7
8	FELDER MICHAEL L PO BOX 391 ST MATTHEWS SC 29135	118-09-13-007 RG6 PAID 01/23/23	1T S 280.70 003619	1 ST. MATTHEWS APPR 6% 30500	240 1590 EXECUTION TO TAX COLLECTOR		1830 92.17 .00 79.54	.00 38.00 .00 .00	513.68 168.67 117.54	564.81 PEN$=84.72	8 649.53
9	FELDER PAMELA J 150 WHISPERING OAKS LN SWANSEA SC 29160	032-00-03-053 LR4 RG6 LT 5 WHISPERING OAKS LN PAID 01/23/23	SR 284.90 003620	5.80 APPR 6% 4800 APPR 4% 65700	1660 1260 		2920 .00 .00 .00 H.E. (H)4580 2000	301.00 25.54 353.47 	831.91 .00 680.01	151.90 PEN$=4.56	9 156.46
10	FELDER PAMELA J C/O CASTRO MARTHA M VACA 2202 FORT MOTTE RD ST MATTHEWS SC 29135	139-00-00-056.01 RG6 1994 FLEETWOOD 14X66 PAID 01/03/23	F 282.70 003621	 APPR 6% 5500	330 		330 .00 .00 .00	.00 6.85 .00 80.00	93.29 .00 6.85	166.44	10

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1	FELDER PATRICIA C 431 VICE ROAD CAMERON SC 29030	178-00-00-011 LR4 AG4 MV4 VICE RD PAID 01/04/23	F 282.70 003622	25.00	310 7180 APPR 4% 187316	H.E. (H)2250 2000	7490 .00 .00 .00	296.60 171.10 994.56 80.00	2117.42 .00 1462.26	735.16	1
2	FELDER RICHARD A & WANDA W 177 STOUDENMIRE DR CAMERON SC 29030	222-13-00-009 LR4 LOT 24 LOW FALLS PAID 12/07/22	F 282.70 003623	1	3250 1700 APPR 4% 123800		4950 .00 .00 .00	.00 154.25 665.28 80.00	1399.37 .00 819.53	659.84	2
3	FELDER RODDIE JR & ROSA L C/O GLEATON J & FELDER R L EST 115 ELIZABETH ST ST MATTHEWS SC 29135	130-02-02-013 LR4 HAMPTON HGTS PAID 03/17/23	1T S 280.70 003624	1	200 1250 APPR 4% 36200	ST. MATTHEWS H.E. (H)3613 1450	1450 92.17 133.65 .00	212.14 .00 194.88 .00	407.02 133.65 540.67	.00	3
4	FELDER SUSIE C/O JASPER B VARN 113 COLNBROOK RD IRMO SC 29063	197-00-00-022 AG4 MV4 PAID 12/12/22	1 282.70 003625	20.00	130 APPR 4% 3324		130 .00 .00 .00	.00 4.14 .00 .00	36.75 .00 4.14	32.61	4
5	FELDER TEENA 687 THREE BRIDGES RD ELLOREE SC 29047	215-00-00-033 RG6 THREE BRIDGES RD PAID 01/09/23	FS 282.70 003626	1.00	330 3010 APPR 6% 55700		3340 .00 .00 .00	.00 69.40 .00 80.00	944.22 .00 69.40	954.82	5
6	FELDER TIFFANY G & MANDRELL LEONDREY 170 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-073.02 LR4 2000 28 X 70 PIONEER PAID 11/30/22	CC 282.70 003627	1	1200 APPR 4% 30100	EXECUTION TO TAX COLLECTOR	1200 .00 .00 .00	.00 37.50 161.28 80.00	339.24 .00 198.78	220.46 PEN$=21.07 161.53	6
7	FELDER-HOOK MYRTLE LIFE EST 1647 KENNERLY RD ORANGEBURG SC 29118	069-00-01-047 LR4 PAID 11/30/22	CC 282.70 003628	.70	180 2560 APPR 4% 68600	H.E. (H)2994 2000	2740 .00 .00 .00	296.60 23.18 368.26 80.00	774.60 .00 688.04	166.56	7
8	FELDMAN JUSTIN 924 BRIDGE ST ST MATTHEWS SC 29135	118-09-01-010 RG6 HALL ST PAID 01/05/23	1T S 280.70 003629	1	290 APPR 6% 4900	ST. MATTHEWS EXECUTION TO TAX COLLECTOR	290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24 PEN$=13.39 102.63	8
9	FELDMAN JUSTIN C/O MOY SUHJAK 924 BRIDGE ST ST MATTHEWS SC 29135	118-09-01-011 RG6 PAID 01/05/23	1T S 280.70 003630	1	290 3200 APPR 6% 58200	ST. MATTHEWS	3490 92.17 .00 151.79	.00 72.52 .00 .00	979.64 321.67 224.31	1077.00	9
10	FELKEL MARY O ESTATE OF C/O FELKEL JOHN A JR & FRONTZ 1164 RICHARDSON LAKE RD AIKEN SC 29803 9293	192-00-00-015 MV4 AG4 MIDWAY RD PAID 12/09/22	1 282.70 003631	35.10	210 APPR 4% 5118		210 .00 .00 .00	.00 6.38 .00 .00	59.37 .00 6.38	52.99	10

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1	FELKEL ALLEN M 1104 NATES STORE RD ELLOREE SC 29047	184-00-00-040 RG6 PAID 11/24/22	1 282.70 003632	1.10 APPR 6% 6200	370		370 .00 .00 .00	.00 7.73 .00 .00	104.60 .00 7.73	96.87	1
2	FELKEL BLAIR & STEPHENS ANDREA JTWROS 88 OLD SWAMP RD SWANSEA SC 29160	053-00-01-021 LR4 MTG LENDOR #100 PAID 12/12/22	SR 284.90 003633	2.00 APPR 4% 155300	570 5640		6210 .00 .00 .00	.00 193.50 834.62 .00	1769.23 .00 1028.12	741.11	2
3	FELKEL DAVID A III 365 BARKLEY STREET ELLOREE SC 29047	183-00-00-009 AG4 MV4 BOB WHITE RD PAID 11/18/22	1 282.70 003634	15.00 APPR 4% 4350	170		170 .00 .00 .00	.00 5.42 .00 .00	48.06 .00 5.42	42.64	3
4	FELKEL DAVID A III ET AL 365 BARKLEY ST ELLOREE SC 29047	193-00-00-010 AG4 MV4 NATES STORE RD PAID 11/18/22	1 282.70 003635	21.00 APPR 4% 3381	140		140 .00 .00 .00	.00 4.21 .00 .00	39.58 .00 4.21	35.37	4
5	FELKEL DAVID P 72 CARDINAL RD ELLOREE SC 29047	185-00-00-034 LR4 CARDINAL RD PAID 03/07/23	M 282.70 003636	1.80 APPR 4% 170400	410 6410		6820 .00 .00 .00	.00 212.32 916.61 80.00	1928.01 .00 1128.93	879.08 PEN$=79.91 878.99	5
6	FELKEL DEBORAH 30 LANTANA CT ELLOREE SC 29047	193-00-00-046 RG6 NATES STORE RD PAID 01/09/23	1 282.70 003637	7.40 APPR 6% 26640	1600		1600 .00 .00 .00	.00 33.19 .00 .00	452.32 .00 33.19	419.13	6
7	FELKEL DONALD A 94 CARDINAL RD ELLOREE SC 29047	185-00-00-028 AG4 MV4 CARINAL RD PAID 12/05/22	1 282.70 003638	14.50 APPR 4% 2276	90		90 .00 .00 .00	.00 2.84 .00 .00	25.44 .00 2.84	22.60	7
8	FELKEL DONALD A 94 CARDINAL RD ELLOREE SC 29047	185-00-00-033 AG4 MV4 CARDINAL RD PAID 12/05/22	1 282.70 003639	6.10 APPR 4% 1556	60		60 .00 .00 .00	.00 1.94 .00 .00	16.96 .00 1.94	15.02	8
9	FELKEL DONALD A 94 CARDINAL RD ELLOREE SC 29047	185-00-00-060 AG4 MV4 MIDWAY RD PAID 12/05/22	1 282.70 003640	14.60 APPR 4% 1671	70		70 .00 .00 .00	.00 2.08 .00 .00	19.79 .00 2.08	17.71	9
10	FELKEL DONALD A 94 CARDINAL RD ELLOREE SC 29047	185-00-00-061 AG4 MV4 CARDINAL RD PAID 12/05/22	1 282.70 003641	5.00 APPR 4% 1027	40		40 .00 .00 .00	.00 1.28 .00 .00	11.31 .00 1.28	10.03	10

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1	FELKEL DONALD A & ESTHER GAYLE TROUTMAN 94 CARDINAL RD ELLOREE SC 29047	185-00-00-069 LR4 CARDINAL RD PAID 12/05/22	M 282.70 003642	2.00	450 11430 APPR 4% 297000		11880 .00 .00 .00 H.E. (H)4507 2000	296.60 307.76 1596.67 80.00	3358.48 .00 2201.03	1237.45	1
2	FELKEL DONALD A & GAYLE T 94 CARDINAL DR ELLOREE SC 29047	185-00-00-004 MV4 AG4 CARDINAL RD PAID 12/05/22	1 282.70 003643	12.90	90 APPR 4% 2232		90 .00 .00 .00	.00 2.78 .00 .00	25.44 .00 2.78	22.66	2
3	FELKEL DONALD A & GAYLE T 94 CARDINAL DR ELLOREE SC 29047	185-00-00-062 MV4 AG4 CARDINAL RD PAID 12/05/22	1 282.70 003644	2.70	30 APPR 4% 737		30 .00 .00 .00	.00 .92 .00 .00	8.48 .00 .92	7.56	3
4	FELKEL DONALD A & GAYLE T 94 CARDINAL DR ELLOREE SC 29047	185-00-00-063 AG4 MV4 CARDINAL RD PAID 12/05/22	1 282.70 003645	11.00	50 APPR 4% 1181		50 .00 .00 .00	.00 1.47 .00 .00	14.14 .00 1.47	12.67	4
5	FELKEL DOUGLAS C 91 COTTON TAIL LANE ELLOREE SC 29047	185-00-00-009 RG6 CARDINAL RD PAID 11/22/22	1 282.70 003646	2.00	670 APPR 6% 11200		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	5
6	FELKEL DOUGLAS C 91 COTTONTAIL LANE ELLOREE SC 29047	185-00-00-010 RG6 CARDINAL RD PAID 11/22/22	1 282.70 003647	2.10	710 APPR 6% 11800		710 .00 .00 .00	.00 14.70 .00 .00	200.72 .00 14.70	186.02	6
7	FELKEL DOUGLAS C 91 COTTONTAIL LANE ELLOREE SC 29047	185-00-00-012 AG4 MV4 BROWNS CHAPEL RD PAID 11/22/22	1 282.70 003648	10.00	60 APPR 4% 1445		60 .00 .00 .00	.00 1.80 .00 .00	16.96 .00 1.80	15.16	7
8	FELKEL DOUGLAS C 91 COTTONTAIL LN ELLOREE SC 29047	185-00-00-075 RG6 COTTONTAIL LN PAID 11/22/22	1 282.70 003649	1.00	340 APPR 6% 5600		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	8
9	FELKEL DOUGLAS C & DEBORAH D 91 COTTONTAIL LN ELLOREE SC 29047	185-00-00-058 LR4 COTTONTAIL LN PAID 11/22/22	M 282.70 003650	1.00	220 1720 APPR 4% 48600		1940 .00 .00 .00	.00 60.56 260.74 80.00	548.44 .00 321.30	307.14	9
10	FELKEL FRANCES C 458 BOBWHITE RD ELLOREE SC 29047	183-00-00-012 LR4 AG4 MV4 BOBWHITE RD PAID 12/05/22	FS 282.70 003651	13.00	330 2100 APPR 4% 60721		2430 .00 .00 .00 H.E. (H)2021 2000	296.60 13.36 311.81 80.00	686.96 .00 621.77	145.19	10

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1	FELKEL GENE C & MARY JONES JTWROS 935 NATES STORE RD ELLOREE SC 29047	184-00-00-044 LR4 NATES STORE RD PAID 12/01/22	M 282.70 003652	1.00	230 5210	H.E. (H)2737 2000 APPR 4% 135900	5440 .00 .00 .00	296.60 107.03 731.14 80.00	1537.89 .00 1134.77	483.12	1
2	FELKEL GENE C & MARY JONES JTWROS 935 NATES STORE RD ELLOREE SC 29047	184-00-00-045 AG4 MV4 NATES STORE RD PAID 12/01/22	1 282.70 003653	27.20	360 APPR 4% 9101		360 .00 .00 .00	.00 11.34 .00 .00	101.77 .00 11.34	90.43	2
3	FELKEL GEORGE M & DEBRA D JTWROS 117 WELLSGROVE ORANGEBURG SC 29115	185-00-00-055 RG6 BROWNS CHAPEL RD	1 282.70 003654	2.00	630 APPR 6% 10500		630 .00 .00 .00	.00 13.08 .00 .00	178.10 .00 13.08	165.02 PEN$=24.75 189.77	3
4	FELKEL GEORGE M & DEBRA D FELKEL JTWROS 117 WELLSGROVE LN ORANGEBURG SC 29115	185-00-00-085 AG4 MV4 EXECUTION TO TAX COLLECTOR	1 282.70 003655	37.90	290 APPR 4% 7176		290 .00 .00 .00	.00 8.94 .00 .00	81.98 .00 8.94	73.04 PEN$=10.96 84.00	4
5	FELKEL HUGO FARM ESTATE P O BOX 788 ELLOREE SC 29047	189-00-00-005 AG4 MV4 OLD STATE RD PAID 12/19/22	1 282.70 003656	23.00	180 APPR 4% 4543		180 .00 .00 .00	.00 5.66 .00 .00	50.89 .00 5.66	45.23	5
6	FELKEL LEONARD B 22 CARDINAL RD ELLOREE SC 29047	185-00-00-045 AG4 MV4 POLK SPRINGS RD PAID 12/08/22	1 282.70 003657	11.40	20 APPR 4% 490		20 .00 .00 .00	.00 .61 .00 .00	5.65 .00 .61	5.04	6
7	FELKEL LEONARD BOYD & KATHY F FELKEL JTWROS 22 CARDINAL RD ELLOREE SC 29047	185-00-00-035 LR4 AG4 MV4 RG6 12 & 22 CARDINAL RD PAID 12/08/22	M 282.70 003658	11.60	620 13240 APPR 6% 34600 APPR 4% 294599	H.E. (H)4522 2000	13860 .00 .00 .00	296.60 347.88 1575.17 80.00	3918.22 .00 2219.65	1778.57	7
8	FELKEL LINDA 92 MISTY LANE ELLOREE SC 29047	192-00-00-006 LR4 AG4 MV4 MISTY LANE PAID 12/08/22	M 282.70 003659	59.00	690 1380 APPR 4% 51592	H.E. (H)4537 2000	2070 .00 .00 .00	296.60 1.98 268.80 80.00	585.19 .00 567.38	97.81	8
9	FELKEL LORETTA 881 NATES STORE ROAD ELLOREE SC 29047	184-00-00-042 LR4 NATES STORE RD PAID 11/23/22	M 282.70 003660	1.00	220 3820 APPR 4% 101100	H.E. (H)3094 2000	4040 .00 .00 .00	296.60 63.67 542.98 80.00	1142.11 .00 903.25	318.86	9
10	FELKEL LORETTA 881 NATES STORE RD ELLOREE SC 29047	184-00-00-053 AG4 MV4 NATES STORE RD PAID 11/23/22	1 282.70 003661	15.20	210 APPR 4% 5344		210 .00 .00 .00	.00 6.66 .00 .00	59.37 .00 6.66	52.71	10

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1	FELKEL LORETTA 881 NATES STORE RD ELLOREE SC 29047	185-00-00-031 AG4 MV4 CARDINAL RD APPR 4% 966 PAID 11/23/22	1 282.70 003662	6.00	40		40 .00 .00 .00	.00 1.20 .00 .00	11.31 .00 1.20	10.11	1
2	FELKEL MICHAEL L & REBEKAH E FELKEL 2160 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-02-021 LR4 MTG LENDOR #100 OLD NUMBER SIX HWY APPR 4% 51600 PAID 12/12/22	FS 282.70 003663	1	200 1860		2060 .00 .00 .00	.00 64.29 276.86 80.00	582.36 .00 341.15	321.21	2
3	FELKEL NELL LIFE ESTATE 2542 OLD NUMBER SIX HWY ELLOREE SC 29047	195-00-00-020 LR4 AG4 MV4 EFB APPR 4% 254853 PAID 12/30/22	FS 282.70 003664	15.80	400 9790	H.E. (H)3630 2000	10190 .00 .00 .00	296.60 255.25 1345.34 80.00	2880.71 .00 1897.19	1063.52	3
4	FELKEL NELL S LIFE EST 2542 OLD NUMBER SIX HWY ELLOREE SC 29047	185-00-00-007 AG4 MV4 CARDINAL RD APPR 4% 6558 PAID 12/30/22	1 282.70 003665	35.00	260		260 .00 .00 .00	.00 8.17 .00 .00	73.50 .00 8.17	65.33	4
5	FELKEL NELL S LIFE ESTATE 2542 OLD NUMBER SIX HWY ELLOREE SC 29047	197-00-00-037 AG4 MV4 HUTTO POND RD APPR 4% 16613 PAID 12/30/22	1 282.70 003666	124.30	670		670 .00 .00 .00	.00 20.70 .00 .00	189.41 .00 20.70	168.71	5
6	FELKEL RICHARD D & LISA J 81 POLK SPRINGS RD ELLOREE SC 29047	185-00-00-077 LR4 POLK SPRINGS RD APPR 4% 200500 PAID 11/22/22	M 282.70 003667	2.20	490 7530		8020 .00 .00 .00	.00 249.82 1077.89 80.00	2267.25 .00 1327.71	1019.54	6
7	FELKEL SHANNON BLAINE & FELKEL ADRIAN LANCE P O BOX 402 ALAMO GA 30411	150-15-01-002 RG6 CAMERON RD APPR 6% 79300 PAID 01/18/23	1T C 280.70 003668	1	390 4370	CAMERON	4760 62.30 .00 196.43	.00 98.81 .00 .00	1336.13 296.55 295.24	1337.44 PEN$=40.12 1377.56	7
8	FELKEL TERRY A & JANICE D 1104 NATES STORE RD ELLOREE SC 29047	184-00-00-031 LR4 MTG LENDOR #100 NATES STORE RD APPR 4% 167500 PAID 12/12/22	M 282.70 003669	.90	200 6500		6700 .00 .00 .00	.00 208.71 900.48 80.00	1894.09 .00 1109.19	864.90	8
9	FELKEL TRACY D 130 BROWNS CHAPEL RD ELLOREE SC 29047	185-00-00-071 LR4 MTG LENDOR #100 BROWNS CHAPEL RD APPR 4% 99400 PAID 12/12/22	M 282.70 003670	1.70	380 3600		3980 .00 .00 .00	.00 123.85 534.91 80.00	1125.15 .00 658.76	546.39	9
10	FELKEL ZACHARY 8236 OLD STATE RD CAMERON SC 29030	157-04-00-001 LR4 MTG LENDOR #100 OLD STATE RD APPR 4% 137300 PAID 12/12/22	1T C 280.70 003671	1	410 5080	CAMERON	5490 62.30 .00 340.09	.00 171.08 737.86 .00	1541.04 342.03 1249.03	634.04	10

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1	FELLOWS FORDING & SANDRA 55 LONGEST DR ST MATTHEWS SC 29135	127-00-03-023 LR4 LT 2 LONGEST DR PAID 11/28/22	ST 282.70 003672	1	1020 10930	H.E. (H)	11950 .00 .00 .00 3156 2000 APPR 4% 298700	296.60 309.88 1606.08 80.00	3378.27 .00 2212.56	1245.71	1
2	FELTON BEVERLY A 8 VINCA CT ST MATTHEWS SC 29135	073-00-03-026 LR4 LT 7B BLK G DEER TR ACRES PAID 01/13/23	CC 282.70 003673	1	430 1890	H.E. (H)	2320 .00 .00 .00 4671 2000 APPR 4% 57900	296.60 9.84 311.81 80.00	655.86 .00 618.25	117.61	2
3	FELTON BRENDA 314 RUCKER DR ST MATTHEWS SC 29135	119-16-04-005 LR4 LOT 6 BLK D RUCKER DR ST. MATTHEWS REP/BY 019147-22-5 ERROR 11/08/22	1T S 280.70 003674	1	320 2640		2960 92.17 .00 193.25 APPR 4% 74100	.00 92.33 397.82 .00	830.87 272.82 683.40	420.29	3
4	FELTON BRENDA 314 RUCKER DR ST MATTHEWS SC 29135	119-16-04-005 LR4 LOT 6 BLK D RUCKER DR ST. MATTHEWS REP003674 ADD HOMESTEAD RPLACES 003674-22-3 PAID 12/30/22	1T S 280.70 S019147	1	320 2640	H.E. (N)	2960 92.17 184.34 62.85 4806 2000	292.60 30.03 397.82 .00	830.87 272.82 967.64	136.05	4
5	FELTON BRENDA 314 RUCKER DR ST MATTHEWS SC 29135	119-16-04-012 LR4 LOT 7 BLK D ST. MATTHEWS PAID 12/30/22	1T S 280.70 003675	1	310 310		310 92.17 .00 20.08 APPR 4% 7700	.00 9.59 41.66 .00	87.02 28.57 71.33	44.26	5
6	FELTON WILLIAM R & CONNIE M 12 VINCA CT ST MATTHEWS SC 29135	073-00-03-025 LR4 RG6 LT 8 BLK G VINCA CT REP/BY 019407-22-5 ERROR 12/07/22	CC 282.70 003676	1	310 210 10700		11220 .00 .00 APPR 6% 155900 APPR 4% 46800	.00 252.56 251.33 80.00	3171.89 .00 503.89	2748.00	6
7	FELTON WILLIAM R & CONNIE M 12 VINCA CT ST MATTHEWS SC 29135	073-00-03-025 LR4 LT 8 BLK G VINCA CT REP 3676223 LR4 & CHG BLD VAL RPLACES 003676-22-3 PAID 01/13/23	CC 282.70 S019407	1	430 6050		6480 .00 .00 .00	.00 201.73 870.91 80.00	1831.90 .00 1072.64	839.26	7
8	FELTON WILLIAM R & CONNIE M 12 VINCA CT ST MATTHEWS SC 29135	073-00-03-025.01 LR4 2022 MOBILE HOME MOVING PAID 12/07/22	CC 282.70 S019406		1460		1460 .00 .00 .00	.00 45.60 196.22 .00	412.74 .00 241.82	170.92	8
9	FERGUSON GARY C & PATRICIA W 7027 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-072 LR4 RG6 PAID 12/15/22	CC 282.70 003677	10.50	2680 8840	H.E. (H)	11520 .00 .00 .00 4290 2000 APPR 6% 31300 APPR 4% 241100	296.60 277.11 1295.62 80.00	3256.70 .00 1869.33	1467.37	9
10	FERGUSON MARY M & BROWDER NICHELOUS 9865 CHARLESTON HWY ST GEROGE SC 29477	099-00-01-068 AG4 MV4 PAID 01/12/23	1 282.70 003678	2.60	20		20 .00 .00 .00 APPR 4% 445	.00 .55 .00 .00	5.65 .00 .55	5.10	10

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1	FERNANDO CESAR AKA CARRILLO CESAR FERNANDO GUTIERREZ 134 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-109 RG6 LOT #6 BLK D APPR 6% 6300 PAID 11/18/22	1 282.70 003679	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	1
2	FERRELL ELAINE & INMAN VIRGINIA 228 BLACKHAWK TER W COLUMBIA SC 29169	049-00-01-016 AG4 MV4 OFF BIG BEAVER CREEK RD APPR 4% 12506 PAID 11/28/22	1 282.70 003680	73.80	500		500 .00 .00 .00	.00 15.58 .00 .00	141.35 .00 15.58	125.77	2
3	FERRELLGAS LP WILCO #933 1 LIBERTY PLZ LIBERTY MO 64068 2970	SC DEPT OF REVENUE SCTC 5-038060 1857321 1300 BURKE RD. ST. MATTHEWS PAID 01/18/23	1 282.70 014634			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	FERRIS JESSICA 705 LONESTAR RD CAMERON SC 29030	199-00-00-036 LR4 MTG LENDOR #100 LONE STAR RD APPR 4% 312400 PAID 12/12/22	F 282.70 003681	3.00	580 11920		12500 .00 .00 .00	.00 389.25 1680.00 80.00	3533.75 .00 2069.25	1544.50	4
5	FERSNER DAVID EARL 825 SHULMER ROAD CAMERON SC 29030	124-00-00-004 AG4 MV4 ORANGEBURG & CALHO APPR 4% 1597 PAID 12/01/22	1 282.70 003682	12.00	60		60 .00 .00 .00	.00 1.99 .00 .00	16.96 .00 1.99	14.97	5
6	FERYUS KENNETH D JR & SUSAN ROSE 397 BURKE RD ST MATTHEWS SC 29135	100-00-00-017 AG4 MV4 BURKE RD APPR 4% 20117 PAID 11/23/22	ST 282.70 003683	104.40	730 80		810 .00 .00 .00	.00 25.07 .00 80.00	228.99 .00 25.07	283.92	6
7	FERYUS MARSHA ANN 395 BURKE RD ST MATTHEWS SC 29135	100-00-00-060 LR4 AG4 MV4 395 BURKE RD APPR 4% 120292 PAID 11/17/22	ST 282.70 003684	10.00 1	330 4480		4810 .00 .00 .00	.00 149.88 638.40 80.00	1359.79 .00 788.28	651.51	7
8	FERYUS SUSAN S 397 BURKE RD ST MATTHEWS SC 29135	232-00-02-009 RG6 LOT 9 POPLAR CR APPR 6% 25000 PAID 12/14/22	1 282.70 003685	1	1500		1500 .00 .00 .00	.00 31.15 .00 .00	424.05 .00 31.15	392.90	8
9	FERYUS SUSAN SWAILS 397 BURKE RD ST MATTHEWS SC 29135	100-00-00-052 AG4 MV4 APPR 4% 15346 PAID 11/23/22	1 282.70 003686	90.90	610		610 .00 .00 .00	.00 19.12 .00 .00	172.45 .00 19.12	153.33	9
10	FEZIO JOHN L & ELIZABETH M TRUSTEES PO BOX 397 NORRIS SC 29667	212-00-00-016 RG6 MCCORDS FERRY RD REP/BY 019702-22-5 APPR 6% 25560 ERROR 12/20/22	1 282.70 003687	7.10	1530		1530 .00 .00 .00	.00 31.85 .00 .00	432.53 .00 31.85	400.68	10

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1	FEZIO JOHN L & ELIZABETH M TRUSTEES PO BOX 397 NORRIS SC 29667	212-00-00-016 MV4 AG4 MCCORDS FERRY RD REP 003687223 APPLY AG4 RPLACES 003687-22-3 PAID 12/30/22	1 282.70 S019702	14.20	70		70 .00 .00 .00	.00 2.26 .00 .00	19.79 .00 2.26	17.53	1
2	FICEK RACHEL B 66 BAIR RD ST MATTHEWS SC 29135	121-00-03-010 RG6 REP/BY 019743-22-5 APPR 6% 104800 ERROR 01/03/23	ST 282.70 003688	1.00	400 5890		6290 .00 .00 .00	.00 130.58 .00 80.00	1778.18 .00 130.58	1727.60	2
3	FICEK RACHEL B 66 BAIR RD ST MATTHEWS SC 29135	121-00-03-010 LR4 REP 003688223 APPLY LR4 PER ASSESSOR RPLACES 003688-22-3 PAID 01/17/23	ST 282.70 S019743	1.00	270 3920		4190 .00 .00 .00	.00 130.58 563.14 80.00	1184.51 .00 693.72	570.79	3
4	FICEK RACHEL BAIR C/O VENSKOSKE MARIA 415 PINE HILL RD ST MATTHEWS SC 29135	130-04-03-006 LR4 MTG LENDOR #100 ST. MATTHEWS APPR 4% 108100 PAID 12/29/22	1T S 280.70 003689	1	360 3960		4320 92.17 .00 281.92	.00 134.69 580.61 .00	1212.62 398.17 997.22	613.57	4
5	FICEK RACHEL BAIR & TED 66 BAIR RD ST MATTHEWS SC 29135	130-03-05-004 RG6 BRIDGE ST ST. MATTHEWS APPR 6% 99800 PAID 01/17/23	1T S 280.70 003690	1	390 5600		5990 92.17 .00 260.28	.00 124.35 .00 .00	1681.39 552.10 384.63	1848.86	5
6	FICEK TED & RACHEL 415 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-015 RG6 ST. MATTHEWS APPR 6% 106100 PAID 01/17/23	1T S 280.70 003691	1	470 5900		6370 92.17 .00 276.71	.00 132.20 .00 .00	1788.06 587.12 408.91	1966.27	6
7	FICEK TED & RACHEL BAIR 66 BAIR RD ST MATTHEWS SC 29135	130-03-05-006 RG6 ST. MATTHEWS APPR 6% 75400 PAID 01/17/23	1T S 280.70 003692	1	460 4060		4520 92.17 .00 196.64	.00 93.95 .00 .00	1268.76 416.61 290.59	1394.78	7
8	FICEK TED & RACHEL BAIR 417 PINE HILL RD ST MATTHEWS SC 29135	130-04-03-009 RG6 PINE HILL RD ST. MATTHEWS APPR 6% 48900 PAID 01/17/23	1T S 280.70 003693	1	540 2390		2930 92.17 .00 127.53	.00 60.93 .00 .00	822.45 270.06 188.46	904.05	8
9	FICKLING DEBORAH J 76 LAKEWOOD DR CAMERON SC 29030	151-16-00-003 LR4 OFF US 176 LOT G CAMERON APPR 4% 209700 PAID 12/21/22	1T C 280.70 003694	1	390 8000	H.E. (H)4372 2000	8390 62.30 124.60 395.58	292.60 198.99 1127.62 .00	2355.07 522.70 2139.39	738.38	9
10	FICKLING DEBORAH J 76 LAKEWOOD DR CAMERON SC 29030	151-16-00-008 RG6 OFF 176 CAMERON APPR 6% 4400 PAID 12/21/22	1T C 280.70 003695	1	260		260 62.30 .00 10.90	.00 5.48 .00 .00	72.98 16.20 16.38	72.80	10

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1	FIELDER JAMES & PAULA 240 POPLAR CREEK DR ELLOREE SC 29047	232-00-02-018 LR4 MTG LENDOR #100 LTS 18 & 19 POPLAR CR DR APPR 4% 536400 PAID 12/12/22	FS 282.70 003696	2	4870 16590		21460 .00 .00 .00	.00 668.35 2884.22 80.00	6066.74 .00 3552.57	2594.17	1
2	FIELDING ROBERT 8155 OLD STATE RD CAMERON SC 29030	150-14-13-006 LR4 OLD STATE RD CAMERON APPR 4% 108300 PAID 01/05/23	1T C 280.70 003697	1	770 3560		4330 62.30 .00 268.26	.00 134.94 581.95 .00	1215.43 269.76 985.15	500.04	2
3	FIELDS ANGELA 44 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-054 LR4 LT 8 PH II BLK A PERRYWOOD APPR 4% 27200 PAID 12/08/22	CC 282.70 003698	1	460 630		1090 .00 .00 .00	.00 33.89 146.50 80.00	308.14 .00 180.39	207.75	3
4	FIELDS BETTY 500 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-023 LR4 RG6 REP/BY 019199-22-5 ERROR 11/09/22	SR 284.90 003699	5.00	1410 1590	H.E. (H)4727 2000 APPR 6% 7100 APPR 4% 64200	3000 .00 .00 .00	301.00 26.54 345.41 .00	854.70 .00 672.95	181.75	4
5	FIELDS BETTY ESTATE OF C/O FIELDS TIFFANY PR 490 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-023 LR4 RG6 CHG NAME ADD C/O PER ASSESOR RPLACES 003699-22-3 PAID 01/18/23	SR 284.90 S019199	5.00	1410 1590	H.E. (H)4727 2000	3000 .00 .00 .00	301.00 26.54 345.41 .00	854.70 .00 672.95	181.75	5
6	FIELDS CATHY 688 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-075 RG6 365 & 367 SARDIS CHURCH 1997 OAKWOOD/ 1999 TITAN APPR 6% 57300 PAID 01/31/23	SR 284.90 003700	2.00	840 2600		3440 .00 .00 .00	.00 71.40 .00	980.06 .00 71.40	908.66 PEN$=27.26	6 935.92
7	FIELDS CATHY J 688 SARDIS CHURCH RD SWANSEA SC 29160	007-00-01-030 LR4 APPR 4% 59300 PAID 01/31/23	SR 284.90 003701	2.30	650 1720		2370 .00 .00 .00	.00 73.89 318.53 .00	675.21 .00 392.42	282.79 PEN$=8.48	7 291.27
8	FIELDS CATHY J C/O MOLER E Y LUNA A E 371 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-058 RG6 APPR 6% 13400 EXECUTION TO TAX COLLECTOR	SR 284.90 003702	1.00	420 380		800 .00 .00 .00	.00 16.70 .00 .00	227.92 .00 16.70	211.22 PEN$=31.68	8 242.90
9	FIELDS CLARENCE JR 727 CHESTNUT ST ST MATTHEWS SC 29135	101-00-00-003.01 LR4 LAND OF D FIELDS HEIRS OF APPR 4% 4800 PAID 12/21/22	ST 282.70 003703		190		190 .00 .00 .00	.00 5.98 25.54 80.00	53.71 .00 31.52	102.19	9
10	FIELDS CLARENCE JR ET AL 727 CHESTNUT ST ST MATTHEWS SC 29135	101-00-00-003 LR4 APPR 4% 37500 PAID 12/21/22	ST 282.70 003704	1.00	260 1240		1500 .00 .00 .00	.00 46.73 201.60 80.00	424.05 .00 248.33	255.72	10

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1	FIELDS CLIFTON L 707 CALHOUN RD ST MATTHEWS SC 29135	104-00-03-010 LR4 RG6 CALHOUN RD PAID 01/03/23	ST 282.70 003705 APPR 6% 6600 APPR 4% 144800	6.00	1580 4610	H.E. (H)3602 2000	6190 .00 .00 .00	296.60 126.34 778.18 80.00	1749.91 .00 1201.12	628.79	1
2	FIELDS CONSUELA 1747 BURKE RD ORANGEBURG SC 29118	070-00-03-004 LR4 MTG LENDOR #100 PAID 12/12/22	CC 282.70 003706 APPR 4% 211000	2.00	580 7860		8440 .00 .00 .00	.00 262.91 1134.34 80.00	2385.99 .00 1397.25	1068.74	2
3	FIELDS DOLLIE LEE 45 WOODPECKER LN ST MATTHEWS SC 29135	066-00-02-066.01 LR4 2020 CMH PAID 12/07/22	CC 282.70 003707 APPR 4% 30300	1	1210 1210	H.E. (H)4740 1210	1210 .00 .00 .00	179.44 .00 162.63 80.00	342.07 .00 342.07	80.00	3
4	FIELDS DOLLIE LEE & PORTERFIELD KENYATTA 45 WOODPECKER LN ST MATTHEWS SC 29135	066-00-02-066 LR4 PAID 03/15/23	1 282.70 003708 APPR 4% 12700	1.90	510 510	H.E. (H)47405 130	510 .00 .00 .00	19.28 7.91 68.54 .00	144.18 .00 95.73	48.45 PEN$=4.85 53.30	4
5	FIELDS EARTHA 1054 BULL SWAMP RD NORTH SC 29135	039-00-00-009.01 RG6 1997 DESTINY REP/BY 019756-22-5 ERROR 01/06/23	CC 282.70 003709 APPR 6% 16900		1010 1010		1010 .00 .00 .00	.00 21.06 .00 80.00	285.53 .00 21.06	344.47	5
6	FIELDS EARTHA 1054 BULL SWAMP RD NORTH SC 29135	039-00-00-009.01 LR4 1997 DESTINY REP 3709223 APPLY LR4 RPLACES 003709-22-3 PAID 02/07/23	CC 282.70 S019756		680 680		680 .00 .00 .00	.00 21.06 91.39 80.00	192.24 .00 112.45	159.79 PEN$=7.98 87.77	6
7	FIELDS EMMA C/O GOODEN SHIRLEY SPRINKLE 841 SOLOMON TER ORANGEBURG SC 29115	070-00-03-009 MV4 AG4 PAID 11/21/22	1 282.70 003710 APPR 4% 2254	14.00	90 90		90 .00 .00 .00	.00 2.81 .00 80.00	25.44 .00 2.81	22.63	7
8	FIELDS EMMETT R & MAGGIE S JTW C/O FIELDS MAGGIE S 785 LONE STAR RD CAMERON SC 29030	199-00-00-067 LR4 RG6 PAID 11/30/22	F 282.70 003711 APPR 6% 3900 APPR 4% 64500	5.70	1190 1620	H.E. (H)2949 2000	2810 .00 .00 .00	296.60 22.93 346.75 80.00	794.39 .00 666.28	208.11	8
9	FIELDS GEORGE E LIFE ESTATE 4432 OLD STATE RD ST MATTHEWS SC 29135	077-00-03-007 LR4 LOT M EDGAR BOZARD APPR 4% 138800	CC 282.70 003712 EXECUTION TO TAX COLLECTOR	1	260 5290		5550 .00 .00 .00	.00 172.94 745.92 80.00	1568.99 .00 918.86	730.13 PEN$=97.52 747.65	9
10	FIELDS KEYSHA 29 DEER RIDGE CT ST MATTHEWS SC 29135	064-00-02-019 RG6 PT OF LT 1 MCCLINTON S/D APPR 6% 6800 PAID 11/22/22	1 282.70 003713	1	410 410		410 .00 .00 .00	.00 8.47 .00 .00	115.91 .00 8.47	107.44	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	FIELDS LEROY 955 SYMPHONY ST ORANGEBURG SC 29115	070-00-04-077 RG6 LOT 3 BOSTICK TRL APPR 6% 4100 PAID 11/22/22	1 282.70 003714	1	250 250		250 .00 .00 .00	.00 5.11 .00 .00	70.68 .00 5.11	65.57	1
2	FIELDS MARVIN & LORRINE 52 GRANNY CT ORANGEBURG SC 29118	070-00-04-054 LR4 LTS 8,9 GRANNY CT APPR 4% 41600 EXECUTION TO TAX COLLECTOR	CC 282.70 003715	2	440 1220		1660 .00 .00 .00	.00 51.83 223.10 80.00	469.28 .00 274.93	274.35 PEN$=29.15 223.50	2
3	FIELDS MONROE & MONROE JR 29 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-067 LR4 LOT 29 DEER RIDGE CT APPR 4% 153700 PAID 11/22/22	CC 282.70 003716	1	390 5760		6150 .00 .00 .00	.00 191.51 826.56 80.00	1738.61 .00 1018.07	800.54	3
4	FIELDS MONROE JR 29 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-068 RG6 LOT 30 DEER RIDGE CT APPR 6% 11600 PAID 11/22/22	1 282.70 003717	1	700 700		700 .00 .00 .00	.00 14.45 .00 .00	197.89 .00 14.45	183.44	4
5	FIELDS MONROE JR & KEYSHA 29 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-066 RG6 LOT 28 DEER RIDGE CT APPR 6% 11600 PAID 11/22/22	1 282.70 003718	1	700 700		700 .00 .00 .00	.00 14.45 .00 .00	197.89 .00 14.45	183.44	5
6	FIELDS RANDALL A C/O GOHL THEODORE 386 CALMONT DR SWANSEA SC 29160	007-00-02-011 RG6 LOT 11 CALMONT APPR 6% 35600 EXECUTION TO TAX COLLECTOR	SR 284.90 003719	1	620 1520		2140 .00 .00 .00	.00 44.36 .00 .00	609.69 .00 44.36	565.33 PEN$=84.80 650.13	6
7	FIELDS ROBERT 217 COMMUNITY PARK RD ORANGEBURG SC 29115	070-00-04-063 RG6 LT 7 GRANNY CT APPR 6% 4400 PAID 03/16/23	1 282.70 003720	1	260 260		260 .00 .00 .00	.00 5.48 .00 .00	73.50 .00 5.48	68.02 PEN$=6.80 74.82	7
8	FIELDS TIFFANY 490 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-023.01 LR4 1998 FLEETWOOD APPR 4% 12700 PAID 01/18/23	SR 284.90 003721		510 510		510 .00 .00 .00	.00 15.82 68.54 .00	145.30 .00 84.36	60.94	8
9	FIELDS WILLIE J & EARTHA L 1068 BULL SWAMP RD NORTH SC 29112	039-00-00-009 LR4 RG6 APPR 6% 15400 APPR 4% 68000 PAID 01/18/23	CC 282.70 003722	7.70	2060 1580		3640 .00 .00 .00	296.60 41.62 365.57 80.00 H.E. (H)1421 2000	1029.03 .00 703.79	405.24	9
10	FIELDS YUAR LEE ET AL 512 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-013 LR4 MTG LENDOR #100 APPR 4% 31500 PAID 12/28/22	SR 284.90 003723	1.00	280 980		1260 .00 .00 .00	.00 39.25 169.34 .00	358.97 .00 208.59	150.38	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	FIELDS YUAR LEE ET AL 512 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-026 AG4 MV4 VALLEY RIDGE RD & PREVATTE RD APPR 4% 966 PAID 01/12/23	SR 284.90 003724	6.00	40		40 .00 .00 .00	.00 1.20 .00 .00	11.40 .00 1.20	10.20	1
2	FIGGS TERRY L & SARA A 515 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-072 LR4 RG6 MTG LENDOR #002 TRACT D SARDIS CH RD APPR 6% 17500 APPR 4% 208200 PAID 12/31/22	SR 284.90 003725	7.50	2270 7110		9380 .00 .00 .00 H.E. (H)4032 2000	301.00 218.92 1119.55 .00	2672.36 .00 1639.47	1032.89	2
3	FIKE DENEAN S 89 PINTAIL LN ELLOREE SC 29047	230-00-01-015 RG6 LOT 1 BLK B GARDEN LN APPR 6% 21900 PAID 01/17/23	FS 282.70 003726	1	1020 290		1310 .00 .00 .00	.00 27.29 .00 80.00	370.34 .00 27.29	423.05	3
4	FIKE SCOTT TAYLOR & DENEAN S 89 PINTAIL LN ELLOREE SC 29047	230-00-01-015.02 RG6 2018 CHAMPION APPR 6% 90300 PAID 01/17/23	FS 282.70 003727		5420		5420 .00 .00 .00	.00 112.51 .00 80.00	1532.23 .00 112.51	1499.72	4
5	FINCH GREGORY 3028 HAWKS RIDGE DRIVE STATESBORO GA 30461 4220	191-00-03-001.02 RG6 LAND OF PAMELA FINCH ET AL APPR 6% 14500 PAID 12/19/22	M 282.70 003728		870		870 .00 .00 .00	.00 18.07 .00 80.00	245.95 .00 18.07	307.88	5
6	FINCH PAMELA F & GREGORY S 3028 HAWKS RIDGE DR STATESBORO GA 30463 0011	191-00-01-017 AG4 MV4 PICKETT LEVEL RD APPR 4% 3634 PAID 12/19/22	1 282.70 003729	11.90	150		150 .00 .00 .00	.00 4.53 .00 .00	42.41 .00 4.53	37.88	6
7	FINCH PAMELA F & GREGORY S 3028 HAWKS RIDGE DR STATESBORO GA 30461 4220	191-00-03-001 AG4 MV4 RG6 EFB PICKETT LEVEL RD APPR 6% 5600 APPR 4% 3081 PAID 12/19/22	M 282.70 003730	7.20	400 60		460 .00 .00 .00	.00 10.82 .00 80.00	130.04 .00 10.82	199.22	7
8	FINNEY JERRY LEO 2117 PARK ST COLUMBIA SC 29201	231-14-00-007.01 RG6 LOT 19 CROWN POINT APPR 6% 181700 PAID 01/11/23	FS 282.70 003731		10900		10900 .00 .00 .00	.00 226.40 .00 80.00	3081.43 .00 226.40	2935.03	8
9	FIRST CHURCH OF GOD OF ST MATTHEWS P O BOX 222 ST MATTHEWS SC 29135	118-13-06-014 RG6 CEMETARY APPR 6% 6600 ERROR 12/09/22	1T S 280.70 003732	1.00	400		400 92.17 .00 17.21 ST. MATTHEWS	.00 8.22 .00 .00	112.28 36.87 25.43	123.72	9
10	FIRST DATA MERCHANT SERVICES L CARSONS SOUTHERN TIRE LL P O BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-101470016 1891556 303 HARRY C RAYSOR DR SAINT MATTHEWS PAID 01/10/23	1T S 280.70 014635			20	20 92.17 .00 .50 ST. MATTHEWS	.00 .24 .00 .00	5.61 1.84 .74	6.71	10

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1	FIRST DATA MERCHANT SERVICES L SUB STATION II P O BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-113021809 1891556 929 BRIDGE ST ST MATTHEWS PAID 01/10/23	1T S 280.70 014636			20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	1
2	FIRST DATA MERCHANT SERVICES L HOG DOG MAFIA P O BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-113021827 1891556 80 GREENBRIAR LN SAINT MATTHEWS PAID 01/10/23	1 282.70 014637			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
3	FIRST DATA MERCHANT SERVICES L LONESTAR GROUP LLC P O BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-105234498 1891556 1993 LONE STAR RD SAINT MATTHEWS PAID 01/10/23	1 282.70 014638			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	FIRST DATA MERCHANT SERVICES L FRANKLIN DASH P O BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-113021818 1891556 490 BRIDGE ST SAINT MATTHEWS PAID 01/10/23	1 282.70 014639			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	FIRST DATA MERCHANT SERVICES L EARTHA AND ASSOCIATES LL P O BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-113021836 1891556 904 BRIDGE ST SAINT MATTHEWS PAID 01/10/23	1 282.70 014640			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	5
6	FIRST DATA MERCHANT SERVICES L SUBSTATION II #226 P O BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-108498607 1891556 929 BRIDGE ST FORT MOTTE PAID 01/10/23	1T S 280.70 014641			20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	6
7	FIRST DATA MERCHANT SERVICES L TUBOYS ENTERPRISES LLC P O BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-109715407 1891556 929 BRIDGE ST SAINT MATTHEWS PAID 01/10/23	1T S 280.70 014642			20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	7
8	FIRST DATA MERCHANT SERVICES L BLEU MARKET CAFE LLC P O BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-109823344 1891556 312 BOYCE LAWTON DR CAMERON PAID 01/10/23	1T C 280.70 014643			20	20 62.30 .00 .47	.00 .24 .00 .00	5.61 1.25 .71	6.15	8
9	FISCHER CAROL BENOIT 307 CHURCH STREET ST MATTHEWS SC 29135	118-16-11-002 RG6 MTG LENDOR #100 APPR 6% 142900 PAID 12/12/22	1T S 280.70 003733	1.00	390 8180 ST. MATTHEWS		8570 92.17 .00 372.68	.00 178.05 .00 .00	2405.60 789.90 550.73	2644.77	9
10	FISCHER CHRISTIAN E JR & DONNA 1604 WATERSIDE BLVD MONCKS CORNER SC 29461 7165	032-00-02-020 RG6 APPR 6% 68100 PAID 11/28/22	SR 284.90 003734	5.80	1920 2170		4090 .00 .00 .00	.00 84.85 .00 .00	1165.24 .00 84.85	1080.39	10

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1	FISHER KRISTY & JONES ALLEN 14 TIMBER LN ORANGEBURG SC 29118	070-00-02-085 LR4 PERRYWOOD LOT 53 PH III PAID 03/06/23	1 282.70 003735	1	460		460 .00 .00 .00 APPR 4% 11400	.00 14.20 61.82 .00	130.04 .00 76.02 PEN$=5.40	54.02 59.42	1
2	FISHER KRISTY EUGENIA 14 TIMBER LN ORANGEBURG SC 29118	070-00-02-085.01 LR4 1993 DESTINY PAID 12/08/22	CC 282.70 003736		500		500 .00 .00 .00 APPR 4% 12400	.00 15.45 67.20 80.00 EXECUTION TO TAX COLLECTOR	141.35 .00 82.65 PEN$=8.81	138.70 67.51	2
3	FISHER LARRY,MAXIE & WILLIAM 708 SHIRLEY ST W COLUMBIA SC 29169	219-00-02-032 RG6 LOT 8 BLK D SANTEE LN PAID 01/12/23	FS 282.70 003737	1	1030 390		1420 .00 .00 .00 APPR 6% 23600	.00 29.41 .00 80.00	401.43 .00 29.41	452.02	3
4	FISHER MICHAEL BRUCE & CULLER JONI 630 CULLER RD SWANSEA SC 29160	032-00-01-005 LR4 AG4 MV4 PAID 11/22/22	SR 284.90 003738	28.90	360 6270		6630 .00 .00 .00 APPR 4% 165894	.00 206.70 869.57 .00	1888.89 .00 1076.27	812.62	4
5	FISHER RONALD J & TAMI A 104 EDEN BROOK CT GASTON SC 29053	030-00-02-057 LR4 MTG LENDOR #100 TRACT B PAID 12/12/22	SR 284.90 003739	1	930 11200		12130 .00 .00 .00 APPR 4% 303300	.00 377.91 1630.27 .00	3455.84 .00 2008.18	1447.66	5
6	FITTS COMPANY INC 55 SIRENS LN GASTON SC 29053	FEE IN LIEU OF 2022 MFG REIMBURSEMENT PAID 03/17/23	SR 284.90 S019870				193 .00 .00 .00	.00 .00 .00 .00	55.00 .00 .00	55.00	6
7	FITTS COMPANY INC THE 55 SIRENS LN GASTON SC 29053 8255	MFG PERSONAL SCTC 6-1991945 1991945 002 A00001 55 SIRENS LN GASTON PAID 03/17/23	SR 284.90 014644			2870	2870 .00 .00 .00	.00 .00 .00 .00	817.66 .00 .00	817.66	7
8	FITTS COMPANY INC THE 55 SIRENS LN GASTON SC 29053 8255	MFG PERSONAL SCTC 6-1991945 1991945 002 A00001 55 SIRENS LN GASTON PAID 12/08/22	SR 284.90 014645			3820	3820 .00 .00 .00	.00 45.33 .00 .00	1088.32 .00 45.33	1042.99	8
9	FITTS COMPANY INC THE 55 SIRENS LN GASTON SC 29053 8255	MFG PERSONAL(MFGR) SCTC 6-1991945 1991945 002 A00001 55 SIRENS LN GASTON PAID 03/17/23	SR 284.90 014646			4930	4930 .00 .00 .00	.00 .00 .00 .00	1404.56 .00 .00	1404.56	9
10	FITTS COMPANY INC THE 55 SIRENS LN GASTON SC 29053	FEE IN LIEU OF 2022 FEE IN LIEU OF TAX 55 SIRENS LN GASTON SC PAID 12/08/22	SR 258.00 S019142				56788 .00 .00 .00	.00 .00 .00 .00	16179.00 .00 .00	16179.00	10

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1	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-01-019 RG6 LOT 5 GLEN ECHO APPR 6% 21000 PAID 11/21/22	1 282.70 003740	2	1260		1260 .00 .00 .00	.00 26.17 .00 .00	356.20 .00 26.17	330.03	1
2	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-01-022 RG6 LOT 7 GLEN ECHO APPR 6% 10500 PAID 11/21/22	1 282.70 003741	1	630		630 .00 .00 .00	.00 13.08 .00 .00	178.10 .00 13.08	165.02	2
3	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-01-024 RG6 LOT 4 GLEN ECHO APPR 6% 10500 PAID 11/21/22	1 282.70 003742	1	630		630 .00 .00 .00	.00 13.08 .00 .00	178.10 .00 13.08	165.02	3
4	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-01-025 RG6 LOT 8 GLEN ECHO APPR 6% 10500 PAID 11/21/22	1 282.70 003743	1	630		630 .00 .00 .00	.00 13.08 .00 .00	178.10 .00 13.08	165.02	4
5	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-01-026 RG6 LOT 9 GLEN ECHO APPR 6% 10500 PAID 11/21/22	1 282.70 003744	1	630		630 .00 .00 .00	.00 13.08 .00 .00	178.10 .00 13.08	165.02	5
6	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DUAFUSKIE ISLAND SC 29915	049-00-01-027 RG6 LOT 10 GLEN SCHO APPR 6% 10500 PAID 11/21/22	1 282.70 003745	1	630		630 .00 .00 .00	.00 13.08 .00 .00	178.10 .00 13.08	165.02	6
7	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-01-030 RG6 LOT 16 GLEN ECHO APPR 6% 10500 PAID 11/21/22	1 282.70 003746	1	630		630 .00 .00 .00	.00 13.08 .00 .00	178.10 .00 13.08	165.02	7
8	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-01-032 RG6 AG4 MV4 APPR 6% 324200 APPR 4% 69230 PAID 11/21/22	CC 282.70 003747	432.00	3970 18250		22220 .00 .00 .00	.00 490.21 .00 80.00	6281.59 .00 490.21	5871.38	8
9	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-01-036 RG6 LOT 4 COLUMBIA RD APPR 6% 12100 PAID 11/21/22	1 282.70 003748	1.80	730		730 .00 .00 .00	.00 15.08 .00 .00	206.37 .00 15.08	191.29	9
10	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-01-039 RG6 LOT 1 COLUMBIA RD APPR 6% 13400 PAID 11/21/22	1 282.70 003749	2.00	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46	10

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1	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-02-001 RG6 LOT 1 SEEDLING FARM APPR 6% 7300 PAID 11/21/22	1 282.70 003750	1	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29	1
2	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-02-002 RG6 LOT 2 SEEDLING FARM APPR 6% 7300 PAID 11/21/22	1 282.70 003751	1	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29	2
3	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-02-003 RG6 LOT 3 SEEDLING FARM APPR 6% 7300 PAID 11/21/22	1 282.70 003752	1	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29	3
4	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-02-045 RG6 LOTS 18 & 19 SEEDLING FARM APPR 6% 14700 PAID 11/21/22	1 282.70 003753	2	880		880 .00 .00 .00	.00 18.32 .00 .00	248.78 .00 18.32	230.46	4
5	FITTS VANDA J 1125 STONE HOUSE RD CHAPIN SC 29036	051-00-00-004 AG4 MV4 OFF BOONE LN APPR 4% 1916 PAID 01/12/23	SR 284.90 003754	11.90	80		80 .00 .00 .00	.00 2.39 .00 .00	22.79 .00 2.39	20.40	5
6	FITTS VANDA J 1125 STONE HOUSE RD CHAPIN SC 29036	061-00-00-025 RG6 MV4 AG4 APPR 6% 91300 APPR 4% 1797 PAID 01/12/23	SR 284.90 003755	16.00	500 5050		5550 .00 .00 .00	.00 116.00 .00 .00	1581.20 .00 116.00	1465.20	6
7	FITTS VANDA J 1125 STONE HOUSE RD CHAPIN SC 29036	061-00-00-027 AG4 MV4 APPR 4% 17158 PAID 01/12/23	SR 284.90 003756	86.30	690		690 .00 .00 .00	.00 21.38 .00 .00	196.58 .00 21.38	175.20	7
8	FITZGERALD JAMES J IV & KELLY H JTWROS 4536 PLATT SPRINGS RD W COLUMBIA SC 29170	049-00-01-069 MV4 AG4 APPR 4% 2206 PAID 01/27/23	1 282.70 003757	13.70	90		90 .00 .00 .00	.00 2.75 .00 .00	25.44 .00 2.75	22.69 PEN$=.68 23.37	8
9	FITZGERALD KELLY H & JAMES 83 HORSEFEATHERS LN SWANSEA SC 29160	049-00-01-012 RG6 MV4 AG4 MTG LENDOR #100 APPR 6% 80100 APPR 4% 1257 PAID 12/12/22	CC 282.70 003758	16.50	460 4400		4860 .00 .00 .00	.00 101.37 .00 80.00	1373.92 .00 101.37	1352.55	9
10	FITZHUGH JAMES C & KATHY S 493 PROVIDENCE RD ORANGEBURG SC 29118	044-00-00-022 AG4 MV4 MTG LENDOR #100 APPR 4% 2286 PAID 11/17/22	1 282.70 003759	14.20	90		90 .00 .00 .00	.00 2.85 .00 .00	25.44 .00 2.85	22.59	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	FIVE PALM HOLDINGS INC PO BOX 255 ST MATTHEWS SC 29135	130-03-04-007 RG6 BRIDGE ST/COMMERCIAL APPR 6% 108800 PAID 12/29/22	1T S 280.70 003760	1	410 6120 ST. MATTHEWS		6530 92.17 .00 283.75	.00 135.56 .00 .00	1832.97 601.87 419.31	2015.53	1
2	FLADGER FRANCES THOMPSON 225 WEST 123 ST #6H NEW YORK NY 10027	219-00-01-007 RG6 PARCEL 6 PINE LAND TR APPR 6% 25300 PAID 02/03/23	1 282.70 003761	4.80	1520 1520		1520 .00 .00 .00	.00 31.52 .00 .00	429.70 .00 31.52	398.18 PEN$=39.82 438.00	2
3	FLAKE HEIRS OF RHETT TED & FLAKE RUSSELL P O BOX 3059 RICHMOND HILL GA 31324	048-00-00-011 RG6 AG4 MV4 APPR 6% 13400 APPR 4% 65907 EXECUTION TO TAX COLLECTOR	1 282.70 003762	397.60	3440 3440		3440 .00 .00 .00	.00 98.82 .00 .00	972.49 .00 98.82	873.67 PEN$=131.05 1004.72	3
4	FLAKE JOANN 589 KAIGLER RD NORTH SC 29112 8802	039-00-00-026 AG4 MV4 LR4 APPR 4% 219643 PAID 12/28/22	CC 282.70 003763	8.10	320 8470	H.E. (H)4536 2000	8790 .00 .00 .00	296.60 211.38 1174.66 80.00	2484.93 .00 1682.64	882.29	4
5	FLAKE JOANN L 589 KAIGLER RD NORTH SC 29112	039-00-00-029 AG4 MV4 OFF KAIGLER RD APPR 4% 848 PAID 12/28/22	1 282.70 003764	5.20	30 30		30 .00 .00 .00	.00 1.06 .00 .00	8.48 .00 1.06	7.42	5
6	FLAKE RUSSELL M 316 RIDGE RESERVE CLOVER SC 29710	048-00-00-018 RG6 AG4 MV4 APPR 6% 20400 APPR 4% 1041 PAID 12/28/22	CC 282.70 003765	7.30	440 820		1260 .00 .00 .00	.00 26.72 .00 80.00	356.20 .00 26.72	409.48	6
7	FLAKE THEODORE A & TANYA L P O BOX 3059 RICHMOND HILL GA 31324	048-00-00-010 RG6 APPR 6% 28400 EXECUTION TO TAX COLLECTOR	CC 282.70 003766	4.00	1360 340		1700 .00 .00 .00	.00 35.39 .00 80.00	480.59 .00 35.39	525.20 PEN$=66.78 511.98	7
8	FLANDERS PAUL TAYLOR & SHUTTER-PATTERSON SHERRIE F 983 OLD SANDY RUN RD GASTON SC 29053	054-00-00-003 AG4 MV4 ON CONGAREE RIVER APPR 4% 127044 PAID 12/31/22	SR 284.90 003767	663.60	5080 5080		5080 .00 .00 .00	.00 158.30 .00 .00	1447.29 .00 158.30	1288.99	8
9	FLANDERS PAUL TAYLOR & SHUTTER - PATTERSON SHERRIE F 983 OLD SANDY RUN RD GASTON SC 29053	005-00-00-015 MV4 AG4 RG6 APPR 6% 60400 APPR 4% 23212 PAID 12/31/22	SR 284.90 003768	130.30	950 3600		4550 .00 .00 .00	.00 104.18 .00 .00	1296.30 .00 104.18	1192.12	9
10	FLANDERS PAUL TAYLOR & SYLVIA 983 OLD SANDY RUN RD GASTON SC 29053	005-00-00-036 LR4 AG4 MV4 APPR 4% 412624 PAID 12/31/22	SR 284.90 003769	8.60	330 16180	H.E. (H)4679 2000	16510 .00 .00 .00	301.00 451.83 2212.22 .00	4703.70 .00 2965.05	1738.65	10

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1	FLANDERS SYLVIA A 983 OLD SANDY RUN RD GASTON SC 29053	005-00-00-032 RG6 AG4 MV4 APPR 6% 55400 APPR 4% 2055 PAID 12/31/22	SR 284.90 003770	15.00	500 2900		3400 .00 .00 .00	.00 71.59 .00 .00	968.66 .00 71.59	897.07	1
2	FLEA BITE CREEK FIREARMS LLC 296 NATES STORE RD CAMERON SC 29030 8323	SC DEPT OF REVENUE SCTC 5-106142709 9852416 296 NATES STORE RD CAMERON PEN=260 ERROR 11/21/22	1 282.70 014647			2630	2890 .00 .00 .00	.00 31.21 .00 .00	817.00 .00 31.21	785.79	2
3	FLEA BITE LLC 8810 OLD STATE RD CAMERON SC 29030	155-00-00-003 AG4 MV4 EFB APPR 4% 17283 PAID 12/05/22	CA 282.70 003771	171.40	690		690 .00 .00 .00	.00 21.53 .00 80.00	195.06 .00 21.53	253.53	3
4	FLEA BITE LLC 8810 OLD STATE RD CAMERON SC 29030	156-00-00-067 AG4 MV4 OLD STATE RD APPR 4% 3611 PAID 12/05/22	1 282.70 003772	28.30	140		140 .00 .00 .00	.00 4.50 .00 .00	39.58 .00 4.50	35.08	4
5	FLEEMAN LEAH K OR DABBS RANDAI 144 GRAYDON CT W COLUMBIA SC 29170	231-13-00-002.36 RG6 COMM POPLAR CREEK LOT 36 1973 CHAR APPR 6% 3000 PAID 11/21/22	FS 282.70 003773		180		180 .00 .00 .00	.00 3.74 .00 80.00	50.89 .00 3.74	127.15	5
6	FLEETTALK LLC 377 RUBIN CENTER DR STE 121 FORT MILL SC 29708	121-00-01-022 RG6 MOORER RD APPR 6% 18200 PAID 11/28/22	ST 282.70 003774	3.00 1	1020 70		1090 .00 .00 .00	.00 22.68 .00 80.00	308.14 .00 22.68	365.46	6
7	FLEMING DENISE J & JOE KEN 239 ACADEMY RD ST MATTHEWS SC 29135	119-00-00-016 LR4 ACADEMY RD APPR 4% 388700 PAID 12/30/22	ST 282.70 003775	4.30	1110 14440		15550 .00 .00 .00	.00 484.32 2089.92 80.00	4395.99 .00 2574.24	1901.75	7
8	FLEMING THOMAS & TRACY 18 MARY JOYE LN ORANGEBURG SC 29118	044-00-00-032 LR4 LOT 10 OAK HILLS S/D APPR 4% 26200 PAID 01/12/23	CC 282.70 003776	1	240 810		1050 .00 .00 .00	.00 32.65 141.12 80.00	296.84 .00 173.77	203.07	8
9	FLEMING WILLIAM F SR & ALENA H 217 ACADEMY RD ST MATTHEWS SC 29135	119-00-00-055 LR4 MTG LENDOR #100 LOT 1 APPR 4% 434900 PAID 12/12/22	ST 282.70 003777	4.20	1080 16320		17400 .00 .00 .00	.00 541.89 2338.56 80.00	4918.98 .00 2880.45	2118.53	9
10	FLINTOM MICHAEL S & VANCE T 1144 PINEFIELD DR CHARLESTON SC 29429	127-00-03-042 RG6 LTS 8 & 9 NICKELLS LN APPR 6% 253600 PAID 12/31/22	ST 282.70 003778	2	3030 12190		15220 .00 .00 .00	.00 315.99 .00 80.00	4302.69 .00 315.99	4066.70	10

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1	FLINTOM SUSAN S 38 LONGEST DR ST MATTHEWS SC 29135	127-00-03-032 LR4 LOT 12 LONGEST DR APPR 4% 292600 PAID 12/31/22	ST 282.70 003779	1	1020 10680		11700 .00 .00 .00 H.E. (H)3930	296.60 302.28 1572.48 80.00 2000	3307.59 .00 2171.36	1216.23	1
2	FLODIN KRIS A & ROBIN M 105 SMOKE RISE LN GASTON SC 29053	029-00-00-056 LR4 MTG LENDOR #100 APPR 4% 258600 PAID 12/12/22	SR 284.90 003780	2	1270 9070		10340 .00 .00 .00	.00 322.22 1389.70 .00	2945.87 .00 1711.92	1233.95	2
3	FLOOD DON L 162 WOODMERE CIR SWANSEA SC 29160	052-00-02-034 LR4 RG6 MTG LENDOR #100 APPR 6% 17800 APPR 4% 120300 PAID 12/12/22	SR 284.90 003781	7.50	2290 3590		5880 .00 .00 .00	.00 172.07 646.46 .00	1675.21 .00 818.53	856.68	3
4	FLOOD TRACY 1910 KENNERLY RD ORANGEBURG SC 29118	070-00-02-032 LR4 LT 5 PH I PERRYWOOD APPR 4% 34300 PAID 11/18/22	CC 282.70 003782	1	450 920		1370 .00 .00 .00	.00 42.74 184.13 80.00	387.30 .00 226.87	240.43	4
5	FLORA ABRAM C IV 407 N LUCAS ST W COLUMBIA SC 29169	052-00-02-040 AG4 MV4 APPR 4% 3655 PAID 11/17/22	SR 284.90 003783	22.70	150		150 .00 .00 .00	.00 4.55 .00 .00	42.74 .00 4.55	38.19	5
6	FLORES SALVADOR RAMOS 1103 NATES STORE RD ELLOREE SC 29047	184-00-00-058.01 RG6 1990 OCIL APPR 6% 27300 PAID 01/09/23	M 282.70 003784		1640		1640 .00 .00 .00	.00 34.02 .00 80.00	463.63 .00 34.02	509.61	6
7	FLORES SALVADOR RAMOS & GONZALES ROSA MARIA TEO JTWROS 1103 NATES STORE RD ELLOREE SC 29047	184-00-00-058 RG6 APPR 6% 2200 PAID 01/09/23	1 282.70 003785	.40	130		130 .00 .00 .00	.00 2.74 .00 .00	36.75 .00 2.74	34.01	7
8	FLORES VICENTE SORIANO & SORIANO RUTH 683 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-070 LR4 MTG LENDOR #100 LOT 4 DOODLE HILL RD APPR 4% 38800 PAID 12/12/22	ST 282.70 003786	1	270 1280		1550 .00 .00 .00	.00 48.34 208.32 80.00	438.19 .00 256.66	261.53	8
9	FLOWERS GWENDOLYN P & QUILLER CLARENCE B PO BOX 838 MCCORMICK SC 29835	118-07-07-009 RG6 APPR 6% 23300 PAID 01/11/23	ST 282.70 003787	1	240 1160		1400 .00 .00 .00	.00 29.03 .00 80.00	395.78 .00 29.03	446.75	9
10	FLOYD ANDREW 107 ASHBY ST ST MATTHEWS SC 29135	130-02-01-007 LR4 MTG LENDOR #100 ASHBY ST HAMPTON HGTS S/D APPR 4% 51800 PAID 12/12/22	1T S 280.70 003788	2	190 1880		2070 92.17 .00 135.09 ST. MATTHEWS	.00 64.54 278.21 .00	581.05 190.79 477.84	294.00	10

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1	FLOYD CLOTELLE L HEIRS OF C/O HENRY LARRYMORE 1625 CALHOUN RD ST MATTHEWS SC 29135	118-16-06-005 RG6 DAVIS ST PAID 11/17/22	1T S 280.70 003789	1 ST. MATTHEWS APPR 6% 7300	300 140		440 92.17 .00 19.04	.00 9.10 .00	123.51 40.55 28.14	135.92	1
2	FLOYD DOROTHY & PATRICK O NEAL 1429 CALHOUN ROAD ST MATTHEWS SC 29135	118-09-07-003 RG6 CALHOUN RD PAID 01/17/23	1T S 280.70 003790	1 ST. MATTHEWS APPR 6% 4900	290 290		290 92.17 .00 12.78	.00 6.11 .00	81.40 26.73 18.89	89.24	2
3	FLOYD ENOCH & SHIRLEY JTWROS 945 MURPH MILL RD ST MATTHEWS SC 29135	074-00-02-026 LR4 LT 18 MURPH MILL RD PINEWOOD EST PAID 03/14/23	CC 282.70 003791	1 APPR 4% 181200	450 6800		7250 .00 .00 .00 H.E. (H)3457 2000	296.60 163.48 974.40 80.00	2049.58 .00 1434.48 PEN$=61.51	695.10 676.61	3
4	FLOYD ERNEST C 53 AIR LN ST MATTHEWS SC 29135	073-00-01-018 AG4 MV4 LR4 RG6 EFB PAID 02/03/23	CC 282.70 003792	23.60 APPR 6% 16300 APPR 4% 109051	800 4540		5340 .00 .00 .00	.00 156.19 567.17 80.00	1509.62 .00 723.36 PEN$=78.63	866.26 864.89	4
5	FLOYD ERNEST JR & PECK RICHELLE LYNN 39 AIR LN ST MATTHEWS SC 29135	073-00-01-017 RG6 MTG LENDOR #002 PAID 12/31/22	CC 282.70 003793	2.00 APPR 6% 157700	800 8660		9460 .00 .00 .00	.00 196.49 .00 80.00	2674.34 .00 196.49	2557.85	5
6	FLOYD GENEVA HEIRS OF 1619 CALHOUN RD ST MATTHEWS SC 29135	118-16-03-003 RG6 PAID 11/14/22	1T S 280.70 003794	1 AD#22-00135ST. MATTHEWS APPR 6% 18600	220 900		1120 92.17 .00 48.51	.00 23.18 .00 .00	314.38 103.23 71.69	345.92	6
7	FLOYD GENEVA V HEIRS OF & KENNETH O 1619 CALHOUN RD ST MATTHEWS SC 29135	118-09-11-012 RG6 COMMERICAL HUNGERP PAID 11/14/22	1T S 280.70 003795	1 ST. MATTHEWS APPR 6% 10100 EXECUTION TO TAX COLLECTOR	300 310		610 92.17 .00 26.34	.00 12.58 .00 .00	171.23 56.22 38.92 PEN$=28.28	188.53 216.81	7
8	FLOYD GENEVA V HEIRS OF C/O THOMPSON WILLIE DEAN 244 ST MARKS AVE BROOKLYN NY 11238	131-04-08-007.01 RG6 PAID 01/18/23	ST 282.70 003796	 APPR 6% 1700 EXECUTION TO TAX COLLECTOR	100 100		100 .00 .00 .00	.00 2.12 .00 80.00	28.27 .00 2.12 PEN$=3.92	106.15 30.07	8
9	FLOYD GENEVA V HEIRS OF & KENNETH O 1619 CALHOUN RD ST MATTHEWS SC 29135	118-09-11-003 RG6 PAID 01/18/23	1T S 280.70 003797	1 AD#22-00136ST. MATTHEWS APPR 6% 48800 EXECUTION TO TAX COLLECTOR	300 2630		2930 92.17 .00 127.27	.00 60.80 .00 .00	822.45 270.06 188.07 PEN$=135.67	904.44 1040.11	9
10	FLOYD INGRID 137 REEVE TER PLAINFIELD NJ 70620	093-00-03-001 RG6 PAID 01/18/23	CC 282.70 003798	3.20 APPR 6% 98200	1090 4800		5890 .00 .00 .00	.00 122.36 .00 80.00	1665.10 .00 122.36	1622.74	10

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1	FLOYD LAWRENCE 518 IVEY SCENIC DR ALBANY GA 31721	117-00-01-033 RG6 LT 25 RIDGELAKE CR APPR 6% 12600 PAID 01/19/23	ST 282.70 003799	1	390 370		760 .00 .00 .00	.00 15.70 .00 80.00	214.85 .00 15.70	279.15 PEN$=5.97 205.12	1
2	FLOYD MARNITA YUNEICE 4050 HILLCREST VIEW CT SUWANEE GA 30024	118-09-09-044 RG6 JONES STREET ST. MATTHEWS APPR 6% 6300 PAID 02/02/23	1T S 280.70 003800	2	380		380 92.17 .00 16.43	.00 7.85 .00 .00	106.67 35.02 24.28	117.41 PEN$=3.52 120.93	2
3	FLOYD MICHELLE B 269 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-027 LR4 AG4 MV4 APPR 4% 106560 PAID 01/13/23	B 282.70 003801	9.10	320 3940		4260 .00 .00 .00	.00 132.77 564.48 80.00	1204.30 .00 697.25	587.05	3
4	FLOYD WILLERDEAN 1429 CALHOUN RD ST MATTHEWS SC 29135	118-09-07-002 RG6 CALHOUN RD ST. MATTHEWS APPR 6% 26200 PAID 01/17/23	1T S 280.70 003802	1	270 1300		1570 92.17 .00 68.33	.00 32.65 .00 .00	440.70 144.71 100.98	484.43	4
5	FLUDD ALPHONSO & PATRICIA J 105 RAINBOW LANE ST MATTHEWS SC 29135	117-00-01-101 LR4 LOTS 1C,2C RANBOW LN APPR 4% 23200 PAID 01/17/23	ST 282.70 003803	1	260 670	H.E. (H)3964	930 .00 .00 .00	137.92 .00 124.99 80.00 930	262.91 .00 262.91	80.00	5
6	FLUDD CHERYL 545 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-050 LR4 NEW BETHANY RD APPR 4% 71400 PAID 12/05/22	F 282.70 003804	1.00	230 2630		2860 .00 .00 .00	.00 88.96 384.38 80.00	808.52 .00 473.34	415.18	6
7	FLUDD DEJUAN A 603 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-063 RG6 NEW BETHANY RD APPR 6% 5600 EXECUTION TO TAX COLLECTOR	1 282.70 003805	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14 PEN$=13.37 102.51	7
8	FLUDD DONNY & FRANKLIN 8804 CLAYTON LN CLINTON MD 20735	219-00-03-003 RG6 LOT 18 TEE VEE RD APPR 6% 30200 PAID 01/19/23	FS 282.70 003806	1	720 1090		1810 .00 .00 .00	.00 37.63 .00 80.00	511.69 .00 37.63	554.06	8
9	FLUDD DOUGLAS ESTATE OF C/O SCOTT BRANDON 6913 CANYON DR CAPITAL HEIGHTS MD 20743	201-00-00-031 RG6 APPR 6% 18200 PAID 12/01/22	F 282.70 003807	1.50	500 590		1090 .00 .00 .00	.00 22.68 .00 80.00	308.14 .00 22.68	365.46	9
10	FLUDD DOUGLAS ESTATE OF C/O SCOTT BRANDON 6913 CANYON DR CAPITAL HEIGHTS MD 20743	201-00-00-032 RG6 APPR 6% 9900 PAID 12/01/22	F 282.70 003808	1.00	330 260		590 .00 .00 .00	.00 12.34 .00 80.00	166.79 .00 12.34	234.45	10

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1	FLUDD EMANUEL D 125 COVENTRY RD SUMMERVILLE SC 29483	176-00-02-073 RG6	1 282.70 003809	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98		1
		APPR 6% 5600								89.14	
		PAID 01/10/23									
2	FLUDD JAMES C/O JULIA CUNNINGHAM 241 WESTPORT DR COLUMBIA SC 29223	118-07-04-015 RG6 LOTS 3,4 BLK D CALHOUN ACRES	1 282.70 003810	1	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98		2
		APPR 6% 4000								62.87	
		PAID 11/28/22									
3	FLUDD JAMES MACK 390 FT MOTTE RD ST MATTHEWS SC 29135	201-00-00-033 LR4	F 282.70 003811	1.00 1	230 250		480 .00 .00 .00	71.18 .00 64.52 80.00	135.70 .00 135.70		3
		H.E. (H)3180 480								80.00	
		APPR 4% 11900									
		PAID 01/03/23									
4	FLUDD JOSEPH 4046 HIGHLAND PARK DRIVE COLUMBIA SC 29204	176-00-02-045 RG6 NEW BETHANY RD	1 282.70 003812	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98		4
		APPR 6% 5600								89.14	
		PAID 01/18/23									
5	FLUDD JOSIAH JR 332 FORTE MOTTE ROAD FT MOTTE SC 29135	201-00-00-043 RG6 FORT MOTTE RD	F 282.70 003813	1.90 3	640 4510		5150 .00 .00 .00	.00 106.91 .00 80.00	1455.91 .00 106.91		5
		APPR 6% 85800								1429.00	
		EXECUTION TO TAX COLLECTOR							PEN$=202.35	1551.35	
6	FLUDD JOSIAH JR 361 FORT MOTTE RD ST MATTHEWS SC 29135	201-00-00-056 LR4 NEW BETHANY RD	F 282.70 003814	1.00	230 6400		6630 .00 .00 .00	.00 206.46 891.07 80.00	1874.30 .00 1097.53		6
		APPR 4% 165700								856.77	
		EXECUTION TO TAX COLLECTOR							PEN$=116.52	893.29	
7	FLUDD JOSIAH JR & CHARLENE 361 FORT MOTTE RD FORT MOTTE SC 29135	201-00-00-037 RG6 FORT MOTTE RD	1 282.70 003815	8.10	1750		1750 .00 .00 .00	.00 36.38 .00 .00	494.73 .00 36.38		7
		APPR 6% 29200								458.35	
		EXECUTION TO TAX COLLECTOR							PEN$=68.75	527.10	
8	FLUDD JOSIAH SR ESTATE OF C/O WOLFE JULIA D PR 79 CHICKADEE CR FORT MOTTE SC 29135	176-00-01-011 LR4	F 282.70 003816	2.50	560 2010		2570 .00 .00 .00	296.60 17.69 345.41 80.00	726.54 .00 659.70		8
		H.E. (H)3370 2000								146.84	
		APPR 4% 64200									
		PAID 12/09/22									
9	FLUDD JOSIAH SR ESTATE OF C/O JULIA D. WOLFE PR 79 CHICKADEE CIRCLE FORT MOTTE SC 29135	176-00-02-010 RG6 FORT MOTTE RD	F 282.70 003817	1.00	340 700		1040 .00 .00 .00	.00 21.56 .00 80.00	294.01 .00 21.56		9
		APPR 6% 17300								352.45	
		PAID 12/09/22									
10	FLUDD JOSIAH SR ESTATE OF C/O JULIA D WOLFE PR 79 CHICKADEE CIRCLE FORT MOTTE SC 29135	176-00-02-010.02 RG6 LAND OF JOSIAH FLUDD	F 282.70 003818		200		200 .00 .00 .00	.00 4.11 .00 80.00	56.54 .00 4.11		10
		APPR 6% 3300								132.43	
		PAID 12/09/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	FLUDD JOSIAH SR ESTATE OF C/O JULIA D WOLFE PR 79 CHICKADEE CIRCLE FORT MOTTE SC 29135	176-00-02-010.04 RG6 LAND OF JOSIAH FLUDD APPR 6% 1300 PAID 12/09/22	F 282.70 003819		80 80		80 .00 .00 .00	.00 1.62 .00 80.00	22.62 .00 1.62	101.00	1
2	FLUDD JOSIAH SR ESTATE OF C/O JULIA D WOLFE PR 79 CHICKADEE CIRCLE FORT MOTTE SC 29135	176-00-02-010.05 RG6 LAND OF J FLUDD APPR 6% 9900 PAID 12/09/22	F 282.70 003820		590 590		590 .00 .00 .00	.00 12.34 .00 80.00	166.79 .00 12.34	234.45	2
3	FLUDD JULIA MAE ESTATE ET AL 41 PRIVATEER RD FORT MOTTE SC 29135	176-00-02-033 RG6 APPR 6% 5600 PAID 12/05/22	1 282.70 003821	1.00	340 340		340 .00 .00 .00	.00 6.98 .00	96.12 .00 6.98	89.14	3
4	FLUDD LUCIOUS 603 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-063.01 LR4 ON LAND OF DEJUAN FLUDD APPR 4% 23200 EXECUTION TO TAX COLLECTOR	F 282.70 003822		930 930		930 .00 .00 .00	.00 28.91 124.99 80.00	262.91 .00 153.90	189.01 PEN$=16.35 125.36	4
5	FLUDD MERLINE C/O RANDOLPH WILLIE JR 283 OTT SISTERS RD ST MATTHEWS SC 29135	118-07-05-010.01 RG6 APPR 6% 300 EXECUTION TO TAX COLLECTOR	ST 282.70 003823		20 20		20 .00 .00 .00	.00 .37 .00 80.00	5.65 .00 .37	85.28 PEN$=.79 6.07	5
6	FLUDD MICHAEL JOSIAH & JOSIAH JR 361 FORT MOTTE RD FORT MOTTE SC 29135	201-00-00-006 RG6 FORT MOTTE RD APPR 6% 32900 EXECUTION TO TAX COLLECTOR	F 282.70 003824	.50	160 1810		1970 .00 .00 .00	.00 40.99 .00 80.00	556.92 .00 40.99	595.93 PEN$=77.39 593.32	6
7	FLUDD PATRICIA J & PERKINS TAMETHIA L 105 RAINBOW LN ST MATTHEWS SC 29135 0011	155-00-00-018.01 RG6 LAND OF JENKINS PATRICIA ET AL APPR 6% 9300 PAID 01/17/23	CA 282.70 003825		560 560		560 .00 .00 .00	.00 11.59 .00 80.00	158.31 .00 11.59	226.72	7
8	FLUDD SHEVA 8144 KEELER ST ALEXANDRIA VA 22309 1059	201-00-00-055 RG6 FORT MOTTE RD APPR 6% 5600 PAID 12/05/22	1 282.70 003826	1.00	340 340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	8
9	FLUDD SHEVA W 8144 KEELER STREET ALEXANDRIA VA 22309	176-00-02-067 RG6 APPR 6% 5600 PAID 12/05/22	1 282.70 003827	1.00	340 340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	9
10	FLUDD SHEVA W 8144 KEELER ST ALEXANDRIA VA 22309 1059	201-00-00-005 RG6 FORT MOTTE RD APPR 6% 2200 PAID 12/05/22	1 282.70 003828	.40	130 130		130 .00 .00 .00	.00 2.74 .00 .00	36.75 .00 2.74	34.01	10

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1	FLUDD WILLIE J 551 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-056 LR4 NEW BETHANY RD PAID 12/13/22	F 282.70 003829	.90	200 810 APPR 4% 25300		1010 .00 .00 .00	.00 31.52 135.74 80.00	285.53 .00 167.26	198.27	1
2	FLYING GEES LTD PARTNERSHIP P O BOX 128 MAULDIN SC 29662	096-00-00-014 AG4 MV4 OFF RILEY RD PAID 12/19/22	1 282.70 003830	87.70	640 APPR 4% 15980		640 .00 .00 .00	.00 19.91 .00 .00	180.93 .00 19.91	161.02	2
3	FLYING GEES LTD PARTNERSHIP P O BOX 128 MAULDIN SC 29662	096-00-00-031 AG4 MV4 NEW HOPE RD PAID 12/19/22	1 282.70 003831	32.50	210 APPR 4% 5162		210 .00 .00 .00	.00 6.43 .00 .00	59.37 .00 6.43	52.94	3
4	FLYING GEES LTD PARTNERSHIP P O BOX 128 MAULDIN SC 29662	103-00-00-016 AG4 MV4 S-9-6 PAID 12/19/22	1 282.70 003832	175.80	1170 APPR 4% 29308		1170 .00 .00 .00	.00 36.52 .00 .00	330.76 .00 36.52	294.24	4
5	FLYING GEES LTD PARTNERSHIP P O BOX 128 MAULDIN SC 29662	119-00-00-024 RG6 OLD STATE RD/SAINT MATTHEWS RD PAID 12/19/22	1 282.70 003833	2.00	790 APPR 6% 13200		790 .00 .00 .00	.00 16.45 .00 .00	223.33 .00 16.45	206.88	5
6	FLYING GEES LTD PARTNERSHIP P O BOX 128 MAULDIN SC 29662	139-00-00-008 AG4 MV4 FORT MOTTE RD PAID 12/19/22	1 282.70 003834	165.00	1060 APPR 4% 26565		1060 .00 .00 .00	.00 33.10 .00 .00	299.66 .00 33.10	266.56	6
7	FLYING GEES LTD PARTNERSHIP P O BOX 128 MAULDIN SC 29662	201-00-00-018 AG4 MV4 FORT MOTTE RD PAID 12/19/22	1 282.70 003835	86.50	540 APPR 4% 13493		540 .00 .00 .00	.00 16.81 .00 .00	152.66 .00 16.81	135.85	7
8	FLYING GEES LTD PARTNERSHIP PO BOX 128 MAULDIN SC 29662 0128	221-00-00-019 AG4 MV4 STOUDENMIRE DR PAID 12/19/22	1 282.70 003836	6.40	60 APPR 4% 1363		60 .00 .00 .00	.00 1.70 .00 .00	16.96 .00 1.70	15.26	8
9	FLYNN SHAUN M & MICHEALENE E 254 ALBERGOTTI LN ELLOREE SC 29407	215-00-00-054 LR4 TRACT 25 ALBERGOTTI LN APPR 4% 119100	FS 282.70 003837	1 1	1550 3210 EXECUTION TO TAX COLLECTOR		4760 .00 .00 .00	.00 148.40 639.74 80.00	1345.65 .00 788.14 PEN$=83.63	637.51 641.14	9
10	FLYNT RYAN E 575 HORSES NECK RD SWANSEA SC 29160	015-00-00-010 LR4 MV4 AG4 EFB PAID 12/09/22	J 282.70 003838	98.60	1000 14960 APPR 4% 398776		15960 .00 .00 .00	.00 496.87 2064.38 80.00	4511.89 .00 2561.25	2030.64	10

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1	FOGLE ADAIR S TRUSTEE BOX 88 ELLOREE SC 29047	179-00-00-011 AG4 MV4 EFB OFF VICE RD PART OF SHIRER PLACE APPR 4% 11057 PAID 11/21/22	F 282.70 003839	78.50	440		440 .00 .00 .00	.00 13.78 .00 80.00	124.39 .00 13.78	190.61	1
2	FOGLE ADAIR S TRUSTEE PO BOX 88 ELLOREE SC 29047	179-00-00-034 MV4 AG4 APPR 4% 4249 PAID 11/21/22	1 282.70 003840	31.30	170		170 .00 .00 .00	.00 5.29 .00 .00	48.06 .00 5.29	42.77	2
3	FOGLE ADAIR S TRUSTEE BOX 88 ELLOREE SC 29047	198-00-00-011 AG4 MV4 CAMERON RD HOUCK PLACE APPR 4% 7366 PAID 11/21/22	1 282.70 003841	42.00	300		300 .00 .00 .00	.00 9.18 .00 .00	84.81 .00 9.18	75.63	3
4	FOGLE ADAIR S TRUSTEE BOX 88 ELLOREE SC 29047	211-00-00-016 AG4 MV4 BODRICK PLACE APPR 4% 7160 PAID 11/21/22	1 282.70 003842	48.00	290		290 .00 .00 .00	.00 8.92 .00 .00	81.98 .00 8.92	73.06	4
5	FOGLE ADAIR S TRUSTEE BOX 88 ELLOREE SC 29047	212-00-00-001 AG4 MV4 HOUCK PLACE APPR 4% 9146 PAID 11/21/22	1 282.70 003843	71.90	370		370 .00 .00 .00	.00 11.40 .00 .00	104.60 .00 11.40	93.20	5
6	FOGLE ADAIR S TRUSTEE BOX 88 ELLOREE SC 29047	222-00-00-008 AG4 MV4 JAMES FLUDD PLACE APPR 4% 4425 PAID 11/21/22	1 282.70 003844	19.00	180		180 .00 .00 .00	.00 5.51 .00 .00	50.89 .00 5.51	45.38	6
7	FOGLE ADAIR S TRUSTEE BOX 88 ELLOREE SC 29047	222-00-00-015 AG4 MV4 PART OF JAMES FLUD APPR 4% 1734 PAID 11/21/22	1 282.70 003845	6.80	70		70 .00 .00 .00	.00 2.16 .00 .00	19.79 .00 2.16	17.63	7
8	FOGLE ARTHUR LEE 975 RODNEY RD ORANGEBURG SC 29115	150-12-05-001 RG6 LOT 24 CEMETARY RD APPR 6% 4500 PAID 12/31/22	1T C 280.70 003846	1 CAMERON	270		270 62.30 .00 11.15	.00 5.61 .00 .00	75.79 16.82 16.76	75.85	8
9	FOGLE CHRIS E 114 NANDINA TR ORANGEBURG SC 29118	069-00-04-018 LR4 AG4 MV4 TRACT 4 NANDINA TR APPR 4% 147884 PAID 01/06/23	CC 282.70 003847	14.10	350 5570	H.E. (H)4305 2000	5920 .00 .00 .00	296.60 121.96 784.90 80.00	1673.58 .00 1203.46	550.12	9
10	FOGLE DUANE PO BOX 1615 HOLLY HILL SC 29059	192-00-00-056 RG6 NATES STORE RD AD#22-00139 APPR 6% 5600 PAID 11/14/22	1 282.70 003848	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	10

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1	FOGLE DUANE PO BOX 1615 HOLLY HILL SC 29059	215-00-00-036 RG6 THREE BRIDGES RD AD#22-00140 APPR 6% 1700 PAID 11/17/22	1 282.70 003849	.30	100		100 .00 .00 .00	.00 2.12 .00 .00	28.27 .00 2.12	26.15	1
2	FOGLE EILEEN 4739 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-025 RG6 AG4 MV4 APPR 6% 43100 APPR 4% 2933 PAID 12/31/22	B 282.70 003850	17.60	530 2180		2710 .00 .00 .00	.00 57.36 .00 80.00	766.12 .00 57.36	788.76	2
3	FOGLE EVER LOU C/O MILLER VALERIE YORVETTE 1901 KENNERLY RD ORANGEBURG SC 29118	070-00-04-011.01 LR4 1997 TITAN APPR 4% 34600 PAID 12/31/22	CC 282.70 003851		1380		1380 .00 .00 .00	.00 43.11 185.47 80.00	390.13 .00 228.58	241.55 PEN$=24.23 185.78 EXECUTION TO TAX COLLECTOR	3
4	FOGLE FRANK & EILEEN J 4739 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-024 LR4 AG4 MV4 EFB APPR 4% 87410 PAID 12/31/22	B 282.70 003852	19.30	390 3100		3490 .00 .00 .00 H.E. (H)2683 2000	296.60 46.61 451.58 80.00	986.62 .00 794.79	271.83	4
5	FOGLE GEORGE BRETT 202 BUTLER ST ST MATTHEWS SC 29135	118-14-06-001 LR4 MTG LENDOR #100 202 BUTLER ST APPR 4% 69000 PAID 12/12/22	1T S 280.70 003853	1	510 2250		2760 92.17 .00 179.95 ST. MATTHEWS	.00 85.97 370.94 .00	774.73 254.39 636.86	392.26	5
6	FOGLE LEON O JR 187 WOLFE LAKE LN GASTON SC 29053	023-00-03-045 LR4 LT 12 WOLFE LAKE LN APPR 4% 144200 PAID 01/16/23	SR 284.90 003854	1	1290 4480		5770 .00 .00 .00 H.E. (H)4098 2000	301.00 117.37 775.49 .00	1643.87 .00 1193.86	450.01	6
7	FOGLE MARLA MORRIS & CARROLL JOSEPH JR PO BOX 288 ST MATTHEWS SC 29135	112-00-00-002 AG4 MV4 RG6 APPR 6% 114900 APPR 4% 9295 PAID 12/22/22	B 282.70 003855	64.70	860 6400		7260 .00 .00 .00	.00 154.75 .00 80.00	2052.40 .00 154.75	1977.65	7
8	FOGLE SAMUEL K & JACQUELINE M JTWROS 224 WINDING BROOK DR CAMERON SC 29030	157-00-00-045 AG4 MV4 APPR 4% 152 PAID 12/21/22	1 282.70 003856	2.00	20		20 .00 .00 .00	.00 .19 .00 .00	5.65 .00 .19	5.46	8
9	FOGLE SAMUEL K & JACQUELYN M JTWROS 224 WINDING BROOK DR CAMERON SC 29030	157-00-00-034 LR4 AG4 MV4 WINDING BROOK DR APPR 4% 296749 PAID 12/21/22	CA 282.70 003857	33.70	570 11300		11870 .00 .00 .00	.00 369.75 1563.07 80.00	3355.65 .00 1932.82	1502.83	9
10	FOGLE T R/FOGLE C/KENNERLY S F C/O TESSNER T & NEUKAM SHANE 733 BRIDGE ST ST MATTHEWS SC 29135	118-08-08-003 RG6 MTG LENDOR #100 REP/BY 019278-22-5 ERROR 11/18/22	ST 282.70 003858	.50	190 4330		4520 .00 .00 .00 APPR 6% 75400	.00 93.95 .00 80.00	1277.80 .00 93.95	1263.85	10

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1	FOGLE T R/FOGLE C/KENNERLY S F C/O TESSNER T & NEUKAM SHANE 733 BRIDGE ST ST MATTHEWS SC 29135	118-08-08-003 LR4 MTG LENDOR #100 REP 003858223 APPLY LR4 PER ASSESSOR RPLACES 003858-22-3 PAID 12/12/22	ST 282.70 S019278	.50	140 2880		3020 .00 .00 .00	.00 93.95 405.89 80.00	853.75 .00 499.84	433.91	1
2	FOGLE THOMAS R & FOGLE CHRIS & KENNERLY SIBYL F 132 DEER TRAIL ST MATTHEWS SC 29135	118-08-08-006 RG6 OFF BRIDGE ST APPR 6% 500 PAID 01/10/23	1 282.70 003859	.10	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	2
3	FOGLE THOMAS R & PAMELA M 132 DEER TRAIL ST MATTHEWS SC 29135	128-00-00-018 LR4 LOTS 17, 18 DEER TRAIL APPR 4% 175600 PAID 11/23/22	ST 282.70 003860	2	680 6340		7020 .00 .00 .00 H.E. (H)3736 2000	296.60 156.50 943.49 80.00	1984.55 .00 1396.59	667.96	3
4	FOGLE WALTER VALLEY LAWN MAINTENANCE PO BOX 88 ELLOREE SC 29047 0088	SC DEPT OF REVENUE SCTC 5-032155 1891439 856 VICE RD CAMERON PAID 11/21/22	1 282.70 014648			340	340 .00 .00 .00	.00 4.03 .00 .00	96.12 .00 4.03	92.09	4
5	FOGLE WALTER V & ANDREA O P O BOX 88 ELLOREE SC 29047	179-00-00-023 LR4 VICE RD APPR 4% 244400 PAID 01/03/23	F 282.70 003861	4.50	870 8910		9780 .00 .00 .00	.00 304.52 1314.43 80.00	2764.81 .00 1618.95	1225.86	5
6	FOLEY EDWARD J III 185 LACEBARK CT GASTON SC 29053	003-00-00-045 LR4 LTS 17&17A PH II CALHOUN HILLS APPR 4% 44100	SR 284.90 003862	2	740 1020		1760 .00 .00 .00	.00 54.95 236.54 .00	501.42 .00 291.49	209.93 PEN$=31.49 241.42 EXECUTION TO TAX COLLECTOR	6
7	FOOTMAN CARRIE LIFE ESTATE 44 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-02-024 RG6 LT 7 BEACON LIGHT RD 44 & 46 BEACON LIGHT RD APPR 6% 3600 PAID 12/30/22	1 282.70 003863	1	220		220 .00 .00 .00	.00 4.49 .00 .00	62.19 .00 4.49	57.70	7
8	FOOTMAN MARSHALL HEIRS OF ET A C/O EDWARDS NATHANIEL 1310 BELTON SHADES RD CAMDEN SC 29020	197-00-00-013 AG4 MV4 CAMERON RD APPR 4% 8257 PAID 12/05/22	1 282.70 003864	53.80	330		330 .00 .00 .00	.00 10.29 .00 .00	93.29 .00 10.29	83.00	8
9	FOOTMAN NATHANIEL 4202 58TH AVE #334 BLANDENSBURG MD 20710	127-00-02-014 AG4 MV4 OLD STATE RD APPR 4% 2915 PAID 11/21/22	1 282.70 003865	14.10	120		120 .00 .00 .00	.00 3.63 .00 .00	33.92 .00 3.63	30.29	9
10	FOOTMAN PEARLIE ET AL 214 CEMETARY RD CAMERON SC 29030	150-12-01-005 RG6 LOT 6 PH I NURSERY RD CAMERON APPR 6% 58800 PAID 01/06/23	1T C 280.70 003866	1	240 3290		3530 62.30 .00 145.65	.00 73.26 .00 .00	990.87 219.92 218.91	991.88	10

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1	FOOTMAN PEARLIE M B ET AL 214 CEMETARY RD CAMERON SC 29030	150-12-03-001 LR4 LOTS 1,2,3 CEMETARY RD PAID 01/06/23	1T C 280.70 003867 CAMERON APPR 4% 129100	3	540 4620	H.E. (H)	5160 62.30 62.30 257.86 38365 1000	146.30 129.71 693.50 .00	1448.41 321.47 1289.67	480.21	1
2	FOOTMAN REBECCA 308 CEMETARY RD CAMERON SC 29030	150-13-00-002 RG6 MTG LENDOR #100 LOT 4 CEMETARY RD PAID 12/31/22	1T C 280.70 003868 CAMERON APPR 6% 46800	1	270 2540		2810 62.30 .00 115.92	.00 58.31 .00 .00	788.77 175.06 174.23	789.60	2
3	FOOTMAN SARAH M P O BOX 433 CAMERON SC 29030	158-00-00-021 LR4 LT 2 GEO RAST S/D REP/BY 019817-22-5 ERROR 01/19/23	CA 282.70 003869 APPR 4% 18200	1	250 480		730 .00 .00 .00	.00 22.68 98.11 80.00	206.37 .00 120.79	165.58 PEN$=2.57 88.15	3
4	FOOTMAN SARAH M P O BOX 433 CAMERON SC 29030	158-00-00-021 LR4 LT 2 GEO RAST S/D REP 3869223 APPLY HOMESTEAD RPLACES 003869-22-3 PAID 01/19/23	CA 282.70 S019817 	1	250 480	H.E. (N)	730 .00 .00 .00 4889 730	108.26 .00 98.11 80.00	206.37 .00 206.37	80.00	4
5	FORBES JEAN W 3015 MCCORDS FERRY RD CAMERON SC 29030	211-00-00-020 LR4 MCCORDS FERRY RD PAID 12/21/22	F 282.70 003870 APPR 4% 212400	4.00	770 7730		8500 .00 .00 .00	.00 264.65 1142.40 80.00	2402.95 .00 1407.05	1075.90	5
6	FORD DARREN & DAWN 1145 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-012 LR4 MTG LENDOR #100 OLD BELLEVILLE RD PAID 12/12/22	B 282.70 003871 APPR 4% 113500	2.00	450 4090		4540 .00 .00 .00	.00 141.42 610.18 80.00	1283.46 .00 751.60	611.86	6
7	FORD EVIE T C/O HOFFMAN DONNA K 132 ROBIN ROOST LN GASTON SC 29053	030-00-01-025.01 RG6 PAID 12/11/22	SR 284.90 003872 APPR 6% 3800		230		230 .00 .00 .00	.00 4.73 .00	65.53 .00 4.73	60.80	7
8	FORD JEROME ET AL 2356 JUSTINE TER LITHIA SPRINGS GA 30122 3438	118-15-09-002 RG6 PAID 01/14/23	1T S 280.70 003873 ST. MATTHEWS APPR 6% 43200	1	210 2380		2590 92.17 .00 112.67	.00 53.83 .00 .00	727.01 238.72 166.50	799.23	8
9	FORD JULIAN WAYNE & CINDY P FORD LIFE EST 800 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-004 LR4 MTG LENDOR #100 ST MATTHEWS RD PAID 12/12/22	ST 282.70 003874 APPR 4% 119500	2.90	660 4120	H.E. (H)	4780 .00 .00 .00 3996 2000	296.60 86.60 642.43 80.00	1351.31 .00 1025.63	405.68	9
10	FORD LESLIE 257 WOODCOTE DR GASTON SC 29053	021-00-00-024 RG6 LOTS 4 & 5 PAID 12/29/22	SR 284.90 003875 APPR 6% 37600	2	2260		2260 .00 .00 .00	.00 46.85 .00 .00	643.87 .00 46.85	597.02	10

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1	FORD WILLIAM L SR & JENNIFER I C/O FORD JENNIFER L 777 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-062 LR4 RG6 LOT 12 BIG BEAVER CR RD REP/BY 019441-22-5 ERROR 12/14/22	1 282.70 003876	6.70	1460 APPR 6% 8300 APPR 4% 24100		1460 .00 .00 .00	.00 40.37 129.02 .00	412.74 .00 169.39 .00	243.35	1
2	FORD WILLIAM L SR & JENNIFER I C/O FORD JENNIFER L 777 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-062 LR4 RG6 LOT 12 BIG BEAVER CR RD REP 3876223 APPLY HOMESTEAD RPLACES 003876-22-3 PAID 01/13/23	1 282.70 S019441	6.70	1460 H.E. (N)4847		1460 .00 .00 .00 960	142.37 10.34 129.02 .00 .00	412.74 .00 281.73	131.01	2
3	FORD WILLIAM L SR & JENNIFER I C/O FORD JENNIFER L 777 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-062.02 LR4 2001 FLEETWOOD REP/BY 019440-22-5 ERROR 12/14/22	CC 282.70 003877		740 740 APPR 4% 18600		740 .00 .00 .00	.00 23.18 99.46 80.00	209.20 .00 122.64	166.56	3
4	FORD WILLIAM L SR & JENNIFER I C/O FORD JENNIFER L 777 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-062.02 LR4 2001 FLEETWOOD REP 003877223 APPLY HOMESTEAD RPLACES 003877-22-3 PAID 01/13/23	CC 282.70 S019440		740 740 H.E. (N)4847		740 .00 .00 .00 740	109.74 .00 99.46 80.00	209.20 .00 209.20	80.00	4
5	FORDAM JEFF D-HEIRS OF PO BOX 525 ST MATTHEWS SC 29135	126-00-00-017 LR4 BELLEVILLE RD PAID 01/20/23	CA 282.70 003878	.50	120 480 APPR 4% 14900		600 .00 .00 .00 H.E. (H)18505	44.49 9.28 80.64 80.00 300	169.62 .00 134.41	115.21 PEN$=1.06 36.27	5
6	FORDE KATHLEEN C C/O FORDE MARK E 545 FRANK RECTOR RD MARSHALL NC 28753	073-00-02-069 RG6 AG4 MV4 PAID 12/01/22	CC 282.70 003879	27.60	580 1610 APPR 6% 33600 APPR 4% 4283		2190 .00 .00 .00	.00 47.20 .00 80.00	619.11 .00 47.20	651.91	6
7	FORDHAM EUGENE & MICHELLE 311 SAINTS AVE ST MATTHEWS SC 29135	118-00-00-032 LR4 MTG LENDOR #002 PAID 12/31/22	ST 282.70 003880	1	200 3230 APPR 4% 85700		3430 .00 .00 .00 H.E. (H)4547	296.60 44.48 460.99 80.00 2000	969.66 .00 802.07	247.59	7
8	FORDHAM FLORA L 162 RIDGELAKE CR ST MATTHEWS SC 29135	117-00-01-054 LR4 MTG LENDOR #100 LOT 38-A RIDGELAKE CR PAID 12/12/22	ST 282.70 003881	1	260 3520 APPR 4% 94500		3780 .00 .00 .00 H.E. (H)4293	296.60 55.45 508.03 80.00 2000	1068.61 .00 860.08	288.53	8
9	FORDHAM JOANNE GLOVER 68 JERICHO RD ELLOREE SC 29047	184-00-00-048 RG6 JERICHO RD PAID 01/23/23	1 282.70 003882	1.00	340 APPR 6% 5600		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14 PEN$=2.67 91.81	9
10	FORDHAM MARY RUTH C/O HOWELL HENRIETTA 1831 DELLWOOD DR ORANGEBURG SC 29115	126-00-00-041 AG4 MV4 LT 4 GEO SPIGNER S/D PAID 01/20/23	1 282.70 003883	4.10	20 APPR 4% 176		20 .00 .00 .00	.00 .22 .00 .00	5.65 .00 .22	5.43 PEN$=.16 5.59	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	FORDHAM MARY RUTH ET AL PO BOX 525 ST MATTHEWS SC 29135	126-00-00-048 AG4 MV4 BELLEVILLE RD PAID 01/20/23	1 282.70 003884	1.10 APPR 4% 177	20 		20 .00 .00 .00	.00 .22 .00 .00	5.65 .00 .22 PEN$=.16	5.43 5.59	1
2	FORDHAM SHIRLEY & BARBARA 1839 CALHOUN RD ST MATTHEWS SC 29135	118-16-02-004 LR4 CHURCH ST PAID 12/01/22	1T S 280.70 003885	1 ST. MATTHEWS APPR 4% 3600	140 		140 92.17 .00 9.39	.00 4.49 18.82 .00	39.30 12.90 32.70 	19.50	2
3	FORDHAM SHIRLEY & BARBARA 1839 CALHOUN RD ST MATTHEWS SC 29135	118-16-02-005 LR4 CALHOUN RD PAID 12/01/22	1T S 280.70 003886	1 ST. MATTHEWS APPR 4% 72000	180 2700 		2880 92.17 92.17 122.58 H.E. (H)44095 1000	146.30 58.56 387.07 .00	808.42 265.45 806.68 	267.19	3
4	FORDHAM SHUNTREL & ISME DORLEY C/O J JOHN REAL ESTATE LLC 220 EAST SCOTT PL COLUMBIA SC 29229	126-00-00-057 RG6 PAID 12/01/22	1 282.70 003887	1.00 APPR 6% 5600	340 		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98 EXECUTION TO TAX COLLECTOR	89.14 PEN$=13.37	4
5	FORDHAM SHUNTREL & ISME DORLEY C/O J JOHN REAL ESTATE LLC 220 EAST SCOTT PL COLUMBIA SC 29229	126-00-00-057.01 RG6 2012 CMH PAID 12/31/22	CA 282.70 003888	 APPR 6% 43300	 2600 		2600 .00 .00 .00	.00 53.95 .00 80.00	735.02 .00 53.95 EXECUTION TO TAX COLLECTOR	761.07 PEN$=102.16	5
6	FOREMOST PIPELINE CONST CO INC C/O SUNLAND CONST INC 2532 AYMOND ST EUNICE LA 70535	022-00-00-026 RG6 PAID 12/31/22	SR 284.90 003889	8.00 APPR 6% 599200	14900 21050 		35950 .00 .00 .00	.00 746.60 .00 .00	10242.16 .00 746.60 	9495.56	6
7	FOREMOST PIPELINE CONSTRUCTION FOREMOST PIPELINE CONST 386 FRONTAGE RD GASTON SC 29053 8251	SC DEPT OF REVENUE SCTC 5-017564 1329761 CALHOUN PAID 01/09/23	SR 284.90 014649	 PEN=7990	 	79870	87860 .00 .00 .00	.00 947.79 .00 .00	25031.31 .00 947.79 	24083.52	7
8	FORREST JOHN C/O TRACY CLINT 21 BUNNY LN ST MATTHEWS SC 29135	079-00-01-030.01 RG6 1987 CHADWICK PAID 12/12/22	B 282.70 003890	 APPR 6% 21200	 1270 		1270 .00 .00 .00	.00 26.42 .00 80.00	359.03 .00 26.42 	412.61	8
9	FORREST PROPERTIES LLC PO BOX 789 SWANSEA SC 29160	007-00-01-008 AG4 MV4 PAID 11/21/22	SR 284.90 003891	46.80 APPR 4% 6787	270 		270 .00 .00 .00	.00 8.46 .00 .00	76.92 .00 8.46 	68.46	9
10	FORT MOTTE CLIFFS LLC THE 114 TOWN SQUARE ST FT MOTTE SC 29135	168-00-01-028 RG6 AG4 MV4 EFB PAID 01/09/23	F 282.70 003892	400.00 APPR 6% 10200 APPR 4% 62199	2990 110 		3100 .00 .00 .00	.00 90.21 .00 80.00	876.37 .00 90.21 	866.16	10

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1	FORT MOTTE HUNTING CLUB INC 2016 GADSDEN ST COLUMBIA SC 29201	141-00-00-011 RG6	F 282.70 003893	7.90	1700 10170		11870 .00 .00 .00	.00 246.58 .00 80.00	3355.65 .00 246.58	3189.07
		APPR 6% 197900 PAID 01/20/23							PEN$=93.27	3202.34
2	FOSTER MYRON A & SHEILA M 158 PATIENCE LN SWANSEA SC 29160	058-00-00-036 MV4 AG4	SR 284.90 003894	11.00	80		80 .00 .00 .00	.00 2.53 .00 .00	22.79 .00 2.53	20.26
		APPR 4% 2031 EXECUTION TO TAX COLLECTOR							PEN$=3.04	23.30
3	FOSTER MYRON A & SHELIA M 158 PATIENCE LN SWANSEA SC 29160	058-00-00-029 LR4 MV4 AG4 MTG LENDOR #021	SR 284.90 003895	9.00	770 7440		8210 .00 .00 .00	.00 255.76 1098.05 .00	2339.03 .00 1353.81	985.22
		APPR 4% 205266 PAID 12/31/22								
4	FOSTER RONALD L & CYNTHIA A JTWROS 643 SCHOOLHOUSE RD DORCHESTER SC 29437	232-00-02-068 RG6 LOT 26 PRESERVE PH II	1 282.70 003896	1	1790		1790 .00 .00 .00	.00 37.26 .00 .00	506.03 .00 37.26	468.77
		APPR 6% 29900 PAID 12/30/22								
5	FOUDRAY KEVIN R 58 PINTAIL LN ELLOREE SC 29047	230-02-00-007 LR4 MTG LENDOR #100 HIGH HILL LOT 7	FS 282.70 003897	1	6770 4040		10810 .00 .00 .00	.00 336.67 1452.86 80.00	3055.99 .00 1789.53	1346.46
		APPR 4% 270200 PAID 12/12/22								
6	FOUTS MARGARET & HARRY 1699 OLD RIVER RD ELLOREE SC 29047	232-00-01-028 LR4 LOT 10 OLD RIVER RD	FS 282.70 003898	1	1200 5740		6940 .00 .00 .00	296.60 154.01 932.74 80.00	1961.94 .00 1383.35	658.59
		APPR 4% 173600 PAID 11/28/22				H.E. (H)2535 2000				
7	FOUTZ KIRK R & BLAIRE G 176 WHITE OAKS CIR ORANGEBURG SC 29118	068-00-00-072 LR4 RG6 MTG LENDOR #002 PORTION OF PARCEL A	CC 282.70 003899	6.40	2110 8760		10870 .00 .00 .00	.00 332.31 1377.60 80.00	3072.95 .00 1709.91	1443.04
		APPR 6% 10400 APPR 4% 256300 PAID 12/31/22								
8	FOWLER ALFRED SR 6515 7TH ST NW WASHINGTON DC 20012	176-00-02-036 RG6 FORT MOTTE RD	1 282.70 003900	2.40	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46
		APPR 6% 13400 EXECUTION TO TAX COLLECTOR							PEN$=31.42	240.88
9	FOWLER BERTHA M 8029 OLD STATE RD CAMERON SC 29030	150-00-00-029 AG4 MV4 EFB CAMERON RD	1T C 280.70 003901	49.00 1 CAMERON	490		490 62.30 .00 30.05	.00 15.12 .00 .00	137.54 30.53 45.17	122.90
		APPR 4% 12133 PAID 01/19/23								
10	FOWLER BERTHA M 8029 OLD STATE RD CAMERON SC 29030	150-15-03-001 LR4	1T C 280.70 003902	1 CAMERON	760 3960		4720 62.30 .00 292.53	.00 147.15 634.37 .00	1324.90 294.06 1074.05	544.91
		APPR 4% 118100 PAID 01/19/23								

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1	FOWLER BERTHA M 8029 OLD STATE RD CAMERON SC 29030	150-15-03-002 AG4 MV4 HWY 176 PAID 01/19/23	1T C 280.70 003903 CAMERON APPR 4% 378	1.00	20		20 62.30 .00 .94	.00 .47 .00 .00	5.61 1.25 1.41	5.45	1
2	FOWLER BERTHA M 8029 OLD STATE RD CAMERON SC 29030	150-15-03-003 RG6 CAMERON APPR 6% 19900 PAID 01/19/23	1T C 280.70 003904	1	250 940		1190 62.30 .00 49.29	.00 24.80 .00 .00	334.03 74.14 74.09	334.08	2
3	FOWLER BERTHA M 8029 OLD STATE RD CAMERON SC 29030	150-15-03-004 RG6 CAMERON APPR 6% 170100 PAID 01/19/23	1T C 280.70 003905	1	580 9630		10210 62.30 .00 421.34	.00 211.94 .00 .00	2865.95 636.08 633.28	2868.75	3
4	FOWLER BERTHA M 8029 OLD STATE RD CAMERON SC 29030	156-00-00-016 RG6 OLD STATE RD APPR 6% 4500 PAID 01/19/23	1 282.70 003906	.80	270		270 .00 .00 .00	.00 5.61 .00 .00	76.33 .00 5.61	70.72	4
5	FOWLER JERONA 1232 LAMBETHWAY SE CONYERS GA 30013	219-00-05-012 RG6 GOLDENROD LANE APPR 6% 3400 PAID 12/30/22	1 282.70 003907	1	200		200 .00 .00 .00	.00 4.24 .00 .00	56.54 .00 4.24	52.30	5
6	FOWLER JERONA B & TYBRESHA C/O HOLMAN WANDA & KANTORA 38 GOLDENROD LN ELLOREE SC 29047	219-00-05-010 RG6 APPR 6% 1800 PAID 11/18/22	1 282.70 003908	1	110		110 .00 .00 .00	.00 2.24 .00 .00	31.10 .00 2.24	28.86	6
7	FOWLER JERONA D & TYBRESHA C/O HOLMAN WANDA & KANTORA 12 ST LUKE LN CAMERON SC 29030	219-00-05-011 RG6 APPR 6% 2400 PAID 11/18/22	FS 282.70 003909	1	70 70		140 .00 .00 .00	.00 2.99 .00 80.00	39.58 .00 2.99	116.59	7
8	FOWLER JIMMY ET AL 1824 WEBSTER PL SE WASHINGTON DC 20020	121-00-02-024 RG6 OFF RADIO RD APPR 6% 28500 PAID 11/28/22	1 282.70 003910	5.00	1710		1710 .00 .00 .00	.00 35.51 .00 .00	483.42 .00 35.51	447.91	8
9	FOWLER JIMMY ET AL 1824 WEBSTER PL SE WASHINGTON DC 20020	121-00-02-024 RG6 2019 ROLLBACK TAX ON 5 ACRES PAID 01/10/23	ST 278.92 S019609	5.00	1130		1130 .00 .00 .00	.00 16.54 .00 .00	315.18 .00 16.54	298.64	9
10	FOWLER JIMMY ET AL 1824 WEBSTER PL SE WASHINGTON DC 20020	121-00-02-024 RG6 2020 ROLLBACK TAX ON 5 ACRES PAID 01/10/23	ST 280.92 S019610	5.00	1130		1130 .00 .00 .00	.00 18.24 .00 .00	317.44 .00 18.24	299.20	10

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1	FOWLER JIMMY ET AL 1824 WEBSTER PL SE WASHINGTON DC 20020	121-00-02-024 RG6 2021 ROLLBACK TAX ON 5 ACRES PAID 01/10/23	ST 279.92 S019611	5.00	1130		1130 .00 .00 .00	.00 20.13 .00 .00	316.31 .00 20.13	296.18	1
2	FOWLER RYAN & RENEE 303 NATES STORE RD CAMERON SC 29030	149-00-00-006 AG4 MV4 EFB CAMERON RD APPR 4% 8891 PAID 01/17/23	1T C 280.70 003911	39.00	360		360 62.30 .00 22.02	.00 11.08 .00 .00	101.05 22.43 33.10 CAMERON	90.38	2
3	FOWLER RYAN & RENEE 303 NATES STORE RD CAMERON SC 29030	149-00-00-017 AG4 MV4 CAMERON RD APPR 4% 4424 PAID 01/17/23	1 282.70 003912	23.50	180		180 .00 .00 .00	.00 5.51 .00 .00	50.89 .00 5.51	45.38	3
4	FOWLER RYAN V 303 NATES STORE RD CAMERON SC 29030	148-00-00-014 RG6 APPR 6% 21000 PAID 01/17/23	CA 282.70 003913	1.00	340 920		1260 .00 .00 .00	.00 26.17 .00 80.00	356.20 .00 26.17	410.03	4
5	FOWLER RYAN V 303 NATES STORE RD CAMERON SC 29030	182-00-00-007 LR4 NATES STORE RD APPR 4% 189400 PAID 01/17/23	FS 282.70 003914	4.00	770 6810		7580 .00 .00 .00	.00 235.99 1018.75 80.00	2142.87 .00 1254.74	968.13	5
6	FOWLER RYAN V & RENEE M 303 NATES STORE ROAD CAMERON SC 29030	149-00-00-023 RG6 OFF CAMERON RD APPR 6% 4200 PAID 01/17/23	1T C 280.70 003915	1.30	250		250 62.30 .00 10.40	.00 5.23 .00 .00	70.18 15.58 15.63 CAMERON	70.13	6
7	FOWLER TERRY 8029 OLD STATE RD CAMERON SC 29030	150-14-06-009 RG6 LOTS 8 & 9 WAREHOU APPR 6% 2600 PAID 01/19/23	1T C 280.70 003916	1	160		160 62.30 .00 6.44	.00 3.24 .00 .00	44.91 9.97 9.68 CAMERON	45.20	7
8	FOWLER TERRY ET AL 8029 OLD STATE RD CAMERON SC 29030	150-11-02-005 RG6 ORANGE ST APPR 6% 119300 PAID 02/03/23	1T C 280.70 003917	2	580 6580		7160 62.30 .00 295.51	.00 148.65 .00 .00	2009.81 446.07 444.16 CAMERON	2011.72 PEN$=60.35 2072.07	8
9	FOWLER TERRY V 8029 OLD STATE RD CAMERON SC 29030 8101	SC DEPT OF REVENUE SCTC 5-103538192 9713621 8038 OLD STATE RD CAMERON EXECUTION TO TAX COLLECTOR	1T C 280.70 014650			2630 CAMERON PEN=260	2890 62.30 .00 62.04	.00 31.21 .00 .00	811.22 180.05 93.25	898.02 PEN$=134.70 1032.72	9
10	FOWLER TERRY V 8029 OLD STATE RD CAMERON SC 29030	149-00-00-012 RG6 CAMERON RD APPR 6% 115200 PAID 01/19/23	1T C 280.70 003918	2.50	840 6070		6910 62.30 .00 285.35	.00 143.54 .00 .00	1939.64 430.49 428.89 CAMERON	1941.24	10

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1	FOWLER TERRY V 8290 OLD STATE RD CAMERON SC 29030	149-00-00-027 RG6	1T C 280.70 003919	1.50 70	500		570 62.30 .00	.00 11.84 .00	160.00 35.51 35.37		1
	PAID 01/19/23				CAMERON APPR 6% 9500		23.53			160.14	
2	FOWLER TERRY V 8029 OLD STATE RD CAMERON SC 29030	150-11-02-012 RG6	1T C 280.70 003920	.60 1	200 40		240 62.30 .00	.00 4.98 .00	67.37 14.95 14.89		2
	PAID 01/19/23				CAMERON APPR 6% 4000		9.91			67.43	
3	FOWLER TERRY V 8029 OLD STATE RD CAMERON SC 29030	150-14-02-001 RG6	1T C 280.70 003921	4	510 320		830 62.30 .00	.00 17.19 .00	232.98 51.71 51.37		3
	PAID 01/19/23				CAMERON APPR 6% 13800		34.18			233.32	
4	FOWLER TERRY V 8029 OLD STATE RD CAMERON SC 29030	150-15-01-006 RG6 OLD STATE RD	1T C 280.70 003922	1 CAMERON	580 2840 APPR 6% 57000		3420 62.30 .00 141.19	.00 71.02 .00	959.99 213.07 212.21	960.85	4
	PAID 01/19/23										
5	FOWLER TERRY V 8029 OLD STATE RD CAMERON SC 29030	150-15-02-019 RG6 PART OF 1 & 2	1T C 280.70 003923	1 CAMERON	570 130 APPR 6% 11700		700 62.30 .00 28.98	.00 14.58 .00	196.49 43.61 43.56	196.54	5
	PAID 01/19/23										
6	FOWLER TERRY V 8029 OLD STATE RD CAMERON SC 29030	150-15-04-009 RG6 OLD ORANGEBURG RD	1T C 280.70 003924	1 CAMERON	580 2220 APPR 6% 46600		2800 62.30 .00 115.43	.00 58.06 .00	785.96 174.44 173.49	786.91	6
	PAID 01/19/23										
7	FOWLER TERRY V 8029 OLD STATE ROAD CAMERON SC 29030	158-00-00-077 RG6 NATES STORE ROAD	CA 282.70 003925	7.00	1510 4720 APPR 6% 103900		6230 .00 .00 .00	.00 129.46 .00 80.00	1761.22 .00 129.46	1711.76	7
	PAID 01/19/23										
8	FOWLER TERRY V & RYAN V 188 OLD STATE ROAD CAMERON SC 29030	150-15-03-008 RG6 CAMERON RD	1T C 280.70 003926	1 CAMERON	580 5400 APPR 6% 99600		5980 62.30 .00 246.71	.00 124.10 .00	1678.59 372.55 370.81	1680.33	8
	PAID 01/19/23										
9	FOWLER TERRY V & RYAN V 8029 OLD STATE RD CAMERON SC 29030 0001	150-15-09-002 RG6	1T C 280.70 003927	1 2	570 6160		6730 62.30 .00	.00 139.80 .00	1889.11 419.28 417.72		9
	PAID 01/19/23				CAMERON APPR 6% 112200		277.92			1890.67	
10	FOWLER TERRY V & RYAN V 8029 OLD STATE RD CAMERON SC 29030	150-15-09-006 RG6 LTS 5,6 BLK J FIRST ST	1T C 280.70 003928	2 1 CAMERON	580 1830 APPR 6% 40100		2410 62.30 .00 99.33	.00 49.96 .00	676.49 150.14 149.29	677.34	10
	PAID 01/19/23										

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	FOWLER TERRY V & RYAN V C/O BYALL JASON & SHERI 32 LAKE WOOD DR CAMERON SC 29030	157-04-00-008 RG6 LAKEWOOD RD REP/BY 019254-22-5 ERROR 11/14/22	1T C 280.70 003929	1 CAMERON APPR 6% 104400	1990 4270		6260 62.30 .00 258.60	.00 130.08 .00 .00	1757.18 390.00 388.68	1758.50	1
2	FOWLER TERRY V & RYAN V C/O BYALL JASON & SHERI 32 LAKE WOOD DR CAMERON SC 29030	157-04-00-008 LR4 LAKEWOOD RD REP003929 LR4 PER ASSESSOR RPLACES 003929-22-3 PAID 11/29/22	1T C 280.70 S019254	1 CAMERON	1340 2840		4180 62.30 .00 258.60	.00 130.08 561.79 .00	1173.33 260.41 950.47	483.27	2
3	FOWLER TERRY VANN 8029 OLD STATE RD CAMERON SC 29030	158-00-00-077.01 RG6 ON LANDS FOWLER TERRY V PAID 01/19/23	CA 282.70 003930	APPR 6% 51200	3070		3070 .00 .00 .00	.00 63.80 .00 80.00	867.89 .00 63.80	884.09	3
4	FOWLER TIM & JERONA C/O CARTER TIFFANY 117 RIVERWALK CT IRMO SC 29063	219-00-05-009.01 RG6 ON LAND OF CARTER TIFFANY PAID 11/23/22	FS 282.70 003931	APPR 6% 3100	190		190 .00 .00 .00	.00 3.86 .00 80.00	53.71 .00 3.86	129.85	4
5	FOX CLANCY RAY 64 BOZARD DR ST MATTHEWS SC 29135	177-00-00-027 RG6 PAID 12/30/22	1 282.70 003932	1.50 APPR 6% 8400	500		500 .00 .00 .00	.00 10.47 .00 .00	141.35 .00 10.47	130.88	5
6	FOX KAY 64 BOZARD DR ST MATTHEWS SC 29135	177-00-00-024 MV4 AG4 CARSON RD PAID 12/30/22	1 282.70 003933	15.00 APPR 4% 3871	160		160 .00 .00 .00	.00 4.82 .00 .00	45.23 .00 4.82	40.41	6
7	FOX KAY M 64 BOZARD DR ST MATTHEWS SC 29135	077-00-03-012 RG6 LOT R-2 EDGAR BOZA PAID 12/30/22	1 282.70 003934	1 APPR 6% 6200	370		370 .00 .00 .00	.00 7.73 .00 .00	104.60 .00 7.73	96.87	7
8	FOX KAY M 64 BOZARD DR ST MATTHEWS SC 29135	077-00-03-013 LR4 LOT S EDGAR BOZARD PAID 12/30/22	CC 282.70 003935	1 APPR 4% 64400	260 2320		2580 .00 .00 .00	.00 80.24 346.75 80.00	729.37 .00 426.99	382.38	8
9	FOX LAKE M/H APARTMENTS 2323 LEE STREET CAYCE SC 29033	018-00-00-002.01 RG6 1980 CONNOR PAID 12/16/22	SR 284.90 003936	APPR 6% 1500	90		90 .00 .00 .00	.00 1.87 .00 .00	25.64 .00 1.87	23.77	9
10	FOX LAKE M/H APARTMENTS 2323 LEE STREET CAYCE SC 29033	018-00-00-002.02 RG6 1974 FESTI PAID 12/16/22	SR 284.90 003937	APPR 6% 1800	110		110 .00 .00 .00	.00 2.24 .00 .00	31.34 .00 2.24	29.10	10

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1	FOX LAKE M/H APARTMENTS 2323 LEE STREET CAYCE SC 29033	018-00-00-002.03 RG6 1975 NOBLE CLIPPER APPR 6% 2000 PAID 12/16/22	SR 284.90 003938		120		120 .00 .00 .00	.00 2.49 .00 .00	34.19 .00 2.49	31.70	1
2	FOX LAKE M/H APARTMENTS 2323 LEE STREET CAYCE SC 29033	018-00-00-002.04 RG6 1981 VINTAGE APPR 6% 2600 PAID 12/16/22	SR 284.90 003939		160		160 .00 .00 .00	.00 3.24 .00 .00	45.58 .00 3.24	42.34	2
3	FOX LAKE M/H APARTMENTS 2323 LEE STREET CAYCE SC 29033	018-00-00-002.05 RG6 1973 BEATRICE FAIRWAY APPR 6% 1900 PAID 12/16/22	SR 284.90 003940		110		110 .00 .00 .00	.00 2.37 .00 .00	31.34 .00 2.37	28.97	3
4	FOX LAKE M/H APARTMENTS 2323 LEE STREET CAYCE SC 29033	018-00-00-002.06 RG6 APPR 6% 2900 PAID 12/16/22	SR 284.90 003941		170		170 .00 .00 .00	.00 3.61 .00 .00	48.43 .00 3.61	44.82	4
5	FOX LAKE M/H APARTMENTS 2323 LEE STREET CAYCE SC 29033	018-00-00-002.07 RG6 LAND OF JOS SULTON ET AL APPR 6% 2500 PAID 12/16/22	SR 284.90 003942		150		150 .00 .00 .00	.00 3.12 .00 .00	42.74 .00 3.12	39.62	5
6	FOX RONALD 1126 PLANTATION OVERLOOK DRIVE MONCKS CORNER SC 29461	222-14-00-004 RG6 LOW FALLS LOT 12 APPR 6% 249600 PAID 12/19/22	F 282.70 003943	1	4880 10100		14980 .00 .00 .00	.00 311.00 .00 80.00	4234.85 .00 311.00	4003.85	6
7	FOX RONALD JAMES & DOROTHY E 39 ROSA DR ST MATTHEWS SC 29135	073-00-03-039 LR4 LTS 13,14,15 BLK C ROSA DR APPR 4% 62300 PAID 11/17/22	CC 282.70 003944	3	740 1750	H.E. (H)1980 2000	2490 .00 .00 .00	296.60 15.33 334.66 80.00	703.92 .00 646.59	137.33	7
8	FOXGLOVE ASSOC FAM LTD PTNSH & JEROME C WELLS 1595 CAROLINA AVE ORANGEBURG SC 29115	068-00-00-012 AG4 MV4 TRACT 2 SWEETWATER RD APPR 4% 14170 PAID 12/31/22	1 282.70 003945	78.00	570		570 .00 .00 .00	.00 17.66 .00 .00	161.14 .00 17.66	143.48	8
9	FOXWORTH MICHELLE H 2249 NEESES HWY ORANGEBURG SC 29115	069-00-04-031 RG6 APPR 6% 25000 PAID 01/17/23	CC 282.70 003946	1.00	400 1100		1500 .00 .00 .00	.00 31.15 .00 80.00	424.05 .00 31.15	472.90	9
10	FRANCIS JOSHUA L & PAGAN CHRISTIANA M JTWROS 106 TALL PINES RD GASTON SC 29053	029-00-00-072 LR4 MTG LENDOR #002 LOT 3 APPR 4% 284200 PAID 12/31/22	SR 284.90 003947	1	930 10440		11370 .00 .00 .00	.00 354.11 1528.13 .00	3239.31 .00 1882.24	1357.07	10

CNTRES-1000-1000-0501

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1	FRANCIS NIKOLAI & BELLANDE-FRANCIS KISHA 105 IBISCA TER ROYAL PALM BEACH FL 33411	219-00-02-065 RG6 MTG LENDOR #100 LOT 11 C LAKEWILDE PLANTATION APPR 6% 367000 PAID 12/12/22	FS 282.70 003948	1	5360 16660		22020 .00 .00 .00	.00 457.28 80.00	6225.05 .00 457.28	5847.77	1
2	FRANCISCO ROMAN & REINA MIRANDA 116 ROBINSON LANE ST MATTHEWS SC 29135	069-00-03-023.01 LR4 1999 SOUTHERN APPR 4% 23100 PAID 01/17/23	CC 282.70 003949		920		920 .00 .00 .00	.00 28.78 123.65 80.00	260.08 .00 152.43	187.65	2
3	FRANCOTYP POSTALIA INC STIER SUPPLY COMPANY 140 N MITCHELL CT STE 200 ADDISON IL 60101 7200	SC DEPT OF REVENUE SCTC 5-102660639 1422099 303 BELLINGER LN GASTON PEN=10 PAID 12/15/22	SR 284.90 014651			50	60 .00 .00 .00	.00 .59 .00 .00	17.09 .00 .59	16.50	3
4	FRANCOTYP POSTALIA INC AG SOUTH FARM CREDIT 140 N MITCHELL CT STE 200 ADDISON IL 60101 7200	SC DEPT OF REVENUE SCTC 5-111659296 1422099 2630 COLONEL THOMSON HWY SAINT MATTHEWS PEN=10 PAID 12/15/22	1 282.70 014652			100	110 .00 .00 .00	.00 1.19 .00 .00	31.10 .00 1.19	29.91	4
5	FRANKLIN JAMES LYN 433 STUMPHOLE RD ELLOREE SC 29047	230-07-00-006 LR4 LOT 6 STUMPHOLE RD APPR 4% 137700 PAID 11/28/22	1 282.70 003950	1	5510 5510		5510 .00 .00 .00	.00 171.57 740.54 .00	1557.68 .00 912.11	645.57	5
6	FRANKLIN JAMES LYN & SHIRLEY E 433 STUMPHOLE RD ELLOREE SC 29047	230-07-00-006.01 LR4 LIVE OAK 2017 APPR 4% 147800 PAID 11/28/22	FS 282.70 003951		5910 5910		5910 .00 .00 .00	.00 184.16 794.30 80.00	1670.76 .00 978.46	772.30	6
7	FRANKLIN JOYCE W & GAIL WILLINGHAM ET AL 3708 LADOVA WAY SPRINGDALE MD 20774	114-00-00-002 RG6 OLD BELLEVILLE RD APPR 6% 6700 PAID 12/19/22	1 282.70 003952	1.20	400 400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	7
8	FRANKLIN KATRINA SNELL 520 CHESTNUT ST ST MATTHEWS SC 29135	118-11-01-004 LR4 MTG LENDOR #100 CHESTNUT ST ST. MATTHEWS APPR 4% 203000 PAID 12/12/22	1T S 280.70 003953	1 1	450 7670		8120 92.17 .00 529.42	.00 252.94 1091.33 .00	2279.28 748.42 1873.69	1154.01	8
9	FRANKS TERRY E OR CONNIE JTWRO 140 WINNERS CT SWANSEA SC 29160	007-00-02-064 RG6 LOT 64 CALMONT APPR 6% 17400 EXECUTION TO TAX COLLECTOR	SR 284.90 003954	1	1040 1040		1040 .00 .00 .00	.00 21.68 .00 .00	296.30 .00 21.68	274.62 PEN$=41.19 315.81	9
10	FRASIER DECATOR D & NORIKO 8513 LONG MEADOW DR CHARLESTON SC 29420 8251	221-10-00-001 RG6 LOW FALLS LOT 47 APPR 6% 27100 PAID 11/23/22	1 282.70 003955	1	1630 1630		1630 .00 .00 .00	.00 33.77 .00 .00	460.80 .00 33.77	427.03	10

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1	FRASIER DECATOR D & NORIKO 8513 LONG MEADOW DR CHARLESTON SC 29420 8251	221-10-00-002 RG6 LOW FALLS LOT 48 APPR 6% 27100 PAID 11/23/22	1 282.70 003956	1	1630		1630 .00 .00 .00	.00 33.77 .00 .00	460.80 .00 33.77	427.03	1
2	FRATELLO GUY SAN 471 BAKER MILL LAKE LN GASTON SC 29053	199-00-00-030 AG4 MV4 WADFORD RD APPR 4% 12129 PAID 12/05/22	1 282.70 003957	90.00	490		490 .00 .00 .00	.00 15.11 .00 .00	138.52 .00 15.11	123.41	2
3	FRAZIER ANNA LOIS 123 LOBLOLLY DRIVE MONCKS CORNER SC 29461	151-00-00-042 RG6 LOT 19 PH II APPR 6% 4000 PAID 12/12/22	1T C 280.70 003958	1	240		240 62.30 .00 9.91 CAMERON	.00 4.98 .00 .00	67.37 14.95 14.89	67.43	3
4	FREDERICK BYKIIA LORRAINE 109 EMILY ST ST MATTHEWS SC 29135	104-00-02-112 RG6 LOT #9 BLK D APPR 6% 6300 PAID 02/24/23	1 282.70 003959	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58 PEN$=9.96 109.54	4
5	FREDERICK CATHERINE & YOLANDA 135 LADY ASHLEY DRIVE ST MATTHEWS SC 29135	104-00-02-083.01 LR4 1999 FLEETWOOD APPR 4% 32000 PAID 11/28/22	ST 282.70 003960		1280		1280 .00 .00 .00	.00 39.87 172.03 80.00	361.86 .00 211.90	229.96	5
6	FREDERICK IDA MAE 121 PARK ST ST MATTHEWS SC 29135	118-09-06-002 RG6 APPR 6% 74000 PAID 01/03/23	1T S 280.70 003961	2	430 4010		4440 92.17 .00 192.99 ST. MATTHEWS	.00 92.20 .00 .00	1246.31 409.23 285.19	1370.35	6
7	FREDERICK IDA MAE 121 PARK ST ST MATTHEWS SC 29135	118-09-06-003 RG6 APPR 6% 9700 PAID 01/03/23	1T S 280.70 003962	1	290 290		580 92.17 .00 25.30 ST. MATTHEWS	.00 12.09 .00 .00	162.81 53.46 37.39	178.88	7
8	FREDERICK JESTINE 142 TIFFANY LANE RD WILLINGBORO NJ 08046	092-00-02-009 RG6 ABNEY LN APPR 6% 28200 PAID 12/19/22	B 282.70 003963	1.00	400 1290		1690 .00 .00 .00	.00 35.14 .00 80.00	477.76 .00 35.14	522.62	8
9	FREDERICK JOHN JR & JESSIE MAE C/O DIANNE F PALMER PO BOX 731 ST MATTHEWS SC 29135	118-07-04-017 LR4 APPR 4% 26700 PAID 03/10/23	ST 282.70 003964	1	200 870		1070 .00 .00 .00	.00 33.27 143.81 80.00	302.49 .00 177.08	205.41 PEN$=12.54 137.95	9
10	FREDERICK JOHN JR HEIRS C/O THEODORE FREDRICK 294 KINARD ST ORANGEBURG SC 29118	118-07-04-004 RG6 LOTS 9 10 & 11 TESTAMENT CT APPR 6% 12800 PAID 01/09/23	ST 282.70 003965	3	590 180		770 .00 .00 .00	.00 15.95 .00 80.00	217.68 .00 15.95	281.73	10

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1	FREDERICK KENNETH L 656 HORSES NECK RD SWANSEA SC 29160	015-00-00-047 LR4 RG6	J 282.70 003966	10.00	2850 5660		8510 .00 .00 .00	.00 247.21 913.92 80.00	2405.78 .00 1161.13	1324.65	1
		APPR 6% 28500 APPR 4% 169900 PAID 01/19/23									
2	FREDERICK KENNETH L & SUZANNE F 656 HORSENECK RD SWANSEA SC 29160	015-00-00-064 RG6	1 282.70 003967	15.00	3100		3100 .00 .00 .00	.00 64.42 .00 .00	876.37 .00 64.42	811.95	2
		APPR 6% 51700 PAID 01/19/23									
3	FREDERICK MARY 893 WINDING BROOK DR ELLOREE SC 29047	184-00-00-016.01 RG6 LAND OF MARY LEE FREDERICK	M 282.70 003968		110		110 .00 .00	.00 2.37 .00 80.00	31.10 .00 2.37	108.73	3
		APPR 6% 1900 PAID 11/17/22									
4	FREDERICK MARY LEE 893 WINDING BROOK RD ELLOREE SC 29047	184-00-00-016 LR4 WINDING BROOK DR	M 282.70 003969	1.50	330 1270		1600 .00 .00 .00 H.E. (H)3362 1600	237.28 .00 215.04 80.00	452.32 .00 452.32	80.00	4
		APPR 4% 40100 PAID 12/14/22									
5	FREDERICK MAURICE F & EARTHA L P O BOX 2193 ORANGEBURG SC 29116	066-00-03-036 LR4 MTG LENDOR #100 D	CC 282.70 003970	.50	140 5200		5340 .00 .00 .00	.00 166.22 717.70 80.00	1509.62 .00 883.92	705.70	5
		APPR 4% 133400 PAID 12/12/22									
6	FREDERICK NATHANIEL ET AL 1812 CALHOUN RD ST MATTHEWS SC 29135	118-15-08-029 LR4 CALHOUN RD	1T S 280.70 003971	1	150 780		930 92.17 .00 60.51	.00 28.91 124.99 .00	261.05 85.72 214.41	132.36	6
		APPR 4% 23200 EXECUTION TO TAX COLLECTOR							PEN$=19.85	152.21	
7	FREDERICK PETER J PO BOX 231 ST MATTHEWS SC 29135	119-16-03-009 LR4 MTG LENDOR #100 LT 26 PART 28 BLK C RUCKER DR ST. MATTHEWS	1T S 280.70 003972	1	300 4620		4920 92.17 .00 321.04	.00 153.38 661.25 .00	1381.04 453.48 1135.67	698.85	7
		APPR 4% 123100 PAID 12/12/22									
8	FREDERICK PETER JAMES PO BOX 231 ST MATTHEWS SC 29135	118-13-06-012 RG6 OFF F R HUFF DR	1T S 280.70 003973	1	290 110		400 92.17 .00 17.47	.00 8.35 .00 .00	112.28 36.87 25.82	123.33	8
		APPR 6% 6700 PAID 01/09/23									
9	FREDERICK ROBERT 109 EMILY ST ST MATTHEWS SC 29135	130-02-03-009 LR4 EMILY ST HAMPTON HGTS	1T S 280.70 003974	2	330 1550		1880 92.17 173.28 .00 H.E. (H)3952 1880	275.04 .00 252.68 .00	527.72 173.28 701.00	.00	9
		APPR 4% 46900 PAID 03/17/23									
10	FREDERICK ROBERT L 533 HORSES NECK RD SWANSEA SC 29160	015-00-00-049 LR4 AG4 MV4	J 282.70 003975	59.10 2	810 1330		2140 .00 .00 .00	.00 66.44 232.51 80.00	604.98 .00 298.95	386.03	10
		APPR 4% 53322 PAID 12/30/22									

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1	FREDERICK THEODORE 294 KINARD ST ORANGEBURG SC 29118	121-00-03-023 RG6 LOT 9-DEER MEADOW APPR 6% 7200 PAID 01/03/23	1 282.70 003976	1	430		430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59	1
2	FREDERICK TRACY F & MILLER ANNETTE F 315 OGLESBY DR ST MATTHEWS SC 29135	093-00-03-040.01 LR4 2000 FLEETWOOD APPR 4% 21100 PAID 01/17/23	CC 282.70 003977		840		840 .00 .00 .00	.00 26.29 112.90 80.00	237.47 .00 139.19	178.28	2
3	FREDERICK VERNETTA P ET AL 2351 BONNEVILLE DR ORANGEBURG SC 29115	127-00-02-015 AG4 MV4 OLD STATE RD APPR 4% 3219 PAID 12/05/22	1 282.70 003978	14.60	130		130 .00 .00 .00	.00 4.01 .00 .00	36.75 .00 4.01	32.74	3
4	FREDERICK ZAMBOLIST & DEBRA D 114 HERLONG AVE ST MATTHEWS SC 29135	118-09-09-043 LR4 RG6 MTG LENDOR #002 114 AND 116 HERLONG AVE ST. MATTHEWS APPR 6% 48200 APPR 4% 234600 EXECUTION TO TAX COLLECTOR	1T S 280.70 003979	.90	750 11520		12270 92.17 .00 737.54	.00 352.37 1260.67 .00	3444.19 1130.93 2350.58	2224.54 PEN$=333.68 2558.22	4
5	FREDRICK DONALD 111 BIBLEWAY CIR ST.MATTHEWS SC 29135	118-07-04-004.01 LR4 LAND OF JOHN FREDERICK JR APPR 4% 27400 PAID 01/09/23	ST 282.70 003980		1100		1100 .00 .00 .00	.00 34.14 147.84 80.00	310.97 .00 181.98	208.99	5
6	FREDRICK ISAAC 225 RIDGELAKE CR ST MATTHEWS SC 29135	117-00-01-040 LR4 LTS 16A,16B RIDGELAKE CR APPR 4% 72200 PAID 01/09/23	ST 282.70 003981	1	260 2630		2890 .00 .00 .00	296.60 27.66 388.42 80.00	817.00 .00 712.68 H.E. (H)4430 2000	184.32	6
7	FREDRICK JACKIE 1820 SPOTSWOOD DR COLUMBIA SC 29210	069-00-03-008 RG6 LT 8 GOLDEN POND APPR 6% 10700 PAID 11/17/22	1 282.70 003982	1	640		640 .00 .00 .00	.00 13.33 .00 .00	180.93 .00 13.33	167.60	7
8	FREDRICK JACKIE 1820 SPOTSWOOD DR COLUMBIA SC 29210	069-00-03-028 RG6 LOT POND APPR 6% 7000 PAID 11/17/22	1 282.70 003983	3.00	420		420 .00 .00 .00	.00 8.72 .00 .00	118.73 .00 8.72	110.01	8
9	FREDRICK MONICA 50 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-057.01 LR4 LAND OF MONICA WALKER LOT 46 APPR 4% 19600 PAID 03/13/23	ST 282.70 003984		780		780 .00 .00 .00	.00 24.42 104.83 80.00	220.51 .00 129.25	171.26 PEN$=9.13 100.39	9
10	FREDRICK TRACY P O BOX 445 ST MATTHEWS SC 29135	093-00-03-040 LR4 LOT 10 OGLESBY DR APPR 4% 6000 PAID 01/17/23	1 282.70 003985	1	240		240 .00 .00 .00	.00 7.48 32.26 .00	67.85 .00 39.74	28.11	10

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1	FREDRICKS WILMA P 275 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-001 LR4 LOT 1 PHASE I PAID 12/14/22	CC 282.70 003986	1	320 580	H.E. (H)4359 900 APPR 4% 22600	900 .00 .00 .00	133.47 .00 120.96 80.00	254.43 .00 254.43	80.00	1
2	FREELIGHT FINANCIAL LLC 1330 VAN BEURDEN DR #201 LOS OSOS CA 93402	106-00-02-034 RG6 OLD BELLEVILLE RD/CALHOUN RD PAID 12/08/22	B 282.70 003987	1.90	630 3650 APPR 6% 71400		4280 .00 .00 .00	.00 88.96 .00 80.00	1209.96 .00 88.96	1201.00	2
3	FREEMAN AND ASSOCIATES INC FREEMAN & ASSOCIATES INC 130 ACCESS RD GASTON SC 29053 9501	SC DEPT OF REVENUE SCTC 5-017305 1331679 130 ACCESS RD GASTON	SR 284.90 014653		PEN=50 EXECUTION TO TAX COLLECTOR	500	550 .00 .00 .00	.00 5.93 .00	156.70 .00 5.93	150.77 PEN$=22.62 173.39	3
4	FREEMAN BRENDA PO BOX 12011 CHARLESTON SC 29422	126-00-00-016 RG6 BELLEVILLE RD PAID 01/06/23	CA 282.70 003988	9.40	2030 450 APPR 6% 41340		2480 .00 .00 .00	.00 51.51 .00 80.00	701.10 .00 51.51	729.59	4
5	FREEMAN BRENDA 3770 BETSY KARRINGTON PKWY JOHNS ISLAND SC 29455	126-00-00-037 RG6 BELLEVILLE RD PAID 01/06/23	CA 282.70 003989	.60	200 1130 APPR 6% 22200		1330 .00 .00 .00	.00 27.66 .00 80.00	375.99 .00 27.66	428.33	5
6	FREEMAN JUDY J & ANDREW 578 GREAT CIRCLE DR ST MATTHEWS SC 29135	088-00-00-010 LR4 AG4 MV4 EFB PAID 12/30/22	B 282.70 003990	18.10	360 3120 APPR 4% 86889	H.E. (H)4120 2000	3480 .00 .00 .00	296.60 45.96 455.62 80.00	983.80 .00 798.18	265.62	6
7	FREEMAN RAYMOND D P O BOX 399 GASTON SC 29053	006-00-00-022 LR4 LOT 12 BAKER MILL LAKE 	SR 284.90 003991	1	1090 APPR 4% 27300	EXECUTION TO TAX COLLECTOR	1090 .00 .00 .00	.00 34.02 146.50 .00	310.54 .00 180.52	130.02 PEN$=19.50 149.52	7
8	FREEMAN RAYMOND D & BARBARA C P O BOX 399 GASTON SC 29053	006-00-00-021 LR4 LOT 11 BAKER MILL LAKE 	SR 284.90 003992	1	1090 13600 APPR 4% 367300	EXECUTION TO TAX COLLECTOR H.E. (H)4763 2000	14690 .00 .00 .00	301.00 395.36 1974.34 .00	4185.18 .00 2670.70	1514.48 PEN$=227.17 1741.65	8
9	FREEMAN RAYMOND DONALD P O BOX 399 GASTON SC 29053	001-00-00-008 RG6 FREEMAN & ASSOC INC 	SR 284.90 003993	2.50	4710 7640 APPR 6% 205900	EXECUTION TO TAX COLLECTOR	12350 .00 .00 .00	.00 256.55 .00 .00	3518.52 .00 256.55	3261.97 PEN$=489.30 3751.27	9
10	FREEMAN THOMAS 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-038 AG4 MV4 LOT 4-C OFF MOORER RD PAID 11/28/22	1 282.70 003994	5.00	40 APPR 4% 903		40 .00 .00 .00	.00 1.13 .00 .00	11.31 .00 1.13	10.18	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	FRENCH ANN F 196 MOORER ROAD ST MATTHEWS SC 29135	121-00-01-031 LR4 RG6 MTG LENDOR #100 PAID 12/12/22	ST 282.70 003995	5.90 APPR 6% 6000 APPR 4% 161700	1500 5330		6830 .00 .00 .00 H.E. (H)3726 2000	296.60 146.65 869.57 80.00	1930.84 .00 1312.82	698.02	1
2	FRENCH JERRY O & DEBORAH B 890 BURKE RD ST MATTHEWS SC 29135	096-00-00-060 LR4 AG4 MV4 PAID 12/19/22	ST 282.70 003996	25.00 APPR 4% 93864	430 3330		3760 .00 .00 .00 H.E. (H)4358 2000	296.60 54.65 483.84 80.00	1062.95 .00 835.09	307.86	2
3	FRENCH LUTHER & ROSEMARY JTWROS 353 STUMPHOLE ROAD ELLOREE SC 29047	230-00-03-006 LR4 LT 6 & 7 HIGH HILL AC PAID 01/09/23	1 282.70 003997	2 APPR 4% 25600	1020 1020		1020 .00 .00 .00	.00 31.90 137.09 .00	288.35 .00 168.99	119.36	3
4	FRENCH LUTHER A 69 MARTIN RD ST MATTHEWS SC 29135	121-00-02-010 RG6 PAID 01/09/23	ST 282.70 003998	5.00 APPR 6% 45500	1710 1020		2730 .00 .00 .00	.00 56.69 .00 80.00	771.77 .00 56.69	795.08	4
5	FRENCH LUTHER A & ROSEMARY 69 MARTIN RD ST MATTHEWS SC 29135	167-00-00-030 RG6 GREEN KNOLL LN PAID 01/09/23	F 282.70 003999	1 APPR 6% 16500	120 870		990 .00 .00 .00	.00 20.56 .00 80.00	279.87 .00 20.56	339.31	5
6	FRENCH LUTHER A & ROSEMARY L JTWROS 353 STUMPHOLE RD ELLOREE SC 29047	167-00-00-029 RG6 PAID 01/09/23	1 282.70 004000	1 APPR 6% 2000	120 		120 .00 .00 .00	.00 2.49 .00 .00	33.92 .00 2.49	31.43	6
7	FRENCH MICHAEL 174 MOORER RD ST MATTHEWS SC 29135	121-00-01-007 AG4 MV4 EFB MOORER RD PAID 01/27/23	ST 282.70 004001	17.30 APPR 4% 2159	90 		90 .00 .00 .00	.00 2.69 .00 80.00	25.44 .00 2.69	102.75 PEN$=.68 23.43	7
8	FRENCH MICHAEL E & ALICE W 174 MOORER ROAD ST MATTHEWS SC 29135	121-00-01-030 RG6 LR4 MTG LENDOR #100 PAID 12/12/22	ST 282.70 004002	2.00 APPR 6% 6700 APPR 4% 250100	660 9740		10400 .00 .00 .00 H.E. (H)4481 2000	296.60 257.67 1344.00 80.00	2940.08 .00 1898.27	1121.81	8
9	FRENCH ROSEMARY L 353 STUMPHOLE RD ELLOREE SC 29047	230-00-03-006.01 LR4 1997 FLEETWOOD PAID 01/09/23	FS 282.70 004003	 APPR 4% 25700	 1030		1030 .00 .00 .00	.00 32.02 138.43 80.00	291.18 .00 170.45	200.73	9
10	FRICK LUCIA TAGLE TRUSTEE 1520 BOWATER RD ROCK HILL SC 29732	048-00-00-027 AG4 MV4 LOT #4 PAID 12/30/22	1 282.70 004004	6.00 APPR 4% 966	40 		40 .00 .00 .00	.00 1.20 .00 .00	11.31 .00 1.20	10.11	10

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1	FRICKE KAYLA OR SIKES DENISE 1000 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-023.01 LR4 2018 MARNARVILLE APPR 4% 38500 PAID 03/15/23	CA 282.70 004005		1540		1540 .00 .00 .00	.00 47.97 206.98 80.00	435.36 .00 254.95	260.41 PEN$=18.04 198.45	1
2	FRIDAY EDWARD L HEIRS OF 38 GREEN KNOLL LN FORT MOTTE SC 29135	167-00-00-017 RG6 FORT MOTTE RD APPR 6% 1200 PAID 01/17/23	1 282.70 004006	1	70		70 .00 .00 .00	.00 1.50 .00 .00	19.79 .00 1.50	18.29	2
3	FRIDAY EDWARD L-HEIRS OF 38 GREEN KNOLL LN FORT MOTTE SC 29135	167-00-00-026 RG6 FORT MOTTE RD APPR 6% 1000 PAID 01/17/23	1 282.70 004007	1	60		60 .00 .00 .00	.00 1.25 .00 .00	16.96 .00 1.25	15.71	3
4	FRIDAY FANNIE 38 GREEN KNOLL LN FORT MOTTE SC 29135	167-00-00-024 RG6 FORT MOTTE RD APPR 6% 500 PAID 01/17/23	1 282.70 004008	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	4
5	FRIDAY JACKIE 32 SPIGNER RD ST MATTHEWS SC 29135	168-00-02-010.01 RG6 LAND OF ABRAHAM MILLIGAN APPR 6% 3100 PAID 01/10/23	F 282.70 004009		190		190 .00 .00 .00	.00 3.86 .00 80.00	53.71 .00 3.86	129.85	5
6	FRIDAY MARGARET 117 CHICKADEE CR FORT MOTTE SC 29135	176-00-02-031 LR4 MTG LENDOR #100 CHICKADEE CR REP/BY 019148-22-5 APPR 4% 59800 ERROR 11/08/22	F 282.70 004010	1.00	220 2170		2390 .00 .00 .00	.00 74.51 321.22 80.00	675.65 .00 395.73	359.92	6
7	FRIDAY MARGARET 117 CHICKADEE CR FORT MOTTE SC 29135	176-00-02-031 LR4 MTG LENDOR #100 CHICKADEE CR REP004010 ADD HOMESTEAD RPLACES 004010-22-3 PAID 11/17/22	F 282.70 S019148	1.00	220 2170	H.E. (N)4801 2000	2390 .00 .00 .00	296.60 12.21 321.22 80.00	675.65 .00 630.03	125.62	7
8	FRIDAY MARGARET F 117 CHICKADEE CR FORT MOTTE SC 29135	176-00-02-047 RG6 NEW BETHANY RD APPR 6% 5600 PAID 01/17/23	1 282.70 004011	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	8
9	FRIDIA JESSIE & MINNIE 109 BUYCK ST ST MATTHEWS SC 29135	118-16-05-009 LR4 AGNES & BUYCK ST APPR 4% 81300 PAID 11/21/22	1T S 280.70 004012	2	190 3060	ST. MATTHEWS H.E. (H)2934 2000	3250 92.17 184.34 81.63	292.60 39.00 436.80 .00	912.28 299.55 1034.37	177.46	9
10	FRIDIA MARIAN ET AL 112 FORT DR NE APT 1 WASHINGTON DC 20011	118-08-03-004 RG6 APPR 6% 25200 PAID 12/31/22	ST 282.70 004013	1	210 1300		1510 .00 .00 .00	.00 31.40 .00 80.00	426.88 .00 31.40	475.48	10

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1	FRIDIA MARIAN ET AL 112 FORT DR NE APT #1 WASHINGTON DC 20011	118-09-11-010 RG6 HUNGERPILLER ST APPR 6% 4800 PAID 12/31/22	1T S 280.70 004014	1	290	ST. MATTHEWS	290 92.17 .00 12.52	.00 5.98 .00 .00	81.40 26.73 18.50	89.63	1
2	FRIER VAN C/O SEIBERT EDWIN M & ELLEN B 311 REBECCA CIR SWANSEA SC 29160	059-00-01-022.01 RG6 APPR 6% 11000 PAID 12/05/22	SR 284.90 004015		660		660 .00 .00 .00	.00 13.71 .00 .00	188.03 .00 13.71	174.32	2
3	FRIER VAN E 1532 LONE STAR RD ST MATTHEWS SC 29135	177-00-00-019 LR4 AG4 MV4 LONE STAR RD APPR 4% 99627 PAID 12/01/22	F 282.70 004016	8.00	430 3560	H.E. (H)2260 2000	3990 .00 .00 .00	296.60 61.84 529.54 80.00	1127.97 .00 887.98	319.99	3
4	FRITZ CHRISTOPHER 111 REID STREET ST MATTHEWS SC 29135	118-10-05-005 LR4 REID ST APPR 4% 39400 PAID 11/23/22	1T S 280.70 004017	1	200 1380	ST. MATTHEWS	1580 92.17 .00 102.76	.00 49.09 212.35 .00	443.51 145.63 364.20	224.94	4
5	FRITZ CHRISTOPHER R 111 REID STREET ST MATTHEWS SC 29135	118-10-05-006 RG6 REID ST APPR 6% 4900 PAID 11/23/22	1T S 280.70 004018	1	290	ST. MATTHEWS	290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	5
6	FRITZ CHRISTOPHER R 111 REID STREET ST MATTHEWS SC 29135	118-10-06-014 RG6 APPR 6% 16600 PAID 11/23/22	1T S 280.70 004019	1	300 700	ST. MATTHEWS	1000 92.17 .00 43.29	.00 20.68 .00 .00	280.70 92.17 63.97	308.90	6
7	FRITZ CHRISTOPHER R 111 REID ST ST MATTHEWS SC 29135	118-10-06-018 RG6 REID ST APPR 6% 4900 PAID 11/23/22	1 282.70 004020	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87	7
8	FRITZ CHRISTOPHER R 111 REID ST ST MATTHEWS SC 29135	118-10-06-019 RG6 REID ST/TURKEY HEI APPR 6% 18000 PAID 11/23/22	ST 282.70 004021	1	240 840		1080 .00 .00 .00	.00 22.43 .00 80.00	305.32 .00 22.43	362.89	8
9	FRITZ RICHARD & CAROLYN 2285 HOFFMAN DR ORANGEBURG SC 29118	117-00-01-087 RG6 LT 9 SEC A RIDGECREST CT APPR 6% 20400 PAID 12/31/22	ST 282.70 004022	1	390 830		1220 .00 .00 .00	.00 25.42 .00 80.00	344.89 .00 25.42	399.47	9
10	FRITZ WILLIEDEAN HEIRS OF P O BOX 59 ST MATTHEWS SC 29135	118-07-05-012 LR4 APPR 4% 100500 PAID 01/06/23	ST 282.70 004023	1	200 3820		4020 .00 .00 .00	.00 125.22 540.29 80.00	1136.45 .00 665.51	550.94	10

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1	FRONTAGE ROAD LLC 200 HAY HILL FARM LN SAINT MATTHEWS SC 29135 7682	SC DEPT OF REVENUE SCTC 5-106146849 9428590 110 FRONTAGE RD GASTON REP/BY 019218-22-6 ERROR 11/10/22	SR 284.90 014654		PEN=40	370	410 .00 .00 .00	.00 4.39 .00 .00	116.81 .00 4.39	112.42	1
2	FRONTAGE ROAD LLC 200 HAY HILL FARM LN SAINT MATTHEWS SC 29135 7682	SC DEPT OF REVENUE SCTC 5-106146849 9428590 110 FRONTAGE RD GASTON AMENDED PER DOR RPLACES 014654-22-4 PAID 12/31/22	SR 284.90 S019218		PEN=20	180	200 .00 .00 .00	.00 2.14 .00 .00	56.98 .00 2.14	54.84	2
3	FRONTAGE ROAD LLC 200 HAY HILL RD ST MATTHEWS SC 29135	023-00-01-039 RG6 HAY HILL SERVICES (LANDSCAPE) APPR 6% 454400 EXECUTION TO TAX COLLECTOR	SR 284.90 004024	4.90	9120 18140		27260 .00 .00 .00	.00 566.18 .00 .00	7766.37 .00 566.18	7200.19 PEN$=1080.03 8280.22	3
4	FRONTIER COMM OF THE CAROLINAS DAVID SPENCER P O BOX 2629 ADDISON TX 75001	UTILITY SCTC 7- CALHOUN COUNTY SD - OUTSIDE 709 PAID 01/19/23	1 282.70 014655			.00	1990 .00 .00 .00	23.61 .00 .00	562.57 .00 23.61	538.96	4
5	FRYE GEORGE R & KRISTI M JTWROS 2101 HWY 178 SWANSEA SC 29160	047-00-02-046 AG4 MV4 EFB APPR 4% 1320 PAID 12/26/22	CC 282.70 004025	8.20	50		50 .00 .00 .00	.00 1.64 .00 80.00	14.14 .00 1.64	92.50	5
6	FRYE GEORGE R & KRISTI M JTWROS 2101 HWY 178 SWANSEA SC 29160	047-00-02-047 MV4 AG4 EFB CENTER HILL RD APPR 4% 2882 PAID 12/26/22	CC 282.70 004026	17.90	120		120 .00 .00 .00	.00 3.59 .00 80.00	33.92 .00 3.59	110.33	6
7	FRYER DONALD E ESTATE OF C/O JONATHAN MARC HICKS PR 674 PELZER DR MT PLEASANT SC 29464	118-13-05-018 RG6 ST. MATTHEWS APPR 6% 57100 PAID 12/12/22	1T S 280.70 004027	1	570 2860		3430 92.17 .00 148.92	.00 71.15 .00 .00	962.80 316.14 220.07	1058.87	7
8	FRYER DONALD EUGENE ESTATE OF C/O JONATHAN MARC HICKS PR 674 PELZER DR MT PLEASANT SC 29464	130-01-06-016 RG6 HARRY C RAYSOR/ORIOLE CR ST. MATTHEWS APPR 6% 20500 PAID 12/12/22	1T S 280.70 004028	3 1	650 580		1230 92.17 .00 53.46	.00 25.54 .00 .00	345.26 113.37 79.00	379.63	8
9	FULL CIRCLE CHARTERS LLC 520 FRONTAGE ROAD GASTON SC 29053	SCTC 1-1279265 VESSEL FULL CIRCLE 36.9 FT PAID 01/17/23	SR 284.90 004029			30.92	30920 .00 .00 .00	366.92 .00 .00	8809.11 .00 366.92	8442.19	9
10	FULLER CLARENCE HEIRS OF 231 BYNUM ST ST MATTHEWS SC 29135	130-01-04-005 LR4 BYNUM ST PALACE HILL S/D APPR 4% 55300 PAID 01/09/23	1T S 280.70 004030	1	180 2030		2210 92.17 .00 144.22	.00 68.90 297.02 .00	620.35 203.70 510.14	313.91	10

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1	FULLER CLARENCE JR 231 BYNUM STREET ST MATTHEWS SC 29135	130-01-04-004 RG6 LTS 33 & 34/MEANS ST APPR 6% 3600 PAID 01/09/23	1T S 280.70 004031	2	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	1
2	FULLER CLARENCE JR 231 BYNUM ST ST MATTHEWS SC 29135	130-01-04-012 LR4 BYNUM ST PALACE S/D APPR 4% 76700 PAID 01/09/23	1T S 280.70 004032	1	150 2920		3070 92.17 184.34 69.63 H.E. (H)3575 2000	292.60 33.27 412.61 .00	861.75 282.96 992.45	152.26	2
3	FULLER CLARENCE JR ET AL 231 BYNUM ST ST MATTHEWS SC 29135	074-00-01-011 RG6 AG4 MV4 TRACT 6 MURPH MILL RD APPR 6% 6700 APPR 4% 708 PAID 01/09/23	1 282.70 004033	5.40	430		430 .00 .00 .00	.00 9.23 .00 .00	121.56 .00 9.23	112.33	3
4	FULLER EMMA C/O WISE INEZ 123 OLD WIRE RD W COLUMBIA SC 29169	023-00-02-003 RG6 APPR 6% 2700	SR 284.90 004034	.40	160		160 .00 .00 .00	.00 3.36 .00 .00	45.58 .00 3.36	42.22 PEN$=6.33 48.55 EXECUTION TO TAX COLLECTOR	4
5	FULLER GLORIA P O BOX 20535 BROOKLYN NY 11202	118-15-08-026 RG6 PARIS LN/CALHOUN RD APPR 6% 3600 PAID 11/28/22	1T S 280.70 004035	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	5
6	FULLER LUERENE 235 BYNUM ST ST MATTHEWS SC 29135	130-02-04-027 RG6 MTG LENDOR #100 LOT 8 GILFORD ST APPR 6% 25500 PAID 12/12/22	1T S 280.70 004036	1	290 1240		1530 92.17 .00 66.50	.00 31.77 .00 .00	429.47 141.02 98.27	472.22	6
7	FULLER MARGIE K 219 MOCKINGBIRD DR CORDOVA SC 29039	072-00-00-028 RG6 I-26 PAULINE PAIER REP/BY 019806-22-5 APPR 6% 65500 REFUND 01/18/23	1 282.70 004037	19.00	3930		3930 .00 .00 .00	.00 81.61 .00 .00	1111.01 .00 81.61	1029.40	7
8	FULLER MARGIE K 219 MOCKINGBIRD DR CORDOVA SC 29039	072-00-00-028 AG4 MV4 I-26/PAULINE PAIER REP004037 AG4 PER ASSESSOR RPLACES 004037-22-3 PAID 01/18/23	1 282.70 S019806	38.00	90		90 .00 .00 .00	.00 2.93 .00 .00	25.44 .00 2.93	22.51	8
9	FULLER REGINA LENNELLE 3671 AUSTIN WOODS DR SW ATLANTA GA 30331	126-00-00-042 MV4 AG4 LT 5 GEO SPIGNER S/D APPR 4% 821	1 282.70 004038	5.10	30		30 .00 .00 .00	.00 1.02 .00 .00	8.48 .00 1.02	7.46 PEN$=1.12 8.58 EXECUTION TO TAX COLLECTOR	9
10	FULLER SHIRANI W 739 OLD STATE RD GASTON SC 29053 0011	023-00-03-073 LR4 MTG LENDOR #100 LT 1 OLD STATE RD APPR 4% 165600 PAID 12/12/22	SR 284.90 004039	1	1290 5330		6620 .00 .00 .00	.00 206.34 889.73 .00	1886.04 .00 1096.07	789.97	10

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1	FULLER TERRY 1339 CHEVIS ST COLUMBIA SC 29205	074-00-01-009 AG4 MV4 RG6 MURPH MILL RD @ CARTWRIGHT RD TRACT 8 PAID 11/21/22	1 282.70 004040	5.90 APPR 6% 21700 APPR 4% 338	1320 		1320 .00 .00 .00	.00 27.46 .00 .00	373.16 .00 27.46	345.70	1
2	FULLER WILLIE HEIRS OF C/O ROSA FULLER 235 BYNUM ST ST MATTHEWS SC 29135	130-01-04-006 RG6 PALACE HILL S/D PAID 02/28/23	1T S 280.70 004041	1 ST. MATTHEWS APPR 6% 32400	270 1670 		1940 92.17 .00 84.50	.00 40.37 .00 .00	544.56 178.81 124.87	598.50 PEN$=59.85	2 658.35
3	FULMAR MICHAEL W 999 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-02-040 LR4 MTG LENDOR #100 OLD BELLEVILLE RD PAID 12/12/22	B 282.70 004042	2.00 APPR 4% 139800	450 5140 		5590 .00 .00 .00	.00 174.19 751.30 80.00	1580.29 .00 925.49	734.80	3
4	FULMER DAVID L JR 1417 MACK ST GASTON SC 29053	046-00-00-007 AG4 MV4 APPR 4% 16755	1 282.70 004043	104.40 EXECUTION TO TAX COLLECTOR	670 		670 .00 .00 .00	.00 20.88 .00 .00	189.41 .00 20.88	168.53 PEN$=25.28	4 193.81
5	FULMER DONNIE M & GWENDOLYN P 394 SIKES RD ST MATTHEWS SC 29135	128-00-00-005 LR4 SIKES RD APPR 4% 127900 PAID 01/03/23	ST 282.70 004044	1.10 	300 4820 		5120 .00 .00 .00 H.E. (H)4581 2000	296.60 97.06 688.13 80.00	1447.42 .00 1081.79	445.63	5
6	FULWOOD DANA E 285 SANDPIPER DR GASTON SC 29053	004-00-00-001 LR4 AG4 MV4 RG6 APPR 6% 7000 APPR 4% 178903 PAID 01/31/23	SR 284.90 004045	25.00 	850 6730 		7580 .00 .00 .00	.00 231.64 942.14 .00	2159.54 .00 1173.78	985.76 PEN$=29.57	6 1015.33
7	FULWOOD DELRECE E 605 NEW STATE RD CAYCE SC 29033	031-00-00-032 RG6 APPR 6% 108300 PAID 11/21/22	SR 284.90 004046	2.80 	4710 1790 		6500 .00 .00 .00	.00 134.94 .00 .00	1851.85 .00 134.94	1716.91 	7
8	FUNCHESS ALPHONSO 720 MOORER RD ST MATTHEWS SC 29135	122-00-02-004 LR4 MOORER RD APPR 4% 81600	ST 282.70 004047	1.10 EXECUTION TO TAX COLLECTOR	290 2970 		3260 .00 .00 .00 H.E. (H)4037 2000	296.60 39.37 438.14 80.00	921.60 .00 774.11	227.49 PEN$=22.12	8 169.61
9	FUNCHESS ALPHONSO 720 MOORER RD ST MATTHEWS SC 29135	122-00-02-005 RG6 MOORER RD APPR 6% 6700	1 282.70 004048	1.00 EXECUTION TO TAX COLLECTOR	400 		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73 PEN$=15.71	9 120.44
10	FUNCHESS BERNICE ET AL C/O FUNCHESS BERNICE L P O BOX 673 ST MATTHEWS SC 29135	118-15-05-023 LR4 APPR 4% 140500 PAID 12/19/22	1T S 280.70 004049	1 ST. MATTHEWS 	210 5410 		5620 92.17 138.26 268.62 H.E. (H)42267 1500	219.45 128.34 755.33 .00	1577.53 518.00 1510.00	585.53	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	FUNDERBURK JEROME GURNEY 37 GOLDENROD RD ELLOREE SC 29047	219-00-05-035 RG6 GOLDENROD LN	1 282.70 004050	1	220		220 .00 .00 .00	.00 4.49 .00 .00	62.19 .00 4.49		1
										57.70	
		APPR 6% 3600									
		EXECUTION TO TAX COLLECTOR							PEN$=8.66	66.36	
2	FUNDERBURKE DANA L 110 TWIN OAKS BLVD GASTON SC 29053	020-00-00-075 LR4 MTG LENDOR #100 LT 2 TWIN OAKS PL S/D	SR 284.90 004051	1	580 1550		2130 .00 .00 .00	.00 66.41 286.27 .00	606.84 .00 352.68		2
										254.16	
		APPR 4% 53300									
		PAID 12/12/22									
3	FUNNY FARM LLC 2323 DUNCAN ST COLUMBIA SC 29205	099-00-02-040 AG4 MV4 RILEY ROAD /COLTER RD/BAIR RD	1 282.70 004052	50.00	190		190 .00 .00 .00	.00 5.92 .00 .00	53.71 .00 5.92		3
										47.79	
		APPR 4% 4755									
		PAID 12/22/22									
4	FUNNY FARM LLC 2323 DUNCAN ST COLUMBIA SC 29205	099-00-02-041 AG4 MV4 RILEY RD	1 282.70 004053	46.00	90		90 .00 .00 .00	.00 2.83 .00 .00	25.44 .00 2.83		4
										22.61	
		APPR 4% 2274									
		PAID 12/22/22									
5	FUNNY FARM LLC 2323 DUNCAN ST COLUMBIA SC 29205	099-00-02-064 MV4 AG4	1 282.70 004054	20.10	160		160 .00 .00 .00	.00 4.88 .00 .00	45.23 .00 4.88		5
										40.35	
		APPR 4% 3917									
		PAID 12/22/22									
6	FURLONG MARY JO ANN TRUSTEE 1024 MOORER RD ST MATTHEWS SC 29135	125-00-00-015 AG4 MV4 RG6 MOORER RD	1 282.70 004055	68.00	780		780 .00 .00 .00	.00 20.67 .00 .00	220.51 .00 20.67		6
										199.84	
		APPR 6% 5600 APPR 4% 10992							PEN$=6.00	205.84	
		PAID 01/23/23									
7	FURLONG MARY JO ANN TRUSTEE 1024 MOORER RD ST MATTHEWS SC 29135	125-00-00-025 AG4 MV4 OFF MOORER RD	1 282.70 004056	143.00	1290		1290 .00 .00 .00	.00 40.15 .00 .00	364.68 .00 40.15		7
										324.53	
		APPR 4% 32227							PEN$=9.74	334.27	
		PAID 01/23/23									
8	FURLONG MARY JO ANN TRUSTEE 1024 MOORER RD ST MATTHEWS SC 29135	125-00-00-043 RG6	1 282.70 004057	.20	70		70 .00 .00 .00	.00 1.37 .00 .00	19.79 .00 1.37		8
										18.42	
		APPR 6% 1100							PEN$=.55	18.97	
		PAID 01/23/23									
9	FURLONG THE JO ANN TRUST C/O JO ANN FURLONG TRUSTEE 1024 MOORER RD ST MATTHEWS SC 29135	125-00-00-029 LR4 AG4 MV4 EFB MOORER RD	CA 282.70 004058	71.80	790 7330		8120 .00 .00 .00	296.60 190.78 952.90 80.00	2295.52 .00 1440.28		9
		H.E. (H)3339 2000								935.24	
		APPR 4% 203113							PEN$=25.66	880.90	
		PAID 01/23/23									
10	FURMAN DEBRA MICHELLE MCMANUS 674 GREAT CIRCLE DR ST MATTHEWS SC 29135	088-00-00-032 LR4 RG6	B 282.70 004059	5.10	940 8190		9130 .00 .00 .00	.00 284.09 1223.04 80.00	2581.05 .00 1507.13		10
										1153.92	
		APPR 6% 500 APPR 4% 227500							PEN$=161.09	1235.01	
		EXECUTION TO TAX COLLECTOR									

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1	FURTICK CHRISTOPHER CHARLES 1405 PINE PLAIN RD GASTON SC 29053	005-00-00-031 RG6	SR 284.90 004060	.60	260 480		740 .00 .00 .00	.00 15.33 .00 .00	210.83 .00 15.33		1
										195.50	
		APPR 6% 12300									
										PEN$=29.33	224.83
		EXECUTION TO TAX COLLECTOR									
2	FURTICK DON 214 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-067 LR4	B 282.70 004061	1.00	270 540		810 .00 .00 .00	.00 25.29 108.86 80.00	228.99 .00 134.15		2
										174.84	
		APPR 4% 20300									
		PAID 12/21/22									
3	FURTICK HARRY C JR & EVELYN 1631 SUNNYSIDE DR CAYCE SC 29033	019-00-00-011 AG4 MV4	SR 284.90 004062	20.20	140		140 .00 .00 .00	.00 4.44 .00 .00	39.89 .00 4.44		3
		NEAR BAKER MILL LAKE								35.45	
		APPR 4% 3564									
		PAID 12/05/22									
4	FURTICK HARRY C JR & EVELYN 1631 SUNNYSIDE DR CAYCE SC 29033	029-00-00-004 AG4 MV4	SR 284.90 004063	18.00	150		150 .00 .00 .00	.00 4.52 .00 .00	42.74 .00 4.52		4
										38.22	
		APPR 4% 3626									
		PAID 12/05/22									
5	FURTICK HARRY C JR & EVELYN FURTICK 1631 SUNNYSIDE DR CAYCE SC 29033	061-00-00-028 AG4 MV4	SR 284.90 004064	36.20	270		270 .00 .00 .00	.00 8.25 .00 .00	76.92 .00 8.25		5
										68.67	
		APPR 4% 6619									
		PAID 12/05/22									
6	FURTICK JACOB C 120 HELENWOOD RD LEXINGTON SC 29073	114-00-00-032 AG4 MV4	1 282.70 004065	29.10	120		120 .00 .00 .00	.00 3.64 .00 .00	33.92 .00 3.64		6
		OLD BELLEVILLE RD								30.28	
		APPR 4% 2920									
		PAID 12/08/22									
7	FURTICK JERRELL L & LESLIE U JTWROS 260 POPLAR CREEK DR ELLOREE SC 29047	232-00-02-016 LR4 MTG LENDOR #100	FS 282.70 004066	1	3250 11060		14310 .00 .00 .00	.00 445.69 1923.26 80.00	4045.44 .00 2368.95		7
		LOT 16 POPLAR CREEK DR								1756.49	
		APPR 4% 357700									
		PAID 12/12/22									
8	FURTICK JIMMY CHARLES 1401 PINE PLAIN RD GASTON SC 29053	005-00-00-008 LR4 RG6	SR 284.90 004067	3.90	1390 2970		4360 .00 .00 .00	301.00 52.46 311.81 .00	1242.16 .00 665.27		8
		1401 & 1411 PINE PLAIN RD					H.E. (H)4191 2000			576.89	
		APPR 6% 34000 APPR 4% 58100								PEN$=86.53	663.42
		EXECUTION TO TAX COLLECTOR									
9	FURTICK JOHN 1595 KENNERLY RD ORANGEBURG SC 29118	069-00-01-039 RG6 MV4 AG4	1 282.70 004068	8.40	600		600 .00 .00 .00	.00 12.88 .00 .00	169.62 .00 12.88		9
										156.74	
		APPR 6% 9400 APPR 4% 937									
		PAID 12/09/22									
10	FURTICK JOHN D & MARILYN 1595 KENNERLY RD ORANGERBURG SC 29118	069-00-01-055 LR4	CC 282.70 004069	.80	220 4500		4720 .00 .00 .00	296.60 84.60 634.37 80.00	1334.34 .00 1015.57		10
							H.E. (H)3803 2000			398.77	
		APPR 4% 117900									
		PAID 12/09/22									

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1	FURTICK JOHN D & MARILYN F 1595 KENNERLY RD ORANGEBURG SC 29118	069-00-01-092 AG4 MV4 TRACT E APPR 4% 840 PAID 12/09/22	1 282.70 004070	4.40	30		30 .00 .00 .00	.00 1.05 .00 .00	8.48 .00 1.05	7.43	1
2	FURTICK KIMBERLY D & JASON JTWROS 1481 PINE PLAIN RD GASTON SC 29053	005-00-00-025 LR4 RG6 MTG LENDOR #100 APPR 6% 16400 APPR 4% 189100 PAID 12/12/22	SR 284.90 004071	6.40	3010 5530		8540 .00 .00 .00	.00 256.05 1016.06 .00	2433.05 .00 1272.11	1160.94	2
3	FURTICK NORA 379 OLD SANDY RUN RD GASTON SC 29053	030-00-01-032 LR4 AG4 MV4 EFB APPR 4% 197755 PAID 01/12/23	SR 284.90 004072	8.00 1	320 7590	H.E. (H)3594 2000	7910 .00 .00 .00	301.00 184.10 1049.66 .00	2253.56 .00 1534.76	718.80	3
4	FURTICK R BRUCE P O BOX 1562 ORANGEBURG SC 29115	042-00-00-003 AG4 MV4 OFF KENNERLY RD APPR 4% 4401 PAID 01/18/23	1 282.70 004073	25.40	180		180 .00 .00 .00	.00 5.48 .00 .00	50.89 .00 5.48	45.41	4
5	FURTICK REBECCA A 1996 OLD BELLEVILLE RD ST MATTHEWS SC 29135	115-00-00-002 LR4 OLD BELLEVILLE RD APPR 4% 54700 PAID 01/17/23	B 282.70 004074	1.00	230 1960	H.E. (H)3485 2000	2190 .00 .00 .00	296.60 5.86 294.34 80.00	619.11 .00 596.80	102.31	5
6	FURTICK RICHARD C JR P O BOX 1322 NEW PORT TN 37822	069-00-01-091 AG4 MV4 TRACT D APPR 4% 715 PAID 12/05/22	1 282.70 004075	4.60	30		30 .00 .00 .00	.00 .89 .00 .00	8.48 .00 .89	7.59	6
7	FURTICK ROBERT A 110 HERLONG AVE ST MATTHEWS SC 29135	118-09-09-006 LR4 HERLONG AVE APPR 4% 17200 PAID 01/17/23	1T S 280.70 004076	1	200 490	ST. MATTHEWS	690 92.17 .00 44.86	.00 21.43 92.74 .00	193.68 63.60 159.03	98.25	7
8	FURTICK ROBERT A 110 HERLONG AVE ST MATTHEWS SC 29135	118-09-09-047 LR4 HERLONG AVE APPR 4% 4900 PAID 01/17/23	1T S 280.70 004077	1	200	ST. MATTHEWS	200 92.17 .00 12.78	.00 6.11 26.88 .00	56.14 18.43 45.77	28.80	8
9	FURTICK ROBERT A & BARTON CAROL 110 HERLONG AVE ST MATTHEWS SC 29135 1128	118-10-07-016 RG6 BRIDGE ST APPR 6% 10200 PAID 01/13/23	1T S 280.70 004078	2	590 20	ST. MATTHEWS	610 92.17 .00 26.60	.00 12.71 .00 .00	171.23 56.22 39.31	188.14	9
10	FURTICK RONNIE B JR 1464 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-014 LR4 OLD BELLEVILLE RD APPR 4% 48400 PAID 01/11/23	B 282.70 004079	2.00	450 1490		1940 .00 .00 .00	.00 60.31 260.74 80.00	548.44 .00 321.05	307.39	10

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1	FURTICK SHARON L & JAMES E JR JTWROS 143 SUGAR HILL LN GASTON SC 29053 0011	023-00-02-059 LR4 MTG LENDOR #100 PAID 12/12/22	SR 284.90 004080	1.00	280 10070 APPR 4% 258700		10350 .00 .00 .00	.00 322.34 1391.04 .00	2948.72 .00 1713.38	1235.34
2	FUSCO LOUIS H 9358 FRUITLAND AVE ENGLEWOOD FL 34224	014-00-02-108 RG6 PAID 11/21/22	1 282.70 004081	.90	360 APPR 6% 6000		360 .00 .00 .00	.00 7.48 .00 7.48	101.77 .00	94.29
3	FUSCO LOUIS H 9358 FRUITLAND AVE ENGLEWOOD FL 34224	014-00-02-108 RG6 ROLLBACK TAX 2019 .90 ACRE PAID 02/22/23	J 278.92 S019521	.90	200		200 .00 .00 .00	.00 2.90 .00 2.90	55.78 .00	52.88 PEN$=5.29 58.17
4	FUSCO LOUIS H & LINDA RENAE 190 SHANNON DR SWANSEA SC 29160	014-00-02-057 AG4 MV4 PAID 11/21/22	1 282.70 004082	9.70	100 APPR 4% 2474		100 .00 .00 .00	.00 3.08 .00 3.08	28.27 .00	25.19
5	FUSCO NICHOLAS 176 SHANNON DR SWANSEA SC 29160	014-00-02-070 LR4 PAID 12/30/22	J 282.70 004083	3.80	870 550 APPR 4% 35500	H.E. (H)3199 1420	1420 .00 .00 .00	210.59 .00 190.84 80.00	401.43 .00 401.43	80.00
6	FUSCO NICHOLAS C 176 SHANNON DR SWANSEA SC 29160	014-00-02-056 LR4 RG6 PAID 12/30/22	1 282.70 004084	4.00	1280 APPR 6% 16000 APPR 4% 8000	H.E. (H)3199 320	1280 .00 .00 .00	47.46 19.94 43.01 .00	361.86 .00 110.41	251.45
7	FUSO LOUIS H 9358 FRUITLAND AVE ENGLEWOOD FL 34224	014-00-02-108 RG6 ROLLBACK TAX 2020 .90 ACRES PAID 02/22/23	J 280.92 S019549	.90	200		200 .00 .00 .00	.00 3.20 .00 3.20	56.18 .00	52.98 PEN$=5.30 58.28
8	FUSO LOUIS H 9358 FRUITLAND AVE ENGLEWOOD FL 34224	014-00-02-108 RG6 ROLLBACK TAX 2021 .90 ACRE PAID 02/22/23	J 279.92 S019551	.90	200		200 .00 .00 .00	.00 3.53 .00 3.53	55.98 .00	52.45 PEN$=5.25 57.70
9	FUSON GRACE S & GUS EDWARD JR JTWROS 803 LAFAYETTE AVE CAYCE SC 29033	030-00-02-027 AG4 MV4 TRACT D KAISER RD PAID 11/21/22	SR 284.90 004085	6.40	40 APPR 4% 1030		40 .00 .00 .00	.00 1.28 .00 1.28	11.40 .00	10.12
10	FUSON GUS EDWARD JR & GRACE S JTWROS 803 LAFAYETTE AVE CAYCE SC 29033	020-00-00-004 AG4 MV4 TRACT 5 BAKER MILL LAKE LN PAID 11/21/22	SR 284.90 004086	40.20	260 APPR 4% 6576		260 .00 .00 .00	.00 8.19 .00 8.19	74.07 .00	65.88

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1	FUSON GUS EDWARD JR & GRACE S JTWROS 803 LAFAYETTE AVE CAYCE SC 29033	020-00-00-095 MV4 AG4 PAID 11/21/22	SR 284.90 004087	21.20 APPR 4% 3465	140		140 .00 .00 .00	.00 4.32 .00 .00	39.89 .00 4.32	35.57	1
2	FUSON GUS EDWARD JR & GRACE S JTWROS 803 LAFAYETTE AVE CAYCE SC 29033	022-00-00-003 AG4 MV4 TRACT A KNIGHT LN PAID 11/21/22	SR 284.90 004088	33.70 APPR 4% 5722	230		230 .00 .00 .00	.00 7.13 .00 .00	65.53 .00 7.13	58.40	2
3	FUSON GUS EDWARD JR & GRACE S JTWROS 803 LAFAYETTE AVE CAYCE SC 29033	029-00-00-047 AG4 MV4 PAID 11/21/22	SR 284.90 004089	7.70 APPR 4% 1344	50		50 .00 .00 .00	.00 1.67 .00 .00	14.25 .00 1.67	12.58	3
4	FUTRELL JOSEPH & DANIELLE 468 HEWITT RD RICHLANDS NC 28574	053-00-02-050 RG6 PAID 12/05/22	SR 284.90 004090	1.20 APPR 6% 8300	500		500 .00 .00 .00	.00 10.34 .00 .00	142.45 .00 10.34	132.11	4
5	FUTRELL STEWART & GWENDOLYN 1212 VALLEY RIDGE RD GASTON SC 29053	020-00-00-055 LR4 LOT 19 BLK B SANDY CREEK S/D PAID 11/21/22	SR 284.90 004091	1 530 1730 APPR 4% 56600			2260 .00 .00 .00	.00 70.52 303.74 .00	643.87 .00 374.26	269.61	5
6	G II PROPERTIES LLC PO BOX 1766 LAKELAND FL 33802	075-00-00-068 RG6 SOUTHERN MILLING CO PAID 12/05/22	1 282.70 004092	44.90 8350 APPR 6% 139190	8350		8350 .00 .00 .00	.00 173.43 .00 .00	2360.55 .00 173.43	2187.12 PEN$=328.07 2515.19	6
							EXECUTION TO TAX COLLECTOR				
7	G L CONSTRUCTION L L C GL CONSTRUCTION LLC 157 TULIP LN ST MATTHEWS SC 29135 7967	SC DEPT OF REVENUE SCTC 5-038658 2721443 157 TULIP LN ST MATTHEWS PAID 11/21/22	1 282.70 014656			930	930 .00 .00 .00	.00 11.04 .00 .00	262.91 .00 11.04	251.87	7
8	GABLE STACEY CAMILE C/O SPIRES STACEY 36 SPIRES CT ST MATTHEWS SC 29135	093-00-02-009.01 RG6 PAID 11/21/22	CC 282.70 004093	1 700 APPR 6% 11600	700		700 .00 .00 .00	.00 14.45 .00 80.00	197.89 .00 14.45	263.44 PEN$=27.52 210.96	8
							EXECUTION TO TAX COLLECTOR				
9	GABLE STACEY CAMILLE LIFE EST 36 SPIRES CT ST MATTHEWS SC 29135	093-00-02-011 LR4 PAID 11/21/22	CC 282.70 004094	2.00 540 2770 APPR 4% 82700			3310 .00 .00 .00	.00 103.04 444.86 80.00	935.74 .00 547.90	467.84 PEN$=58.18 446.02	9
							EXECUTION TO TAX COLLECTOR				
10	GADBERRY DONALD & MARILYN JTWROS 103 CATAWBA STREET ST MATTHEWS SC 29135	118-10-09-021 LR4 CATAWBA ST PAID 11/23/22	1T S 280.70 004095	1 790 4920 ST. MATTHEWS APPR 4% 142700			5710 92.17 184.34 241.76 H.E. (H)3817 2000	292.60 115.50 767.42 .00	1602.80 526.29 1601.62	527.47	10

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1	GADBERRY JAMES E 131 SHERLOCK RD CAMERON SC 29030	199-00-00-071 LR4 131 SHERLOCK RD PAID 12/30/22	F 282.70 004096	.60	130 990	H.E. (H)4171	1120 .00 .00 .00 APPR 4% 28100	166.10 .00 150.52 80.00	316.62 .00 316.62 1120	80.00	1
2	GADBERRY JAMES E 131 SHERLOCK RD CAMERON SC 29030	199-00-00-074 LR4 PAID 03/17/23	1 282.70 004097	.30	70	H.E. (H)4171	70 .00 .00 .00 APPR 4% 1700	10.38 .00 9.41 .00	19.79 .00 19.79 70	.00	2
3	GADBERRY KATHLEEN R 13 FREEDOM LN SWANSEA SC 29160	049-00-01-050 LR4 RG6 MTG LENDOR #100 LOT 3 PAID 12/12/22	CC 282.70 004098	5.70	1120 670	H.E. (H)4708	1790 .00 .00 .00 APPR 6% 3100 APPR 4% 40100	237.28 3.86 215.04 80.00 1600	506.03 .00 456.18	129.85	3
4	GADBERRY MICHAEL 7 FREEDOM LN SWANSEA SC 29160	049-00-01-042 RG6 TRACT 4 FREEDOM LN PAID 01/13/23	CC 282.70 004099	5.90 2	1310 2120		3430 .00 .00 .00 APPR 6% 57100	.00 71.15 .00 80.00	969.66 .00 71.15	978.51	4
5	GADBERRY MICHAEL R 517 RUCKER DR ST MATTHEWS SC 29135	119-00-00-034 LR4 PAID 01/13/23	1 282.70 004100	1	400		400 .00 .00 .00 APPR 4% 10100	.00 12.58 53.76 .00	113.08 .00 66.34	46.74	5
6	GADBERRY MICHAEL R 517 RUCKER DR ST MATTHEWS SC 29135	119-00-00-036 LR4 RUCKER DR PAID 01/13/23	ST 282.70 004101	1	610 200		810 .00 .00 .00 APPR 4% 20200	.00 25.17 108.86 80.00	228.99 .00 134.03	174.96	6
7	GADBERRY MICHAEL R 517 RUCKER DRIVE ST MATTHEWS SC 29135	119-16-03-008 LR4 LT 25 & PART OF 24 BLK C ST. MATTHEWS PAID 01/13/23	1T S 280.70 004102	1 1	310 5670		5980 92.17 .00 389.90 APPR 4% 149500	.00 186.28 803.71 .00	1678.59 551.18 1379.89	849.88	7
8	GADBERRY TERRY R C/O KATHLEEN G GADBERRY 13 FREENDOM LN SWANSEA SC 29160	049-00-01-050.01 RG6 1996 FLEETWOOD PAID 01/13/23	CC 282.70 004103		1300		1300 .00 .00 .00 APPR 6% 21600	.00 26.91 .00 80.00	367.51 .00 26.91	420.60	8
9	GADSON BENJAMIN JR & CHUDNEY M 1426 OLD STATE RD GASTON SC 29053	030-00-01-063 LR4 MTG LENDOR #100 LT 1 SANDY RUN PLACE PAID 12/29/22	SR 284.90 004104	1	870 8710		9580 .00 .00 .00 APPR 4% 239600	.00 298.54 1287.55 .00	2729.34 .00 1586.09	1143.25	9
10	GAFFNEY DAISY B 110 TAYLOR ST ST MATTHEWS SC 29135	131-03-01-004 LR4 PAID 02/03/23	ST 282.70 004105	1	200 800	H.E. (H)2870	1000 .00 .00 .00 APPR 4% 24900	148.30 .00 134.40 80.00 1000	282.70 .00 282.70	80.00	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GAFFNEY TWYLLA 110 TAYLOR ST ST MATTHEWS SC 29135	131-03-01-007 RG6 LT 6 SEC 2 TAYLOR ST APPR 6% 4800 PAID 01/03/23	1 282.70 004106	1	290		290 .00 .00 .00	.00 5.98 .00 .00	81.98 .00 5.98	76.00	1
2	GAGE UNLIMITED 1033 VALLEY RIDGE RD GASTON SC 29053 8344	SC DEPT OF REVENUE SCTC 5-102964188 8714626 1033 VALLEY RIDGE RD GASTON PAID 01/04/23	SR 284.90 014657			130	130 .00 .00 .00	.00 1.54 .00 .00	37.04 .00 1.54	35.50	2
3	GAILLARD RAVEN 151 GUINYARD RD ST MATTHEWS SC 29135	095-00-00-050 LR4 MTG LENDOR #100 APPR 4% 120100 PAID 12/07/22	CC 282.70 004107	.70	180 4620		4800 .00 .00 .00	.00 149.64 645.12 80.00	1356.96 .00 794.76	642.20	3
4	GAILYARD CLARENCE & SMITH SHERON D JTWROS 103 GILDFORD ST ST MATTHEWS SC 29135	130-02-04-023 LR4 LOT 4 GILFORD ST APPR 4% 74900 PAID 01/03/23	1T S 280.70 004108	1	250 2750		3000 92.17 .00 195.34	.00 93.33 403.20 .00	842.10 276.51 691.87 ST. MATTHEWS	426.74	4
5	GAINES CORY & DANETTE L JTWROS 1617 DREXEL LAKE DR COLUMBIA SC 29223	023-00-01-041 RG6 AUTO GARAGE APPR 6% 143700 PAID 01/15/23	SR 284.90 004109	5.80	5830 2790		8620 .00 .00 .00	.00 179.05 .00 .00	2455.84 .00 179.05	2276.79	5
6	GAINEY CHERI & TAGER ROBERT SR JTWROS PO BOX 782 GASTON SC 29053	221-10-00-011 LR4 LOT 57 A&B LOW FALLS APPR 4% 94800 PAID 12/28/22	FS 282.70 004110	1	3250 540		3790 .00 .00 .00	.00 118.12 509.38 80.00	1071.43 .00 627.50	523.93	6
7	GAITES B TENO C/O GAITES CASSANDRA 80 VALLEY RIDGE RD SWANSEA SC 29160	031-00-00-005.01 RG6 1975 MARIETTA APPR 6% 11600 PAID 02/09/23	SR 284.90 004111		700		700 .00 .00 .00	.00 14.45 .00 .00	199.43 .00 14.45	184.98 PEN$=18.50 203.48	7
8	GAITES B TENO HEIRS OF C/O GAITES CASSANDRA 80 VALLEY RIDGE RD SWANSEA SC 29160	031-00-00-005 RG6 APPR 6% 18600 PAID 02/09/23	SR 284.90 004112	2.00 2	850 270		1120 .00 .00 .00	.00 23.18 .00 .00	319.09 .00 23.18	295.91 PEN$=29.59 325.50	8
9	GAITES NORWOOD A C/O YORK JADEN & JESSIE 152 SANDY PINE RD LEXINGTON SC 29072	031-00-00-004.02 RG6 1960 CROSSLAND APPR 6% 3200 EXECUTION TO TAX COLLECTOR	SR 284.90 004113	3	190		190 .00 .00 .00	.00 3.99 .00 .00	54.13 .00 3.99	50.14 PEN$=7.52 57.66	9
10	GAITES RAY A 546 BURNSIDE DR COLUMBIA SC 29209	053-00-02-043 RG6 LOTS 40,41,42 CAROLINA FOREST APPR 6% 28800 PAID 01/18/23	SR 284.90 004114	3	1730		1730 .00 .00 .00	.00 35.88 .00 .00	492.88 .00 35.88	457.00 PEN$=13.71 470.71	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GALLAGHER ANTHONY H & CANDACE JTWROS 335 SANDPIPER DR GASTON SC 29053	004-00-00-035 LR4 LOT 6 SANDPIPER DR APPR 4% 20400 PAID 12/14/22	SR 284.90 004115	1 1	820		820 .00 .00 .00	.00 25.42 110.21 .00	233.62 .00 135.63	97.99	1
2	GALLEGOS DEREK HUNTER 326 BUTLER ST ST MATTHEWS SC 29135	193-00-00-005 RG6 NATES STORE RD APPR 6% 1300 PAID 12/30/22	1 282.70 004116	1.20	80		80 .00 .00 .00	.00 1.62 .00 .00	22.62 .00 1.62	21.00	2
3	GALLEGOS DEREK HUNTER 326 BUTLER ST ST MATTHEWS SC 29135	193-00-00-006 RG6 NATES STORE RD APPR 6% 7500 PAID 12/30/22	FS 282.70 004117	.80	270 180		450 .00 .00 .00	.00 9.35 .00 80.00	127.22 .00 9.35	197.87	3
4	GALLEGOS JESUS SERRANO 444 VICE RD CAMERON SC 29030	118-08-05-006 RG6 APPR 6% 10000 PAID 12/06/22	ST 282.70 004118	2	300 300		600 .00 .00 .00	.00 12.46 .00 80.00	169.62 .00 12.46	237.16	4
5	GALLEGOS JESUS SERRANO 444 VICE RD CAMERON SC 29030	144-00-00-014 RG6 LONGSTREET RD APPR 6% 8000 PAID 12/06/22	1 282.70 004119	1.00	480		480 .00 .00 .00	.00 9.97 .00 .00	135.70 .00 9.97	125.73	5
6	GAMBLE BARBARA H 51 FORTUNE CR ELLOREE SC 29047	230-00-03-038.01 RG6 LAND OF BEVERLY HALL APPR 6% 8700 PAID 01/17/23	FS 282.70 004120		520		520 .00 .00 .00	.00 10.84 .00 80.00	147.00 .00 10.84	216.16	6
7	GAMBLE DEBORAH J 760 LONE STAR RD CAMERON SC 29030	199-00-00-048 LR4 RG6 LONE STAR RD APPR 6% 19440 APPR 4% 114200 PAID 01/17/23	F 282.70 004121	8.10	1690 4050	H.E. (H)4551 2000	5740 .00 .00 .00	296.60 104.22 614.21 80.00	1622.70 .00 1015.03	687.67	7
8	GAMBLE JACQUELINE 3298 HUNTER DR ORANGEBURG SC 29115	069-00-01-010 RG6 OFF MYERS LN APPR 6% 6500 PAID 11/21/22	1 282.70 004122	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	8
9	GAMBLE JEROME JR ETAL 101 JULIA CRT LEXINGTON SC 29072 6675	069-00-01-011 AG4 MV4 OFF MYERS LN APPR 4% 2002 PAID 11/17/22	1 282.70 004123	20.00	80		80 .00 .00 .00	.00 2.49 .00 .00	22.62 .00 2.49	20.13	9
10	GAMBLE LAKEISHA PO BOX 177 ST MATTHEWS SC 29135	118-07-07-006 RG6 APPR 6% 69600 PAID 01/13/23	ST 282.70 004124	1	300 3880		4180 .00 .00 .00	.00 86.72 .00 80.00	1181.69 .00 86.72	1174.97	10

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1	GAMBLE LAKEISHA MONIQUE PO BOX 177 ST.MATTHEWS SC 29135	117-00-01-077.02 LR4 2009 LIVE OAK PAID 11/28/22	ST 282.70 004125		1760 APPR 4% 44100		1760 .00 .00 .00	.00 54.95 236.54 80.00	497.55 .00 291.49	286.06	1
2	GAMBLE PHYLLIS M P O BOX 22402 CLEVELAND OH 44122 0402	212-00-00-050 AG4 MV4 TYNAH RD PAID 12/20/22	1 282.70 004126	1.00	20 APPR 4% 213		20 .00 .00 .00	.00 .27 .00 .00	5.65 .00 .27	5.38	2
3	GAMBLE PHYLLIS M P O BOX 22402 CLEVELAND OH 44122 0402	212-00-00-056 AG4 MV4 TYNAH RD PAID 12/20/22	1 282.70 004127	17.50	120 APPR 4% 2974		120 .00 .00 .00	.00 3.71 .00 .00	33.92 .00 3.71	30.21	3
4	GAMBLE PHYLLIS M P O BOX 22402 CLEVELAND OH 44122 0402	213-00-00-027 AG4 MV4 TYNAH RD PAID 12/20/22	1 282.70 004128	50.00	340 APPR 4% 8420		340 .00 .00 .00	.00 10.49 .00 .00	96.12 .00 10.49	85.63	4
5	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	013-00-00-001 AG4 MV4 OFF DEARBORN RD PAID 11/29/22	1 282.70 004129	32.00	210 APPR 4% 5152		210 .00 .00 .00	.00 6.42 .00 .00	59.37 .00 6.42	52.95	5
6	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	013-00-00-003 AG4 MV4 PAID 11/29/22	1 282.70 004130	69.20	470 APPR 4% 11765		470 .00 .00 .00	.00 14.66 .00 .00	132.87 .00 14.66	118.21	6
7	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-001 MV4 AG4 PAID 11/29/22	1 282.70 004131	1.30	20 APPR 4% 238		20 .00 .00 .00	.00 .30 .00 .00	5.65 .00 .30	5.35	7
8	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-002 AG4 MV4 EFB PAID 11/29/22	CC 282.70 004132	37.00	170 APPR 4% 4351		170 .00 .00 .00	.00 5.42 .00 80.00	48.06 .00 5.42	122.64	8
9	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-004 AG4 MV4 OFF KAIGLER RD PAID 11/29/22	1 282.70 004133	22.10	100 APPR 4% 2604		100 .00 .00 .00	.00 3.24 .00 .00	28.27 .00 3.24	25.03	9
10	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-005 AG4 MV4 PAID 11/29/22	1 282.70 004134	17.20	100 APPR 4% 2593		100 .00 .00 .00	.00 3.23 .00 .00	28.27 .00 3.23	25.04	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-006 RG6 AG4 MV4	1 282.70 004135	18.30	510		510 .00 .00 .00	.00 11.70 .00 .00	144.18 .00 11.70	132.48	1
		APPR 6% 6700 APPR 4% 2691 PAID 11/29/22									
2	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-007 AG4 MV4 OFF KAMINER RD	1 282.70 004136	29.80	170		170 .00 .00 .00	.00 5.14 .00 .00	48.06 .00 5.14	42.92	2
		APPR 4% 4127 PAID 11/29/22									
3	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-008 AG4 MV4 OFF KAIGLER RD	1 282.70 004137	58.00	440		440 .00 .00 .00	.00 13.64 .00 .00	124.39 .00 13.64	110.75	3
		APPR 4% 10950 PAID 11/29/22									
4	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-009 AG4 MV4	1 282.70 004138	210.00	1150		1150 .00 .00 .00	.00 35.69 .00 .00	325.11 .00 35.69	289.42	4
		APPR 4% 28641 PAID 11/29/22									
5	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-010 AG4 MV4 OFF DEARBORN RD & KAIGLER RD	1 282.70 004139	30.70	170		170 .00 .00 .00	.00 5.13 .00 .00	48.06 .00 5.13	42.93	5
		APPR 4% 4118 PAID 11/29/22									
6	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-011 AG4 MV4 OFF DEARBORN RD	1 282.70 004140	19.40	130		130 .00 .00 .00	.00 3.90 .00 .00	36.75 .00 3.90	32.85	6
		APPR 4% 3127 PAID 11/29/22									
7	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-012 AG4 MV4 OFF DEARBORN RD & KAIGLER RD	1 282.70 004141	19.10	130		130 .00 .00 .00	.00 3.97 .00 .00	36.75 .00 3.97	32.78	7
		APPR 4% 3190 PAID 11/29/22									
8	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-013 AG4 MV4 OFF DEARBORN RD & KAIGLER RD	1 282.70 004142	22.00	140		140 .00 .00 .00	.00 4.41 .00 .00	39.58 .00 4.41	35.17	8
		APPR 4% 3542 PAID 11/29/22									
9	GAME ON FARMS LLC C/O ROOF VICTOR JR 245 BROWN RD NORTH SC 29112	038-00-00-020 MV4 AG4 RG6	CC 282.70 004143	516.90	3670 6670		10340 .00 .00 .00	.00 246.66 .00 80.00	2923.12 .00 246.66	2756.46	9
		APPR 6% 121200 APPR 4% 76758 PAID 11/29/22									
10	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-027 AG4 MV4 KENNERLY RD & KAMINER RD	1 282.70 004144	15.40	110		110 .00 .00 .00	.00 3.37 .00 .00	31.10 .00 3.37	27.73	10
		APPR 4% 2703 PAID 11/29/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-039 MV4 AG4	1 282.70 004145	1.70	20		20 .00 .00 .00	.00 .34 .00	5.65 .00 .34	5.31	1
		APPR 4% 274 PAID 11/29/22									
2	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-040 AG4 MV4	1 282.70 004146	12.40	90		90 .00 .00 .00	.00 2.90 .00	25.44 .00 2.90	22.54	2
		APPR 4% 2326 PAID 11/29/22									
3	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	039-00-00-002 RG6 MV4 AG4 EFB	CC 282.70 004147	796.60	5710 40110		45820 .00 .00 .00	.00 1039.95 .00 80.00	12953.31 .00 1039.95	11993.36	3
		APPR 6% 621900 APPR 4% 212729 PAID 11/29/22									
4	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	039-00-00-003 MV4 AG4	1 282.70 004148	1.20	20		20 .00 .00 .00	.00 .29 .00	5.65 .00 .29	5.36	4
		APPR 4% 230 PAID 11/29/22									
5	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	039-00-00-007 AG4 MV4	1 282.70 004149	204.60	1530		1530 .00 .00 .00	.00 47.71 .00	432.53 .00 47.71	384.82	5
		APPR 4% 38289 PAID 11/29/22									
6	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112 0011	039-00-00-013 AG4 MV4	1 282.70 004150	65.80	400		400 .00 .00 .00	.00 12.30 .00	113.08 .00 12.30	100.78	6
		APPR 4% 9875 PAID 11/29/22									
7	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	039-00-00-014 AG4 MV4	1 282.70 004151	41.40	220		220 .00 .00 .00	.00 6.97 .00	62.19 .00 6.97	55.22	7
		APPR 4% 5595 PAID 11/29/22									
8	GAMMON GREGORY T 5314 CAMERON RD CAMERON SC 29030	039-00-00-025 AG4 MV4	1 282.70 004152	13.80	30		30 .00 .00 .00	.00 .79 .00	8.48 .00 .79	7.69	8
		APPR 4% 636 PAID 11/29/22									
9	GAMMON GREGORY T 5314 CAMERON RD CAMERON SC 29030	150-15-07-006 LR4	1T C 280.70 004153	2 CAMERON	390 3600		3990 62.30 124.60 123.11 H.E. (H)4657 2000	292.60 61.93 536.26 .00	1119.99 248.58 1138.50	230.07	9
		APPR 4% 99700 PAID 11/21/22									
10	GAMMON STEVEN & WENDY COPE & SHARON L JTWROS 6551 SHERMAN ST HOLLYWOOD FL 33024	186-00-00-003 RG6 MTG LENDOR #100 OLD STATE RD	M 282.70 004154	3.40	980 5450		6430 .00 .00 .00	.00 133.57 .00 80.00	1817.76 .00 133.57	1764.19	10
		APPR 6% 107200 PAID 12/12/22									

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1	GANT MINNIE LEE MOOD 446 THREE BRIDGES RD ELLOREE SC 29047	214-00-00-014 RG6 THREE BRIDGES RD APPR 6% 37200	FS 282.70 004155	.30	260 1970		2230 .00 .00 .00	.00 46.35 .00 80.00	630.42 .00 46.35	664.07	1
		EXECUTION TO TAX COLLECTOR								PEN$=87.61 671.68	
2	GANT TONYA 506 S RUCKER DR ST MATTHEWS SC 29135	119-16-05-011 LR4 MTG LENDOR #100 LOTS 14, 15 BLK F RUCKER DR ST. MATTHEWS APPR 4% 188900 PAID 12/12/22	1T S 280.70 004156	1	540 7020		7560 92.17 .00 492.65	.00 235.37 1016.06 .00	2122.09 696.81 1744.08	1074.82	2
3	GANTT BOBBY BRIAN JR 7392 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-067 RG6 MTG LENDOR #100 APPR 6% 40900 PAID 12/29/22	CC 282.70 004157	1.50	600 1850		2450 .00 .00 .00	.00 50.96 .00 80.00	692.62 .00 50.96	721.66	3
4	GANTT BONNIE A 106 BOONE LN SWANSEA SC 29160	052-00-04-011 LR4 H.E. (H)4008 810 APPR 4% 20200 PAID 03/17/23	SR 284.90 004158	1.30	370 440		810 .00 .00 .00	121.91 .00 108.86 .00	230.77 .00 230.77	.00	4
5	GANTT BRITTANY N & PUCKETT WANDA M JTWROS 998 VALLEY RIDGE RD GASTON SC 29053	019-00-00-010 LR4 MTG LENDOR #100 APPR 4% 149000 PAID 12/12/22	SR 284.90 004159	1.30	360 5600		5960 .00 .00 .00	.00 185.65 801.02 .00	1698.00 .00 986.67	711.33	5
6	GANTT DURANT 2870 GREENOCK BUENA VISTA RD ELIZABETH PA 15037	063-00-00-024 AG4 MV4 OFF CRIDER POND RD APPR 4% 9982 EXECUTION TO TAX COLLECTOR	1 282.70 004160	62.00	400		400 .00 .00 .00	.00 12.44 .00 .00	113.08 .00 12.44	100.64 PEN$=15.10 115.74	6
7	GANTT FRED H III 200 HAYHILL RD ST MATTHEWS SC 29135	003-00-00-014 RG6 LOTS 6-B & 6-A-2 PH I APPR 6% 14700 PAID 12/31/22	SR 284.90 004161	2	880		880 .00 .00 .00	.00 18.32 .00 .00	250.71 .00 18.32	232.39	7
8	GANTT FRED H III 200 HAY HILL RD ST MATTHEWS SC 29135	003-00-00-059 RG6 LOT 6-A-1 PH I CALHOUN HILLS APPR 6% 9800 PAID 12/31/22	SR 284.90 004162	1	590		590 .00 .00 .00	.00 12.21 .00 .00	168.09 .00 12.21	155.88	8
9	GANTT FRED H III 200 HAY HILL LN ST MATTHEWS SC 29135	080-00-02-034 AG4 MV4 RG6 2021 CLAYTON APPR 6% 63100 APPR 4% 3552 PAID 12/29/22	B 282.70 004163	22.70	550 3380		3930 .00 .00 .00	.00 83.05 .00 80.00	1111.01 .00 83.05	1107.96	9
10	GANTT FRED H III 200 HAY HILL LN ST MATTHEWS SC 29135	080-00-02-034 RG6 2019 ROLLBACK TAX ON 1 ACRE PAID 12/29/22	B 278.92 S019536	1.00	280		280 .00 .00 .00	.00 4.14 .00 .00	78.10 .00 4.14	73.96	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GANTT FRED H III 200 HAY HILL LN ST MATTHEWS SC 29135	080-00-02-034 RG6	B 280.92 S019537	1.00	280		280 .00 .00 .00	.00 4.56 .00 .00	78.66 .00 4.56		1
		2020 ROLLBACK TAX ON 1 ACRE								74.10	
		PAID 12/29/22									
2	GANTT FRED H III 200 HAY HILL LN ST MATTHEWS SC 29135	080-00-02-034 RG6	B 279.92 S019538	1.00	280		280 .00 .00 .00	.00 5.03 .00 .00	78.38 .00 5.03		2
		2021 ROLLBACK TAX ON 1 ACRE								73.35	
		PAID 12/29/22									
3	GANTT FRED H III 200 HAY HILL FARM LN ST MATTHEWS SC 29135	080-00-02-046.01 RG6	B 282.70 004164		90		90 .00 .00 .00	.00 1.87 .00 80.00	25.44 .00 1.87		3
		1973 ROCKWOOD								103.57	
		APPR 6% 1500									
		PAID 12/31/22									
4	GANTT FRED H III & LEE BLAKE 200 HAY HILL FARM LN ST MATTHEWS SC 29135	080-00-01-033 LR4	B 282.70 004165	4.30	980 10020		11000 .00 .00 .00	.00 342.65 1478.40 80.00	3109.70 .00 1821.05		4
										1368.65	
		APPR 4% 275000							PEN$=128.87	1417.52	
		PAID 02/21/23									
5	GANTT FREDERICK H III C/O MCT COMPANY LLC 93 SUNNY PLAIN RD ST MATTHEWS SC 29135	061-00-00-019 AG4 MV4	SR 284.90 004166	21.80	140		140 .00 .00 .00	.00 4.44 .00 .00	39.89 .00 4.44		5
										35.45	
		APPR 4% 3562									
		PAID 12/12/22									
6	GANTT FREDERICK H III 200 HAY HILL LN ST MATTHEWS SC 29135	080-00-01-001 RG6 AG4 MV4 EFB	B 282.70 004167	181.70 5	3790 9940		13730 .00 .00 .00	.00 298.07 .00 80.00	3881.47 .00 298.07		6
		119, 121, 123, 125 & 131 HAY HILL SERVICES INC								3663.40	
		APPR 6% 208200 APPR 4% 31023							PEN$=358.34	3941.74	
		PAID 02/21/23									
7	GANTT HENRIETTA M TRUSTEE C/O GANTT FRED HAY III TRUSTEE 200 HAY HILL RD ST MATTHEWS SC 29135	080-00-01-003 RG6 AG4 MV4 EFB	B 282.70 004168	64.30 10	1390 11060		12450 .00 .00 .00	.00 264.24 .00 80.00	3519.62 .00 264.24		7
										3335.38	
		APPR 6% 198500 APPR 4% 13574									
		PAID 12/29/22									
8	GANTT JAMES C TRUSTEE 530 SIMS AVE COLUMBIA SC 29205	053-00-03-007 AG4 MV4	SR 284.90 004169	89.00	640		640 .00 .00 .00	.00 20.06 .00 .00	182.34 .00 20.06		8
										162.28	
		APPR 4% 16097									
		PAID 11/21/22									
9	GANTT JANICE 1056 OLD SANDY RUN RD GASTON SC 29053	005-00-00-028 LR4	SR 284.90 004170	1.20	330 1280		1610 .00 .00 .00	.00 50.09 216.38 .00	458.69 .00 266.47		9
										192.22	
		APPR 4% 40200									
		PAID 12/13/22									
10	GANTT JEREMY JEREMY GANTT 27 LIVE OAK TRL SAINT MATTHEWS SC 29135 8263	SC DEPT OF REVENUE SCTC 5-110564899 5819069 27 LIVE OAK TRL ST MATTHEWS	1 282.70 014658			5900	6490 .00 .00 .00	.00 70.01 .00 .00	1834.72 .00 70.01		10
					PEN=590					1764.71	
		EXECUTION TO TAX COLLECTOR							PEN$=264.71	2029.42	

CNTRES-1000-1000 (8/97)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GANTT JEREMY L & REBEKAH D 126 REBEL CT ST MATTHEWS SC 29135	079-00-01-020 RG6 MTG LENDOR #100	B 282.70 004171	7.70 13300	3020 13300		16320 .00 .00 .00	.00 338.91 .00 80.00	4613.66 .00 338.91	4354.75	1
		APPR 6% 272000 PAID 12/12/22									
2	GANTT LEE B & CASTLES ELIZABETH 200 HAY HILL FARM LN ST MATTHEWS SC 29135	080-00-02-046 RG6	1 282.70 004172	1.10	440		440 .00 .00 .00	.00 9.22 .00	124.39 .00 9.22	115.17	2
		APPR 6% 7400 PAID 12/31/22									
3	GANTT LEE B & CASTLES ELIZABETH LEE G 200 HAY HILL LN ST MATTHEWS SC 29135	081-00-00-007 AG4 MV4 OFF GREAT CIRCLE DR	1 282.70 004173	45.60	250		250 .00 .00	.00 7.69 .00	70.68 .00 7.69	62.99	3
		APPR 4% 6169 PAID 12/29/22									
4	GANTT LUCY MAE 1435 PINE PLAIN RD GASTON SC 29053	005-00-00-005 LR4	SR 284.90 004174	2.00	570 490		1060 .00 .00 .00	159.53 .00 142.46 .00	301.99 .00 301.99	.00	4
		H.E. (H)1080 1060 APPR 4% 26500 PAID 03/17/23									
5	GANTT REBECCA D & JEREMY 27 LIVE OAK TRL ST MATTHEWS SC 29135	092-00-03-037 LR4 RG6 COMM REPAIR SHOP ON SITE	B 282.70 004175	1.00 1	350 1760		2110 .00 .00	.00 58.56 193.54 80.00	596.50 .00 252.10	424.40	5
		APPR 6% 11100 APPR 4% 35900 EXECUTION TO TAX COLLECTOR							PEN$=51.66	396.06	
6	GANTT TONY 192 BOONE LANE SWANSEA SC 29160	AIRCRAFT 2008 ZENITH N 601JD	1 282.70 004176			900	900 .00 .00 .00	.00 28.04 .00	254.43 .00 28.04	226.39	6
		PAID 01/17/23									
7	GANTT TONY 192 BOONE LN SWANSEA SC 29160	052-00-03-010 RG6	SR 284.90 004177	3.10	1130		1130 .00 .00 .00	.00 23.55 .00	321.94 .00 23.55	298.39	7
		APPR 6% 18900 PAID 01/17/23									
8	GANTT TONY LEE 192 BOONE LN SWANSEA SC 29160	052-00-03-008 LR4 RG6	SR 284.90 004178	9.80 2	2980 1140		4120 .00 .00 .00	301.00 47.82 317.18 .00	1173.79 .00 666.00	507.79	8
		H.E. (H)4187 2000 APPR 6% 29280 APPR 4% 59100 PAID 01/17/23									
9	GANTT ZANE PO BOX 80114 CHARLESTON SC 29416	219-00-05-002 RG6	1 282.70 004179	2.60	820		820 .00 .00 .00	.00 16.95 .00	231.81 .00 16.95	214.86	9
		APPR 6% 13600 PAID 01/09/23									
10	GARBETT STEPHEN ANDREW ET AL JTWROS 166 RAIDER LN ST MATTHEWS SC 29135	046-00-00-025 LR4 LOT 7 RAIDER LN	CC 282.70 004180	1 2	990 9030		10020 .00 .00	.00 312.12 1346.69 80.00	2832.65 .00 1658.81	1253.84	10
		APPR 4% 250500 PAID 12/13/22									

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GARCIA RAMIRO ALAN SILVA 215 MILL ST ST MATTHEWS SC 29135	118-11-02-005 RG6 MTG LENDOR #100 MILL ST APPR 6% 108300 PAID 12/12/22	1T S 280.70 004181	1	480 6020		6500 92.17 .00 ST. MATTHEWS 282.45	.00 134.94 .00 .00	1824.55 599.11 417.39	2006.27	1
2	GARCIA SANDRA C 129 HEAPE RD ST MATTHEWS SC 29135	177-00-00-005 LR4 AG4 MV4 HEAPE RD APPR 4% 91412 PAID 01/12/23	F 282.70 004182	25.90	600 3060		3660 .00 .00 .00 H.E. (H)4108 2000	296.60 51.60 440.83 80.00	1034.68 .00 789.03	325.65	2
3	GARDNER E & M H TRUSTEE & MARK C/O GARDNER MARK 648 SARDIS CHURCH RD SWANSEA SC 29160	007-00-01-009 LR4 AG4 MV4 APPR 4% 154710 PAID 12/16/22	SR 284.90 004183	29.20	630 5560		6190 .00 .00 .00	.00 192.77 810.43 .00	1763.53 .00 1003.20	760.33	3
4	GARDNER GLADYS P O BOX 145 CAMERON SC 29030	150-14-03-006 RG6 LOTS 9 & 10 BLK A APPR 6% 2100 PAID 12/16/22	1T C 280.70 004184	1	130		130 62.30 .00 CAMERON 5.20	.00 2.62 .00 .00	36.49 8.10 7.82	36.77	4
5	GARDNER GLADYS J ET AL P O BOX 145 CAMERON SC 29030	150-14-03-010 RG6 FIRST ST APPR 6% 1300 PAID 12/16/22	1T C 280.70 004185	1	80		80 62.30 .00 CAMERON 3.22	.00 1.62 .00 .00	22.46 4.98 4.84	22.60	5
6	GARDNER JONATHAN 1100 VALLEY RIDGE RD GASTON SC 29053	020-00-00-068 LR4 LTS 7,8 BLK C SANDY CR S/D APPR 4% 80300 PAID 01/17/23	SR 284.90 004186	2	1070 2140		3210 .00 .00 .00	.00 100.05 431.42 .00	914.53 .00 531.47	383.06	6
7	GARDNER L ADRIAN & ANN H 430 DOT COURT GILBERT SC 29054	050-00-00-007 AG4 MV4 APPR 4% 10715 PAID 12/14/22	1 282.70 004187	66.90	430		430 .00 .00 .00	.00 13.35 .00 .00	121.56 .00 13.35	108.21	7
8	GARDNER LESLIE ADRIAN C/O WOODS CHRISTIAN 64 HORSEFEATHERS LN SWANSEA SC 29160	050-00-00-014 RG6 AG4 MV4 REP/BY 019200-22-5 ERROR 11/09/22	CC 282.70 004188	42.40	650 16420		17070 .00 .00 .00 APPR 6% 280400 APPR 4% 6121	.00 357.01 .00 80.00	4825.69 .00 357.01	4548.68	8
9	GARDNER LESLIE ADRIAN C/O WOODS CHRISTIAN 64 HORSEFEATHERS LN SWANSEA SC 29160	050-00-00-014 LR4 AG4 MV4 REP004188 LR4 PER ASSESSOR RPLACES 004188-22-3 PAID 12/01/22	CC 282.70 S019200	42.40	520 10950		11470 .00 .00 .00	.00 357.01 1507.97 80.00	3242.57 .00 1864.98	1457.59	9
10	GARDNER LISA E 1001 OLD SWAMP RD SWANSEA SC 29160	059-00-02-052 LR4 MTG LENDOR #002 APPR 4% 172300 PAID 12/31/22	SR 284.90 004189	3.00 1	730 6160		6890 .00 .00 .00	.00 214.69 926.02 .00	1962.96 .00 1140.71	822.25	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GARDNER MARGARET 514 BURKE RD ST MATTHEWS SC 29135	100-00-00-025 LR4 RG6 BURKE RD	ST 282.70 004190	1.00	260 6200		6460 .00 .00 .00	.00 200.36 857.47 80.00	1826.24 .00 1057.83	848.41	1
		APPR 6% 1300 APPR 4% 159500							PEN$=115.26	883.67	
		EXECUTION TO TAX COLLECTOR									
2	GARDNER MARK W C/O SCHULZ JEREMY JOEL 5204 MULHOLLAND DR SUMMERVILLE SC 29485	050-00-00-003 AG4 MV4 OFF HORSEFEATHERS LN	1 282.70 004191	32.10	200		200 .00 .00 .00	.00 6.25 .00 .00	56.54 .00 6.25	50.29	2
		APPR 4% 5016 PAID 12/29/22									
3	GARDNER NOVIA 8904 MERRIE ROSE AVE CHARLOTTE NC 28213	150-12-01-002 RG6 LOT 15 PH I NURSERY RD	1T C 280.70 004192	1	270 3140		3410 62.30 .00 140.69	.00 70.77 .00 .00	957.19 212.44 211.46	958.17	3
		CAMERON APPR 6% 56800 PAID 01/13/23									
4	GARDNER RHONDA OR DANA 127 MANNING DR W COLUMBIA SC 29169	104-00-04-083.01 RG6 LAND OF CYNTHIA SMOAK	ST 282.70 004193		120		120 .00 .00 .00	.00 2.49 .00 80.00	33.92 .00 2.49	111.43	4
		APPR 6% 2000 PAID 12/20/22									
5	GARDNER STEPHANIE T 36 PINEVIEW LN ORANGEBURG SC 29118	070-00-02-010 LR4 MTG LENDOR #100 LTS 6,7 BLK A PINEVIEW LN	CC 282.70 004194	2	560 3260		3820 .00 .00 .00	.00 119.12 513.41 80.00	1079.91 .00 632.53	527.38	5
		APPR 4% 95600 PAID 12/12/22									
6	GARDNER SYLVIA E 133 FALCON LN GASTON SC 29053	023-00-02-052 LR4 MTG LENDOR #100	SR 284.90 004195	.50	150 2770		2920 .00 .00 .00	.00 90.83 392.45 .00	831.91 .00 483.28	348.63	6
		APPR 4% 72900 PAID 12/12/22									
7	GARDNER WILLIAM & MARGARET TR C/O CHAPIESKY TRACY E 1117 ONTARIO DR W COLUMBIA 29169	030-00-01-008 RG6 AG4 MV4	SR 284.90 004196	50.90	740 350		1090 .00 .00 .00	.00 26.15 .00 .00	310.54 .00 26.15	284.39	7
		APPR 6% 12900 APPR 4% 8085 PAID 01/06/23									
8	GARDNER WILLIAM E ET AL C/O CHAPIESKY C V & GARDNER M 1117 ONTARIO DR W COLUMBIA SC 29169	059-00-03-014 RG6 LOT 4 BANKS LN	SR 284.90 004197	1	2990		2990 .00 .00 .00	.00 62.18 .00 .00	851.85 .00 62.18	789.67	8
		APPR 6% 49900 PAID 01/06/23									
9	GARDNER YVONNE I ESTATE OF 389 BANKS LN SWANSEA SC 29160	083-00-00-001 RG6 LOTS 22,23 BANKS LANE	SR 284.90 004198	2	4240 2020		6260 .00 .00 .00	.00 129.96 .00 .00	1783.47 .00 129.96	1653.51	9
		APPR 6% 104300							PEN$=248.03	1901.54	
		EXECUTION TO TAX COLLECTOR									
10	GARLAND BRENDA 4206 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-040 RG6 OLD STATE RD	1 282.70 004199	6.00	1610		1610 .00 .00 .00	.00 33.52 .00 .00	455.15 .00 33.52	421.63	10
		APPR 6% 26900 PAID 11/22/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES
1	GARLAND BRENDA 4206 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-041 LR4	B 282.70 004200	4.00	910 5370		6280 .00 .00 .00	.00 195.62 844.03 80.00	1775.36 .00 1039.65	815.71
		APPR 4% 157000 PAID 11/22/22								
2	GARNER CALVIN 208 KEITT ST ST MATTHEWS SC 29135	118-16-06-014 LR4 MTG LENDOR #100 208 KEITT ST	1T S 280.70 004201	1 1	150 2940		3090 92.17 .00 201.34	.00 96.19 415.30 .00 ST. MATTHEWS	867.36 284.81 712.83	439.34
		APPR 4% 77200 PAID 12/12/22								
3	GARNER JOHN EDWARD 133 ORIOLE CIR ST MATTHEWS SC 29135	130-01-01-016.02 RG6 LAND OF SARA GARNER	ST 282.70 004202		120		120 .00 .00 .00	.00 2.49 .00 80.00	33.92 .00 2.49	111.43
		APPR 6% 2000 PAID 03/06/23							PEN$=3.14	34.57
4	GARNER ROOSEVELT C/O CALVIN GARNER 133 ORIOLE CIR ST MATTHEWS SC 29135	130-01-01-017 RG6	ST 282.70 004203	1	220 880		1100 .00 .00 .00	.00 22.80 .00 80.00	310.97 .00 22.80	368.17
		APPR 6% 18300 EXECUTION TO TAX COLLECTOR							PEN$=43.23	331.40
5	GARNER SARA J/ROOSEVELT C/O BETTY BOVAIN 131 ORIOLE CIRCLE ST MATTHEWS SC 29135	130-01-01-016 RG6 131 AND 131 A ORIOLE CR	1 282.70 004204	1	220		220 .00 .00 .00	.00 4.49 .00 .00	62.19 .00 4.49	57.70
		APPR 6% 3600 EXECUTION TO TAX COLLECTOR							PEN$=8.66	66.36
6	GARRETT COMPANY LLC PO BOX 697 CAMERON SC 29030	125-00-00-023 AG4 MV4 EFB BELLVIEW RD	CA 282.70 004205	72.10	470		470 .00 .00 .00	.00 14.52 .00 80.00	132.87 .00 14.52	198.35
		APPR 4% 11650 PAID 12/19/22								
7	GARRETT COMPANY LLC PO BOX 697 CAMERON SC 29030	126-00-00-019 AG4 MV4 BELLEVILLE RD	1 282.70 004206	55.20	440		440 .00 .00 .00	.00 13.74 .00 .00	124.39 .00 13.74	110.65
		APPR 4% 11030 PAID 12/19/22								
8	GARRETT EDWARD 77 MYERS LN ST MATTHEWS SC 29135	069-00-01-070.01 RG6 2012 LEGEND	CC 282.70 004207		740		740 .00 .00 .00	.00 15.45 .00 80.00	209.20 .00 15.45	273.75
		APPR 6% 12400 PAID 12/05/22								
9	GARRETT GLEN E ETAL 159 GARRETT CR ST MATTHEWS SC 29135	164-00-00-005 RG6 AG4 MV4 EFB LONE STAR RD	F 282.70 004208	91.50	1620 170		1790 .00 .00 .00	.00 43.61 .00 80.00	506.03 .00 43.61	542.42
		APPR 6% 19500 APPR 4% 15502 PAID 12/31/22								
10	GARRETT KENNETH 159 GARRETT CR ST MATTHEWS SC 29135	164-00-00-005.01 LR4 LAND OF GLEN GARRETT	F 282.70 004209		440		440 .00 .00 .00	.00 13.83 59.14 80.00	124.39 .00 72.97	131.42
		APPR 4% 11100 PAID 12/31/22								

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GARRETT PATRICIA, DONNELL & WAGNER ANGEL G JTWROS 392 LANDSDOWNE RD BOWMAN SC 29018	015-00-00-033 AG4 MV4 OFF BASIL RD PAID 01/17/23	1 282.70 004210	5.30	30		30 .00 .00 .00 APPR 4% 853	.00 1.06 .00 .00	8.48 .00 1.06	7.42	1
2	GARRETT ROBERT L & PENNY S C/O CLARK JONATHAN & MELODY 332 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-005 RG6 MTG LENDOR #100 REP/BY 019765-22-5 REFUND 01/11/23	CC 282.70 004211	1.50	610 6350 APPR 6% 116000		6960 .00 .00 .00	.00 144.54 .00 80.00	1967.59 .00 144.54	1903.05	2
3	GARRETT ROBERT L & PENNY S C/O CLARK JONATHAN & MELODY 332 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-005 LR4 MTG LENDOR #100 REP004211 LR4 PER ASSESSOR RPLACES 004211-22-3 PAID 01/11/23	CC 282.70 S019765	1.50	400 4250		4650 .00 .00 .00	.00 144.91 624.96 80.00	1314.56 .00 769.87	624.69	3
4	GARRETT TONIA H 314 UPPER MULLER ST ST MATTHEWS SC 29135	118-16-09-023 RG6	1T S 280.70 004212	3	420 3400 APPR 6% 63700		3820 92.17 .00 ST. MATTHEWS 166.13	.00 79.37 .00 .00	1072.27 352.09 245.50	1178.86	4
		PAID 12/12/22									
5	GARRETT TONY JOE 1205 PINE PLAIN RD GASTON SC 29053	004-00-00-027 LR4	SR 284.90 004213	5.00	1220 1300		2520 .00 .00 .00	.00 78.50 338.69 .00	717.95 .00 417.19	300.76	5
					APPR 4% 63000				PEN$=45.11	345.87	
							EXECUTION TO TAX COLLECTOR				
6	GARRICK BELINDA HEIRS OF 127 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-045.01 RG6 1998 PEACHSTATE AD#22-00154 PAID 11/14/22	CC 282.70 004214		2110 APPR 6% 35100		2110 .00 .00 .00	.00 43.73 .00 80.00	596.50 .00 43.73	632.77	6
7	GARRICK JAMES T & VICTORIA JTWROS 533 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-027 LR4 LOT 17 BAKER MILL LAKE PAID 02/03/23	SR 284.90 004215	1	1090 APPR 4% 27300		1090 .00 .00 .00	.00 34.02 146.50 .00	310.54 .00 180.52	130.02 PEN$=13.00	7 143.02
8	GARRICK JAMES T & VICTORIA P JTWROS 751 HILLSBORO RD ORANGEBURG SC 29118	006-00-00-026 LR4 MTG LENDOR #100 LOT 16 BAKER MILL LAKE PAID 12/12/22	SR 284.90 004216	1	1090 12000 APPR 4% 327200		13090 .00 .00 .00	.00 407.69 1759.30 .00	3729.34 .00 2166.99	1562.35	8
9	GARRICK ROBERT J 127 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-045 RG6 LT 1 BLK B WAY ACR AD#22-00155 PAID 11/14/22	1 282.70 004217	1	560 APPR 6% 9300		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72	9
10	GARRICK SANDRA P O BOX 683 ST MATTHEWS SC 29135	145-00-02-002 LR4 RG6 1038 AND 1042 OLD NUM SIX HWY	ST 282.70 004218	6.30	1850 24720 APPR 6% 245700 APPR 4% 295800		26570 .00 .00 .00 H.E. (H)4084 2000	296.60 612.41 1589.95 80.00	7511.34 .00 2498.96	5092.38 PEN$=751.86	10 5764.24
							EXECUTION TO TAX COLLECTOR				

CNTRES-1000-1000-0501

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1	GARRICK SANDRA P O BOX 683 ST MATTHEWS SC 29135	162-00-00-011 RG6	1 282.70 004219	11.70	2180		2180 .00 .00 .00	.00 45.19 .00 .00	616.29 .00 45.19	571.10	1
		APPR 6% 36270								PEN$=85.67 656.77	
		EXECUTION TO TAX COLLECTOR									
2	GARRICK TIMOTHY S & LAUREN W JTWROS 275 RILEY RD ST MATTHEWS SC 29135	099-00-01-057 LR4 MTG LENDOR #100 LOT #1	ST 282.70 004220	2.60	750 9470		10220 .00 .00 .00	.00 318.35 1373.57 80.00	2889.19 .00 1691.92	1277.27	2
		APPR 4% 255500 PAID 12/12/22									
3	GARRISON ERIC P & MELISSA A 9133 COLUMBIA RD SWANSEA SC 29160	032-00-02-031 LR4 AG4 MV4 EFB	SR 284.90 004221	8.30	330 9140		9470 .00 .00 .00	.00 294.90 1266.05 .00	2698.00 .00 1560.95	1137.05	3
		APPR 4% 236675 PAID 01/06/23									
4	GARRISON JENNIFER J & ADAM R JTWROS 393 PINE NEEDLE CIR GASTON SC 29053	029-00-00-015 RG6	SR 284.90 004222	2	1480		1480 .00 .00 .00	.00 30.65 .00 .00	421.65 .00 30.65	391.00	4
		APPR 6% 24600 PAID 01/04/23									
5	GARRISON JOSEPH C & JANECE M P O BOX 260 AUGUSTA GA 30903	039-00-00-008 AG4 MV4	1 282.70 004223	78.50	510		510 .00 .00 .00	.00 15.85 .00 .00	144.18 .00 15.85	128.33	5
		APPR 4% 12723 PAID 01/10/23									
6	GARRISON JOSEPH CHRISTOPHER & JANECE M 618 PLANTATION DR NORTH AUGUSTA SC 29841	012-00-00-001 AG4 MV4 AZ RD	1 282.70 004224	64.00	380		380 .00 .00 .00	.00 11.91 .00 .00	107.43 .00 11.91	95.52	6
		APPR 4% 9555 PAID 01/10/23									
7	GARRISON JOSEPH CHRISTOPHER & JANECE M 618 PLANTATION DR NORTH AUGUSTA SC 29841	012-00-00-002 AG4 MV4 AZ RD	1 282.70 004225	16.70	100		100 .00 .00 .00	.00 3.05 .00 .00	28.27 .00 3.05	25.22	7
		APPR 4% 2449 PAID 01/10/23									
8	GARRISON JOSEPH CHRISTOPHER & JANECE M 618 PLANTATION DR NORTH AUGUSTA SC 29841	012-00-00-003 AG4 MV4 AZ RD	1 282.70 004226	71.00	360		360 .00 .00 .00	.00 11.16 .00 .00	101.77 .00 11.16	90.61	8
		APPR 4% 8958 PAID 01/10/23									
9	GARRISON JOSEPH CHRISTOPHER & JANECE M 618 PLANTATION DR NORTH AUGUSTA SC 29841	039-00-00-006 AG4 MV4	1 282.70 004227	96.00	750		750 .00 .00 .00	.00 23.47 .00 .00	212.03 .00 23.47	188.56	9
		APPR 4% 18836 PAID 01/10/23									
10	GARTMAN ELLA MARIE S LIFE EST 1120 CALHOUN RD ST MATTHEWS SC 29135	117-00-01-023 RG6	ST 282.70 004228	1	270 220		490 .00 .00 .00	.00 10.22 .00 80.00	138.52 .00 10.22	208.30	10
		APPR 6% 8200 PAID 01/23/23								PEN$=3.85 132.15	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GARTMAN ELLA MARIE S LIFE EST & V KEMMERLIN, BRENDA CORBETT 1120 CALHOUN RD ST MATTHEWS SC 29135	117-00-01-062 LR4 CALHOUN RD PAID 01/23/23	ST 282.70 004229	1 APPR 4% 18200	190 540	H.E. (H)27855 370	730 .00 .00 .00	54.87 11.34 98.11 80.00	206.37 .00 164.32 PEN$=1.26	122.05 43.31	1
2	GARTSIDE RUSSELL & LYNELL 604 ROMANCOKE ROAD STEVENSVILLE MD 21666	231-00-03-006 RG6 LOT 12 OFF OLD RIVER RD PAID 12/28/22	1 282.70 004230	1 APPR 6% 17100	1030 1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	2
3	GARVIN MAXWELL BRICKLE 122 PHILLIPS CT ST MATTHEWS SC 29135	127-00-03-016 LR4 LT 6 & 7 BLK B PHILLIPS CT PAID 02/27/23	ST 282.70 004231	2 APPR 4% 181800	1020 6250		7270 .00 .00 .00	.00 226.52 977.09 80.00	2055.23 .00 1203.61 PEN$=85.16	931.62 936.78	3
4	GARVIN QUINTON A & ANNIE H 8192 OLD STATE RD CAMERON SC 29020	150-14-12-007 LR4 MTG LENDOR #100 OLD STATE RD PAID 12/12/22	1T C 280.70 004232	1 CAMERON APPR 4% 167700	390 6320		6710 62.30 .00 415.39	.00 208.95 901.82 .00	1883.50 418.03 1526.16	775.37	4
5	GARVIN TERRY 1336 KENNERLY RD ORANGEBURG SC 29118 0011	044-00-00-061 RG6 OAKHILL S/D LOT 35 B PAID 01/17/23	1 282.70 004233	1 APPR 6% 6000	360 360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29	5
6	GARY WILBUR DARNELL TRUSTEE 207 BUCKHEAD LN SWANSEA SC 29160	032-00-03-008 LR4 PAID 11/28/22	SR 284.90 004234	1 APPR 4% 159500	990 5390	H.E. (H)4567 2000	6380 .00 .00 .00	301.00 136.44 857.47 .00	1817.66 .00 1294.91	522.75	6
7	GASKIN FELICIA 1005 LIBERTY ST ST MATTHEWS SC 29135	118-07-08-016 RG6 PAID	1 282.70 004235	1 APPR 6% 4900	290 290	EXECUTION TO TAX COLLECTOR	290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11 PEN$=11.38	75.87 87.25	7
8	GASKIN FELICIA C 1005 LIBERTY ST ST MATTHEWS SC 29135	118-10-06-021 RG6 TURKEY HEIGHTS PAID	ST 282.70 004236	1 APPR 6% 8200	240 250	EXECUTION TO TAX COLLECTOR	490 .00 .00 .00	.00 10.22 .00 80.00	138.52 .00 10.22 PEN$=19.25	208.30 147.55	8
9	GASQUE FAMILY PARTNERSHIP 1739 FARMERS ROAD ELLOREE SC 29047	189-00-00-006 AG4 MV4 RG6 EFB PAID 12/15/22	M 282.70 004237	923.70 APPR 6% 145700 APPR 4% 143051	6710 7750		14460 .00 .00 .00	.00 359.78 .00 80.00	4087.84 .00 359.78	3808.06	9
10	GASQUE FAMILY PARTNERSHIP 1739 FARMERS ROAD ELLOREE SC 29047	189-00-00-007 AG4 MV4 FARMERS RD PAID 12/15/22	1 282.70 004238	115.00 APPR 4% 28875	1160 1160		1160 .00 .00 .00	.00 35.98 .00 .00	327.93 .00 35.98	291.95	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GASQUE FAMILY PARTNERSHIP 1739 FARMERS ROAD ELLOREE SC 29047	190-00-00-001 AG4 MV4 PICKETT LEVEL RD APPR 4% 1917 PAID 12/15/22	1 282.70 004239	9.00	80		80 .00 .00 .00	.00 2.39 .00 .00	22.62 .00 2.39	20.23	1
2	GASQUE FAMILY PARTNERSHIP 1739 FARMERS ROAD ELLOREE SC 29047	190-00-00-004 AG4 MV4 APPR 4% 7445 PAID 12/15/22	1 282.70 004240	31.00	300		300 .00 .00 .00	.00 9.28 .00 .00	84.81 .00 9.28	75.53	2
3	GASQUE FAMILY PARTNERSHIP 1739 FARMERS ROAD ELLOREE SC 29047	190-00-00-005 AG4 MV4 APPR 4% 9135 PAID 12/15/22	1 282.70 004241	45.00	370		370 .00 .00 .00	.00 11.38 .00 .00	104.60 .00 11.38	93.22	3
4	GASTON BRETT H 1345 BRADY PORTH RD LEXINGTON SC 29072	007-00-02-071 RG6 LOT 71 APPR 6% 55400	SR 284.90 004242	1	620 2700		3320 .00 .00 .00	.00 69.03 .00 .00	945.87 .00 69.03	876.84 PEN$=131.53 EXECUTION TO TAX COLLECTOR	1008.37 4
5	GASTON BURNETT 447 HYMAN RD SWANSEA SC 29160	007-00-02-061 RG6 LOT 61 CALMONT APPR 6% 19000 PAID 11/29/22	SR 284.90 004243	1	1140		1140 .00 .00 .00	.00 23.67 .00 .00	324.79 .00 23.67	301.12	5
6	GASTON MICHAEL R & CONNIE R C/O GARVIN SEAN E 313 RUCKER DR ST MATTHEWS SC 29135	119-16-02-002 RG6 MTG LENDOR #100 LOT 4 PART 3 BLK C RUCKER DR ST. MATTHEWS REP/BY 019369-22-5 APPR 6% 151100 ERROR 12/01/22	1T S 280.70 004244	1	500 8570		9070 92.17 .00 394.07	.00 188.27 .00 .00	2545.95 835.98 582.34	2799.59	6
7	GASTON MICHAEL R & CONNIE R C/O GARVIN SEAN E 313 RUCKER DR ST MATTHEWS SC 29135	119-16-02-002 LR4 MTG LENDOR #100 LOT 4 PART 3 BLK C RUCKER DR ST. MATTHEWS REP 4244223 LR4 PER ASSESSOR RPLACES 004244-22-3 PAID 12/29/22	1T S 280.70 S019369	1	320 5720		6040 92.17 .00 394.07	.00 188.27 811.78 .00	1695.43 556.71 1394.12	858.02	7
8	GATERS MARGARET & MOSES 29 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-037.01 LR4 1996 BUCCANEER APPR 4% 25700	CC 282.70 004245		1030		1030 .00 .00 .00	.00 32.02 138.43 80.00	291.18 .00 170.45 PEN$=18.11 EXECUTION TO TAX COLLECTOR	200.73 138.84	8
9	GATES ADAM JR 532 GLENZELL ORANGEBURG SC 29115	213-00-00-012 LR4 PERISCOPE CT APPR 4% 46300	FS 282.70 004246	1.00	220 1630		1850 .00 .00 .00 H.E. (H)3021 1850	274.36 .00 248.64 80.00	523.00 .00 523.00 EXECUTION TO TAX COLLECTOR	80.00	9
10	GATES CHARLES M ET AL C/O STANLEY LEROY GATES 329 HOLLY RIDGE LANE COLUMBIA SC 29229	212-00-00-057 AG4 MV4 TYNAH RD APPR 4% 1275 PAID 12/31/22	1 282.70 004247	5.00	50		50 .00 .00 .00	.00 1.59 .00 .00	14.14 .00 1.59	12.55	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GATES CHARLES M ET AL C/O STANLEY LEROY GATES 329 HOLLY RIDGE LANE COLUMBIA SC 29229	212-00-00-060 AG4 MV4 TYNAH RD APPR 4% 2948 PAID 12/31/22	1 282.70 004248	7.80	120		120 .00 .00 .00	.00 3.67 .00 .00	33.92 .00 3.67	30.25	1
2	GATES CHARLES M ET AL C/O STANLEY LEROY GATES 329 HOLLY RIDGE LANE COLUMBIA SC 29229	219-00-01-002 AG4 MV4 PINELAND TR APPR 4% 773 PAID 12/31/22	1 282.70 004249	4.80	30		30 .00 .00 .00	.00 .96 .00 .00	8.48 .00 .96	7.52	2
3	GATES EDITH 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-011 AG4 MV4 EFB TRACT E COULTER RD APPR 4% 664 PAID 12/30/22	ST 282.70 004250	6.30 2	30		30 .00 .00 .00	.00 .83 .00 80.00	8.48 .00 .83	87.65	3
4	GATES EDITH R 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-005 AG4 MV4 RILEY RD APPR 4% 7567 PAID 12/30/22	1 282.70 004251	41.30	300		300 .00 .00 .00	.00 9.43 .00 .00	84.81 .00 9.43	75.38	4
5	GATES EDITH R 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-010 LR4 RG6 APPR 6% 6700 APPR 4% 45300 PAID 12/30/22	ST 282.70 004252	2.00	670 1540	H.E. (H)3761 1810	2210 .00 .00 .00	268.42 8.35 243.26 80.00	624.77 .00 520.03	184.74	5
6	GATES EDITH R & ROY 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-015 RG6 AG4 MV4 TRACT D COULTER RD APPR 6% 20000 APPR 4% 1455 PAID 12/30/22	ST 282.70 004253	14.50	730 530		1260 .00 .00 .00	.00 26.73 .00 80.00	356.20 .00 26.73	409.47	6
7	GATES ELEVENER 39 PERISCOPE CT ELLOREE SC 29047	210-00-00-017 AG4 MV4 LOW FALLS RD APPR 4% 1278 PAID 01/17/23	1 282.70 004254	6.00	50		50 .00 .00 .00	.00 1.59 .00 .00	14.14 .00 1.59	12.55	7
8	GATES EVERLINA 39 PERISCOPE CT ELLOREE SC 29047	212-00-00-015 AG4 MV4 MCCORDS FERRY RD APPR 4% 1811 PAID 01/17/23	1 282.70 004255	7.10	70		70 .00 .00 .00	.00 2.26 .00 .00	19.79 .00 2.26	17.53	8
9	GATES EVERLINA 39 PERISCOPE CT ELLOREE SC 29047	212-00-00-019 AG4 MV4 MCCORDS FERRY RD APPR 4% 3709 PAID 01/17/23	1 282.70 004256	18.70	150		150 .00 .00 .00	.00 4.62 .00 .00	42.41 .00 4.62	37.79	9
10	GATES GLORIA N 142 COULTER RD ST MATTHEWS SC 29135	099-00-01-009 LR4 APPR 4% 117900 PAID 01/12/23	ST 282.70 004257	1.40	380 4340	H.E. (H)4685 2000	4720 .00 .00 .00	296.60 84.60 634.37 80.00	1334.34 .00 1015.57	398.77	10

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1	GATES GLORIA N 142 COULTER RD ST MATTHEWS SC 29135	099-00-01-012 RG6 COULTER RD APPR 6% 26800 PAID 01/12/23	1 282.70 004258	4.70	1610		1610 .00 .00 .00	.00 33.39 .00 .00	455.15 .00 33.39	421.76	1
2	GATES HAROLD C/O GATES HAROLD TRUSTEE PO BOX 221 CLEARWATER SC 29822 0011	211-11-00-061 RG6 LONE STAR LOT 13 B APPR 6% 500 PAID 11/28/22	1 282.70 004259	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	2
3	GATES HAROLD D C/O GATES HAROLD D TRUSTEE PO BOX 221 CLEARWATER SC 29822	211-11-00-040 RG6 LOT 16 BLOCK H LON APPR 6% 500 PAID 11/28/22	1 282.70 004260	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	3
4	GATES HAROLD D C/O GATES HAROLD D TRUSTEE PO BOX 221 CLEARWATER SC 29822	211-11-00-046 RG6 RAILROAD AVE APPR 6% 500 PAID 11/28/22	1 282.70 004261	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	4
5	GATES HAROLD DAWSON C/O GATES HAROLD DAWSON TRUSTE PO BOX 221 CLEARWATER SC 29822	211-00-00-028 AG4 MV4 MCCORDS FERRY RD APPR 4% 7319 PAID 11/28/22	1 282.70 004262	41.00	290		290 .00 .00 .00	.00 9.12 .00 .00	81.98 .00 9.12	72.86	5
6	GATES HAROLD DAWSON PO BOX 221 CLEARWATER SC 29822	211-11-00-008 RG6 LONE STAR APPR 6% 1000 PAID 11/28/22	1 282.70 004263	2	60		60 .00 .00 .00	.00 1.25 .00 .00	16.96 .00 1.25	15.71	6
7	GATES HAROLD DAWSON C/O GATES HAROLD DAWSON TRUSTE PO BOX 221 CLEARWATER SC 29822	211-11-00-017 RG6 RAILROAD AVE APPR 6% 500 PAID 11/28/22	1 282.70 004264	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	7
8	GATES JAMES & SPIGNER CHRISTINA 124 COULTER RD ST MATTHEWS SC 29135	099-00-01-054.01 RG6 APPR 6% 39300 PAID 12/05/22	ST 282.70 004265		2360		2360 .00 .00 .00	.00 48.97 .00 80.00	667.17 .00 48.97	698.20	8
9	GATES JAMES A JR 42 ST JOHN RD CAMERON SC 29040	144-00-00-030 AG4 MV4 TRACT C APPR 4% 9090 PAID 12/09/22	1 282.70 004266	50.00	360		360 .00 .00 .00	.00 11.33 .00 .00	101.77 .00 11.33	90.44	9
10	GATES JAMES ALLEN 42 SAINT JOHN RD CAMERON SC 29030	157-00-00-043 LR4 MTG LENDOR #100 SAINT JOHN RD APPR 4% 155500 PAID 12/12/22	CA 282.70 004267	1.50	340 5880		6220 .00 .00 .00	.00 193.75 835.97 80.00	1758.39 .00 1029.72	808.67	10

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1	GATES JEFFERSON L JR 816 LONE STAR RD CAMERON SC 29030	199-00-00-035 LR4 AG4 MV4 LONE STAR RD	F 282.70 004268	5.00	250 4730		4980 .00 .00 .00	296.60 92.63 666.62 80.00	1407.85 .00 1055.85		1
							H.E. (H)4456 2000			432.00	
					APPR 4% 124340				PEN$=52.80	404.80	
							EXECUTION TO TAX COLLECTOR				
2	GATES JEFFERSON LEWIS JR 816 LONE STAR RD CAMERON SC 29030	199-00-00-003 AG4 MV4 RG6 EFB LONE STAR RD	F 282.70 004269	98.70	1920		1920 .00 .00 .00	.00 49.59 .00 80.00	542.78 .00 49.59		2
										573.19	
					APPR 6% 16700 APPR 4% 23098				PEN$=73.98	567.17	
							EXECUTION TO TAX COLLECTOR				
3	GATES JEFFERSON LEWIS JR 816 LONE STAR RD CAMERSON SC 29030	221-00-00-009 AG4 MV4 STOUDENMIRE DR	1 282.70 004270	18.00	120		120 .00 .00 .00	.00 3.61 .00 .00	33.92 .00 3.61		3
										30.31	
					APPR 4% 2898				PEN$=4.55	34.86	
							EXECUTION TO TAX COLLECTOR				
4	GATES JEREMIAH L 1116 LONGSTREET RD ST MATTHEWS SC 29135	144-00-00-010 MV4 AG4 LONGSTREET RD PAID 01/05/23	1 282.70 004271	39.00	320		320 .00 .00 .00	.00 9.83 .00 .00	90.46 .00 9.83		4
										80.63	
					APPR 4% 7891						
5	GATES JEREMIAH L & STEPHANIE 1116 LONGSTREET RD ST MATTHEWS SC 29135	144-00-00-029 LR4 AG4 MV4 MTG LENDOR #100 TRACT A PAID 12/12/22	ST 282.70 004272	5.00	290 10100		10390 .00 .00 .00	.00 323.52 1392.38 80.00	2937.25 .00 1715.90		5
										1301.35	
					APPR 4% 259644						
6	GATES JOSHUA T 1171 LONGSTREET RD ST MATTHEWS SC 29135	144-00-00-026 LR4 MTG LENDOR #100 LONGSTREET RD PAID 12/12/22	ST 282.70 004273	2.00	530 5280		5810 .00 .00 .00	.00 181.04 780.86 80.00	1642.49 .00 961.90		6
										760.59	
					APPR 4% 145300						
7	GATES JOSHUA T 1171 LONGSTREET RD ST MATTHEWS SC 29135	144-00-00-034 MV4 AG4	1 282.70 004274	50.20	390		390 .00 .00 .00	.00 12.21 .00 .00	110.25 .00 12.21		7
										98.04	
					APPR 4% 9798				PEN$=14.71	112.75	
							EXECUTION TO TAX COLLECTOR				
8	GATES MAGGIE MAE C/O GATES MELVIN WENDELL 323 KIMBRELL RD TAYLORS SC 29687	215-00-00-024.02 RG6 LANDS OF GATES MELVIN W TRUSTE PAID 03/14/23	FS 282.70 004275		1190		1190 .00 .00 .00	.00 24.80 .00 80.00	336.41 .00 24.80		8
										391.61	
					APPR 6% 19900				PEN$=31.16	342.77	
9	GATES MARION C 141 ADAM ST BRIDGEPORT CT 06607	212-00-00-052 AG4 MV4 TYNAH RD PAID 12/31/22	1 282.70 004276	5.00	60		60 .00 .00 .00	.00 1.70 .00 .00	16.96 .00 1.70		9
										15.26	
					APPR 4% 1365						
10	GATES MARION C 141 ADAM ST BRIDGEPORT CT 06607	213-00-00-024 AG4 MV4 OFF TYNAH RD PAID 12/31/22	1 282.70 004277	38.00	280		280 .00 .00 .00	.00 8.57 .00 .00	79.16 .00 8.57		10
										70.59	
					APPR 4% 6882						

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1	GATES MARY B 120 GOLDFLOWER TRL ST MATTHEWS SC 29135	077-00-04-036.01 LR4	CC 282.70 004278		660		660 .00 .00 .00	97.88 .00 88.70 80.00	186.58 .00 186.58		1
		1996 GENERAL				H.E. (H)4610		660		80.00	
		APPR 4% 16500				EXECUTION TO TAX COLLECTOR					
2	GATES MELVIN 323 KIMBRELL RD TAYLORS SC 29687	213-00-00-008.11 RG6	FS 282.70 004279		60		60 .00 .00 .00	.00 1.25 .00 80.00	16.96 .00 1.25		2
		ON LAND OF MELVIN GATES TURST								95.71	
		APPR 6% 1000							PEN$=1.57	17.28	
		PAID 03/14/23									
3	GATES MELVIN 323 KIMBRELL RD TAYLORS SC 29687	215-00-00-023.01 RG6	FS 282.70 004280		120		120 .00 .00 .00	.00 2.49 .00 80.00	33.92 .00 2.49		3
		ON LANDS OF BOOKER T JOHNSON								111.43	
		APPR 6% 2000							PEN$=3.14	34.57	
		PAID 03/14/23									
4	GATES MELVIN W 323 KIMBRELL RD TAYLORS SC 29687	213-00-00-008.02 RG6	FS 282.70 004281		130		130 .00 .00 .00	.00 2.62 .00 80.00	36.75 .00 2.62		4
		ON LAND OF MELVIN GATES TRUST								114.13	
		APPR 6% 2100							PEN$=3.41	37.54	
		PAID 03/14/23									
5	GATES MELVIN W 323 KIMBRELL RD TAYLORS SC 29687	213-00-00-008.07 RG6	FS 282.70 004282		150		150 .00 .00 .00	.00 3.12 .00 80.00	42.41 .00 3.12		5
		LAND OF MELVIN W GATES TRUST								119.29	
		APPR 6% 2500							PEN$=3.93	43.22	
		PAID 03/14/23									
6	GATES MELVIN W 323 KIMBRELL RD TAYLORS SC 29687	213-00-00-008.10 RG6	FS 282.70 004283		170		170 .00 .00 .00	.00 3.49 .00 80.00	48.06 .00 3.49		6
		ON LAND OF MELVIN GATES TRUST								124.57	
		APPR 6% 2800							PEN$=4.46	49.03	
		PAID 03/14/23									
7	GATES MELVIN W 323 KIMBRELL RD TAYLORS SC 29687	213-00-00-008.13 RG6	FS 282.70 004284		340		340 .00 .00 .00	.00 6.98 .00 80.00	96.12 .00 6.98		7
		ON LAND OF MELVIN GATES TRUST								169.14	
		APPR 6% 5600							PEN$=8.91	98.05	
		PAID 03/14/23									
8	GATES MELVIN WENDELL 323 KIMBRELL RD TAYLORS SC 29687	213-00-00-008.05 RG6	FS 282.70 004285		40		40 .00 .00 .00	.00 .87 .00 80.00	11.31 .00 .87		8
		ON LAND OF MELVIN GATES TRUST								90.44	
		APPR 6% 700							PEN$=1.04	11.48	
		PAID 03/14/23									
9	GATES MELVIN WENDELL 323 KIMBRELL RD TAYLORS SC 29687	213-00-00-008.12 RG6	FS 282.70 004286		120		120 .00 .00 .00	.00 2.49 .00 80.00	33.92 .00 2.49		9
		ON LAND OF MELVIN GATES TRUST								111.43	
		APPR 6% 2000							PEN$=3.14	34.57	
		PAID 03/14/23									
10	GATES MELVIN WENDELL 323 KIMBRELL RD TAYLORS SC 29687	219-00-05-016.02 RG6	FS 282.70 004287		180		180 .00 .00 .00	.00 3.74 .00 80.00	50.89 .00 3.74		10
		LAND OF GATES MELVIN W TRUST								127.15	
		APPR 6% 3000							PEN$=4.72	51.87	
		PAID 03/14/23									

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GATES MELVIN WENDELL TRUSTEE 323 KIMBRELL ROAD TAYLORS SC 29687	213-00-00-001 RG6	1 282.70 004288	5.90	1270		1270 .00 .00 .00	.00 26.42 .00 .00	359.03 .00 26.42		1
		APPR 6% 21200								332.61	
		PAID 03/14/23							PEN$=33.26	365.87	
2	GATES MELVIN WENDELL TRUSTEE 323 KIMBRELL RD TAYLORS SC 28687 0011	213-00-00-006 RG6	1 282.70 004289	6.00	740		740 .00 .00 .00	.00 15.45 .00 .00	209.20 .00 15.45		2
		APPR 6% 12400								193.75	
		PAID 03/14/23							PEN$=19.38	213.13	
3	GATES MELVIN WENDELL TRUSTEE 323 KIMBRELL RD TAYLORS SC 28687 0011	213-00-00-007 RG6	1 282.70 004290	6.00	950		950 .00 .00 .00	.00 19.69 .00 .00	268.57 .00 19.69		3
		APPR 6% 15800								248.88	
		PAID 03/14/23							PEN$=24.89	273.77	
4	GATES MELVIN WENDELL TRUSTEE 323 KIMBRELL ROAD TAYLORS SC 29687	213-00-00-008 RG6 AG4 MV4	FS 282.70 004291	21.00	2350 9110		11460 .00 .00 .00	.00 238.82 .00 80.00	3239.74 .00 238.82		4
		APPR 6% 189900 APPR 4% 1771								3080.92	
		PAID 03/14/23							PEN$=300.09	3301.01	
5	GATES MELVIN WENDELL TRUSTEE 323 KIMBRELL ROAD TAYLORS SC 29687	213-00-00-008 RG6	FS 278.92 S019678	1.00	170		170 .00 .00 .00	.00 2.46 .00 .00	47.42 .00 2.46		5
		2019 ROLLBACK TAX ON 1 ACRE								44.96	
		PAID 03/14/23							PEN$=4.50	49.46	
6	GATES MELVIN WENDELL TRUSTEE 323 KIMBRELL ROAD TAYLORS SC 29687	213-00-00-008 RG6	FS 280.92 S019679	1.00	170		170 .00 .00 .00	.00 2.72 .00 .00	47.76 .00 2.72		6
		2020 ROLLBACK TAX ON 1 ACRE								45.04	
		PAID 03/14/23							PEN$=4.50	49.54	
7	GATES MELVIN WENDELL TRUSTEE 323 KIMBRELL ROAD TAYLORS SC 29687	213-00-00-008 RG6	FS 279.92 S019681	1.00	170		170 .00 .00 .00	.00 3.00 .00 .00	47.59 .00 3.00		7
		2021 ROLLBACK TAX ON 1 ACRE								44.59	
		PAID 03/14/23							PEN$=4.46	49.05	
8	GATES MELVIN WENDELL TRUSTEE 323 KIMBRELL RD TAYLORS SC 29687	215-00-00-024 RG6	FS 282.70 004292	1.50	500 3160		3660 .00 .00 .00	.00 76.01 .00 80.00	1034.68 .00 76.01		8
		APPR 6% 61000								1038.67	
		PAID 03/14/23							PEN$=95.87	1054.54	
9	GATES MELVIN WENDELL TRUSTEE 323 KIMBRELL RD TAYLORS SC 29687	219-00-05-016 RG6	1 282.70 004293	1	640		640 .00 .00 .00	.00 13.21 .00 .00	180.93 .00 13.21		9
		APPR 6% 10600								167.72	
		PAID 03/14/23							PEN$=16.77	184.49	
10	GATES MOSES L & ELLA 119 CLARK ST SANTEE SC 29142	219-00-05-027 RG6	FS 282.70 004294	2	660 2290		2950 .00 .00 .00	.00 61.30 .00 80.00	833.97 .00 61.30		10
		GOLDENROD LN								852.67	
		APPR 6% 49200									
		PAID 12/07/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GATES ROY 162 COULTER RD ST MATTHEWS SC 29135	047-00-02-033 RG6 OFF KAIGLER RD APPR 6% 13400 PAID 12/30/22	1 282.70 004295	2.00	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46	1
2	GATES ROY 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-003 AG4 MV4 RG6 TRACT G RILEY RD APPR 6% 6700 APPR 4% 5067 PAID 12/30/22	1 282.70 004296	24.20	600		600 .00 .00 .00	.00 14.66 .00 .00	169.62 .00 14.66	154.96	2
3	GATES ROY 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-021 RG6 NEAR COUNTY LINE APPR 6% 32900 PAID 12/30/22	1 282.70 004297	7.00	1970		1970 .00 .00 .00	.00 40.99 .00 .00	556.92 .00 40.99	515.93	3
4	GATES ROY 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-023 AG4 MV4 COULTER RD APPR 4% 902 PAID 12/30/22	1 282.70 004298	5.60	40		40 .00 .00 .00	.00 1.12 .00 .00	11.31 .00 1.12	10.19	4
5	GATES ROY 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-048 RG6 OFF RILEY RD APPR 6% 28500 PAID 12/30/22	1 282.70 004299	5.00	1710		1710 .00 .00 .00	.00 35.51 .00 .00	483.42 .00 35.51	447.91	5
6	GATES ROY 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-053 RG6 COULTER RD APPR 6% 18200 PAID 12/30/22	1 282.70 004300	3.20	1090		1090 .00 .00 .00	.00 22.68 .00 .00	308.14 .00 22.68	285.46	6
7	GATES ROY 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-054 AG4 MV4 RG6 APPR 6% 23600 APPR 4% 1771 PAID 12/30/22	ST 282.70 004301	12.00	480 1010		1490 .00 .00 .00	.00 31.61 .00 80.00	421.22 .00 31.61	469.61	7
8	GATES ROY 162 COULTER ROAD ST MATTHEWS SC 29135	099-00-01-056 AG4 MV4 COULTER RD APPR 4% 3394 PAID 12/30/22	1 282.70 004302	17.40	140		140 .00 .00 .00	.00 4.23 .00 .00	39.58 .00 4.23	35.35	8
9	GATES ROY & EDITH 162 COLTER RD ST MATTHEWS SC 29135	099-00-01-052 RG6 TRACT B RILEY RD APPR 6% 13300 PAID 12/30/22	1 282.70 004303	2.00	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59	9
10	GATES ROY & EDITH 162 COULTER RD ST MATTHEWS SC 29135	230-02-00-008 RG6 LOT 8 PINTAIL LN APPR 6% 168500 PAID 12/30/22	FS 282.70 004304	1	8260 1850		10110 .00 .00 .00	.00 209.95 .00 80.00	2858.10 .00 209.95	2728.15	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GATES ROY & KEVIN KAIGLER 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-014 AG4 MV4 EFB TRACT A OFF COULTER RD APPR 4% 5764 PAID 01/04/23	ST 282.70 004305	32.00	230		230 .00 .00 .00	.00 7.18 .00 80.00	65.02 .00 7.18	137.84	1
2	GATES STANLEY LEROY ET AL 329 HOLLY RIDGE LANE COLUMBIA SC 29229	212-00-00-053 RG6 TYNAH RD APPR 6% 29800 PAID 12/31/22	FS 282.70 004306	1.00	340 1450		1790 .00 .00 .00	.00 37.13 .00 80.00	506.03 .00 37.13	548.90	2
3	GATES WILLIAM J & ROY C/O GATES ROY & GLORIA N 142 COULTER RD ST MATTHEWS SC 29135	100-00-00-005 RG6 APPR 6% 59100 PAID 12/30/22	ST 282.70 004307	.80	320 3230		3550 .00 .00 .00	.00 73.64 .00 80.00	1003.59 .00 73.64	1009.95	3
4	GATORS MARGARET 29 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-037 LR4 LT 3 PH II BLK B PERRYWOOD APPR 4% 10900 EXECUTION TO TAX COLLECTOR PAID 01/12/23	1 282.70 004308	1	440		440 .00 .00 .00	.00 13.58 59.14 .00	124.39 .00 72.72	51.67 PEN$=7.75 59.42	4
5	GAVIN FREDERICK ARTHUR III TRUSTEE 27 TRUE BLUE RD ST MATTHEWS SC 29135	139-00-00-024 RG6 FORT MOTTE RD APPR 6% 20900 PAID 01/12/23	1 282.70 004309	5.80	1250		1250 .00 .00 .00	.00 26.04 .00 .00	353.38 .00 26.04	327.34	5
6	GAY CHRISTOPHER M & CARRIE L 179 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-016.03 LR4 2015 BLAZER EXTREME APPR 4% 30200 EXECUTION TO TAX COLLECTOR PAID 12/07/22	CC 282.70 004310		1210		1210 .00 .00 .00	.00 37.63 162.62 80.00	342.07 .00 200.25	221.82 PEN$=21.27 163.09	6
7	GBILLY FARM LLC C/O KATHRYN TKAC 226 IVORY LN RALEIGH NC 27610	157-00-00-014 AG4 MV4 EFB CAMERON APPR 4% 20836 PAID 12/07/22	1T C 280.70 004311	120.00	830		830 62.30 .00 51.61	.00 25.96 .00 .00	232.98 51.71 77.57	207.12	7
8	GBILLY FARM LLC C/O KATHRYN TKAC 226 IVORY LN RALEIGH NC 27610	157-00-00-018 AG4 MV4 S-9-99 APPR 4% 11143 PAID 12/07/22	1 282.70 004312	57.00	450		450 .00 .00 .00	.00 13.88 .00 .00	127.22 .00 13.88	113.34	8
9	GBILLY FARM LLC C/O KATHRYN TKAC 226 IVORY LN RALEIGH NC 27610	157-04-00-006 AG4 MV4 OLD STATE RD APPR 4% 1001 PAID 12/07/22	1T C 280.70 004313	4.70	40		40 62.30 .00 2.48	.00 1.25 .00 .00	11.23 2.49 3.73	9.99	9
10	GEDDINGS FREDRICK WAYNE 2474 FAIRWAY DR ORANGEBURG SC 29118	177-00-00-010 AG4 MV4 LONE STAR RD APPR 4% 7154 PAID 11/28/22	1 282.70 004314	42.80	290		290 .00 .00 .00	.00 8.91 .00 .00	81.98 .00 8.91	73.07	10

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1	GEDDINGS LA NITA & WILLIE B 1051 OLD SWAMP RD SWANSEA SC 29160	059-00-02-001.03 LR4 2001 REDMAN PAID 01/09/23	SR 284.90 004315 APPR 4% 14800		590 590		590 .00 .00 .00	.00 18.44 79.30 .00	168.09 .00 97.74 .00	70.35	1
2	GEDDINGS MARGIE LIFE EST 1242 LONE STAR RD ST MATTHEWS SC 29135	177-00-00-012 LR4 CARSON RD PAID 01/10/23	F 282.70 004316 APPR 4% 8700	.50	110 240	H.E. (H)1302	350 .00 .00 .00	51.91 .00 47.04 80.00	98.95 .00 98.95 .00	80.00	2
3	GEHRY JASON L 95 STOUDEMIRE DR CAMERON SC 29030	222-14-00-003 LR4 MTG LENDOR #100 LOW FALLS LOT 11 PAID 12/12/22	F 282.70 004317 APPR 4% 187600	1	3200 4300		7500 .00 .00 .00	.00 233.75 1008.00 80.00	2120.25 .00 1241.75	958.50	3
4	GEHRY JASON LOUIS 258 GRAMLING RD CAMERON SC 29030	151-00-00-014 AG4 MV4 OFF CAMERON RD PAID 12/29/22	1T C 280.70 004318 APPR 4% 821	10.80	30 CAMERON		30 62.30 .00 1.87	.00 1.02 .00 .00	8.42 1.87 2.89	7.40	4
5	GEIGER ALEX D & DARA LYNN 1405 DABBLING DUCK DR SUMMERVILLE SC 29483	070-00-01-037 AG4 MV4 PAID 11/18/22	1 282.70 004319 APPR 4% 1787	11.10	70		70 .00 .00 .00	.00 2.23 .00 .00	19.79 .00 2.23	17.56	5
6	GEIGER ALICE H 217 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-03-06-013 LR4 PAID 01/10/23	1T S 280.70 004320 APPR 4% 123300	1	910 4020 ST. MATTHEWS	H.E. (H)4676	4930 92.17 184.34 191.17 2000	292.60 91.33 662.59 .00	1383.85 454.40 1422.03	416.22	6
7	GEIGER CLARA M 193 GEIGER RD ORANGEBURG SC 29115	070-00-03-006.01 RG6 1983 WESTFIELD PAID 01/03/23	CC 282.70 004321 APPR 6% 4900		290 290		290 .00 .00 .00	.00 6.11 .00 80.00	81.98 .00 6.11	155.87 PEN$=11.38 87.25	7
						EXECUTION TO TAX COLLECTOR					
8	GEIGER CLIFTON C JR & SANDRA H LIV TR U/T/A P O BOX 1539 OXFORD GA 30054	048-00-00-006 AG4 MV4 TRACT 7 ANDREW CHAPEL RD PAID 01/03/23	1 282.70 004322 APPR 4% 2027	24.30	80 80		80 .00 .00 .00	.00 2.53 .00 .00	22.62 .00 2.53	20.09	8
9	GEIGER DARREN & ALVIN ODELL PO BOX 75 HALLSBORO NC 28442	070-00-01-017 MV4 AG4 OFF KENNERLY RD PAID 12/22/22	1 282.70 004323 APPR 4% 1787	11.10	70 70		70 .00 .00 .00	.00 2.23 .00 .00	19.79 .00 2.23	17.56	9
10	GEIGER DEBBIE L 176 ANDREW CHAPEL RD SWANSEA SC 29160	048-00-00-007.01 LR4 1999 FLEETWOOD 80X28 PAID 01/12/23	CC 282.70 004324 APPR 4% 17800		710 710	H.E. (H)4563	710 .00 .00 .00	105.29 .00 95.43 80.00	200.72 .00 200.72	80.00	10

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1	GEIGER DOROTHY G C/O GLORIA L SMITH ET AL 944 GODBER ST CHARLESTON SC 29412	047-00-01-022.01 RG6 2000 BELLCREST APPR 6% 33900 PAID 01/01/23	CC 282.70 004325	1	2030		2030 .00 .00 .00	.00 42.24 .00 80.00	573.88 .00 42.24	611.64	1
2	GEIGER FRANCES J C/O CRAIG JAMES M 118 KENNEBEC RIVER RD EMBDEN ME 04958	048-00-00-007.02 RG6 1992 FLEETWOOD 14X66 APPR 6% 5800	CC 282.70 004326	1	350		350 .00 .00 .00	.00 7.23 .00 80.00	98.95 .00 7.23	171.72 PEN$=13.76 105.48 EXECUTION TO TAX COLLECTOR	2
3	GEIGER G F & C C JTWROS C/O GEIGER GARY FRANKLIN 1920 OLD STATE RD SWANSEA SC 29160	053-00-02-002 LR4 MTG LENDOR #100 APPR 4% 323200 PAID 12/12/22	SR 284.90 004327	4.60	1880 11050		12930 .00 .00 .00	.00 402.71 1737.79 .00	3683.76 .00 2140.50	1543.26	3
4	GEIGER GARY & CHRISTINA C/O GEIGER GARY 1920 OLD STATE RD SWANSEA SC 29160	053-00-02-072 RG6 APPR 6% 36300 PAID 01/06/23	SR 284.90 004328	.40	280 1900		2180 .00 .00 .00	.00 45.23 .00 .00	621.08 .00 45.23	575.85	4
5	GEIGER HELEN M 1425 B HWY 21 SWANSEA SC 29160	003-00-00-008 RG6 APPR 6% 1600 PAID 11/21/22	SR 284.90 004329	1	100		100 .00 .00 .00	.00 1.99 .00 .00	28.49 .00 1.99	26.50	5
6	GEIGER HELEN M 1425 B HIGHWAY 21 SWANSEA SC 29160 9048	030-00-02-002 RG6 LT 2 SANDY RUN CT APPR 6% 4800 PAID 11/21/22	SR 284.90 004330	1	290		290 .00 .00 .00	.00 5.98 .00 .00	82.62 .00 5.98	76.64	6
7	GEIGER HELEN M 1425 B HIGHWAY 21 SWANSEA SC 29160	030-00-02-031 RG6 APPR 6% 30900 PAID 11/21/22	SR 284.90 004331	5.60	1850		1850 .00 .00 .00	.00 38.50 .00 .00	527.07 .00 38.50	488.57	7
8	GEIGER HELEN M 1425 B HWY 21 SWANSEA SC 29160	030-00-02-067 RG6 LOT 11 PHASE II APPR 6% 11500 PAID 11/21/22	SR 284.90 004332	1	690		690 .00 .00 .00	.00 14.33 .00 .00	196.58 .00 14.33	182.25	8
9	GEIGER HELEN M 1425 B HWY 21 SWANSEA SC 29160	030-00-02-068 RG6 LOT 10 PHASE II APPR 6% 11500 PAID 11/21/22	SR 284.90 004333	1	690		690 .00 .00 .00	.00 14.33 .00 .00	196.58 .00 14.33	182.25	9
10	GEIGER HELEN M LIFE ESTATE 1425 B HIGHWAY 21 SWANSEA SC 29160 9048	023-00-03-069 RG6 APPR 6% 148600 PAID 11/21/22	SR 284.90 004334	1.90	1340 7580		8920 .00 .00 .00	.00 185.16 .00 .00	2541.31 .00 185.16	2356.15	10

CNTRES-1000-1000 (8/97)

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1	GEIGER HERBERT 2008 OLD STATE RD SWANSEA SC 29160	053-00-02-003 LR4	SR 284.90 004335	2.00	570 2100		2670 .00 .00 .00	.00 83.11 358.85 .00	760.68 .00 441.96	318.72	1
		APPR 4% 66700 PAID 12/13/22									
2	GEIGER HERBERT 2008 OLD STATE RD SWANSEA SC 29160	053-00-02-004 AG4 MV4	SR 284.90 004336	15.00	160		160 .00 .00 .00	.00 5.10 .00 .00	45.58 .00 5.10	40.48	2
		APPR 4% 4095 PAID 12/13/22									
3	GEIGER HERBERT M 2008 OLD STATE RD SWANSEA SC 29160	052-00-05-003 AG4 MV4	SR 284.90 004337	47.20	280		280 .00 .00 .00	.00 8.79 .00 .00	79.77 .00 8.79	70.98	3
		APPR 4% 7056 PAID 12/13/22									
4	GEIGER HERBERT M 2008 OLD STATE RD SWANSEA SC 29160	053-00-01-031 RG6 AG4 MV4	SR 284.90 004338	15.50	490 160		650 .00 .00 .00	.00 14.36 .00 .00	185.19 .00 14.36	170.83	4
		APPR 6% 9700 APPR 4% 1828 PAID 12/13/22									
5	GEIGER HERBERT M 2008 OLD STATE RD SWANSEA SC 29160	053-00-02-067 AG4 MV4	SR 284.90 004339	20.60	120		120 .00 .00 .00	.00 3.66 .00 .00	34.19 .00 3.66	30.53	5
		APPR 4% 2939 PAID 12/13/22									
6	GEIGER J FRANK JR & MARY T LIFE ESTATE 320 BUFFWOOD LN WEST COLUMBIA SC 29169	053-00-02-075 MV4 AG4	SR 284.90 004340	1.50	20		20 .00 .00 .00	.00 .25 .00 .00	5.70 .00 .25	5.45	6
		APPR 4% 199 PAID 12/12/22									
7	GEIGER J FRANK JR & HERBERT M 2008 OLD STATE RD SWANSEA SC 29160	053-00-02-073 RG6	SR 284.90 004341	.60	250		250 .00 .00 .00	.00 5.23 .00 .00	71.23 .00 5.23	66.00	7
		APPR 6% 4200 PAID 12/31/22									
8	GEIGER JOHN F JR & MARY T LIFE ESTATE 320 BUFFWOOD LANE W COLUMBIA SC 29169	053-00-02-071 AG4 MV4 COLUMBIA RD	SR 284.90 004342	35.20	250		250 .00 .00 .00	.00 7.91 .00 .00	71.23 .00 7.91	63.32	8
		APPR 4% 6350 PAID 12/12/22									
9	GEIGER JOHN F JR & MARY T LIFE ESTATE 320 BUFFWOOD LANE W COLUMBIA SC 29169	053-00-03-027 AG4 MV4 OLD STATE RD @ STABLER HILL RD	SR 284.90 004343	7.90	50		50 .00 .00 .00	.00 1.58 .00 .00	14.25 .00 1.58	12.67	9
		APPR 4% 1272 PAID 12/12/22									
10	GEIGER JOHN F JR & MARY T LIFE ESTATE 320 BUFFWOOD LANE WEST COLUMBIA SC 29169	053-00-01-075 AG4 MV4 OLD SWAMP RD	SR 284.90 004344	15.50	30		30 .00 .00 .00	.00 .83 .00 .00	8.55 .00 .83	7.72	10
		APPR 4% 667 PAID 12/12/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GEIGER MARY SUE 388 CENTER HILL RD SWANSEA SC 29160 9514	047-00-01-020 RG6 OFF CENTER HILL RD APPR 6% 14700 PAID 12/06/22	1 282.70 004345	2.20	880		880 .00 .00 .00	.00 18.32 .00 .00	248.78 .00 18.32	230.46	1
2	GEIGER MARY SUE 388 CENTER HILL RD SWANSEA SC 29160 9514	047-00-01-021 LR4 APPR 4% 115100 PAID 12/06/22	CC 282.70 004346	1.60	420 4180	H.E. (H)3494 2000	4600 .00 .00 .00	296.60 81.11 618.24 80.00	1300.42 .00 995.95	384.47	2
3	GEIGER MARY SUE 388 CENTER HILL RD SWANSEA SC 29160 9514	048-00-00-005 AG4 MV4 CENTER HILL RD & ANDREW CHAPEL APPR 4% 2861 PAID 12/06/22	1 282.70 004347	21.00	110		110 .00 .00 .00	.00 3.56 .00 .00	31.10 .00 3.56	27.54	3
4	GEIGER OTIS JR ET AL C/O BACOTE MARY GEIGER 2905 SAVANNAH GROVE RD EFFINGHAM SC 29541	070-00-01-022 AG4 MV4 OFF KENNERLY RD APPR 4% 580 PAID 12/22/22	1 282.70 004348	3.60	20		20 .00 .00 .00	.00 .72 .00 .00	5.65 .00 .72	4.93	4
5	GEIGER SARA ANNE LIFE EST 126 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-007 LR4 APPR 4% 30100 PAID 11/28/22	SR 284.90 004349	4.00	970 230	H.E. (H)2832 1200	1200 .00 .00 .00	180.60 .00 161.28 .00	341.88 .00 341.88	.00	5
6	GEIGER WILLIAM HENRY & DEBORAH M LIFE ESTATE 150 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-006 LR4 RG6 150 & 160 SAVANY HUNT CREEK RD APPR 6% 7100 APPR 4% 112400 PAID 11/23/22	SR 284.90 004350	2.60	890 4040	H.E. (H)4321 2000	4930 .00 .00 .00	301.00 86.60 604.80 .00	1404.56 .00 992.40	412.16	6
7	GEIGER WILLIAM HENRY & DEBORAH M LIFE ESTATE 150 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-008 RG6 APPR 6% 9700 PAID 11/23/22	SR 284.90 004351	1.40	580		580 .00 .00 .00	.00 12.09 .00 .00	165.24 .00 12.09	153.15	7
8	GEIGER WILLIAM HENRY & DEBORAH M LIFE ESTATE 150 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-011 RG6 OLD STATE RD & SAVANY HUNT CRE APPR 6% 9700 PAID 11/23/22	SR 284.90 004352	1.40	580		580 .00 .00 .00	.00 12.09 .00 .00	165.24 .00 12.09	153.15	8
9	GELET LIUDMILA 476 CALMONT DR SWANSEA SC 29160	007-00-02-023 RG6 LOT 23 CALMONT APPR 6% 28100 PAID 01/10/23	SR 284.90 004353	1	550 1140		1690 .00 .00 .00	.00 35.01 .00 .00	481.48 .00 35.01	446.47	9
10	GENERAL ISAAC 166 MITCHELL CIR ST MATTHEWS SC 29135	093-00-03-034 RG6 TRACT E BECKHAM LN APPR 6% 13800 EXECUTION TO TAX COLLECTOR	1 282.70 004354	1	830		830 .00 .00 .00	.00 17.19 .00 .00	234.64 .00 17.19	217.45 PEN$=32.62 250.07	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GENERAL LESSIE M ESTATE OF C/O MITCHELL JOAN G 1421 HARDSCRABBLE RD COLUMBIA SC 29203	119-00-00-040 AG4 MV4 OFF F R HUFF DR APPR 4% 4964 PAID 12/12/22	1 282.70 004355	24.00	200 		200 .00 .00 .00	.00 6.19 .00 .00	56.54 .00 6.19	50.35	1
2	GENERAL LESSIE MAE ESTATE OF C/O MITCHELL JOAN G 1421 HARDSCRABBLE RD COLUMBIA SC 29203	118-12-00-011 RG6 MITCHELL CR APPR 6% 47200 PAID 03/01/23	1T S 280.70 004356	1.30	510 2320 		2830 92.17 .00 123.10	.00 58.81 .00 .00	794.38 260.84 181.91 PEN$=87.33	873.31 960.64	2
3	GENERAL MARLENE 115 MITCHELL CIR ST MATTHEWS SC 29135	119-00-00-051 LR4 FKA 208 MITCHELL CR APPR 4% 50900 PAID 12/16/22	ST 282.70 004357	1	300 1740 		2040 .00 .00 .00	.00 63.42 274.18 80.00	576.71 .00 337.60	319.11	3
4	GEORGE ANDREW C & CRONE ASHLEY N 157 SAFE HAVEN PL SWANSEA SC 29160	049-00-01-066.02 RG6 2017 CMH TRU MH 936 APPR 6% 27200 PAID 01/25/23	CC 282.70 004358		1630 		1630 .00 .00 .00	.00 33.89 .00 80.00	460.80 .00 33.89	506.91 PEN$=12.81 439.72	4
5	GEORGE MARION BUCKMON 449 CRESTON RD CAMERON SC 29030 0011	181-00-02-037 RG6 LOT 1 CRESTON RD APPR 6% 48700 PAID 01/04/23	FS 282.70 004359	1	360 2560 		2920 .00 .00 .00	.00 60.68 .00 80.00	825.48 .00 60.68	844.80	5
6	GEORGE MARJORIE ANN & WILLIAM G JTWROS 206 WALTER ST EASLEY SC 29642	063-00-00-018 AG4 MV4 OFF BIG BEAVER CREEK RD APPR 4% 10095 PAID 01/18/23	1 282.70 004360	62.70	400 		400 .00 .00 .00	.00 12.58 .00 .00	113.08 .00 12.58	100.50	6
7	GERALD ELIZABETH H AND SMITH HEATHER A 10 KENNERLY RD NORTH SC 29112	037-00-00-018.02 RG6 1986 BRIGADIER AD#22-00161 APPR 6% 4300 PAID 11/14/22	J 282.70 004361		260 		260 .00 .00 .00	.00 5.36 .00 80.00	73.50 .00 5.36	148.14	7
8	GERALD THOMAS P OR ELIZABETH H C/O COLLINS RAYMOND LOUIS 655 SOUTH BOUND RD GASTON SC 29053	121-00-02-026.01 RG6 APPR 6% 26500 PAID 12/30/22	ST 282.70 004362	1	1590 		1590 .00 .00 .00	.00 33.02 .00 80.00	449.49 .00 33.02	496.47	8
9	GERMAN JOHN C/O GERMAN FREDERICK D 8166 COPPERAS HILL DR CHARLESTON SC 29406	070-00-03-022 RG6 LTS 1-7 BURKE RD APPR 6% 31000 EXECUTION TO TAX COLLECTOR	CC 282.70 004363	7	1150 710 		1860 .00 .00 .00	.00 38.63 .00 80.00	525.82 .00 38.63	567.19 PEN$=73.08 560.27	9
10	GERRINGER TONY L & TAMMY W 127 SOFT BREEZES LN SWANSEA SC 29160	053-00-03-025 LR4 MTG LENDOR #100 125 & 127 APPR 4% 165100 PAID 12/12/22	SR 284.90 004364	4.40	1070 5530 		6600 .00 .00 .00	.00 205.71 887.04 .00	1880.34 .00 1092.75	787.59	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GETHERS LINDA 1030 LIMERICK DR MONCKS CORNER SC 29461	118-15-05-006 RG6 MACK ST PAID 11/14/22	1T S 280.70 004365 AD#22-00163ST. MATTHEWS APPR 6% 37900	1	210 2060		2270 92.17 .00 98.84	.00 47.22 .00 .00	637.19 209.23 146.06	700.36	1
2	GETHERS PRESTON C/O PERNELL LAWRENCE 105 UPPER MULLER ST ST MATTHEWS SC 29135	118-16-12-003 RG6 ST. MATTHEWS APPR 6% 1800 PAID 12/25/22	1T S 280.70 004366	1	110		110 92.17 .00 4.69	.00 2.24 .00 .00	30.88 10.14 6.93	34.09	2
3	GHAN CURTIS SCOTT TRUSTEE 3003 PELZER HWY EASLEY SC 29642	075-00-00-014 AG4 MV4 TRACT 1 BRIDALWREATH DR APPR 4% 16365 PAID 11/21/22	1 282.70 004367	94.70	660		660 .00 .00 .00	.00 20.39 .00 .00	186.58 .00 20.39	166.19	3
4	GIBBES ETHEL G 144 COPPERHEAD RD ST MATTHEWS SC 29135	106-00-02-054 AG4 MV4 APPR 4% 10014 PAID 01/13/23	1 282.70 004368	62.20	400		400 .00 .00 .00	.00 12.48 .00 .00	113.08 .00 12.48	100.60	4
5	GIBBES ETHEL G & GEORGE F 144 COPPERHEAD RD ST MATTHEWS SC 29135	106-00-02-004 RG6 AG4 MV4 LR4 EFB COPPERHEAD RD APPR 6% 169400 APPR 4% 843217 PAID 01/13/23	B 282.70 004369	130.70 8	1600 42290		43890 .00 .00 .00	.00 1261.72 4389.50 80.00	12407.70 .00 5651.22	6836.48	5
6	GIBBES GEORGE & ETHEL JTWROS 144 COPPERHEAD ROAD ST MATTHEWS SC 29135	222-13-00-011 RG6 LOT 26 LOW FALLS APPR 6% 86800 PAID 01/13/23	F 282.70 004370	1	4870 340		5210 .00 .00 .00	.00 108.15 .00 80.00	1472.87 .00 108.15	1444.72	6
7	GIBBES LAND CO LP 144 COPPERHEAD RD ST MATTHEWS SC 29135	104-00-02-119 RG6 LOT #16 BLK D APPR 6% 24200 PAID 01/13/23	ST 282.70 004371	1	380 1070		1450 .00 .00 .00	.00 30.15 .00 80.00	409.92 .00 30.15	459.77	7
8	GIBBONS JAMES T 802 LIBERTY ST ST MATTHEWS SC 29135	118-09-01-007 RG6 ST. MATTHEWS APPR 6% 39200 PAID 01/17/23	1T S 280.70 004372	1	360 1990		2350 92.17 .00 102.23	.00 48.84 .00 .00	659.65 216.60 151.07	725.18	8
9	GIBBS DOROTHY 30 SHRIKE RD ST MATTHEWS SC 29135	121-00-01-015 RG6 LOT 10 MOORER RD APPR 6% 6500 PAID 01/11/23	1 282.70 004373	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	9
10	GIBBS DOROTHY &REBECCA HEATLEY ET AL 30 SHRIKE RD ST MATTHEWS SC 29135	127-00-01-012 RG6 LR4 REP/BY 019389-22-5 ERROR 12/05/22	ST 282.70 004374	3.00	1010 1740		2750 .00 .00 .00	.00 59.93 36.29 80.00	777.43 .00 96.22	761.21	10

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1	GIBBS DOROTHY &REBECCA HEATLEY ET AL 188 OLD RIVER RD ELLOREE SC 29047	127-00-01-012 RG6 REP 004374223 CHG ADRS & REMOVE LR4 RPLACES 004374-22-3 PAID 01/11/23	ST 282.70 S019389	3.00	990 1660		2650 .00 .00 .00	.00 54.95 .00 80.00	749.16 .00 54.95	774.21	1
2	GIBBS DOROTHY H 30 SHRIKE RD ST MATTHEWS SC 29135	127-00-01-012.01 RG6 LAND OF DOROTHY GIBBS APPR 6% 5200	ST 282.70 004375		 310		310 .00 .00 .00	.00 6.48 .00 80.00	87.64 .00 6.48	161.16 PEN$=12.17 93.33 EXECUTION TO TAX COLLECTOR	2
3	GIBBS ELIZABETH HICKLIN 353 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-034 AG4 MV4 DOODLE HILL RD APPR 4% 1309 PAID 12/14/22	1 282.70 004376	9.00	50 50		50 .00 .00 .00	.00 1.63 .00 .00	14.14 .00 1.63	12.51	3
4	GIBBS ELIZABETH HICKLIN & JAMES A JTWROS 353 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-032 AG4 MV4 LR4 OFF DOODLE HILL RD APPR 4% 12507 PAID 12/14/22	1 282.70 004377	40.70	500 500		500 .00 .00 .00	.00 15.58 .00 34.94	141.35 .00 50.52	90.83	4
5	GIBBS JAMES A & ELIZABETH HICKLIN JTWROS 353 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-037 AG4 MV4 RG6 DOODLE HILL RD APPR 6% 6600 APPR 4% 6062 PAID 12/14/22	1 282.70 004378	39.40	640 640		640 .00 .00 .00	.00 15.78 .00 .00	180.93 .00 15.78	165.15	5
6	GIBBS JAMES ALAN 353 DOODLE HILL ROAD SAINT MATTHEWS SC 29135	103-00-00-032.01 LR4 APPR 4% 105300 PAID 12/14/22	ST 282.70 004379		 4210		4210 .00 .00 .00 H.E. (N)4747 2000	296.60 68.90 565.82 80.00	1190.17 .00 931.32	338.85	6
7	GIBSON ALBERT D JR ET AL 130 ROCK HAMPTON RD IRMO SC 29063	219-00-02-014 RG6 LOT 8 BLOCK F GARDEN LN APPR 6% 15100 PAID 11/21/22	1 282.70 004380	1	910 910		910 .00 .00 .00	.00 18.81 .00 .00	257.26 .00 18.81	238.45	7
8	GIBSON FREDA & TOBY C/O TRUPIANO FREDA & MATTHEW 51 YENNY LN ELLOREE SC 29047	231-00-02-016.01 LR4 1996 DESTINY APPR 4% 11300 PAID 01/17/23	FS 282.70 004381		 450		450 .00 .00 .00	.00 14.08 .00 80.00	127.22 .00 74.56	132.66	8
9	GIBSON L D 127 HAMPTON PARK RD ST MATTHEWS SC 29135	079-00-03-036 LR4 APPR 4% 13200 PAID 01/12/23	B 282.70 004382	1.00	270 260		530 .00 .00 .00 H.E. (H)4594 530	78.60 .00 71.23 80.00	149.83 .00 149.83	80.00	9
10	GIBSON THERESA FAYE 7511 TERRY ST COLUMBIA SC 29209	231-00-02-003 RG6 OLD RIVER RD APPR 6% 84100 PAID 01/06/23	FS 282.70 004383	1	1190 3860		5050 .00 .00 .00	.00 104.79 .00 80.00	1427.64 .00 104.79	1402.85	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GIDRON AKEISHA & MCMATH JOHN H 60 CHIMNEY SWIFT CIRCLE CAMERON SC 29030	158-00-00-052 LR4 LOT 33 CHIMNEY SWIFT CIRCLE APPR 4% 5100 PAID 12/05/22	1 282.70 004384	1	200 200		200 .00 .00 .00	.00 6.35 26.88 .00	56.54 .00 33.23 .00	23.31	1
2	GIDRON AKEISHA LATRICE OR MCMATH JOHN HENRY 60 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-052.02 LR4 APPR 4% 60700 PAID 12/05/22	CA 282.70 004385		2430 2430		2430 .00 .00 .00	.00 75.63 326.59 80.00	686.96 .00 402.22 .00	364.74	2
3	GIDRON CAROLINE HEIRS OF C/O L GIDRON 85 CINNAMON CT ELLOREE SC 29047	193-00-00-030 RG6 AG4 MV4 REP/BY 019826-22-5 ERROR 02/06/23	FS 282.70 004386	8.00	610 4590 APPR 6% 85900 APPR 4% 1127		5200 .00 .00 .00	.00 108.44 .00 80.00	1470.04 .00 108.44 PEN$=136.16	1441.60 1497.76	3
4	GIDRON CAROLINE HEIRS OF C/O L GIDRON 85 CINNAMON CT ELLOREE SC 29047	193-00-00-030 LR4 AG4 MV4 REP004386 LR4 PER ASSESSOR RPLACES 004386-22-3 PAID 02/06/23	FS 282.70 S019826	8.00	430 3060		3490 .00 .00 .00 H.E. (H)31833 660	97.88 87.88 462.34 80.00	986.62 .00 648.10 PEN$=33.85	418.52 372.37	4
5	GIDRON DAVID LEE ET AL 29 WILD CHERRY CT ELLOREE SC 29047	193-00-00-001 LR4 RG6 APPR 6% 59100 APPR 4% 14800 PAID 03/03/23	FS 282.70 004387	1.60	510 3630		4140 .00 .00 .00 H.E. (H)36313 200	29.66 85.99 79.30 80.00	1170.38 .00 194.95 PEN$=97.54	1055.43 1072.97	5
6	GIDRON JANIE & ELIZABETH GIDRON MCCALL 100 NATES STORE RD CAMERON SC 29030	158-00-00-059 LR4 LOT 40 NATES STORE RD APPR 4% 34100 EXECUTION TO TAX COLLECTOR	CA 282.70 004388	1	200 1160		1360 .00 .00 .00	.00 42.49 182.78 80.00	384.47 .00 225.27 PEN$=23.88	239.20 183.08	6
7	GIDRON LUCIUS 165 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-053 LR4 LT 34 CHIMNEY SWIFT CR APPR 4% 12000 EXECUTION TO TAX COLLECTOR	CA 282.70 004389	1	210 270		480 .00 .00 .00	.00 14.95 64.51 80.00	135.70 .00 79.46 PEN$=8.44	136.24 64.68	7
8	GIDRON OLIVER 179 LATHAN DRIVE ORANGEBURG SC 29118	130-01-04-001 RG6 ST. MATTHEWS APPR 6% 32700 EXECUTION TO TAX COLLECTOR	1T S 280.70 004390	3 1	210 1750		1960 92.17 .00 85.28	.00 40.74 .00 .00	550.17 180.65 126.02 PEN$=90.72	604.80 695.52	8
9	GIDRON ROGER L 24 WILD CHERRY CT ELLOREE SC 29047	193-00-00-051 LR4 WILD CHERRY CT APPR 4% 53200 EXECUTION TO TAX COLLECTOR	FS 282.70 004391	.40	90 2040		2130 .00 .00 .00 H.E. (H)4062 2000	296.60 3.99 286.27 80.00	602.15 .00 586.86 PEN$=2.29	95.29 17.58	9
10	GIERTSEN MICHAEL A C/O ZEN INVESTORS LLC 4265 45TH ST SUITE 1112 FARGO ND 58104	212-00-00-035 RG6 MTG LENDOR #021 APPR 6% 232600 PAID 01/10/23	FS 282.70 004392	3.00	870 13090		13960 .00 .00 .00	.00 289.82 .00 80.00	3946.49 .00 289.82	3736.67	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GILBERT LATISHA R 520 WHALEY ST ORANGBURG SC 29115	104-00-02-118 RG6 LOT #15 BLK D PAID 01/12/23	1 282.70 004393	1	380 APPR 6% 6300		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	1
2	GILBERT ROBERT M JR & SUSAN P JTWROS 1 SANTEE LAKES CT ELLOREE SC 29047	232-00-01-026 LR4 LOT 8 SANTEE LAKES CT PAID 12/06/22	FS 282.70 004394	1	1200 6770 APPR 4% 199200		7970 .00 .00 .00	.00 248.20 1071.17 80.00	2253.12 .00 1319.37	1013.75	2
3	GILES SHERMAN ET AL 3120 58TH AVE N PETERSBURG FL 33714	118-15-01-018 RG6 PAID 12/12/22	1T S 280.70 004395	.40	870 720 ST. MATTHEWS APPR 6% 26500		1590 92.17 .00 69.11	.00 33.02 .00	446.31 146.55 102.13	490.73	3
4	GILFORD CHERYL G C/O GIDRON OLIVER 179 LATHAN DR ORANGEBURG SC 29118	130-01-04-015 RG6 MEANS ST PALACE S/D PAID 12/12/22	1T S 280.70 004396	3	220 ST. MATTHEWS APPR 6% 3600		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15 PEN$=10.22 78.37	4
					EXECUTION TO TAX COLLECTOR						
5	GILFORD MABLE & MARION 274 W 140TH ST #53 NEW YORK NY 10030	130-01-04-010 RG6 MEANS ST PALACE S/D PAID 01/03/23	1T S 280.70 004397	2	220 ST. MATTHEWS APPR 6% 3600		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	5
6	GILFORD MARION 274 W 140TH ST #53 NEW YORK NY 10030	130-01-04-011 RG6 BYNUM ST PALACE S/D PAID 01/03/23	1T S 280.70 004398	2	220 ST. MATTHEWS APPR 6% 3600		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	6
7	GILFORD SHERRY C & GREENE ROMARO JTWROS 107 TALL PINES RD GASTON SC 29053	029-00-00-098 LR4 MTG LENDOR #100 LOT 29 PAID 12/12/22	SR 284.90 004399	1	930 8910 APPR 4% 246100		9840 .00 .00 .00	.00 306.64 1322.50 .00	2803.42 .00 1629.14	1174.28	7
8	GILFORD SHIRLEY PO BOX 616 ST MATTHEWS SC 29135	117-14-00-029 LR4 LOT 26 BRISTLECONE DR PAID 01/30/23	ST 282.70 004400	1	200 2940 APPR 4% 78500		3140 .00 .00 .00	296.60 35.51 422.02 80.00	887.68 .00 754.13	H.E. (H)4652 2000 213.55 PEN$=4.01 137.56	8
9	GILL JIMMIE K & SARAH K WANNAMAKER 8008 NORTH ROAD NORTH SC 29112	192-00-00-014 AG4 MV4 MIDWAY RD PAID 12/05/22	1 282.70 004401	35.60	330 APPR 4% 8315		330 .00 .00 .00	.00 10.36 .00 .00	93.29 .00 10.36	82.93	9
10	GILLARD EVERN 3121 MIDDLETON RD APT 7 M BRONX NY 10461	119-16-03-002 RG6 LTS 13,14,15 &16 BLK C PAID 01/13/23	1T S 280.70 004402	4	1480 7020 ST. MATTHEWS APPR 6% 141600		8500 92.17 .00 369.29	.00 176.43 .00 .00	2385.95 783.45 545.72	2623.68	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GILLEAD MICHELLE & CULL DEMETRIUS L 489 CLEVELAND ST BROOKLYN NY 11208	069-00-03-030 RG6 LOT 21-A PAID 11/14/22	1 282.70 004403 AD#22-00165	1	490 APPR 6% 8200		490 .00 .00 .00	.00 10.22 .00 .00	138.52 .00 10.22	128.30	1
2	GILLENS KAREN & MICHAEL JTWROS 210 CACTUS LN ST MATTHEWS SC 29135	074-00-03-059 RG6 LT 10 PH I SANDYWOOD	1 282.70 004404	1	660 APPR 6% 11000		660 .00 .00 .00	.00 13.71 .00 .00	186.58 .00 13.71	172.87 PEN$=17.29 190.16	2
3	GILLENS KAREN N 210 CACTUS LN ST MATTHEWS SC 29135	077-00-04-039 LR4 LT 39 PH IV CACTUS LN REP/BY 019342-22-5 ERROR 11/29/22	CC 282.70 004405	1	320 1980 APPR 4% 57400		2300 .00 .00 .00	.00 71.52 309.12 80.00	650.21 .00 380.64	349.57	3
4	GILLENS KAREN N 210 CACTUS LN ST MATTHEWS SC 29135	077-00-04-039 LR4 LT 39 PH IV CACTUS LN REP004405 LR4 PER ASSESSOR REP/BY 019390-22-5 RPLACES 004405-22-3 ERROR 12/05/22	CC 282.70 S019342	1	310 2270		2580 .00 .00 .00	.00 80.49 346.75 80.00	729.37 .00 427.24	382.13	4
5	GILLENS KAREN N 210 CACTUS LN ST MATTHEWS SC 29135	077-00-04-039 LR4 LT 39 PH IV CACTUS LN REP 019342225 RPLACES 019342-22-5 PAID 02/17/23	CC 282.70 S019390	1	320 1980		2300 .00 .00 .00	.00 71.52 309.12 80.00	650.21 .00 380.64	349.57 PEN$=26.96 296.53	5
6	GILLIARD TYRONE 8010 OLD STATE RD CAMERON SC 29030	150-15-04-001 LR4 MTG LENDOR #002 PAID 12/31/22	1T C 280.70 004406	1	380 5840 CAMERON APPR 4% 155500		6220 62.30 .00 385.17	.00 193.75 835.97 .00	1745.95 387.51 1414.89	718.57	6
7	GILMORE JAMES C & GILMORE MART C/O ISAAC FRANKLIN 104 OAKVIEW RD CAMERON SC 29030	183-00-00-033 RG6 PAID 12/07/22	1 282.70 004407	9.00	770 APPR 6% 12800		770 .00 .00 .00	.00 15.95 .00 .00	217.68 .00 15.95	201.73	7
8	GILMORE MARTHA W 1056 WOOLBRIGHT ROAD SANTEE SC 29142	183-00-00-033.01 RG6 PAID 11/23/22	FS 282.70 004408		800 APPR 6% 13300		800 .00 .00 .00	.00 16.57 .00 80.00	226.16 .00 16.57	289.59 PEN$=31.44 241.03 EXECUTION TO TAX COLLECTOR	8
9	GILMORE MICHAEL E & CHERYL A 201 CATAWA ST ST MATTHEWS SC 29135	118-10-09-022 LR4 CATAWBA	1T S 280.70 004409	1	560 3470 ST. MATTHEWS APPR 4% 100700		4030 92.17 184.34 132.23 H.E. (H)344 2000	292.60 63.17 541.63 .00	1131.22 371.45 1213.97	288.70	9
10	GILMORE PATRICK & MARGARET 550 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-004.01 LR4 LAND OF PATRICK GILMORE	B 282.70 004410		580 APPR 4% 14500		580 .00 .00 .00 H.E. (H)2308 580	86.01 .00 77.96 80.00	163.97 .00 163.97 EXECUTION TO TAX COLLECTOR	80.00	10

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1	GILMORE PATRICK F & BEVERLY K 566 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-004 LR4 AG4 MV4 CALHOUN RD APPR 4% 265379 PAID 12/16/22	B 282.70 004411	61.40 3	930 9690		10620 .00 .00 .00 H.E. (H)4245 2000	296.60 268.36 1392.38 80.00	3002.27 .00 1957.34	1124.93	1
2	GILMORE TAMESHA D 80 LONGEST DR ST MATTHEWS SC 29135	127-00-03-028 LR4 MTG LENDOR #100 LTS 8,9 LONGEST DR APPR 4% 428000 PAID 12/12/22	ST 282.70 004412	2	1860 15260		17120 .00 .00 .00	.00 533.29 2300.93 80.00	4839.82 .00 2834.22	2085.60	2
3	GILYARD ORINE 120 BYNUM ST ST MATTHEWS SC 29135	074-00-03-065 RG6 LT 16 PH I SANDYWOOD APPR 6% 11000 PAID 12/01/22	1 282.70 004413	1	660		660 .00 .00 .00	.00 13.71 .00 .00	186.58 .00 13.71	172.87	3
4	GIORDANI MARK P 16 SANTEE LN ELLOREE SC 29047	219-00-02-035 LR4 LOT 9 BLK E SANTEE LN APPR 4% 53300 PAID 01/19/23	FS 282.70 004414	1	680 1450		2130 .00 .00 .00	.00 66.41 286.27 80.00	602.15 .00 352.68	329.47	4
5	GIVENS MANDER LEE 418 CHARLESTON HWY YEMESSEE SC 29945	077-00-04-111 RG6 LT 23C PH V APPR 6% 9300 PAID 12/31/22	1 282.70 004415	1	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72	5
6	GLADDEN ALPINE 737 CALDON RD SWANSEA SC 29160	014-00-02-020 LR4 AG4 MV4 MTG LENDOR #100 APPR 4% 171338 PAID 12/12/22	J 282.70 004416	13.50	290 6560		6850 .00 .00 .00 H.E. (H)2004 2000	296.60 151.19 917.95 80.00	1936.50 .00 1365.74	650.76	6
7	GLADDEN BERNARD 570 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-027 LR4 RG6 LOT 11 DOODLE HILL RD APPR 6% 7700 APPR 4% 139800	ST 282.70 004417	3.50	880 5170		6050 .00 .00 .00 H.E. (H)4640 2000	296.60 121.49 751.30 80.00 EXECUTION TO TAX COLLECTOR	1710.34 .00 1169.39	620.95 PEN$=81.14 622.09	7
8	GLADDEN CHARLES 542 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-032 LR4 LT 15 DOODLE HILL RD APPR 4% 32600 PAID 01/09/23	ST 282.70 004418	1	690 610		1300 .00 .00 .00	.00 40.62 174.72 80.00	367.51 .00 215.34	232.17	8
9	GLADDEN CLIFTON 1193 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-038 LR4 APPR 4% 41000 PAID 01/10/23	B 282.70 004419	1.00	270 1370		1640 .00 .00 .00	.00 51.09 220.42 80.00	463.63 .00 271.51	272.12	9
10	GLADDEN DEBORAH ANN ET AL 148 SANGAREE DR W COLUMBIA SC 29169	008-00-00-057 RG6 OFF PINE PLAIN RD AD#22-00168 APPR 6% 11200 PAID 11/14/22	SR 284.90 004420	1.60	670		670 .00 .00 .00	.00 13.96 .00 .00	190.88 .00 13.96	176.92	10

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1	GLADDEN DEBRA 570 DOODLE HILL RD ST MATTHEWS SC 29135	067-00-00-070 RG6 OFF MERRYBELL LN APPR 6% 6000 PAID 01/13/23	1 282.70 004421	.90	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29	1
2	GLADDEN ELOISE C/O HOLT JAMES EDWARD 341 BIG HICKORY LN GASTON SC 29053	014-00-02-005 AG4 MV4 OFF CATALINA BLVD APPR 4% 8153 PAID 01/11/23	1 282.70 004422	51.60	330		330 .00 .00 .00	.00 10.16 .00 .00	93.29 .00 10.16	83.13	2
3	GLADDEN ELOISE 731 CALDON RD SWANSEA SC 29160	014-00-02-019 LR4 AG4 MV4 RG6 APPR 6% 14300 APPR 4% 67874 EXECUTION TO TAX COLLECTOR	J 282.70 004423	10.70	690 2890		3580 .00 .00 .00 H.E. (H)2003 2000	296.60 40.09 362.88 80.00	1012.07 .00 699.57	392.50 PEN$=46.88 359.38	3
4	GLADDEN FONZENIA K PO BOX 19 ST MATTHEWS SC 29135	099-00-02-006 RG6 LOT 32 RIDGEWOOD S/D APPR 6% 10100 PAID 01/12/23	1 282.70 004424	1	610		610 .00 .00 .00	.00 12.58 .00 .00	172.45 .00 12.58	159.87	4
5	GLADDEN FONZENIA K PO BOX 19 ST MATTHEWS SC 29135	118-07-04-008 LR4 APPR 4% 74300 PAID 01/12/23	ST 282.70 004425	2	190 2780		2970 .00 .00 .00	.00 92.58 399.17 80.00	839.62 .00 491.75	427.87	5
6	GLADDEN HELEN A 106 HILL ST ST MATTHEWS SC 29135	118-07-05-009.01 RG6 LAND OF PEGGY J GLOVER REP/BY 019279-22-5 APPR 6% 2300 ERROR 11/18/22	ST 282.70 004426		140		140 .00 .00 .00	.00 2.87 .00 80.00	39.58 .00 2.87	116.71	6
7	GLADDEN HELEN A 106 HILL ST ST MATTHEWS SC 29135	118-07-05-009.01 LR4 LAND OF PEGGY J GLOVER REP 004426223 LR4 PER ASSESSOR REP/BY 019288-22-5 RPLACES 004426-22-3 ERROR 11/21/22	ST 282.70 S019279		90		90 .00 .00 .00	.00 2.87 12.10 80.00	25.44 .00 14.97	90.47	7
8	GLADDEN HELEN A 106 HILL ST ST MATTHEWS SC 29135	118-07-05-009.01 LR4 LAND OF PEGGY J GLOVER REP 004426223 LR4 PER ASSESSOR RPLACES 019279-22-5 PAID 11/21/22	ST 282.70 S019288		90		90 .00 .00 .00 H.E. (N)4819 90	13.35 .00 12.09 80.00	25.44 .00 25.44	80.00	8
9	GLADDEN ISABELLA 524 GARDNER TERRACE RD W COLUMBIA SC 29169	008-00-00-056 RG6 OFF PINE PLAIN RD APPR 6% 11200 EXECUTION TO TAX COLLECTOR	SR 284.90 004427	1.60	670		670 .00 .00 .00	.00 13.96 .00 .00	190.88 .00 13.96	176.92 PEN$=26.54 203.46	9
10	GLADDEN ISABELLA ET AL 524 GARDNERS TERRACE RD W COLUMBIA SC 29169	038-00-00-025 AG4 MV4 APPR 4% 6601 PAID 01/19/23	1 282.70 004428	46.00	260		260 .00 .00 .00	.00 8.22 .00 .00	73.50 .00 8.22	65.28	10

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1	GLADDEN ISABELLA ET AL 524 GARDNERS TERRACE RD W COLUMBIA SC 29169	047-00-01-019 AG4 MV4	1 282.70 004429	20.10	140		140 .00 .00 .00	.00 4.43 .00 .00	39.58 .00 4.43	35.15	1
		APPR 4% 3553 PAID 01/19/23									
2	GLADDEN JOE C C/O KELLER KENDRIA 6317 BISHOP AVE COLUMBIA SC 29203	099-00-02-023 RG6 MTG LENDOR #100 LOT 1 RIDGEWOOD S/D	ST 282.70 004430	1	560 5480		6040 .00 .00 .00	.00 125.47 .00 80.00	1707.51 .00 125.47	1662.04	2
		APPR 6% 100700 PAID 12/12/22									
3	GLADDEN JOELLA ETAL C/O CARSON BEVERLY 54 NORTHWOOD CT ORANGEBURG SC 29118	038-00-00-024 AG4 MV4 DEARBORN RD & RATTLER HILL RD	1 282.70 004431	80.00	480		480 .00 .00 .00	.00 14.97 .00 .00	135.70 .00 14.97	120.73	3
		APPR 4% 12014 PAID 01/13/23									
4	GLADDEN JOHN E ET AL PO BOX 5461 W COLUMBIA SC 29171	008-00-00-060 AG4 MV4 TRACT 3 OFF HWY 6	SR 284.90 004432	7.80	80		80 .00 .00 .00	.00 2.48 .00 .00	22.79 .00 2.48	20.31	4
		APPR 4% 1989 PAID 11/29/22									
5	GLADDEN JOHN ET AL C/O HOLT JESSE E 341 BIG HICKORY LN GASTON SC 29053	013-00-00-016 AG4 MV4 OFF DEARBORN RD TRACT 12E	1 282.70 004433	8.10	40		40 .00 .00 .00	.00 1.15 .00 .00	11.31 .00 1.15	10.16	5
		APPR 4% 923 PAID 01/11/23									
6	GLADDEN JOHNNY & DEBRA P O BOX 115 ST MATTHEWS SC 29135	070-00-04-021 LR4 LT 1 BURKE RD	CC 282.70 004434	1	190 90		280 .00 .00 .00	.00 8.60 37.63 80.00	79.16 .00 46.23	112.93	6
		APPR 4% 6900 PAID 01/11/23									
7	GLADDEN JUDY KEMPSON 109 BIN SITE RD ST MATTHEWS SC 29135	130-01-07-006 LR4 F R HUFF DR	1T S 280.70 004435	1	360 1220		1580 92.17 .00 102.76	.00 49.09 212.35 .00 ST. MATTHEWS	443.51 145.63 364.20	224.94	7
		APPR 4% 39400 PAID 11/22/22									
8	GLADDEN KENNETH 2 ARBOR VISTA CT COLUMBIA SC 29229	104-00-04-028 RG6 LOT 12 DOODLE HILL RD	ST 282.70 004436	1	1110 1820		2930 .00 .00 .00	.00 60.80 .00 80.00	828.31 .00 60.80	847.51	8
		APPR 6% 48800 PAID 03/01/23							PEN$=76.75	844.26	
9	GLADDEN LORNA 15 WILLOW TRL SWANSEA SC 29160	014-00-02-082 RG6 WILLOW TR	1 282.70 004437 AD#22-00496	2.00	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46	9
		APPR 6% 13400							PEN$=31.42	240.88	
		EXECUTION TO TAX COLLECTOR									
10	GLADDEN LORNA N & ANDRE MILTON C/O GLADDEN LORNA 15 WILLOW TRL SWANSEA SC 29160	014-00-02-077 RG6 AD#22-00170	1 282.70 004438	2.00	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59	10
		APPR 6% 13300 PAID 11/14/22									

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1	GLADDEN MARGARET 977 CALHOUN ROAD ST MATTHEWS SC 29135 0011	116-00-00-023.02 LR4 CALHOUN RD PAID 11/28/22	ST 282.70 004439		860 APPR 4% 21500	H.E. (H)3909	860 .00 .00 .00	127.54 .00 115.58 80.00	243.12 .00 243.12	80.00	1
2	GLADDEN MIKEL & MICHAEL 139 BAIR RD ST MATTHEWS SC 29135	099-00-02-006.02 RG6 PAID 11/18/22	ST 282.70 004440	1	1240 APPR 6% 20700		1240 .00 .00 .00	.00 25.79 .00 80.00	350.55 .00 25.79	404.76	2
3	GLADDEN NATHANIEL JR 287 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-061 LR4 LOT #8 BLK C PAID 12/28/22	ST 282.70 004441	1	250 1450 APPR 4% 42500		1700 .00 .00 .00	.00 52.96 228.48 80.00	480.59 .00 281.44	279.15	3
4	GLADDEN NATHANIEL JR 287 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-062 LR4 LOT #9 BLK C PAID 12/28/22	1 282.70 004442	1	250 APPR 4% 6300		250 .00 .00 .00	.00 7.85 33.60 .00	70.68 .00 41.45	29.23	4
5	GLADDEN NATHANIEL JR 287 LADY ASHLEY DR ST MATTHEWS SC 29135	118-07-03-003.01 RG6 1986 HORTON PAID 12/28/22	ST 282.70 004443		310 APPR 6% 5100		310 .00 .00 .00	.00 6.35 .00 80.00	87.64 .00 6.35	161.29	5
6	GLADDEN SHAMEKA 4459 OLD STATE RD ST MATTHEWS SC 29135	091-00-00-075 RG6 PAID 12/28/22	1 282.70 004444	.50	200 APPR 6% 3400		200 .00 .00 .00	.00 4.24 .00 .00	56.54 .00 4.24	52.30 PEN$=7.85 60.15	6
						EXECUTION TO TAX COLLECTOR					
7	GLADDEN THEO ET AL C/O THEO GLADDEN 524 GARDNER TERRACE RD W COLUMBIA SC 29172	013-00-00-017 AG4 MV4 OFF DEARBORN RD TRACT 12 F PAID 01/17/23	1 282.70 004445	8.10	40 APPR 4% 923		40 .00 .00 .00	.00 1.15 .00 .00	11.31 .00 1.15	10.16	7
8	GLADDEN V H & NATHANIEL HEIRS C/O GLADDEN NATHANIEL JR 206 BIBLE WAY CR ST MATTHEWS SC 29135	118-07-03-003 RG6 TURKEY HEIGHTS REP/BY 019811-22-5 REFUND 01/18/23	ST 282.70 004446	4	860 5890 APPR 6% 112500		6750 .00 .00 .00	.00 140.18 .00 80.00	1908.23 .00 140.18	1848.05	8
9	GLADDEN V H & NATHANIEL HEIRS C/O GLADDEN NATHANIEL JR 206 BIBLE WAY CR ST MATTHEWS SC 29135	118-07-03-003 LR4 TURKEY HEIGHTS REP004446 LR4 & HOMESTEAD RPLACES 004446-22-3 PAID 01/18/23	ST 282.70 S019811	4	570 3930	H.E. (N)48615 1000	4500 .00 .00 .00	148.30 109.03 604.80 80.00	1272.15 .00 862.13	490.02	9
10	GLADDEN VERDONIA ET AL C/O BEVERLY CARSON 54 NORTHWOOD CT ORANGEBURG SC 29118	013-00-00-013 AG4 MV4 OFF DEARBORN RD TRACT 12-13 PAID 01/13/23	1 282.70 004447	8.10	50 APPR 4% 1304		50 .00 .00 .00	.00 1.62 .00 .00	14.14 .00 1.62	12.52	10

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1	GLEATON ALICE 205 OAK ST ST MATTHEWS SC 29135	118-10-13-001 LR4	1T S 280.70 004448	1	810 2800		3610 92.17 184.34 ST. MATTHEWS 104.84 H.E. (H)4647 2000	292.60 50.09 485.18 .00	1013.33 332.73 1117.05	229.01	1
									PEN$=34.35	263.36	
		APPR 4% 90200 EXECUTION TO TAX COLLECTOR									
2	GLEATON BEULAH & E HEIRS C/O MARVA RILEY 305 OAK HILL DR COVINGTON GA 30016	118-10-09-010 RG6	1T S 280.70 004449	2	290		290 92.17 .00 ST. MATTHEWS 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	2
		APPR 6% 4900 PAID 01/10/23									
3	GLEATON CAROLYN & WILLIAMS MARYETTA 112 UPTON GREY CT IRMO SC 29063	007-00-01-023 AG4 MV4 TRACTS 1,2,3 OFF PINE PLAIN RD	SR 284.90 004450	90.70	580		580 .00 .00 .00	.00 18.20 .00 .00	165.24 .00 18.20	147.04	3
		APPR 4% 14603 PAID 01/06/23									
4	GLEATON CLEO 32 KINGFISHER LN ELLOREE SC 29047	230-00-01-031 LR4 LTS 19,20 BLK B KINGFISHER LN	FS 282.70 004451	2	1360 440		1800 .00 .00 .00 H.E. (H)3717 1800	266.94 .00 241.92 80.00	508.86 .00 508.86	80.00	4
		APPR 4% 45100 PAID 12/05/22									
5	GLEATON EMMA HEIRS OF C/O GLEATON ANNA L 312 FAIR ST ST MATTHEWS SC 29135	118-10-04-008 LR4 FAIR ST	1T S 280.70 004452	1	160 1330		1490 92.17 .00 ST. MATTHEWS 97.28	.00 46.48 200.26 .00	418.24 137.33 344.02	211.55	5
		APPR 4% 37300 EXECUTION TO TAX COLLECTOR							PEN$=31.73	243.28	
6	GLEATON LAKENYA PO BOX 109 ST MATTHEWS SC 29135	097-00-00-056 RG6	1 282.70 004453	.60	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87	6
		APPR 6% 4000 PAID 01/11/23									
7	GLEATON MAGGIE LIFE EST 112 UPTON GREY CT IRMO SC 29063	007-00-01-024 AG4 MV4 OFF PINE PLAIN RD	SR 284.90 004454	52.50	340		340 .00 .00 .00	.00 10.53 .00 .00	96.87 .00 10.53	86.34	7
		APPR 4% 8453 PAID 01/06/23									
8	GLEATON ROBERT & PATRICIA 305 OGLESBY DR ST MATTHEWS SC 29135	093-00-03-039 RG6 LOT 8 OGLESBY DR	1 282.70 004455	1	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29	8
		APPR 6% 6000 PAID 03/03/23							PEN$=9.43	103.72	
9	GLENN JESTINE ZEIGLER 5836 SALEM DR COLUMBIA SC 29203	069-00-01-012.05 RG6 1979 ALEXANDRIA	CC 282.70 004456		190		190 .00 .00 .00	.00 3.99 80.00 .00	53.71 .00 3.99	129.72	9
		APPR 6% 3200 EXECUTION TO TAX COLLECTOR							PEN$=7.46	57.18	
10	GLENN JOYCE A PO BOX 338 ELLOREE SC 29047	231-00-02-012 LR4 YENNY LN REP/BY 019399-22-5 ERROR 12/06/22	FS 282.70 004457	1	780 440		1220 .00 .00 .00	.00 38.13 163.97 80.00	344.89 .00 202.10	222.79	10
		APPR 4% 30600									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES
1	GLENN JOYCE A C/O JOHNSON WILLIE D 1639 ANTIOCH RD SANTEE SC 29142	231-00-02-012 RG6	FS 282.70 S019399	1	1190 650		1840 .00 .00	.00 38.13 .00 80.00	520.17 .00 38.13	
		YENNY LN REP 004457-22-3 ADD C/O & CHG ADRS & REMOVE LR								562.04
		RPLACES 004457-22-3 PAID 01/20/23							PEN$=14.46	496.50
2	GLIVENS ALICE B 509 FIRST ST CAMERON SC 29030 9510	150-14-05-006 LR4	1T C 280.70 004458	1	110 1530		1640 62.30 102.17 .00	239.93 .00 220.42 .00	460.35 102.17 562.52	
		CAMERON H.E. (H)3655 1640								.00
		APPR 4% 40900 PAID 03/17/23								
3	GLIVENS ANNA LEE LIFE ESTATE 404 SECOND ST CAMERON SC 29030	150-14-05-011 RG6	1T C 280.70 004459	2	220 1550		1770 62.30 .00	.00 36.76 .00 .00	496.84 110.27 109.83	
		LOT 16 BLOCK B SECOND ST CAMERON					73.07			497.28
		APPR 6% 29500 EXECUTION TO TAX COLLECTOR							PEN$=74.59	571.87
4	GLIVENS DARRYL & FRIZELLA P O BOX 434 CAMERON SC 29030	151-00-00-045 LR4 MTG LENDOR #100	1T C 280.70 004460	1	160 3500		3660 62.30 .00	.00 113.88 491.90 .00	1027.36 228.02 832.18	
		LT 16 PH II NURSERY ST CAMERON					226.40			423.20
		APPR 4% 91400 PAID 12/12/22								
5	GLIVENS DAVID J 605 DWIGHT SWAMP RD CAMERON SC 29030	125-00-00-024 RG6	CA 282.70 004461	1.00	340 1470		1810 .00 .00	.00 37.50 .00 80.00	511.69 .00 37.50	
		CHURCH CAMP RD								554.19
		APPR 6% 30100 PAID 12/21/22								
6	GLIVENS LIZZIE & JOHNNY GLIVENS JR P O BOX 342 CAMERON SC 29030	150-12-04-002 LR4	1T C 280.70 004462	1	180 2200		2380 62.30 .00	.00 74.01 319.87 .00	668.07 148.27 541.01	
		LOT 10 CEMETARY RD CAMERON					147.13			275.33
		APPR 4% 59400 PAID 01/13/23								
7	GLOVER AL BUSTER & SALLE ANN 9805 PLOWLINE RD RANDALLSTOWN MD 21133	092-00-04-035 RG6	1 282.70 004463	1.00	390		390 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	
		OFF OGLESBY DR					.00			102.15
		APPR 6% 6500 PAID 01/13/23								
8	GLOVER ALBERT L & VANESSA D 5960 NORTH RD ORANGEBURG SC 29118	121-00-02-055 RG6	1 282.70 004464	1.00	390		390 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	
		MOORER RD					.00			102.15
		APPR 6% 6500 EXECUTION TO TAX COLLECTOR							PEN$=15.32	117.47
9	GLOVER BERTHA MAE HEIRS OF C/O MARY LEMON PO BOX 244 ELLOREE SC 29047	219-00-03-005 RG6	FS 282.70 004465	1	710 90		800 .00 .00	.00 16.57 .00 80.00	226.16 .00 16.57	
		LOT 16 TEE VEE RD					.00			289.59
		APPR 6% 13300 EXECUTION TO TAX COLLECTOR							PEN$=31.44	241.03
10	GLOVER BLONDELL & STROMAN L 32 LEAPFROG LN ST MATTHEWS SC 29135	075-00-00-057 AG4 MV4	1 282.70 004466	14.80	100		100 .00 .00	.00 3.20 .00 .00	28.27 .00 3.20	
		BRIDALWREATH DR					.00			25.07
		APPR 4% 2565 PAID 12/16/22								

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1	GLOVER BRENDA 58 KINSHIP TR ELLOREE SC 29047	219-00-04-023 LR4 KINSHIP TR	FS 282.70 004467	1.00	230 700		930 .00 .00 .00	.00 29.03 124.99 80.00	262.91 .00 154.02	188.89	1
		APPR 4% 23300					EXECUTION TO TAX COLLECTOR		PEN$=16.33	125.22	
2	GLOVER CARL V & MYRA E 1655 KENNERLY RD ORANGEBURG SC 29118	069-00-01-048 LR4	CC 282.70 004468	1.50	410 5020		5430 .00 .00 .00	.00 169.08 729.79 80.00	1535.06 .00 898.87	716.19	2
		APPR 4% 135700					EXECUTION TO TAX COLLECTOR		PEN$=95.43	731.62	
3	GLOVER CARRIE I ET AL P O BOX 412 CAMERON SC 29030	150-14-04-006 RG6 LOTS 8 & 9 FIRST ST	1T C 280.70 004469	2 CAMERON	220 1750		1970 62.30 .00 81.25	.00 40.87 .00 .00	552.98 122.73 122.12	553.59	3
		APPR 6% 32800 PAID 01/13/23									
4	GLOVER CHARLIE & JANNIE R 112-A CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-048 LR4 LT 29 GEO RAST S/D	CA 282.70 004470	1	210 360		570 .00 .00 .00	84.53 .00 76.61 80.00	161.14 .00 161.14		4
		APPR 4% 14200 PAID 01/09/23					H.E. (H)3814 570			80.00	
5	GLOVER DAVID & EMILY JTWROS 161 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-006 RG6 MTG LENDOR #100	B 282.70 004471	.70	280 930		1210 .00 .00 .00	.00 25.17 .00 80.00	342.07 .00 25.17	396.90	5
		APPR 6% 20200 PAID 12/12/22									
6	GLOVER DEBORAH C 1015 WOODBINE DR ORANGEBURG SC 29115	069-00-02-071 RG6 LOT 20 LAKEWAY ESTATES	1 282.70 004472	1	830		830 .00 .00 .00	.00 17.32 .00 .00	234.64 .00 17.32	217.32	6
		APPR 6% 13900					EXECUTION TO TAX COLLECTOR		PEN$=32.60	249.92	
7	GLOVER DELORES 1185 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-041 LR4	B 282.70 004473	.50	140 580		720 .00 .00 .00	.00 22.43 96.77 80.00	203.54 .00 119.20	164.34	7
		APPR 4% 18000 PAID 03/03/23							PEN$=8.43	92.77	
8	GLOVER DELORES H HEIRS OF 1873 COULTER RD ORANGEBURG SC 29118	150-14-06-010 RG6 LOT 10 FIRST ST	1T C 280.70 004474	1 CAMERON	160 1050		1210 62.30 .00 50.04	.00 25.17 .00 .00	339.65 75.38 75.21	339.82	8
		APPR 6% 20200 PAID 01/13/23									
9	GLOVER DENNING COURTNEY RENEE 201 TRUETLIN ST ST MATTHEWS SC 29135	130-03-06-019 LR4 MTG LENDOR #100	1T S 280.70 004475	1 ST. MATTHEWS	400 3240		3640 92.17 .00 237.33	.00 113.39 489.22 .00	1021.75 335.50 839.94	517.31	9
		APPR 4% 91000 PAID 12/12/22									
10	GLOVER DINEINE & GREEN PRESTON 293 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-042 LR4 LOT 3 DOOLEYHILL EST	CC 282.70 004476	1	220 5090		5310 .00 .00 .00	296.60 103.04 713.66 80.00	1501.14 .00 1113.30		10
		APPR 4% 132700 PAID 01/23/23					H.E. (H)3819 2000		PEN$=11.64	467.84 399.48	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GLOVER DOROTHY ANN R 22 DABBLER CT ELLOREE SC 29047	231-00-01-006 LR4 RG6 OLD RIVER RD APPR 6% 5800 APPR 4% 24700 PAID 03/06/23	FS 282.70 004477	1.00	300 1040		1340 .00 .00 .00	.00 38.00 133.06 80.00	378.82 .00 171.06	287.76 PEN$=20.78 228.54	1
2	GLOVER DOROTHY ET AL 109 STUMPHOLE RD ELLOREE SC 29047	219-00-01-032 AG4 MV4 TEE VEE RD APPR 4% 2868 PAID 01/10/23	1 282.70 004478	42.00	120		120 .00 .00 .00	.00 3.57 .00 .00	33.92 .00 3.57	30.35	2
3	GLOVER E J 572 BRIDGE ST ST MATTHEWS SC 29135	099-00-01-051 RG6 APPR 6% 13300 EXECUTION TO TAX COLLECTOR	1 282.70 004479	2.00	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59 PEN$=31.44 241.03	3
4	GLOVER EARTHA 78 NORTHWOOD CT ORANGEBURG SC 29115	070-00-02-059 LR4 LT 13 PH II BLK A PERRYWOOD APPR 4% 13300 PAID 03/02/23	CC 282.70 004480	1	400 130	H.E. (H)2751 530	530 .00 .00 .00	78.60 .00 71.23 80.00	149.83 .00 149.83	80.00	4
5	GLOVER EDWARD T 209 STABLER FARM RD ST MATTHEWS SC 29135	076-00-00-006 RG6 OFF CAW CAW HWY APPR 6% 6500 PAID 01/03/23	1 282.70 004481	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	5
6	GLOVER EDWARD J 2206 LIBERTY ST ST MATTHEWS SC 29135	118-08-03-001 LR4 APPR 4% 49100 EXECUTION TO TAX COLLECTOR	ST 282.70 004482	1	190 1770	H.E. (H)4123 1960	1960 .00 .00 .00	290.67 .00 263.42 80.00	554.09 .00 554.09	80.00	6
7	GLOVER EDWARD JEFFREY DARBY ELEANOR G 704 BRIDGE ST W ST MATTHEWS SC 29135	118-08-02-002 RG6 APPR 6% 23500 PAID 01/25/23	ST 282.70 004483	2	460 950		1410 .00 .00 .00	.00 29.28 .00 80.00	398.61 .00 29.28	449.33 PEN$=11.08 380.41	7
8	GLOVER EDWARD T 209 STABLER FARM RD ST MATTHEWS SC 29135	076-00-00-005 RG6 OFF STABLER FARM RD APPR 6% 25100 PAID 01/03/23	1 282.70 004484	4.40	1510		1510 .00 .00 .00	.00 31.27 .00 .00	426.88 .00 31.27	395.61	8
9	GLOVER EDWARD T 209 STABLER FARM RD ST MATTHEWS SC 29135	076-00-00-007 RG6 OFF CAW CAW HWY APPR 6% 6000 PAID 01/03/23	1 282.70 004485	.90	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29	9
10	GLOVER EDWARD T 209 STABLER FARM RD ST MATTHEWS SC 29135	076-00-00-009 RG6 OFF CAW CAW HWY APPR 6% 13400 PAID 01/03/23	1 282.70 004486	2.00	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GLOVER EDWARD T 209 STABLER FARM RD ST MATTHEWS SC 29135	093-00-03-017 RG6	CC 282.70 004487	1.10	440 2950		3390 .00 .00 .00	.00 70.40 .00 80.00	958.35 .00 70.40		1
		APPR 6% 56500								967.95	
		PAID 01/03/23									
2	GLOVER EDWARD T & SALLIE 209 STABLER FARM RD ST MATTHEWS SC 29135	093-00-01-009 LR4	CC 282.70 004488	1.00	270 4430		4700 .00 .00 .00	296.60 83.98 631.68 80.00	1328.69 .00 1012.26		2
							H.E. (H)3690 2000			396.43	
		APPR 4% 117400									
		PAID 01/03/23									
3	GLOVER EDWARD T & SALLIE M 209 STABLER FARM RD ST MATTHEWS SC 29135	093-00-01-010 LR4 STABLER FARM RD	CC 282.70 004489	1.10	300 1260		1560 .00 .00 .00	.00 48.59 209.66 80.00	441.01 .00 258.25		3
		APPR 4% 39000								262.76	
		PAID 01/03/23									
4	GLOVER ELIZABETH C/O JOSEPH GLOVER 121 FAWN CIRCLE ELLOREE SC 29047	150-14-04-004 RG6 LOT 6 FIRST ST	1T C 280.70 004490	1 CAMERON	80		80 62.30 .00 3.22	.00 1.62 .00 .00	22.46 4.98 4.84		4
		APPR 6% 1300								22.60	
		PAID 12/20/22									
5	GLOVER ELOISE 167 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-007 LR4	B 282.70 004491	1.00	270 1560		1830 .00 .00 .00	.00 56.94 245.95 80.00	517.34 .00 302.89		5
		APPR 4% 45700							PEN$=6.43	294.45 220.88	
		PAID 01/19/23									
6	GLOVER EMMA 119 BYNUM ST ST MATTHEWS SC 29135	119-09-00-029 RG6	1 282.70 004492	1.00	400		400 .00 .00 .00	.00 8.22 .00	113.08 .00 8.22		6
		APPR 6% 6600								104.86	
		PAID 01/05/23									
7	GLOVER EUGENE HEIRS OF C/O GLOVER POKEY E 2061 LEIGHWOOD TRL HALIFAX VA 24558	092-00-04-029 RG6 OFF OGLESBY DR	1 282.70 004493 AD#22-00173	1.00	390		390 .00 .00 .00	.00 8.10 .00	110.25 .00 8.10		7
		APPR 6% 6500								102.15	
		PAID 11/14/22									
8	GLOVER GERALDINE 35 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-077.01 LR4 2000 HORTON	ST 282.70 004494		1300		1300 .00 .00 .00	192.79 .00 174.72 80.00	367.51 .00 367.51		8
							H.E. (H)4012 1300			80.00	
		APPR 4% 32500									
		PAID 01/17/23									
9	GLOVER HALLIE SR & LILLIE MAE C/O JOHNSON ANNA M ET AL 35 STARLING LN CAMERON SC 29030	181-00-02-054.01 RG6	FS 282.70 004495		1250		1250 .00 .00 .00	.00 26.04 .00 80.00	353.38 .00 26.04		9
		APPR 6% 20900								407.34	
		PAID 02/22/23							PEN$=32.73	360.07	
10	GLOVER HARRIETT A LIFE EST 2810 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-13-00-025 LR4 RG6	ST 282.70 004496	2	250 2630		2880 .00 .00 .00	296.60 26.17 370.94 80.00	814.18 .00 693.71		10
							H.E. (H)4428 2000			200.47	
		APPR 6% 2000 APPR 4% 69000							PEN$=18.07	138.54	
		EXECUTION TO TAX COLLECTOR									

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1	GLOVER HEBER C/O STACEY & SUSAN GLOVER 179 HAROLD DRIVE GEORGETOWN SC 29440	219-00-05-018 RG6 GOLDENROD LN APPR 6% 9800	1 282.70 004497	1	590 590		590 .00 .00 .00	.00 12.21 .00 .00	166.79 .00 12.21	154.58 PEN$=23.19 177.77	1
							EXECUTION TO TAX COLLECTOR				
2	GLOVER HENRY HEIRS OF C/O MARY LEE JENKINS 1805 CROTONA AVE APT 19-C BRONX NY 10457	150-14-07-011 RG6 CAMERON APPR 6% 16400 PAID 11/16/22	1T C 280.70 004498	2	220 760		980 62.30 .00 40.62	.00 20.43 .00 .00	275.09 61.05 61.05	275.09	2
3	GLOVER IDELLE ET AL 31 LEAN CT ST MATTHEWS SC 29135	075-00-00-087 RG6 ROAD APPR 6% 11400 PAID 01/09/23	1 282.70 004499	1.70	680		680 .00 .00 .00	.00 14.20 .00 .00	192.24 .00 14.20	178.04	3
4	GLOVER IDELLE J 37 LEAN CT ST MATTHEWS SC 29135	075-00-00-002 LR4 APPR 4% 14800 PAID 01/10/23	CC 282.70 004500	1.00	270 320		590 .00 .00 .00	.00 18.44 79.30 80.00	166.79 .00 97.74	149.05	4
5	GLOVER ISIAH 111 NEWCASTLE LOOP GOOSE CREEK SC 29445 7139	073-00-03-008 RG6 LOT 16 BLOCK B RILEY TRACT APPR 6% 6700 PAID 01/17/23	1 282.70 004501	1	400 400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	5
6	GLOVER JACK JR SALLIE ANNE W GLOVER 7 TRU BLU ROAD ST MATTHEWS SC 29135	139-00-00-002 RG6 FORT MOTTE RD APPR 6% 27900 PAID 11/18/22	F 282.70 004502	1.80	600 1070		1670 .00 .00 .00	.00 34.76 .00 80.00	472.11 .00 34.76	517.35	6
7	GLOVER JANET 111 NEW CASTLE LOOP GOOSE CREEK SC 29445	118-06-01-001 RG6 PINE ACRES S/D APPR 6% 56000 PAID 01/17/23	ST 282.70 004503	2	590 2770		3360 .00 .00 .00	.00 69.78 .00 80.00	949.87 .00 69.78	960.09	7
8	GLOVER JANETTE 102 CHERRY ST ST MATTHEWS SC 29135	118-10-02-014 LR4 LOT 12 BLK B CALHOUN ACRES ST. MATTHEWS APPR 4% 61000 PAID 01/09/23	1T S 280.70 004504	1	210 2230		2440 92.17 .00 159.09	.00 76.01 327.94 .00	684.91 224.89 563.04	346.76	8
9	GLOVER JOHN E & LAVERN H 1466 KENNERLY RD ORANGEBURG SC 29118	069-00-04-007 LR4 APPR 4% 70900 EXECUTION TO TAX COLLECTOR	CC 282.70 004505	.80	220 2620		2840 .00 .00 .00 H.E. (H)4325 2000	296.60 26.04 381.70 80.00	802.87 .00 704.34	178.53 PEN$=14.78 113.31	9
10	GLOVER JOHN E ET AL 1988 MURPH MILL RD ORANGEBURG SC 29118	043-00-00-019 RG6 APPR 6% 2000 PAID 01/17/23	1 282.70 004506	.30	120 120		120 .00 .00 .00	.00 2.49 .00 .00	33.92 .00 2.49	31.43	10

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1	GLOVER JOHN EDWARD & LAVERN H 1466 KENNERLY RD ORANGEBURG SC 29118	069-00-04-034 RG6 TRACT G	CC 282.70 004507	3.60	1230 260		1490 .00 .00 .00	.00 31.03 .00 80.00	421.22 .00 31.03	470.19 PEN$=58.53 448.72	1
		APPR 6% 24900 EXECUTION TO TAX COLLECTOR									
2	GLOVER JOHN LEWIS C/O GLOVER WILLIE L & TERRY 201 CACTUS LN ST MATTHEWS SC 29135	077-00-04-053.01 RG6 1986 DESTINY	CC 282.70 004508		 230		230 .00 .00 .00	.00 4.73 .00 80.00	65.02 .00 4.73	140.29 PEN$=9.04 69.33	2
		APPR 6% 3800 EXECUTION TO TAX COLLECTOR									
3	GLOVER JUDY ANN 217 STABLER FARM RD ST MATTHEWS SC 29135	075-00-00-059 RG6 PAID 01/12/23	CC 282.70 004509	1.00	400 5050		5450 .00 .00 .00	.00 113.14 .00 80.00	1540.72 .00 113.14	1507.58	3
		APPR 6% 90800									
4	GLOVER LATARSHA LAKESHA 226 WEBBROOK RD GADSEN SC 29052	075-00-00-066 RG6 BRIDALWREATH DR	1 282.70 004510	1.00	390 		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	4
		APPR 6% 6500 PAID 01/16/23									
5	GLOVER LAVERNE 1466 KENNERLY RD ORANGEBURG SC 29118	074-00-02-013 RG6 LT 13 FAITH CIRCLE CT PINEWOOD EST	1 282.70 004511	1	500 		500 .00 .00 .00	.00 10.34 .00 .00	141.35 .00 10.34	131.01	5
		APPR 6% 8300 PAID 01/06/23									
6	GLOVER LAVERNE & JUDY ANN 217 STABLER FARM RD ST MATTHEWS SC 29135	093-00-01-008 LR4 	CC 282.70 004512	1.00	270 4750		5020 .00 .00 .00	.00 156.37 674.69 80.00	1419.15 .00 831.06	668.09	6
		APPR 4% 125500 PAID 12/09/22									
7	GLOVER LEWIS F 32 AMY LIN CT ORANGEBURG SC 29118	044-00-00-028.02 RG6 2015 LIVE OAK REP/BY 019710-22-5 REFUND 12/29/22	CC 282.70 004513		 1710		1710 .00 .00 .00	.00 35.51 .00 80.00	483.42 .00 35.51	527.91	7
		APPR 6% 28500									
8	GLOVER LEWIS F 32 AMY LIN CT ORANGEBURG SC 29118	044-00-00-028.02 LR4 2015 LIVE OAK REP004513 LR4 PER ASSESSOR RPLACES 004513-22-3 PAID 12/29/22	CC 282.70 S019710		 1140		1140 .00 .00 .00	.00 35.51 153.22 80.00	322.28 .00 188.73	213.55	8
9	GLOVER LINDA W 171 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-033.04 LR4 2008 OAKWOOD	CC 282.70 004514		 960		960 .00 .00 .00	.00 29.90 129.02 80.00	271.39 .00 158.92	192.47 PEN$=11.25 123.72	9
		APPR 4% 24000 PAID 02/28/23									
10	GLOVER LUKE & JUNE L 125 FEATHERCREST LN. APEX NC 29539	023-00-03-031 RG6 RESERVED PARCEL A	SR 284.90 004515	1	2380 		2380 .00 .00 .00	.00 49.47 .00 .00	678.06 .00 49.47	628.59	10
		APPR 6% 39700 PAID 01/19/23									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GLOVER MAE ANN T ESTATE OF ET AL 1988 MURPH MILL RD ORANGEBURG SC 29118	043-00-00-011 RG6	CC 282.70 004516	.80	320 1180		1500 .00 .00 .00	.00 31.15 .00 80.00	424.05 .00 31.15	472.90	1
		APPR 6% 25000									
		PAID 01/17/23									
2	GLOVER MARY ELLEN 58 PINEVIEW LN ORANGEBURG SC 29118	070-00-02-014 LR4 MTG LENDOR #100	CC 282.70 004517	1	450 1300		1750 .00 .00 .00	.00 54.57 235.20 80.00	494.73 .00 289.77	284.96	2
		LT 10 BLK A PINEVIEW LN									
		APPR 4% 43800									
		PAID 12/12/22									
3	GLOVER ORA BELL 294 OGLESBY DR ST MATTHEWS SC 29135	092-00-03-030 LR4	B 282.70 004518	5.00	1140 1170		2310 .00 .00 .00	222.45 25.29 310.46 80.00	653.04 .00 558.20	174.84	3
							H.E. (H)2127 1500				
		APPR 4% 57800									
		PAID 11/21/22									
4	GLOVER PEGGY J 108 HILL ST ST MATTHEWS SC 29135	118-07-05-009 RG6	1 282.70 004519	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87	4
		TURKEY HEIGHTS									
		APPR 6% 4900									
		PAID 02/24/23							PEN$=7.59	83.46	
5	GLOVER ROBERT & STROMAN SHAUNTAE ET AL 461 RIVERDALE AVE YONKERS NY 10705 2970	105-00-00-017 AG4 MV4	1 282.70 004520	40.00	270		270 .00 .00 .00	.00 8.41 .00 .00	76.33 .00 8.41	67.92	5
		OFF CALHOUN RD									
		APPR 4% 6752									
		PAID 01/03/23									
6	GLOVER RUDOLPH ESTATE OF 245 GOLSON TERRACE NE ORANGEBURG SC 29115	231-15-00-010.01 RG6	FS 282.70 004521		4140		4140 .00 .00 .00	.00 85.97 .00 80.00	1170.38 .00 85.97	1164.41	6
		LOT 10 CROWN POINT									
		APPR 6% 69000									
		PAID 12/31/22									
7	GLOVER SALLIE M 209 STABLER FARM RD ST MATTHEWS SC 29135	114-00-00-052 RG6	1 282.70 004522	1.20	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	7
		APPR 6% 6700									
		PAID 01/03/23									
8	GLOVER SALLIE M 209 STABLER FARM ROAD ST MATTHEWS SC 29135	114-00-00-054 RG6	1 282.70 004523	1.20	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	8
		OFF OLD BELLEVILLE RD									
		APPR 6% 6700									
		PAID 01/03/23									
9	GLOVER SARAH 28 RADIO RD ST MATTHEWS SC 29135	121-00-02-043.01 RG6	ST 282.70 004524		220		220 .00 .00 .00	.00 4.61 .00 80.00	62.19 .00 4.61	137.58	9
		LANDS OF POLLY GLOVER									
		APPR 6% 3700									
		EXECUTION TO TAX COLLECTOR							PEN$=8.64	66.22	
10	GLOVER SEAN E 720 CAW CAW HWY ST MATTHEWS SC 29135	075-00-00-078 LR4 MTG LENDOR #100	CC 282.70 004525	3.00	680 10860		11540 .00 .00 .00	.00 359.47 1550.98 80.00	3262.36 .00 1910.45	1431.91	10
		APPR 4% 288500									
		PAID 12/29/22									

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GLOVER SHERRY & WENDELL GLOVER 16 BENTWOOD TRL ORANGEBURG SC 29118	070-00-02-113 RG6 MTG LENDOR #100 PERRYWOOD LOT 80 PH V APPR 6% 6300 PAID 12/12/22	1 282.70 004526	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	1
2	GLOVER SHERRY, MICHAEL & ALBER 35 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-077 RG6 APPR 6% 12300 PAID 01/17/23	ST 282.70 004527	1.00 1	400 340		740 .00 .00 .00	.00 15.33 .00 80.00	209.20 .00 15.33	273.87	2
3	GLOVER SOLOMON HEIRS OF C/O REID EATHEL 820 EAST 168TH ST APT 4C BRONX NY 10459	218-00-00-007 RG6 LOT 4 STUMPHOLE RD APPR 6% 51900 EXECUTION TO TAX COLLECTOR	FS 282.70 004528	1.00	330 2780		3110 .00 .00	.00 64.67 .00 80.00	879.20 .00 64.67	894.53 PEN$=122.18 936.71	3
4	GLOVER SOLOMON SR 7 TRUE BLUE RD ST MATTHEWS SC 29135	139-00-00-002.01 LR4 1972 TORONADO APPR 4% 2400 PAID 12/02/22	F 282.70 004529		100		100 .00 .00 .00	.00 2.99 13.44 80.00	28.27 .00 16.43	91.84	4
5	GLOVER SOLOMON SR ET AL 2705 ULMER RD COLUMBIA SC 29209	131-04-03-006 RG6 APPR 6% 3600 PAID 12/30/22	1T S 280.70 004530	1	220		220 92.17 .00 ST. MATTHEWS 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	5
6	GLOVER STEPHANIE M PO BOX 604 CAMERON SC 29030	158-00-00-049 RG6 LT 30 GEO RAST S/D APPR 6% 5100 EXECUTION TO TAX COLLECTOR	1 282.70 004531	1	310		310 .00 .00 .00	.00 6.35 .00 .00	87.64 .00 6.35	81.29 PEN$=12.19 93.48	6
7	GLOVER STROMAN LEE C/O GLOVER TEVIN REYNARD 32 LEAPFROG LN ST MATTHEWS SC 29135	093-00-03-048 RG6 APPR 6% 7200 PAID 12/16/22	1 282.70 004532	1.10	430		430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59	7
8	GLOVER STROMAN LEE LIFE EST 32 LEAPFROG LN ST MATTHEWS SC 29135	093-00-01-017 LR4 APPR 4% 108800 PAID 12/16/22	CC 282.70 004533	1.00	270 4080		4350 .00 .00 .00 H.E. (H)3323 2000	296.60 73.26 584.64 80.00	1229.75 .00 954.50	355.25	8
9	GLOVER TAMMY E & EVON 2266 CLIFFE ST ORANGEBURG SC 29115	069-00-02-015 RG6 LT 1BB BLK E WAY ACRES APPR 6% 9300 PAID 01/19/23	1 282.70 004534	1	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72	9
10	GLOVER TRENIA 720 CAW CAW HWY ST MATTHEWS SC 29135	080-00-02-012 RG6 APPR 6% 6700 EXECUTION TO TAX COLLECTOR	1 282.70 004535	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73 PEN$=15.71 120.44	10

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1	GLOVER TREVIS 170 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-113.01 LR4	ST 282.70 004536		3010		3010 .00 .00 .00	.00 93.70 404.54 80.00	850.93 .00 498.24	432.69	1
		APPR 4% 75200 PAID 11/18/22									
2	GLOVER VERTELL FRANKLIN RAVENELL P O BOX 8 ST MATTHEWS SC 29135	118-15-05-022 LR4	1T S 280.70 004537	1	150 740		890 92.17 82.03 .00	130.21 .00 119.61 .00	249.82 82.03 331.85	.00	2
		ST. MATTHEWS H.E. (H)4441 890 APPR 4% 22200 PAID 03/17/23									
3	GLOVER WALTER 60 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-005.01 RG6	CC 282.70 004538		2020		2020 .00 .00 .00	.00 41.87 .00 80.00	571.05 .00 41.87	609.18	3
		APPR 6% 33600 PAID 01/17/23									
4	GLOVER WALTER & MARY 60 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-040 RG6	1 282.70 004539	.30	120		120 .00 .00 .00	.00 2.49 .00 .00	33.92 .00 2.49	31.43	4
		APPR 6% 2000 PAID 12/20/22									
5	GLOVER WALTER & MARY J 60 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-005 LR4	CC 282.70 004540	.70	190 3390		3580 .00 .00 .00	296.60 49.09 481.15 80.00	1012.07 .00 826.84	265.23	5
		H.E. (H)1924 2000 APPR 4% 89400 PAID 12/20/22									
6	GLOVER WANDA L & ROSE M BRISTOW 12 SAINT LUKE LN CAMERON SC 29030	199-00-00-054 LR4	F 282.70 004541	1.30	290 1170		1460 .00 .00 .00	.00 45.48 196.22 80.00	412.74 .00 241.70	251.04	6
		SAINT LUKE LN APPR 4% 36500 PAID 11/18/22									
7	GLOVER WESLEY 2666 OLD STATE RD SWANSEA SC 29160	060-00-00-006 LR4 RG6	SR 284.90 004542	1.00	360 1460		1820 .00 .00 .00	.00 54.33 215.04 .00	518.52 .00 269.37	249.15	7
		APPR 6% 3600 APPR 4% 40000 PAID 12/16/22									
8	GLOVER WESLEY & EVA MAE 2666 OLD STATE RD SWANSEA SC 29160	060-00-00-006.01 RG6	SR 284.90 004543		760		760 .00 .00 .00	.00 15.82 .00 .00	216.52 .00 15.82	200.70	8
		1986 VINTAGE/MOUNTAINVIEW APPR 6% 12700 PAID 12/16/22									
9	GLOVER WILLIE 76 JERICHO RD ELLOREE SC 29047	184-00-00-027 RG6	M 282.70 004544	1.00	340 800		1140 .00 .00 .00	.00 23.67 .00 80.00	322.28 .00 23.67	378.61	9
		JERICHO RD APPR 6% 19000 PAID 02/28/23								PEN$=29.86 328.47	
10	GLOVER WILLIE & MARIA 121 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-014.01 LR4	B 282.70 004545	1	1870		1870 .00 .00 .00	277.32 .00 251.33 80.00	528.65 .00 528.65	80.00	10
		2005 CLAYTON H.E. (H)4422 1870 APPR 4% 46800 EXECUTION TO TAX COLLECTOR									

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1	GLOVER WILLIE D & TOMMIE J 76 JERICHO RD ELLOREE SC 29047	184-00-00-027.02 LR4 ON LAND OF WILLIE GLOVER APPR 4% 18700 PAID 02/28/23	M 282.70 004546		750		750 .00 .00 .00	.00 23.30 100.80 80.00	212.03 .00 124.10	167.93 PEN$=8.79 96.72	1
2	GLOVER WILLIE L 121 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-014 LR4 APPR 4% 9300 PAID 01/05/23	1 282.70 004547	1.40	370	H.E. (H)4422 130	370 .00 .00 .00	19.28 7.54 49.73 .00	104.60 .00 76.55	28.05	2
3	GLOVER WILLIE L & TERRY 201 CACTUS LN ST MATTHEWS SC 29135	077-00-04-053 RG6 LOT 53 PHASE IV APPR 6% 7400 EXECUTION TO TAX COLLECTOR	1 282.70 004548	1	440		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22	115.17 PEN$=17.28 132.45	3
4	GN LP A SC LTD PARTNERSHIP C/O REID SAMUEL F JR 3185 LANDING WAY ORANGEBURG SC 29118	076-00-00-017 AG4 MV4 CAW CAW HWY APPR 4% 20467 PAID 11/22/22	1 282.70 004549	125.00	820		820 .00 .00 .00	.00 25.50 .00 .00	231.81 .00 25.50	206.31	4
5	GN LP LIMITED PARTNERSHIP C/O SAMUEL F REID JR 3185 LANDING WAY ORANGEBURG SC 29118 1803	FEE IN LIEU OF 2022 SPECIAL FEE OFF KENNERLY RD ST MATTHEWS PAID 01/09/23	1 268.50 S019244				19982 .00 .00 .00	.00 .00 .00 .00	5649.00 .00 .00	5649.00	5
6	GN,LP, A S C LTS PARTNERSHIP C/O REID JR, SAMUEL F 3185 LANDING WY ORANGEBURG SC 29118	046-00-00-011 AG4 MV4 APPR 4% 17097 PAID 11/22/22	1 282.70 004550	103.50	680		680 .00 .00 .00	.00 21.30 .00 .00	192.24 .00 21.30	170.94	6
7	GN,LP,A S C LTD PARTNERSHIP C/O REID JR, SAMUEL F 3185 LANDING WAY ORANGEBURG SC 29118	093-00-02-002 MV4 AG4 OLD STATE RD APPR 4% 14026 PAID 11/22/22	1 282.70 004551	70.00	560		560 .00 .00 .00	.00 17.48 .00 .00	158.31 .00 17.48	140.83	7
8	GODFREY TERRY A & AMANDA A CREEL JTWROS 173 WOLFE LAKE LN GASTON SC 29053	023-00-03-010 RG6 LOT 10 PLANTATION ESTATES APPR 6% 40000 PAID 12/07/22	SR 284.90 004552	1	2400		2400 .00 .00 .00	.00 49.84 .00 .00	683.76 .00 49.84	633.92	8
9	GODFREY TERRY E & AMANDA J 173 WOLFE LAKE LN GASTON SC 29053 8232	023-00-03-047 LR4 LT 10 WOLFE LAKE LN APPR 4% 133600 PAID 12/27/22	SR 284.90 004553	1	1290 4050		5340 .00 .00 .00	.00 166.47 717.70 .00	1521.37 .00 884.17	637.20	9
10	GODWIN AUCTION & REALTY LLC 8219 OLD STATE RD CAMERON SC 29030	150-15-07-001 RG6 CAMERON RD APPR 6% 113200 EXECUTION TO TAX COLLECTOR	1T C 280.70 004554	2	570 6220	CAMERON	6790 62.30 .00 280.40	.00 141.05 .00 .00	1905.95 423.02 421.45	1907.52 PEN$=286.13 2193.65	10

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1	GODWIN JOY W 36 FAIRVIEW LN ST MATTHEWS SC 29135	102-00-00-018 RG6 MTG LENDOR #100 OLD STATE RD APPR 6% 232300 PAID 12/12/22	ST 282.70 004555	7.00	1640 12300		13940 .00 .00 .00	.00 289.45 .00 80.00	3940.84 .00 289.45	3731.39	1
2	GODWIN LINDA H C/O WILLIAMS LYNN G ET AL 4040 CARTERS FORD RD LODGE SC 29082	157-03-00-011 RG6 OLD STATE RD APPR 6% 8200 PAID 11/18/22	1T C 280.70 004556	1 CAMERON	490		490 62.30 .00 20.31	.00 10.22 .00 .00	137.54 30.53 30.53	137.54	2
3	GODWIN LINDA HAIGLER ET AL C/O BERRY RICHARD AUSTIN 8243 OLD STATE RD CAMERON SC 29030	157-03-00-005 RG6 REP/BY 019255-22-5 APPR 6% 215800 ERROR 11/14/22	1T C 280.70 004557	7.00 CAMERON	2110 10840		12950 62.30 .00 534.54	.00 268.89 .00 .00	3635.07 806.79 803.43	3638.43	3
4	GODWIN LINDA HAIGLER ET AL C/O BERRY RICHARD AUSTIN 8243 OLD STATE RD CAMERON SC 29030	157-03-00-005 LR4 REP004557 LR4 LAND&BUILD VAL RPLACES 004557-22-3	1T C 280.70 S019255	7.00 CAMERON	1410 7220		8630 62.30 .00 534.54	.00 268.89 1159.87 .00	2422.44 537.65 1963.30	996.79 PEN$=149.52 1146.31 EXECUTION TO TAX COLLECTOR	4
5	GODWIN RILEY L 8219 OLD STATE ROAD CAMERON SC 29030	157-03-00-007 RG6 OLD STATE RD APPR 6% 4100	1T C 280.70 004558	1 CAMERON	250		250 62.30 .00 10.16	.00 5.11 .00 .00	70.18 15.58 15.27	70.49 PEN$=10.57 81.06 EXECUTION TO TAX COLLECTOR	5
6	GODWIN RILEY L 8219 OLD STATE ROAD CAMERON SC 29030	157-03-00-010 LR4 OLD STATE RD APPR 4% 134900	1T C 280.70 004559	1 CAMERON	390 5010		5400 62.30 .00 334.15	.00 168.09 725.76 .00	1515.78 336.42 1228.00	624.20 PEN$=93.63 717.83 EXECUTION TO TAX COLLECTOR	6
7	GODWIN RILEY R & GODWIN JOY WILLIAMS 8219 OLD STATE RD CAMERON SC 29030	157-03-00-012 RG6 8207 & 8209 OLD STATE RD APPR 6% 54900	1T C 280.70 004560	.80 2 CAMERON	270 3020		3290 62.30 .00 135.99	.00 68.41 .00 .00	923.50 204.97 204.40	924.07 PEN$=138.61 1062.68 EXECUTION TO TAX COLLECTOR	7
8	GODWIN SARAH A 103 DOGWOOD ST CAMERON SC 29030	150-15-02-001 LR4 DOGWOOD ST APPR 4% 185400 PAID 12/06/22	1T C 280.70 004561	2 CAMERON	770 6650		7420 62.30 .00 459.24	.00 231.01 997.25 .00	2082.79 462.27 1687.50	857.56	8
9	GOFF HEYWARD H & DELORIS K 2701 BENSMIN DRIVE WEST COLUMBIA SC 29169	116-00-00-020 AG4 MV4 EFB CALHOUN RD APPR 4% 12819 PAID 12/15/22	ST 282.70 004562	115.00	510		510 .00 .00 .00	.00 15.97 .00 80.00	144.18 .00 15.97	208.21	9
10	GOFF TONY E & TERESA T 185 MIMOSA LN ST MATTHEWS SC 29135	075-00-00-025 LR4 MV4 AG4 APPR 4% 97369 PAID 11/18/22	CC 282.70 004563	19.90	390 3510		3900 .00 .00 .00 H.E. (H)4217 2000	296.60 59.02 512.06 80.00	1102.53 .00 867.68	314.85	10

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1	GOINS AUDIE H & SHIRLEY A ETAL 1309 OLD RIVER RD ELLOREE SC 29047	231-00-02-007 LR4 RG6 LOTS 1-5 + 5 AC OLD RIVER RD APPR 6% 22700 APPR 4% 47900 PAID 11/29/22	FS 282.70 004564	9.90	2360 920	H.E. (H)31735 960	3280 .00 .00 .00	142.37 58.13 258.05 80.00	927.26 .00 458.55	548.71	1
2	GOINS CHRISTY P 4499 OLD STATE RD ST MATTHEWS SC 29135	092-00-02-001 LR4 AG4 MV4 APPR 4% 54731	B 282.70 004565	44.00	490 1700		2190 .00 .00 .00	.00 68.19 264.77 80.00	619.11 .00 332.96	366.15 PEN$=42.92 329.07	2
						EXECUTION TO TAX COLLECTOR					
3	GOINS ROBERT JR 298 COUNTRY CLUB RD ST MATTHEWS SC 29135	127-00-03-043 LR4 MTG LENDOR #100 REP/BY 019289-22-5 ERROR 11/21/22	ST 282.70 004566	1	1060 11760 APPR 4% 320600		12820 .00 .00 .00	.00 399.47 1723.01 80.00	3624.21 .00 2122.48	1581.73	3
4	GOINS ROBERT JR P O BOX 2744 HUNTERSVILLE NC 28070 2744	127-00-03-043 RG6 MTG LENDOR #100 REP 004566223 CHG ADRS & ADD RG6 RPLACES 004566-22-3 PAID 12/29/22	ST 282.70 S019289	1	1600 17640		19240 .00 .00 .00	.00 399.47 .00 80.00	5439.15 .00 399.47	5119.68	4
5	GOINS TIMOTHY 1309 OLD RIVER RD ELLOREE SC 29047	231-00-02-007.01 RG6 ON LAND OF AUDIE & SHIRLEY APPR 6% 13500 PAID 11/21/22	FS 282.70 004567		810		810 .00 .00 .00	.00 16.82 .00 80.00	228.99 .00 16.82	292.17	5
6	GOLD DOLLY HEIRS OF C/O PATRICIA WILLIAMS 660 NEW BETHANY RD FORT MOTTE SC 29135	176-00-01-024 RG6 NEW BETHANY RD APPR 6% 14000 PAID 01/03/23	1 282.70 004568	2.50	840		840 .00 .00	.00 17.44 .00 .00	237.47 .00 17.44	220.03	6
7	GOLD WILLIAM & VERA ET AL C/O WILLIAM GOLD 5460 LYNVIEW AVE BALTIMORE MD 21215	118-16-05-013 RG6 APPR 6% 45300 PAID 11/22/22	1T S 280.70 004569	1	430 2290 ST. MATTHEWS		2720 92.17 .00 118.14	.00 56.44 .00 .00	763.50 250.70 174.58	839.62	7
8	GOLDEN CHRISTOPHER L & PAMALA L 357 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-058 LR4 MTG LENDOR #100 LOT XIX APPR 4% 243100 PAID 12/12/22	ST 282.70 004570	1	590 9130		9720 .00 .00 .00	.00 302.90 1306.37 80.00	2747.84 .00 1609.27	1218.57	8
9	GOLDEN JAMES L C/O GOLDEN V & HESTER J 1237 DOODLE HILL RD ST MATTHEWS SC 29135	092-00-03-015 LR4 APPR 4% 13600 PAID 12/21/22	B 282.70 004571	.80	210 330		540 .00 .00 .00	.00 16.95 72.58 80.00	152.66 .00 89.53	143.13 PEN$=9.47 72.60	9
						EXECUTION TO TAX COLLECTOR					
10	GOLDEN JAMES L & LOWMAN BRENDA LIFE ESTATE 1237 DOODLE HILL RD ST MATTHEWS SC 29135	092-00-02-011 LR4 DOODLE HILL RD APPR 4% 81700 PAID 12/21/22	B 282.70 004572	1.20	320 2950	H.E. (H)43125 1000	3270 .00 .00 .00	148.30 70.65 439.49 80.00	924.43 .00 658.44	345.99	10

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1	GOLDEN KERNEL PECAN CO INC P O BOX 613 CAMERON SC 29030	150-11-02-011 AG4 MV4 EFB CAMERON RD APPR 4% 2662 PAID 01/17/23	1T C 280.70 004573	7.10 CAMERON	110 CAMERON		110 62.30 .00 6.59	.00 3.32 .00 .00	30.88 6.85 9.91	27.82	1
2	GOLDEN KERNEL PECAN COMPANY IN PO BOX 613 CAMERON SC 29030 0613	MFG PERSONAL SCTC 6-1338722 1338722 001 A00001 HWY 33 CAMERON PAID 03/17/23	1T C 280.70 014660			4130 CAMERON	4130 62.30 .00 .00	.00 .00 .00 .00	1159.29 257.30 .00	1416.59	2
3	GOLDEN KERNEL PECAN COMPANY IN PO BOX 613 CAMERON SC 29030 0613	MFG PERSONAL SCTC 6-1338722 1338722 001 A00001 HWY 33 CAMERON PAID 03/17/23	1TX C 154.40 014661			1100 CAMERON	1100 62.30 .00 .00	.00 .00 .00 .00	169.84 68.53 .00	238.37	3
4	GOLDEN KERNEL PECAN COMPANY IN PO BOX 613 CAMERON SC 29030 0613	MFG PERSONAL SCTC 6-1338722 1338722 001 A00001 HWY 33 CAMERON PAID 01/17/23	1T C 280.70 014663			5500 CAMERON	5500 62.30 .00 129.75	.00 65.27 .00 .00	1543.85 342.65 195.02	1691.48	4
5	GOLDEN KERNEL PECAN COMPANY IN PO BOX 613 CAMERON SC 29030 0613	MFG PERSONAL SCTC 6-1338722 1338722 001 A00001 HWY 33 CAMERON PAID 01/17/23	1TX C 154.40 014664			1460 CAMERON	1460 62.30 .00 34.44	.00 .00 .00 .00	225.42 90.96 34.44	281.94	5
6	GOLDEN KERNEL PECAN COMPANY IN PO BOX 613 CAMERON SC 29030 0613	MFG PERSONAL(MFGR) SCTC 6-1338722 1338722 001 A00001 HWY 33 CAMERON PAID 03/17/23	1T C 280.70 014665			8970 CAMERON	8970 62.30 .00 .00	.00 .00 .00 .00	2517.88 558.83 .00	3076.71	6
7	GOLDEN KERNEL PECAN COMPANY IN PO BOX 613 CAMERON SC 29030 0613	150 11 02 01 SCTC 6-1338722 MFG REAL 1338722 001 A00001 HWY 33 CAMERON PAID 03/17/23	1T C 280.70 014659		14850 CAMERON		14850 62.30 .00 .00	.00 .00 .00 .00	4168.40 925.16 .00	5093.56	7
8	GOLDEN KERNEL PECAN COMPANY IN PO BOX 613 CAMERON SC 29030 0613	150 11 02 01 SCTC 6-1338722 MFG REAL 1338722 001 A00001 HWY 33 CAMERON PAID 01/17/23	1T C 280.70 014662	1.80 CAMERON	600 19200 CAMERON		19800 62.30 .00 467.09	.00 234.96 .00 .00	5557.86 1233.54 702.05	6089.35	8
9	GOLDEN LOUIS SHAUN ET AL 201 SOUTH ADAMS TAYLORS SC 29687	118-08-08-002 RG6 BRIDGE ST APPR 6% 55200 PAID 11/28/22	ST 282.70 004574	1.00 CAMERON	390 2920 CAMERON		3310 .00 .00 .00	.00 68.78 .00 80.00	935.74 .00 68.78	946.96	9
10	GOLDIE ANDREW & GOODWIN LAVERNIA A JTWROS 1115 OLD SANDY RUN RD GASTON SC 29053	005-00-00-013 LR4 MTG LENDOR #100 APPR 4% 201700 PAID 12/29/22	SR 284.90 004575	2.30 CAMERON	650 7420 CAMERON		8070 .00 .00 .00	.00 251.32 1084.61 .00	2299.14 .00 1335.93	963.21	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GOLDINER MISTY S 339 CABIN RD NEESES SC 29107	169-00-00-008 RG6 LT 4 BLK A APPR 6% 33400 PAID 01/31/23	1 282.70 004576	1	2000 2000		2000 .00 .00 .00	.00 41.62 .00 .00	565.40 .00 41.62	523.78 PEN$=15.71 539.49	1
2	GOLDINER MISTY S 339 CABIN RD NEESES SC 29107	169-00-00-009 RG6 LT 5 BLK A APPR 6% 33400 PAID 01/31/23	1 282.70 004577	1	2000 2000		2000 .00 .00 .00	.00 41.62 .00 .00	565.40 .00 41.62	523.78 PEN$=15.71 539.49	2
3	GOLDING LILLIAN C/O MICHAEL J &PAULA T COLLINS 3001 HATTERAS POINT OVIEDO FL 32765	099-00-02-020.01 RG6 APPR 6% 7100 PAID 11/22/22	ST 282.70 004578		430 430		430 .00 .00 .00	.00 8.85 .00 80.00	121.56 .00 8.85	192.71	3
4	GOLSON ANGELA 108 SAWTOOTH RD ST MATTHEWS SC 29135	068-00-00-025 RG6 APPR 6% 65300 PAID 11/21/22	CC 282.70 004579	1.00	400 3520		3920 .00 .00 .00	.00 81.36 .00 80.00	1108.18 .00 81.36	1106.82	4
5	GOLSON ANGELA 108 SAWTOOTH RD ST MATTHEWS SC 29135	068-00-00-026 RG6 APPR 6% 43500 PAID 11/21/22	CC 282.70 004580	8.60	2300 310		2610 .00 .00 .00	.00 54.20 .00 80.00	737.85 .00 54.20	763.65	5
6	GOLSON ANGELA REBECCA 108 SAWTOOTH LN ST MATTHEWS SC 29135 0011	079-00-01-022 LR4 APPR 4% 57400 PAID 11/21/22	B 282.70 004581	1.30	350 1950		2300 .00 .00 .00	.00 71.52 309.12 80.00	650.21 .00 380.64	349.57	6
7	GOLSON ERIC & ROBERT 938 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-02-011.01 RG6 1996 CLAYTON APPR 6% 5200 PAID 03/07/23	CC 282.70 004582		310 310		310 .00 .00 .00	.00 6.48 .00 80.00	87.64 .00 6.48	161.16 PEN$=8.12 89.28	7
8	GOLSON EULELA LLC 308 PONDEROSA RD ST MATTHEWS SC 29135 8555	100-00-00-009 AG4 MV4 APPR 4% 13208 PAID 12/29/22	1 282.70 004583	80.00	530 530		530 .00 .00 .00	.00 16.46 .00 .00	149.83 .00 16.46	133.37	8
9	GOLSON EULELA LLC 308 PONDEROSA RD ST MATTHEWS SC 29135 8555	118-15-03-013 RG6 804 & 806 F R HUFF DR APPR 6% 27300 PAID 12/29/22	1T S 280.70 004584	1	240 1400 ST. MATTHEWS		1640 92.17 .00 71.20	.00 34.02 .00 .00	460.35 151.16 105.22	506.29	9
10	GOLSON ROBERT & DOROTHY 938 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-02-011 LR4 RG6 APPR 6% 3600 APPR 4% 57000 PAID 03/07/23	CC 282.70 004585	1	220 170 2110		2500 .00 .00 .00 H.E. (H)3548 2000	296.60 13.21 306.43 80.00	706.75 .00 616.24	170.51 PEN$=9.05 99.56	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GOLSON SIMON P & CARMEN 149 JAGUR LN ORANGEBURG SC 29118 9032	070-00-02-007 RG6 LT 3 BLK A PINEVIEW LN	CC 282.70 004586	1	680 2110		2790 .00 .00 .00	.00 57.94 .00 80.00	788.73 .00 57.94	810.79	1
		APPR 6% 46500							PEN$=109.62	840.41	
		EXECUTION TO TAX COLLECTOR									
2	GOLSON VALLERY 277 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-013 LR4 LOT 6 OTT SISTERS RD MCCLINTON S/D	CC 282.70 004587	1 1	270 230		500 .00 .00 .00	.00 15.70 67.20 80.00	141.35 .00 82.90	138.45	2
		APPR 4% 12600 PAID 02/22/23							PEN$=5.85	64.30	
3	GOLSON YOLAND E 73 DEER MEADOW RD ST MATTHEWS SC 29135	117-00-01-016.01 RG6 LAND OF BLONDELL GUINYARD	ST 282.70 004588	2	170		170 .00 .00 .00	.00 3.61 .00 80.00	48.06 .00 3.61	124.45	3
		APPR 6% 2900							PEN$=6.67	51.12	
		EXECUTION TO TAX COLLECTOR									
4	GOLSON YOLAND E 73 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-020.01 RG6	ST 282.70 004589		350		350 .00 .00 .00	.00 7.35 .00 80.00	98.95 .00 7.35	171.60	4
		APPR 6% 5900							PEN$=13.74	105.34	
		EXECUTION TO TAX COLLECTOR									
5	GOLSON YOLAND E 73 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-020.02 RG6	ST 282.70 004590		140		140 .00 .00 .00	.00 2.87 .00 80.00	39.58 .00 2.87	116.71	5
		APPR 6% 2300							PEN$=5.51	42.22	
		EXECUTION TO TAX COLLECTOR									
6	GOLSON YOLAND E 73 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-024.01 RG6 1972 MILAN	ST 282.70 004591		190		190 .00 .00 .00	.00 3.99 .00 80.00	53.71 .00 3.99	129.72	6
		APPR 6% 3200							PEN$=7.46	57.18	
		EXECUTION TO TAX COLLECTOR									
7	GOLSON YOLAND E 73 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-024.05 LR4 1990 GENERAL	ST 282.70 004592		680		680 .00 .00 .00	.00 21.31 91.39 80.00	192.24 .00 112.70	159.54	7
		APPR 4% 17100							PEN$=11.93	91.47	
		EXECUTION TO TAX COLLECTOR									
8	GOLSTON DELORIS & WILLIAMS LORETTO C/O JIVERS R 7330 GEORGIA ST DETROIT MI 48213	023-00-02-017 RG6	SR 284.90 004593	1.50	640 700		1340 .00 .00 .00	.00 27.91 .00 .00	381.77 .00 27.91	353.86	8
		APPR 6% 22400							PEN$=53.08	406.94	
		EXECUTION TO TAX COLLECTOR									
9	GONZALES FLORENCIO C/O RAMIREZ TOVAR HILDA G 105 HADDEN CT GASTON SC 29053	003-00-00-020 RG6 LT 1-A PH II CALHOUN HILLS	SR 284.90 004594	1	580 1630		2210 .00 .00 .00	.00 45.98 .00 .00	629.63 .00 45.98	583.65	9
		APPR 6% 36900							PEN$=87.55	671.20	
		EXECUTION TO TAX COLLECTOR									
10	GOOD HOPE 1 LLC 96 BROOM STRAW RD LONE STAR SC 29030	221-00-00-008 AG4 MV4 STOUDENMIRE DR	1 282.70 004595	36.00	280		280 .00 .00 .00	.00 8.71 .00 .00	79.16 .00 8.71	70.45	10
		APPR 4% 6992 PAID 12/19/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GOOD HOPE 1-2 PARSONAGE & SWAMP LLC 96 BROOM STRAW RD LONE STAR SC 29030	212-00-00-013 AG4 MV4 MCCORDS FERRY RD APPR 4% 5853 PAID 12/19/22	1 282.70 004596	36.00	230		230 .00 .00 .00	.00 7.29 .00 .00	65.02 .00 7.29	57.73	1
2	GOOD HOPE 2 96 BROOM STRAW RD LONE STAR SC 29030	221-00-00-010 AG4 MV4 STOUDENMIRE DR APPR 4% 8568 PAID 12/19/22	1 282.70 004597	54.00	340		340 .00 .00 .00	.00 10.68 .00 .00	96.12 .00 10.68	85.44	2
3	GOODALE JOHN F & RUMFELT J M C/O EAGERTON CRYSTAL A 120 TWIN OAKS BLVD GASTON SC 29053	020-00-00-077.01 LR4 APPR 4% 23800 PAID 12/20/22	SR 284.90 004598	1	950		950 .00 .00 .00	.00 29.65 127.68 .00	270.66 .00 157.33	113.33	3
4	GOODALL D CHRISTIAN TRUSTEE P O BOX 6765 COLUMBIA SC 29260	032-00-01-007 AG4 MV4 I-26 APPR 4% 13353 PAID 12/09/22	SR 284.90 004599	81.00	530		530 .00 .00 .00	.00 16.64 .00 .00	151.00 .00 16.64	134.36	4
5	GOODEN LISA 91 OAK VIEW RD CAMERON SC 29030	183-00-00-050 RG6 REP/BY 019451-22-5 ERROR 12/15/22	1 282.70 004600	1.40	470		470 .00 .00 .00	.00 9.72 .00 .00	132.87 .00 9.72	123.15	5
6	GOODEN LISA 91 OAK VIEW RD CAMERON SC 29030	183-00-00-050 LR4 REP 004600223 APPLY LR4 & HOMESTEAD RPLACES 004600-22-3 PAID 03/17/23	1 282.70 S019451	1.40	310	H.E. (N)4845 310	310 .00 .00 .00	45.97 .00 41.67 .00	87.64 .00 87.64	.00	6
7	GOODLETT GWYNNE B & BROWN DIXON B III & WENDY A 2414 WHEAT ST COLUMBIA SC 29205	062-00-00-015 RG6 APPR 6% 296900 PAID 01/10/23	B 282.70 004601	35.50	10120 7690		17810 .00 .00 .00	.00 369.94 .00 80.00	5034.89 .00 369.94	4744.95	7
8	GOODWIN ALINE 139 MILLIES RD HOPKINS SC 29061	008-00-00-053 RG6 OFF PINE PLAIN RD APPR 6% 11200 PAID 01/19/23	SR 284.90 004602	1.60	670		670 .00 .00 .00	.00 13.96 .00 .00	190.88 .00 13.96	176.92	8
9	GOODWIN BUILDERS INC 267 BOTTLEBRUSH RD NORTH SC 29112 8248	SC DEPT OF REVENUE SCTC 5-019893 1962421 267 BOTTLEBRUSH RD NORTH EXECUTION TO TAX COLLECTOR	1 282.70 014666			110	110 .00 .00 .00	.00 1.31 .00 .00	31.10 .00 1.31	29.79 PEN$=4.47 34.26	9
10	GOODWIN CATHERINE ET AL PO BOX 5461 W COLUMBIA SC 29171	013-00-00-007 AG4 MV4 OFF DEARBORN RD APPR 4% 5230 PAID 01/17/23	1 282.70 004603	37.00	210		210 .00 .00 .00	.00 6.52 .00 .00	59.37 .00 6.52	52.85	10

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1	GOODWIN CATHERINE ET AL C/O HOLT JESSE E 341 BIG HICKORY LN GASTON SC 29053	013-00-00-008 AG4 MV4 OFF DEARBORN RD APPR 4% 3492 PAID 01/11/23	1 282.70 004604	44.50	140 140		140 .00 .00 .00	.00 4.35 .00 .00	39.58 .00 4.35	35.23	1
2	GOODWIN DIANNE W 61 STUMPHOLE RD ELLOREE SC 29047	219-00-03-023 LR4 STUMPHOLE RD APPR 4% 43300	FS 282.70 004605	.80	190 1540		1730 .00 .00 .00 H.E. (H)4153 1730	256.56 .00 232.51 80.00 EXECUTION TO TAX COLLECTOR	489.07 .00 489.07	80.00	2
3	GOODWIN DUANE & KIMBERLY M 315 POWDER CAVE CT SWANSEA SC 29160	008-00-00-063 LR4 AG4 MV4 MTG LENDOR #100 OFF HWY 6 TRACTS 5 & 6 & 7 APPR 4% 274683 PAID 12/12/22	SR 284.90 004606	23.20	510 10480		10990 .00 .00 .00	.00 342.26 1446.14 .00	3131.05 .00 1788.40	1342.65	3
4	GOODWIN EDWARD L JR ET AL 549 OLD RIVER RD ELLOREE SC 29047	215-00-00-010 RG6 THREE BRIDGES RD APPR 6% 87700 PAID 01/06/23	FS 282.70 004607	1.90	630 4630		5260 .00 .00 .00	.00 109.27 .00 80.00	1487.00 .00 109.27	1457.73	4
5	GOODWIN EDWARD L JR ET AL 549 OLD RIVER RD ELLOREE SC 29047	215-00-00-034 RG6 APPR 6% 47500 PAID 01/09/23	FS 282.70 004608	.80	270 2580		2850 .00 .00 .00	.00 59.19 .00 80.00	805.70 .00 59.19	826.51	5
6	GOODWIN ERNESTINE ET AL 170 PINE LAND TR ELLOREE SC 29047	219-00-01-004 RG6 PINE LAND TR APPR 6% 26400 PAID 11/14/22	FS 282.70 004609	4.80	1510 70		1580 .00 .00 .00	.00 32.89 .00 80.00	446.67 .00 32.89	493.78	6
7	GOODWIN ESTELLE 11 THOMPSON TR ELLOREE SC 29047	231-00-02-033 RG6 OLD RIVER RD APPR 6% 14700 PAID 02/22/23	1 282.70 004610	2.80	880 880		880 .00 .00 .00	.00 18.32 .00 .00	248.78 .00 18.32	230.46 PEN$=23.05 253.51	7
8	GOODWIN GLORIA J 759 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-059 LR4 LOT 39 BAKER MILL LAKE APPR 4% 234900 PAID 11/23/22	SR 284.90 004611	1 2	1100 8300		9400 .00 .00 .00	.00 292.69 1263.36 .00	2678.06 .00 1556.05	1122.01	8
9	GOODWIN GWENDOLYN S 22 GRANNY CT ORANGEBURG SC 29118	070-00-04-046 LR4 APPR 4% 16700 PAID 01/17/23	CC 282.70 004612	1.00	270 400		670 .00 .00 .00	.00 20.81 90.05 80.00	189.41 .00 110.86	158.55	9
10	GOODWIN HELEN 18 DABBLER COURT ELLOREE SC 29047	231-00-01-005 RG6 OLD RIVER RD APPR 6% 5400 PAID 12/22/22	1 282.70 004613	1.00	320 320		320 .00 .00 .00	.00 6.73 .00 .00	90.46 .00 6.73	83.73	10

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1	GOODWIN KIMBERLY 315 POWDER CAVE CT SWANSEA SC 29160	008-00-00-014 MV4 AG4 B/W PINE PLAIN & SARDIS CHURCH	SR 284.90 004614	12.90	80		80 .00 .00 .00	.00 2.59 .00 .00	22.79 .00 2.59	20.20	1
		PAID 01/18/23			APPR 4% 2077				PEN$=.61	20.81	
2	GOODWIN KIMBERLY 315 POWDER CAVE RD SWANSEA SC 29160	008-00-00-077 MV4 AG4	SR 284.90 004615	11.90	80		80 .00 .00 .00	.00 2.39 .00 .00	22.79 .00 2.39	20.40	2
		PAID 01/18/23			APPR 4% 1916				PEN$=.61	21.01	
3	GOODWIN KIMBERLY M 315 POWDER CAVE CT SWANSEA SC 29160	008-00-00-067 AG4 MV4 EFB OFF HWY 6	SR 284.90 004616	4.00	30		30 .00 .00 .00	.00 .80 .00 .00	8.55 .00 .80	7.75	3
		PAID 01/18/23			APPR 4% 644				PEN$=.23	7.98	
4	GOODWIN KURT & APRIL 267 BOTTLEBRUSH RD NORTH SC 29112	044-00-00-064 LR4 AG4 MV4	CC 282.70 004617	10.00 2	300 8340		8640 .00 .00 .00	.00 268.99 1157.18 80.00	2442.53 .00 1426.17	1096.36	4
					APPR 4% 215884			EXECUTION TO TAX COLLECTOR	PEN$=152.45	1168.81	
5	GOODWIN KURT & APRIL 267 BOTTLEBRUSH RD NORTH SC 29112	044-00-00-065 AG4 MV4	1 282.70 004618	5.90	40		40 .00 .00 .00	.00 1.18 .00 .00	11.31 .00 1.18	10.13	5
					APPR 4% 950			EXECUTION TO TAX COLLECTOR	PEN$=1.52	11.65	
6	GOODWIN KURT L 267 BOTTLEBRUSH RD NORTH SC 29112	044-00-00-069 AG4 MV4	1 282.70 004619	4.20	30		30 .00 .00 .00	.00 .84 .00 .00	8.48 .00 .84	7.64	6
					APPR 4% 676			EXECUTION TO TAX COLLECTOR	PEN$=1.15	8.79	
7	GOODWIN KURT L 267 BOTTLEBRUSH RD NORTH SC 29112	044-00-00-070 AG4 MV4	1 282.70 004620	10.10	70		70 .00 .00 .00	.00 2.03 .00 .00	19.79 .00 2.03	17.76	7
					APPR 4% 1626			EXECUTION TO TAX COLLECTOR	PEN$=2.66	20.42	
8	GOODWIN SAMUEL SR C/O LOUISE BROOKS 11 DABBLER CT ELLOREE SC 29047	231-00-01-001 RG6	FS 282.70 004621	.50	180 80		260 .00 .00 .00	.00 5.48 .00 80.00	73.50 .00 5.48	148.02	8
		PAID 01/17/23			APPR 6% 4400						
9	GOODWIN SHIRLEY 170 PINE LAND TR ELLOREE SC 29047	219-00-01-004.01 RG6 LAND OF ERNESTINE GOODWIN ET A	FS 282.70 004622		80		80 .00 .00 .00	.00 1.74 .00 80.00	22.62 .00 1.74	100.88	9
		PAID 11/22/22			APPR 6% 1400						
10	GOODWIN STEVEN C/O EUREKA GOODWIN 177 PINE LAND TR ELLOREE SC 29047	219-00-01-004.02 RG6 LAND OF ERNESTINE GOODWIN	FS 282.70 004623		190		190 .00 .00 .00	.00 3.86 .00 80.00	53.71 .00 3.86	129.85	10
		PAID 01/13/23			APPR 6% 3100						

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1	GOODWIN TARRA C & NICOLE M 769 OLD RIVER RD ELLOREE SC 29047	230-00-02-050.01 RG6 ON LAND OF FELDMAN LEWIS APPR 6% 1700 PAID 01/06/23	FS 282.70 004624		100		100 .00 .00 .00	.00 2.12 .00 80.00	28.27 .00 2.12	106.15	1
2	GOODWIN WILLA D 185 ELBOW BEND RD ELLOREE SC 29047	191-00-02-020 LR4 MTG LENDOR #021 APPR 4% 36300 PAID 12/31/22	M 282.70 004625	4.60	720 730	H.E. (H)4712 1450	1450 .00 .00 .00	215.04 .00 194.88 80.00	409.92 .00 409.92	80.00	2
3	GOODWIN WILLETTE PINE TERRACE 549 OLD RIVER RD ELLOREE SC 29047 8657	SC DEPT OF REVENUE SCTC 5-015762 1739748 199 COMMUNITY CLUB RD ELLOREE PEN=30 EXECUTION TO TAX COLLECTOR	1 282.70 014667			260	290 .00 .00	.00 3.09 .00	81.98 .00 3.09	78.89 PEN$=11.83 90.72	3
4	GOODWIN WILLETTE M 549 OLD RIVER RD ELLOREE SC 29047	219-00-02-063 LR4 OLD RIVER RD APPR 4% 58500 PAID 01/06/23	FS 282.70 004626	2.00	470 1870	H.E. (H)4267 2000	2340 .00 .00 .00	296.60 10.59 314.50 80.00	661.52 .00 621.69	119.83	4
5	GOODWINE ANTHONY & KEVIN C/O EMMA LARRYMORE 62 TAYLOR ST ST MATTHEWS SC 29135	121-00-03-029 RG6 LOT 17-DEER MEADOW APPR 6% 7200 PAID 03/16/23	1 282.70 004627	1	430		430 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59 PEN$=11.26 123.85	5
6	GOODWINE BERDINE 103 BIN SITE RD ST MATTHEWS SC 29135	130-01-07-008 LR4 BIN SITE RD APPR 4% 86200 PAID 12/12/22	1T S 280.70 004628	1 ST. MATTHEWS	160 3290	H.E. (H)4070 2000	3450 92.17 184.34 94.41	292.60 45.11 463.68 .00	968.42 317.99 1080.14	206.27	6
7	GOODWINE CURTIS 6404 OLD STATE RD ST MATTHEWS SC 29135	120-00-01-047 LR4 OLD STATE RD APPR 4% 27300 PAID 11/18/22	ST 282.70 004629	1	250 840	H.E. (H)4139 1090	1090 .00 .00 .00	161.65 .00 146.49 80.00	308.14 .00 308.14	80.00	7
8	GOODWINE EDWARD JR C/O ESTER G JORDAN 725 STANLEY AVE APT 9G BROOKLYN NY 11207	168-00-01-001 RG6 OFF TOWN SQ ST APPR 6% 1000 PAID 01/06/23	1 282.70 004630	1	60		60 .00 .00 .00	.00 1.25 .00 .00	16.96 .00 1.25	15.71	8
9	GOODWINE EDWARD JR & ADDIE M C/O ESTER G JORDAN 725 STANLEY ABE APT 9G BROOKLYN NY 11207	168-00-03-050.01 RG6 LAND OF HEIRS OF SUSIE COTTON APPR 6% 20200 PAID 01/06/23	F 282.70 004631		1210		1210 .00 .00 .00	.00 25.17 .00 80.00	342.07 .00 25.17	396.90	9
10	GOODWINE ELIZA-HEIRS OF 301 FAIR ST ST MATTHEWS SC 29135	118-10-09-008 RG6 FAIR ST APPR 6% 3300 PAID 12/12/22	1T S 280.70 004632	1 ST. MATTHEWS	200		200 92.17 .00 8.61	.00 4.11 .00 .00	56.14 18.43 12.72	61.85	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GOODWINE JANIS 203 GOLDFLOWER TRL ST MATTHEWS SC 29135	077-00-04-102 LR4 LT 37 PH V GOLDFLOWER TR APPR 4% 42700	CC 282.70 004633	1	190 1520		1710 .00 .00 .00	.00 53.20 229.82 80.00	483.42 .00 283.02	280.40 PEN$=30.06 EXECUTION TO TAX COLLECTOR 230.46	1
2	GOODWINE JOHN J 549 CALHOUN RD ST MATTHEWS SC 29135	213-00-00-036 RG6 OFF MCCORDS FERRY RD APPR 6% 5600 PAID 01/12/23	1 282.70 004634	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	2
3	GOODWINE JOHN L 549 CALHOUN RD ST MATTHEWS SC 29135	064-00-02-017 RG6 PT OF LT 1 MCCLINTON S/D APPR 6% 1600 PAID 01/12/23	1 282.70 004635	1	100		100 .00 .00 .00	.00 1.99 .00 .00	28.27 .00 1.99	26.28	3
4	GOODWINE JOHN L 549 CALHOUN RD ST MATTHEWS SC 29135	119-09-00-026 RG6 APPR 6% 3600 PAID 01/12/23	1 282.70 004636	1	220		220 .00 .00 .00	.00 4.49 .00 .00	62.19 .00 4.49	57.70	4
5	GOODWINE JOHN L 549 CALHOUN RD ST MATTHEWS SC 29135	168-00-02-028 RG6 PURPLE MARTIN DR APPR 6% 4300 PAID 01/12/23	1 282.70 004637	1	260		260 .00 .00 .00	.00 5.36 .00 .00	73.50 .00 5.36	68.14	5
6	GOODWINE JOHN L 549 CALHOUN RD ST MATTHEWS SC 29135	168-00-02-031 RG6 FT MOTTE APPR 6% 11200 PAID 01/12/23	1 282.70 004638	2.00	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	6
7	GOODWINE JOHN L & BESSIE E 549 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-005 LR4 CALHOUN RD APPR 4% 99300 PAID 01/12/23	B 282.70 004639	1.00	220 3750		3970 .00 .00 .00 H.E. (H)2561 2000	296.60 61.43 533.57 80.00	1122.32 .00 891.60	310.72	7
8	GOODWINE MAMIE LEE 72 WILLOW TR SWANSEA SC 29160	014-00-02-061 LR4 APPR 4% 19000 PAID 01/09/23	J 282.70 004640	1.90	510 250		760 .00 .00 .00	.00 23.67 102.14 80.00	214.85 .00 125.81	169.04	8
9	GOODWINE MARY GLOVER 206 JOHNSON AVE ST MATTHEWS SC 29135	117-13-00-009 LR4 LOT 6 JOHN FORD S/ ST. MATTHEWS APPR 4% 118300 PAID 01/12/23	1T S 280.70 004641	1	190 4540		4730 92.17 184.34 178.13 H.E. (H)3629 2000	292.60 85.10 635.71 .00	1327.71 435.96 1375.88	387.79	9
10	GOODWINE MATTHEW & MABLE 109 CARROLL BLVD ST MATTHEWS SC 29135	118-07-01-004 LR4 MTG LENDOR #002 PINE ACRES S/D APPR 4% 67100 PAID 12/31/22	ST 282.70 004642	1	190 2490		2680 .00 .00 .00 H.E. (H)3651 2000	296.60 21.31 360.19 80.00	757.64 .00 678.10	159.54	10

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1	GOODWINE MELVIN & LAKEIA & JASMON & TYSHAY GOODWINE 129 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-01-004 RG6 LOT 3 BEACON LIGHT RD APPR 6% 3400 PAID 02/13/23	1 282.70 004643	1	200		200 .00 .00 .00	.00 4.24 .00 .00	56.54 .00 4.24	52.30 PEN$=5.23 57.53	1
2	GOODWINE MELVIN & LAKEIA & JASMON & TYSHAY GOODWINE 129 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-01-004.01 LR4 LAND OF LORETTA GOODWINE HEIRS APPR 4% 5200 PAID 01/09/23	ST 282.70 004644		210		210 .00 .00 .00	7.42 4.86 28.22 80.00	59.37 .00 40.50 H.E. (H)44832 50	98.87	2
3	GOODWINE RAYMOND 416 CRESTWOOD ARCH LEXINGTON SC 29073	118-10-09-007 RG6 FAIR ST APPR 6% 45300 PAID 12/12/22	1T S 280.70 004645	1	240 2480		2720 92.17 .00 118.14	.00 56.44 .00 ST. MATTHEWS	763.50 250.70 174.58	839.62	3
4	GORDON A R & J P & LUCAS Y R C/O WORSDALE T R & M A 1324 TRENHOLM DR CHARLESTON SC 29412	007-00-02-048 RG6 LT 48 & 49 CALMONT APPR 6% 37900 PAID 12/05/22	SR 284.90 004646	2 1	2080 190		2270 .00 .00 .00	.00 47.22 .00 .00	646.72 .00 47.22	599.50	4
5	GORDON CLARENCE 134 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-069 LR4 LT 20 PH II HAYWOOD LN APPR 4% 44100 EXECUTION TO TAX COLLECTOR	CC 282.70 004647	1	440 1320		1760 .00 .00 .00	.00 54.95 236.54 80.00	497.55 .00 291.49	286.06 PEN$=30.91 236.97	5
6	GORDON KELLY 2041 PINE PLAIN RD SWANSEA SC 29160	007-00-01-034 RG6 LR4 REP/BY 019838-22-5 ERROR 02/22/23	SR 284.90 004648	10.80	4860 12050		16910 .00 .00 .00	.00 491.17 1814.40 .00	4817.66 .00 2305.57	2512.09 APPR 6% 56800 APPR 4% 337400 PEN$=251.21 2763.30	6
7	GORDON KELLY 2041 PINE PLAIN RD SWANSEA SC 29160	007-00-01-034 RG6 2019 ROLLBACK TAX 10.80 ACRES PAID 01/06/23	SR 280.04 S019493	10.80	2220		2220 .00 .00 .00	.00 32.56 .00 .00	621.69 .00 32.56	589.13	7
8	GORDON KELLY 2041 PINE PLAIN RD SWANSEA SC 29160	007-00-01-034 RG6 2020 ROLLBACK TAX 10.80 ACRES PAID 01/06/23	SR 282.04 S019502	10.80	2220		2220 .00 .00 .00	.00 35.89 .00 .00	626.13 .00 35.89	590.24	8
9	GORDON KELLY 2041 PINE PLAIN RD SWANSEA SC 29160	007-00-01-034 RG6 2021 ROLLBACK TAX 10.80 ACRES PAID 01/06/23	SR 282.10 S019504	10.80	2220		2220 .00 .00 .00	.00 39.63 .00 .00	626.26 .00 39.63	586.63	9
10	GORDON KELLY 2041 PINE PLAIN RD SWANSEA SC 29160	007-00-01-034 RG6 EX REP004668 EX PER DOR RPLACES 004648-22-3 EXECUTION TO TAX COLLECTOR	SR 284.90 S019838	10.80	3080 330		3410 .00 .00 .00	.00 70.77 .00 .00	971.51 .00 70.77	900.74 PEN$=135.11 1035.85	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GORDON ROBERT C DR 2390 RHODODENDRON DRIVE ORANGEBURG SC 29115	231-15-00-007.01 RG6 LOT 7 CROWN POINT APPR 6% 36800 PAID 01/19/23	FS 282.70 004649		2210		2210 .00 .00 .00	.00 45.85 .00 80.00	624.77 .00 45.85	658.92	1
2	GORDON RONA M C/O JUMPER APRIL 1156 DOODLE HILL RD ST MATTHEWS SC 29135	092-00-02-015 RG6 AG4 MV4 APPR 6% 24200 APPR 4% 1576	B 282.70 004650	19.00	1400 110		1510 .00 .00 .00	.00 32.12 .00 80.00	426.88 .00 32.12	474.76 PEN$=59.21 453.97	2
										EXECUTION TO TAX COLLECTOR	
3	GORDON SHARON RENEE 119 HAIGS HILL SWANSEA SC 29160	058-00-00-031 LR4 RG6 APPR 6% 24400 APPR 4% 273100 PAID 01/19/23	SR 284.90 004651	9.00	2680 9700		12380 .00 .00 .00	.00 370.69 1467.65 .00	3527.06 .00 1838.34	1688.72	3
4	GORDON TYRONE 159 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-012 RG6 APPR 6% 14200	SR 284.90 004652	2.00	850		850 .00 .00 .00	.00 17.69 .00 .00	242.17 .00 17.69	224.48 PEN$=33.67 258.15	4
										EXECUTION TO TAX COLLECTOR	
5	GORE ALBERTA 80 DWIGHT ST 13 B BROOKLYN NY 11231	066-00-01-003 RG6 APPR 6% 5900 PAID 12/29/22	1 282.70 004653	.90	350		350 .00 .00 .00	.00 7.35 .00 .00	98.95 .00 7.35	91.60	5
6	GORE BOBBY G & MAXINE T JTWROS 120 SOUTHWOLD CIRCLE GOOSE CREEK SC 29445	231-00-02-019 AG4 MV4 TRACT 2 GRIFFITH LN APPR 4% 1304 PAID 12/01/22	1 282.70 004654	8.10	50		50 .00 .00 .00	.00 1.62 .00 .00	14.14 .00 1.62	12.52	6
7	GORE BOBBY G & MAXINE T JTWROS 120 SOUTHWOLD CIRCLE GOOSE CREEK SC 29445	231-00-02-020 AG4 MV4 TRACT 3 GRIFFITH LN APPR 4% 1725 PAID 12/01/22	1 282.70 004655	8.10	70		70 .00 .00 .00	.00 2.15 .00 .00	19.79 .00 2.15	17.64	7
8	GORE BOBBY G & MAXINE T JTWROS 120 SOUTHWOLD CIRCLE GOOSE CREEK SC 29445	231-00-02-021 MV4 AG4 TRACT 4 GRIFFITH LN APPR 4% 1304 PAID 12/01/22	1 282.70 004656	8.10	50		50 .00 .00 .00	.00 1.62 .00 .00	14.14 .00 1.62	12.52	8
9	GORE BOBBY G & MAXINE T JTWROS 120 SOUTHWIND CIRCLE GOOSE CREEK SC 29445	231-00-02-022 AG4 MV4 GRIFFITH LANE APPR 4% 1304 PAID 12/01/22	1 282.70 004657	8.10	50		50 .00 .00 .00	.00 1.62 .00 .00	14.14 .00 1.62	12.52	9
10	GORE W DENNARD & TRACY 202 DANTZLER ST ST MATTHEWS SC 29135	118-14-04-001 LR4 MTG LENDOR #100 APPR 4% 190100 PAID 12/12/22	1T S 280.70 004658	1	270 7330		7600 92.17 184.34 365.38 ST. MATTHEWS H.E. (H)2730 2000	292.60 174.56 1021.44 .00	2133.32 700.49 2038.32	795.49	10

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1	GORMAN PATRICIA L 377 SANDPIPER DR GASTON SC 29053	004-00-00-039 LR4 RG6 LOT 10 SANDPIPER DR APPR 6% 11700 APPR 4% 10200 PAID 11/23/22	SR 284.90 004659	3.00	1110		1110 .00 .00 .00	.00 27.29 55.10 .00	316.24 .00 82.39	233.85	1
2	GORMAN PATRICIA L 377 SANDPIPER DR GASTON SC 29053	004-00-00-040 LR4 LOT 11 SANDPIPER DR APPR 4% 22400 PAID 11/23/22	SR 284.90 004660	1	900		900 .00 .00 .00	.00 27.91 120.96 .00	256.41 .00 148.87	107.54	2
3	GORMAN PATRICIA L 377 SANDPIPER DR GASTON SC 29053	004-00-00-040.01 LR4 1996 FLEETWOOD APPR 4% 9600 PAID 11/23/22	SR 284.90 004661		380		380 .00 .00 .00	.00 11.96 51.07 .00	108.26 .00 63.03	45.23	3
4	GORMEL KAYLEE M & HYMAN RYAN-LEE T JTWROS 129 TALL PINES RD GASTON SC 29053	029-00-00-093 LR4 MTG LENDOR #100 LOT 24 APPR 4% 244000 PAID 12/29/22	SR 284.90 004662	1	930 8830		9760 .00 .00 .00	.00 304.02 1311.74 .00	2780.62 .00 1615.76	1164.86	4
5	GOUFFRAY JEAN-PAUL 824 OLD SWAMP RD SWANSEA SC 29160	059-00-01-044 RG6 APPR 6% 87400 PAID 12/14/22	SR 284.90 004663	4.00	1460 3780		5240 .00 .00 .00	.00 108.90 .00 .00	1492.88 .00 108.90	1383.98	5
6	GOUGH DONNA L 40 QUAIL RUN TRAIL ST MATTHEWS SC 29135	104-00-04-072 LR4 MTG LENDOR #100 REP/BY 019382-22-5 APPR 4% 90600 ERROR 12/02/22	ST 282.70 004664	5.00	1180 2440		3620 .00 .00 .00	.00 112.89 486.53 80.00	1023.37 .00 599.42	503.95	6
7	GOUGH DONNA L 5515 VANCE RD BOWMAN SC 29018	104-00-04-072 RG6 MTG LENDOR #100 REP 004664223 ADRS CHG & REMOVE LR4 RPLACES 004664-22-3	ST 282.70 S019382	5.00	1770 3670		5440 .00 .00 .00	.00 112.89 .00 80.00	1537.89 .00 112.89	1505.00 PEN$=213.75 1638.75	7
							EXECUTION TO TAX COLLECTOR				
8	GOUKER DANIEL L & WENDY E 1108 BOLLINGER RD LITTLESTOWN PA 17340	219-00-02-020 RG6 LOT 2 GARDEN LN APPR 6% 51600 PAID 01/10/23	FS 282.70 004665	1	1030 2070		3100 .00 .00 .00	.00 64.29 .00 80.00	876.37 .00 64.29	892.08	8
9	GOVAN ADDIE 164 COUNTRY MEADOW LN DRUMMONDS TN 38023 9662	070-00-04-060 RG6 LT 14 BURKE RD APPR 6% 4000 PAID 02/18/23	1 282.70 004666	1	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87 PEN$=6.29 69.16	9
10	GOVAN BOBBY 104 HAYNES ST ST MATTHEWS SC 29135	117-13-00-028.01 RG6 BELLGREEN CT APPR 6% 3700 PAID 12/06/22	ST 282.70 004667		220		220 .00 .00 .00	.00 4.61 .00 80.00	62.19 .00 4.61	137.58	10

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1	GOVAN BOBBY & SARAH L 104 HAYNE STREET ST MATTHEWS SC 29135	131-04-04-005 LR4	1T S 280.70 004668	1	150 2950		3100 92.17 184.34 71.46	292.60 34.14 416.64 .00	870.17 285.73 999.18		1
		ST. MATTHEWS H.E. (H)3328 2000 APPR 4% 77400 PAID 12/06/22								156.72	
2	GOVAN BOBBY & SARRAH L 104 HAYNE STREET ST MATTHEWS SC 29135	131-04-04-006 RG6	1T S 280.70 004669	1	210 70		280 92.17 .00 12.26	.00 5.86 .00 .00	78.60 25.81 18.12		2
		HAYNE ST ST. MATTHEWS APPR 6% 4700 PAID 12/06/22								86.29	
3	GOVAN CHARLES 12 AMY LIN CT ORANGEBURG SC 29118	150-14-04-001 RG6	1T C 280.70 004670	1	30		30 62.30 .00 1.24	.00 .62 .00 .00	8.42 1.87 1.86		3
		FIRST ST CAMERON APPR 6% 500 PAID 11/22/22								8.43	
4	GOVAN CHARLES & TERESA J 12 AMY LIN CT ORANGEBURG SC 29118	044-00-00-026 LR4	CC 282.70 004671	1	240 1700		1940 .00 .00 .00	.00 60.56 260.74 80.00	548.44 .00 321.30		4
		LOT 4 AMY LIN CT APPR 4% 48600 PAID 11/22/22								307.14	
5	GOVAN CHARLIE 268 BOYD ST CAMDEN NJ 08105	120-00-01-035 RG6	1 282.70 004672	1	350		350 .00 .00 .00	.00 7.35 .00 .00	98.95 .00 7.35		5
		OFF HWY 176 APPR 6% 5900 PAID 01/24/23								91.60 PEN$=2.75 94.35	
6	GOVAN CHRISTINE AIKEN 29 MARY JOYE LN ORANGEBURG SC 29118	044-00-00-055 LR4	CC 282.70 004673	1	240 810		1050 .00 .00 .00	155.72 .00 141.12 80.00	296.84 .00 296.84		6
		LOT 33 OAK HILLS S/D H.E. (H)3319 1050 APPR 4% 26200 EXECUTION TO TAX COLLECTOR								80.00	
7	GOVAN ELLA HEIRS OF C/O GOVAN JACK 200 S JACKSON ST SUITE 6 BREWTON AL 35425	131-03-02-006 RG6	1 282.70 004674	1	130		130 .00 .00 .00	.00 2.62 .00 .00	36.75 .00 2.62		7
		OFF TAYLOR ST APPR 6% 2100 PAID 12/30/22								34.13	
8	GOVAN EVA 86 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-051 RG6	1 282.70 004675	1	580		580 .00 .00 .00	.00 12.09 .00 .00	163.97 .00 12.09		8
		LOT 13 DEER RIDGE CT APPR 6% 9700 PAID 12/29/22								151.88	
9	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	067-00-00-058 RG6	CC 282.70 004676	1.00	410 3890		4300 .00 .00 .00	.00 89.21 .00 80.00	1215.61 .00 89.21		9
		APPR 6% 71600 PAID 11/22/22								1206.40	
10	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	074-00-03-030 RG6	CC 282.70 004677	2.70	920 340		1260 .00 .00 .00	.00 26.17 .00 80.00	356.20 .00 26.17		10
		APPR 6% 21000 PAID 11/22/22								410.03	

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1	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	118-07-04-012 RG6 LOTS 9,10 BLK D CALHOUN ACRES APPR 6% 69100 PAID 11/22/22	ST 282.70 004678	2	240 3910		4150 .00 .00 .00	.00 86.10 .00 80.00	1173.21 .00 86.10	1167.11	1
2	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	118-07-04-013 LR4 LOTS 6-8, BLK D CALHOUN ACRES APPR 4% 60200 PAID 11/22/22	ST 282.70 004679	2	180 2230		2410 .00 .00 .00 H.E. (H)3054 2000	296.60 12.71 323.90 80.00	681.31 .00 633.21	128.10	2
3	GOVAN FRANK 108 FLOWER STREET ST MATTHEWS SC 29135	118-07-04-013.02 RG6 LAND OF F GOVAN APPR 6% 1400 PAID 11/22/22	ST 282.70 004680		80		80 .00 .00 .00	.00 1.74 .00 80.00	22.62 .00 1.74	100.88	3
4	GOVAN FRANK 108 FLOWER STREET ST MATTHEWS SC 29135	118-07-04-014 RG6 LOT 5 BLK D CALHOUN ACRES APPR 6% 23200 PAID 11/22/22	ST 282.70 004681	1	250 1140		1390 .00 .00 .00	.00 28.91 .00 80.00	392.95 .00 28.91	444.04	4
5	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	118-07-04-021 RG6 TURKEY HEIGHTS APPR 6% 62200 PAID 11/22/22	ST 282.70 004682	2	290 3440		3730 .00 .00 .00	.00 77.50 .00 80.00	1054.47 .00 77.50	1056.97	5
6	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	118-09-09-001 RG6 HERLONG/CALHOUN RD APPR 6% 42400 PAID 11/22/22	1T S 280.70 004683	1	850 1690	ST. MATTHEWS	2540 92.17 .00 110.58	.00 52.83 .00 .00	712.98 234.11 163.41	783.68	6
7	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	118-09-09-034 RG6 JONES ST/HUNGERPILLAR APPR 6% 44600 PAID 11/22/22	1T S 280.70 004684	1	300 2380	ST. MATTHEWS	2680 92.17 .00 116.32	.00 55.57 .00 .00	752.28 247.02 171.89	827.41	7
8	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	118-09-12-001 RG6 HERLONG/AGNES 202 HERLONG ST APPR 6% 29700 PAID 11/22/22	1T S 280.70 004685	2	350 1430	ST. MATTHEWS	1780 92.17 .00 77.46	.00 37.01 .00 .00	499.65 164.06 114.47	549.24	8
9	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	118-09-12-008 RG6 SYCAMORE/AGNES APPR 6% 4900 PAID 11/22/22	1T S 280.70 004686	1	290	ST. MATTHEWS	290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	9
10	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	118-10-07-020 RG6 FAIR ST APPR 6% 4800 PAID 11/22/22	1T S 280.70 004687	1	290	ST. MATTHEWS	290 92.17 .00 12.52	.00 5.98 .00 .00	81.40 26.73 18.50	89.63	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	118-10-09-001 RG6 FAIR & PEARL STS PAID 11/22/22	1T S 280.70 004688 ST. MATTHEWS APPR 6% 4900	1	290		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	1
2	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	118-10-09-002 RG6 FAIR ST PAID 11/22/22	1T S 280.70 004689 ST. MATTHEWS APPR 6% 65000	1	290 3610		3900 92.17 .00 169.52	.00 80.99 .00 .00	1094.73 359.46 250.51	1203.68	2
3	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	130-02-04-020 RG6 LOT 1 BYNUM ST PAID 11/22/22	1T S 280.70 004690 ST. MATTHEWS APPR 6% 61000	1	290 3370		3660 92.17 .00 159.09	.00 76.01 .00 .00	1027.36 337.34 235.10	1129.60	3
4	GOVAN FRANK SR 108 FLOWER STREET ST MATTHEWS SC 29135	118-07-04-013.03 RG6 LAND OF F GOVAN PAID 11/22/22	ST 282.70 004691 APPR 6% 1900		110		110 .00 .00 .00	.00 2.37 .00 80.00	31.10 .00 2.37	108.73	4
5	GOVAN JOHN 504 RUCKER DRIVE ST MATTHEWS SC 29135	121-00-03-056 RG6 LOT 25 DEER FOREST EST PAID 12/28/22	1 282.70 004692 APPR 6% 8100	1	490		490 .00 .00 .00	.00 10.09 .00 .00	138.52 .00 10.09	128.43	5
6	GOVAN JOHN & MERLE 504 RUCKER DRIVE ST MATTHEWS SC 29135	119-16-05-010 LR4 LOT 13 PART OF 12 BLK F RUCKER PAID 12/28/22	1T S 280.70 004693 ST. MATTHEWS APPR 4% 113500	1	330 4210		4540 92.17 .00 296.01	.00 141.42 610.18 .00	1274.38 418.45 1047.61	645.22	6
7	GOVAN PATRICIA A 107 GILFORD ST ST MATTHEWS SC 29135	130-02-04-025 LR4 MTG LENDOR #021 LOT 6 GILFORD ST PAID 12/31/22	1T S 280.70 004694 ST. MATTHEWS APPR 4% 59800	1	190 2200		2390 92.17 .00 155.96	.00 74.51 321.22 .00	670.87 220.29 551.69	339.47	7
8	GOVAN REBECCA G 307 SAINTS AVE ST MATTHEWS SC 29135	118-00-00-028 RG6 MTG LENDOR #100 SAINTS AVE PAID 12/12/22	ST 282.70 004695 APPR 6% 83800	1.00	400 4630		5030 .00 .00 .00	.00 104.41 .00 80.00	1421.98 .00 104.41	1397.57	8
9	GOVAN RUTH 404 AGNES ST ST MATTHEWS SC 29135	118-16-06-001 LR4 AGNES & SMOAK ST PAID 03/17/23	1T S 280.70 004696 ST. MATTHEWS APPR 4% 28000	1	140 980		1120 92.17 103.23 .00 H.E. (H)3574 1120	163.86 .00 150.52 .00	314.38 103.23 417.61	.00	9
10	GOVAN SARAH ET AL 104 HAYNES STREET ST MATTHEWS SC 29135	131-04-04-003 RG6 HAYNES ST PAID 12/06/22	1T S 280.70 004697 ST. MATTHEWS APPR 6% 44200	1	210 2440		2650 92.17 .00 115.27	.00 55.07 .00 .00	743.86 244.25 170.34	817.77	10

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1	GOVAN SARAH L 104 HAYNES ST ST MATTHEWS SC 29135	131-04-04-013 RG6 HAYNE ST APPR 6% 1800 PAID 12/06/22	1T S 280.70 004698	1 ST. MATTHEWS	110		110 92.17 .00 4.69	.00 2.24 .00 .00	30.88 10.14 6.93	34.09	1
2	GOVAN TEKIA V P O BOX 524 TEMPLE HILLS SC 20757 0011	176-00-02-014 RG6 NEW BETHANY RD APPR 6% 7000 PAID 01/13/23	F 282.70 004699	.50	170 250		420 .00 .00 .00	.00 8.72 .00 80.00	118.73 .00 8.72	190.01	2
3	GOVAN THOMAS L & MARIE W 4576 CANCITY RD WALTERBORO SC 29488	121-00-03-034 RG6 LOT 3 DEER FOREST APPR 6% 8100 PAID 12/05/22	1 282.70 004700	1	490		490 .00 .00 .00	.00 10.09 .00 .00	138.52 .00 10.09	128.43	3
4	GOVAN TYRONE 293 BAIR RD ST MATTHEWS SC 29135	099-00-02-039 LR4 BAIR RD APPR 4% 80300 PAID 02/27/23	ST 282.70 004701	1.00	270 2940		3210 .00 .00 .00	.00 100.05 431.42 80.00	907.47 .00 531.47	456.00 PEN$=37.60 413.60	4
5	GRABOWSKI RONALD P & MARIE JOYCE GRABOWSKI 1849 COLONEL THOMSON HWY ST MATTHEWS SC 29135	143-00-00-018 LR4 AG4 MV4 EFB MTG LENDOR #100 COLONEL THOMSON HWY APPR 4% 138841 PAID 12/12/22	ST 282.70 004702	20.50	390 5170	H.E. (H)3573 2000	5560 .00 .00 .00	296.60 110.70 731.14 80.00	1571.81 .00 1138.44	513.37	5
6	GRACE FULL LIFE CHURCH P O BOX 193 ST MATTHEWS SC 29135	118-16-01-001 RG6 109 UPPER MULLER ST APPR 6% 35700 PAID 01/13/23	1T S 280.70 004703	2 ST. MATTHEWS	590 1550		2140 92.17 .00 93.11	.00 44.48 .00 .00	600.70 197.24 137.59	660.35	6
7	GRAHAM BRENDA K ET AL 36 MYSTIC CIR BEAUFORT SC 29902	079-00-01-016 AG4 MV4 FALL BRANCH RD APPR 4% 8416 PAID 12/29/22	1 282.70 004704	54.00	340		340 .00 .00 .00	.00 10.49 .00 .00	96.12 .00 10.49	85.63	7
8	GRAHAM KATHY P 121 AUSTIN TRAIL ELLOREE SC 29047	185-00-00-087 RG6 CARDINAL RD APPR 6% 2800 PAID 01/12/23	1 282.70 004705	.50	170		170 .00 .00 .00	.00 3.49 .00 .00	48.06 .00 3.49	44.57	8
9	GRAHAM WALKER JR TRUSTEE & SMITH BERNADENE FELKEL TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	121-00-02-018 AG4 MV4 RG6 APPR 6% 7200 APPR 4% 1674 PAID 12/20/22	ST 282.70 004706	11.40	470 30		500 .00 .00 .00	.00 11.06 .00 80.00	141.35 .00 11.06	210.29	9
10	GRAMLING & GRAMLING LLC 362 JUMBO RD ORANGEBURG SC 29115 0011	099-00-02-055 RG6 LOT #12 APPR 6% 13300 PAID 11/21/22	1 282.70 004707	2.00	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59	10

CNTRES-1000-1000 (8/01)

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1	GRAMLING & GRAMLING LLC 362 JUMBO RD ORANGEBURG SC 29115 0011	099-00-02-056 RG6 LOT #18 APPR 6% 24600 PAID 11/21/22	1 282.70 004708	2.10	1480		1480 .00 .00 .00	.00 30.65 .00 .00	418.40 .00 30.65	387.75	1
2	GRAMLING & GRAMLING LLC 362 JUMBO RD ORANGEBURG SC 29115 0011	099-00-02-062 RG6 LOT #24 APPR 6% 27700 PAID 11/21/22	1 282.70 004709	4.00	1660		1660 .00 .00 .00	.00 34.51 .00 .00	469.28 .00 34.51	434.77	2
3	GRAMLING AND GRAMLING LLC 362 JUMBO RD ORANGEBURG SC 29115	099-00-02-063 MV4 AG4 APPR 4% 16279 PAID 11/21/22	1 282.70 004710	116.90	650		650 .00 .00 .00	.00 20.28 .00 .00	183.76 .00 20.28	163.48	3
4	GRAMLING PAUL SR & SAVON T 522 FALLS DR BOWMAN SC 29018	230-06-00-017 RG6 LOT 29 STUMPHOLE RD APPR 6% 221500 PAID 12/05/22	FS 282.70 004711	1	4790 8500		13290 .00 .00 .00	.00 275.99 .00 80.00	3757.08 .00 275.99	3561.09	4
5	GRANGER JACKIE & LUCILLE C/O WINGARD GEORGE W & KAYRN 222 CALMONT DR SWANSEA SC 29160	007-00-02-001.01 RG6 1993 OAKWOOD CUSTOM APPR 6% 17800 PAID 01/17/23	SR 284.90 004712		1070		1070 .00 .00 .00	.00 22.18 .00 .00	304.84 .00 22.18	282.66	5
6	GRANGER JAMES P 2602 WOODGATE LN SARASOTA FL 34231	007-00-02-033 RG6 LOT 34 APPR 6% 17400 PAID 11/28/22	SR 284.90 004713	1	1040		1040 .00 .00 .00	.00 21.68 .00 .00	296.30 .00 21.68	274.62	6
7	GRANGER MARY ANN S & WILLIAM H GRANGER JR P O BOX 669 SWANSEA SC 29160	014-00-01-002 AG4 MV4 OFF CATALINA BLVD AS CO-TRUSTEES APPR 4% 7110 PAID 12/31/22	1 282.70 004714	35.60	280		280 .00 .00 .00	.00 8.86 .00 .00	79.16 .00 8.86	70.30	7
8	GRANGER SARA S & WILLIAM H JTWROS 984 STABLER FARM RD ST MATTHEWS SC 29135	068-00-00-075 RG6 APPR 6% 10100 PAID 12/01/22	1 282.70 004715	1.50	610		610 .00 .00 .00	.00 12.58 .00 .00	172.45 .00 12.58	159.87	8
9	GRANGER SARA S TRUSTEE 969 STABLER FARM RD ST MATTHEWS SC 29135	065-00-00-002 LR4 AG4 MV4 RG6 APPR 6% 6700 APPR 4% 513984 PAID 12/01/22	CC 282.70 004716	50.00	980 19980		20960 .00 .00 .00	.00 648.77 2720.26 80.00	5925.39 .00 3369.03	2636.36	9
10	GRANGER TAMMIE 4053 BONAPARTE DR N CHARLESTON SC 29418	118-14-05-002 RG6 HARRY C RAYSOR DR ST. MATTHEWS APPR 6% 77500 PAID 02/02/23	1T S 280.70 004717	1	430 4220		4650 92.17 .00 202.12	.00 96.57 .00 .00	1305.26 428.59 298.69	1435.16 PEN$=143.52 1578.68	10

CNTRES-1000-1000 (8/97)

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1	GRANGER WILLIAM H JR & SARA S 984 STABLER FARM RD ST MATTHEWS SC 29135	065-00-00-002.01 RG6 CMH 1327 APPR 6% 70200 PAID 12/01/22	CC 282.70 004718		4210		4210 .00 .00 .00	.00 87.47 .00 80.00	1190.17 .00 87.47	1182.70	1
2	GRANT BARBARA 116 38 130TH STREET JAMAICA NY 11420	121-00-03-075 RG6 TRACT D-1 APPR 6% 10100 PAID 01/13/23	1 282.70 004719	1	610		610 .00 .00 .00	.00 12.58 .00 .00	172.45 .00 12.58	159.87	2
3	GRANT BARBARA ANNETT 116 38 130TH ST JAMAICA NY 11420	099-00-02-034 RG6 LOT 22 RIDGEWOOD S/D APPR 6% 5900 PAID 01/13/23	1 282.70 004720	1	350		350 .00 .00 .00	.00 7.35 .00 .00	98.95 .00 7.35	91.60	3
4	GRANT EUGENE 650 OLD WIRE RD W COLUMBIA SC 29172	014-00-02-035 AG4 MV4 LTS 5&6 JUMPER STATION RD APPR 4% 1047 PAID 12/30/22	1 282.70 004721	6.50	40		40 .00 .00 .00	.00 1.30 .00 .00	11.31 .00 1.30	10.01	4
5	GRANT EUGENE III-ETAL 650 OLD WIRE W COLUMBIA SC 29169	005-00-00-016 AG4 MV4 APPR 4% 3914 PAID 12/30/22	SR 284.90 004722	32.00	160		160 .00 .00 .00	.00 4.88 .00 .00	45.58 .00 4.88	40.70	5
6	GRANT HARRY & LINDA 110 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-036 LR4 REP/BY 019478-22-5 APPR 4% 73300 ERROR 12/19/22	ST 282.70 004723	2.00	480 2450		2930 .00 .00 .00	.00 91.33 393.79 80.00	828.31 .00 485.12	423.19	6
7	GRANT HARRY & LINDA 110 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-036 LR4 REP 004723223 APPLY 50% HOMESTEAD RPLACES 004723-22-3 PAID 12/19/22	ST 282.70 S019478	2.00	480 2450	H.E. (N)48575 1000	2930 .00 .00 .00	148.30 60.18 393.79 80.00	828.31 .00 602.27	306.04	7
8	GRANT HENRY J & BARBARA 116 38 130TH STREET JAMAICA NY 11420	121-00-03-081 RG6 TRACT D-2 BAMBI LANE APPR 6% 10900 PAID 01/13/23	1 282.70 004724	1	650		650 .00 .00 .00	.00 13.58 .00 .00	183.76 .00 13.58	170.18	8
9	GRANT JERRY L & KENNETH C 275 CALHOUN HILLS RD GASTON SC 29053	003-00-00-037 RG6 LT 13 PH II CALHOUN HILLS APPR 6% 9800 PAID 01/19/23	SR 284.90 004725	1	590		590 .00 .00 .00	.00 12.21 .00 .00	168.09 .00 12.21	155.88	9
10	GRANT JERRY L & KENNETH C 275 CALHOUN HILLS RD GASTON SC 29053	003-00-00-038 RG6 LT 13A PH II CALHOUN HILLS APPR 6% 9800 PAID 01/19/23	SR 284.90 004726	1	590		590 .00 .00 .00	.00 12.21 .00 .00	168.09 .00 12.21	155.88	10

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1	GRANT JOHN W & WANDA L 2004 WELLINGTON ROAD CAYCE SC 29033	230-00-03-041 RG6 LOT 10 STUMPHOLE RD APPR 6% 22100 PAID 01/03/23	1 282.70 004727	1	1330		1330 .00 .00 .00	.00 27.54 .00 .00	375.99 .00 27.54	348.45	1
2	GRANT JOHN W & WANDA M 2004 WELLINGTON ROAD CAYCE SC 29033	230-00-03-040 RG6 STUMPHOLE RD APPR 6% 35900 PAID 01/03/23	FS 282.70 004728	1	1320 830		2150 .00 .00 .00	.00 44.73 .00 80.00	607.81 .00 44.73	643.08	2
3	GRANT LALONDA 116 BOUDLER CREST TRL ST MATTHEWS SC 29135	080-00-02-047.07 RG6 REP/BY 019821-22-5 APPR 6% 9500 ERROR 02/01/23	B 282.70 004729		570		570 .00 .00 .00	.00 11.84 .00 80.00	161.14 .00 11.84	229.30 PEN$=4.48 153.78	3
4	GRANT LALONDA 116 BOUDLER CREST TRL ST MATTHEWS SC 29135	080-00-02-047.07 LR4 REP 004729223 APPLY LR4 & HOMESTEAD RPLACES 004729-22-3 PAID 02/01/23	B 282.70 S019821		380		380 .00 .00 .00 H.E. (N)4893 380	56.35 .00 51.08 80.00	107.43 .00 107.43	80.00	4
5	GRANT LINDA ET AL 110 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-057 AG4 MV4 TRACT C APPR 4% 1661 PAID 12/22/22	1 282.70 004730	7.80	70		70 .00 .00 .00	.00 2.07 .00 .00	19.79 .00 2.07	17.72	5
6	GRANT SOLOMON JR & DORIS T P O BOX 353 CAMERON SC 29030	150-12-01-014 RG6 LOT 12 PH I PECAN ST CAMERON APPR 6% 3500 PAID 03/15/23	1T C 280.70 004731	1	210		210 62.30 .00 8.67	.00 4.36 .00 .00	58.95 13.08 13.03	59.00 PEN$=5.90 64.90	6
7	GRANT THELMA 112 PECAN ST CAMERON SC 29030	150-12-01-013 LR4 LOT 11 PH I PECAN ST CAMERON APPR 4% 84400 PAID 11/28/22	1T C 280.70 004732	1	160 3220		3380 62.30 124.60 85.21 H.E. (H)947 2000	292.60 42.86 454.27 .00	948.77 210.57 999.54	159.80	7
8	GRAVES B A ESTATE & THAMES T C C/OTHAMES THEODORE C & SARAH L 1378 CALHOUN RD ST MATTHEWS SC 29135	117-00-01-056 LR4 RG6 APPR 6% 26000 APPR 4% 213200 PAID 11/21/22	ST 282.70 004733	9.40	2740 7350		10090 .00 .00 .00	.00 298.04 1146.43 80.00	2852.44 .00 1444.47	1487.97	8
9	GRAVES HARRY CLINTON III C/O FURTICK BRUCE R 158 WHITE OAK CIR ORANGEBURG SC 29118	042-00-00-001 AG4 MV4 OFF KENNERLY RD APPR 4% 4372 PAID 01/12/23	1 282.70 004734	30.00	180		180 .00 .00 .00	.00 5.45 .00 .00	50.89 .00 5.45	45.44	9
10	GRAVES HARRY CLINTON III 299 GRAVES LN ORANGEBURG SC 29118	042-00-00-002 AG4 MV4 OFF KENNERLY RD APPR 4% 2195 PAID 01/12/23	1 282.70 004735	17.70	90		90 .00 .00 .00	.00 2.73 .00 .00	25.44 .00 2.73	22.71	10

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1	GRAY BARBARA HAGOOD 26 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-041 LR4 2018 CMH GRAY/BLACK 16X76 APPR 4% 52900 PAID 12/05/22	CC 282.70 004736	1.00 1	270 1850		2120 .00 .00 .00	.00 65.91 284.93 80.00	599.32 .00 350.84	328.48	1
2	GRAY BETTY JOAN S 1650 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-005 LR4 RG6 AG4 MV4 APPR 6% 33000 APPR 4% 146805 PAID 12/30/22	B 282.70 004737	9.40	1050 6800		7850 .00 .00 .00 H.E. (H)2350 2000	296.60 161.74 784.90 80.00	2219.20 .00 1243.24	1055.96	2
3	GRAY DAVID 378 AMBLERSCHOOL RD MARIETTA SC 29661	231-13-00-002.14 RG6 POPLAR CREEK LOT 14 APPR 6% 34200 PAID 01/03/23	FS 282.70 004738		2050 2050		2050 .00 .00 .00	.00 42.61 .00 80.00	579.54 .00 42.61	616.93	3
4	GRAY FRANCES A 100 SHERLOCK RD CAMERON SC 29030	199-00-00-007 RG6 APPR 6% 22600 PAID 01/19/23	1 282.70 004739	4.70	1360		1360 .00 .00 .00	.00 28.16 .00 .00	384.47 .00 28.16	356.31	4
5	GRAY HERMIE JANE 135 LACEBARK CT GASTON SC 29053	003-00-00-042 RG6 LT 15A PH II CALHOUN HILLS APPR 6% 9800 PAID 01/11/23	SR 284.90 004740	1	590		590 .00 .00 .00	.00 12.21 .00 .00	168.09 .00 12.21	155.88	5
6	GRAY JAMES M 1650 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-041 MV4 AG4 COPPERHEAD RD APPR 4% 108 PAID 12/30/22	1 282.70 004741	1.80	20		20 .00 .00 .00	.00 .13 .00 .00	5.65 .00 .13	5.52	6
7	GRAY JAMES M 1650 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-044 MV4 AG4 COPPERHEAD RD APPR 4% 85 PAID 12/30/22	1 282.70 004742	.40	20		20 .00 .00 .00	.00 .11 .00 .00	5.65 .00 .11	5.54	7
8	GRAY JAMES S & JEAN M C/O THIGPEN T C & R B JTWROS 2538 OLD STATE RD SWANSEA SC 29160	052-00-02-010 RG6 2538 & 2544 OLD STATE REP/BY 019803-22-5 APPR 6% 153200 REFUND 01/18/23	SR 284.90 004743	1.00	420 8770		9190 .00 .00 .00	.00 190.89 .00 .00	2618.23 .00 190.89	2427.34	8
9	GRAY JAMES S & JEAN M C/O THIGPEN T C & R B JTWROS 2538 OLD STATE RD SWANSEA SC 29160	052-00-02-010 RG6 LR4 2538 & 2544 OLD STATE REP004743 LR4 PER ASSESSOR RPLACES 004743-22-3 PAID 01/18/23	SR 284.90 S019803	1.00	390 7780		8170 .00 .00 .00	.00 195.37 333.31 .00	2327.63 .00 528.68	1798.95	9
10	GRAY JEFFERY P C/O GRAY HERMIE JANE 135 LACEBARK CT GASTON SC 29053	003-00-00-042.01 RG6 2000 ADRIAN APPR 6% 52600 PAID 01/11/23	SR 284.90 004744	1	3160 3160		3160 .00 .00 .00	.00 65.54 .00 .00	900.28 .00 65.54	834.74	10

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1	GRAY THOMAS & MCCLARY JENNA MARIE 204 FIRST ST CAMERON SC 29030	150-11-02-004 LR4 MTG LENDOR #100	1T C 280.70 004745	3	770 7330		8100 62.30 .00 501.59	.00 252.32 1088.64 .00	2273.67 504.63 1842.55	935.75	1
		CAMERON APPR 4% 202500 PAID 12/12/22									
2	GRAY WAYNE A & DEANNE R JTWROS 644 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-063 AG4 MV4	SR 284.90 004746	27.80	180		180 .00 .00 .00	.00 5.71 .00 5.71	51.28 .00	45.57	2
		APPR 4% 4585 PAID 12/07/22									
3	GRAY WAYNE A & DEANNE R JTWROS 618 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-064 RG6 AG4 MV4	SR 284.90 004747	6.50	880 6830		7710 .00 .00 .00	.00 160.39 .00	2196.58 .00 160.39	2036.19	3
		APPR 6% 128000 APPR 4% 725 PAID 12/07/22									
4	GRAY WAYNE A & DEANNE R JTWROS 644 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-066 RG6	SR 284.90 004748	1	1070		1070 .00 .00 .00	.00 22.18 .00	304.84 .00 22.18	282.66	4
		LOT 75-A APPR 6% 17800 PAID 12/06/22									
5	GRAY WAYNE A & DEANNE R JTWROS 644 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-067 RG6	SR 284.90 004749	1	1070		1070 .00 .00 .00	.00 22.18 .00	304.84 .00 22.18	282.66	5
		LOT 75 B APPR 6% 17800 PAID 12/06/22									
6	GRAY WAYNE A & DEANNE R JTWROS 644 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-068 LR4	SR 284.90 004750	1	710 12620		13330 .00 .00 .00	301.00 352.99 1791.55 .00	3797.72 .00 2445.54	1352.18	6
		LOT 75 C BAKER MILL LK LANE H.E. (H)4631 2000 APPR 4% 333300 PAID 12/07/22									
7	GRAY WAYNE A & DEANNE R JTWROS 644 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-069 RG6	SR 284.90 004751	1	1070		1070 .00 .00 .00	.00 22.18 .00	304.84 .00 22.18	282.66	7
		LOT 75 D BAKER MILL LAKE LN APPR 6% 17800 PAID 12/06/22									
8	GRAY WAYNE A & DEANNE R JTWROS 644 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-070 RG6	SR 284.90 004752	1	1070		1070 .00 .00 .00	.00 22.18 .00	304.84 .00 22.18	282.66	8
		LOT 75 E BAKER MILL LAKE LN APPR 6% 17800 PAID 12/06/22									
9	GRAY WAYNE A & DEANNE R JTWROS 644 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-071 RG6	SR 284.90 004753	1	1070		1070 .00 .00 .00	.00 22.18 .00	304.84 .00 22.18	282.66	9
		LOT 75 G BAKER MILL LAKE LN APPR 6% 17800 PAID 12/06/22									
10	GRAYHAWK LEASING LLC NA 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-035839 2273546 1584 OLD STATE RD GASTON	SR 284.90 014668			260	260 .00 .00 .00	.00 3.09 .00	74.07 .00 3.09	70.98	10
		PAID 01/19/23									

CNTRES-1000-1000 (8/2)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GRAYHAWK LEASING LLC NA 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-042108 2273546 615 HARRY C RAYSOR DR SAINT MATTHEWS PAID 01/19/23	1T S 280.70 014669			140	140 92.17 .00 3.48	.00 1.66 .00 .00	39.30 12.90 5.14	47.06	1
2	GRAYHAWK LEASING LLC NA 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-033957 2273546 250 HOUCKS GIN RD CAMERON PAID 01/19/23	1 282.70 014670			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
3	GRAYHAWK LEASING LLC NA 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-102874212 2273546 388 CAWCAW HWY SAINT MATTHEWS PAID 01/19/23	1 282.70 014671			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	GRAYHAWK LEASING LLC NA 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-033920 2273546 730 BRIDGE ST SAINT MATTHEWS PAID 01/19/23	1 282.70 014672			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12	4
5	GRAYHAWK LEASING LLC NA 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-041047 2273546 1805 OLD STATE RD SWANSEA PAID 01/19/23	SR 284.90 014673			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	5
6	GRAYHAWK LEASING LLC NA 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-038550 2273546 4468 OLD STATE RD SAINT MATTHEWS PAID 01/19/23	1 282.70 014674			60	60 .00 .00 .00	.00 .71 .00 .00	16.96 .00 .71	16.25	6
7	GRAYHAWK LEASING LLC NA 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-042126 2273546 1411 BRIDGE ST SAINT MATTHEWS PAID 01/19/23	1T S 280.70 014675			20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	7
8	GRAYHAWK LEASING LLC NA 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-102874221 2273546 307 HARRY C RAYSOR DR # SAINT MATTHEWS PAID 01/19/23	1T S 280.70 014676			20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	8
9	GRAYHAWK LEASING LLC NA 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-041056 2273546 1304 BRIDGE ST SAINT MATTHEWS PAID 01/19/23	1T S 280.70 014677			20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	9
10	GRAYHAWK LEASING LLC NA 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-033911 2273546 721 OLD RIVER RD ELLOREE PAID 01/19/23	1 282.70 014678			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

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1	GRAYHAWK LEASING LLC NA 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-106513238 2273546 958 LOW FALLS RD CAMERON PAID 01/19/23	1 282.70 014679			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	1
2	GRAYHAWK LEASING LLC NA 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-106511132 2273546 1160 HIGHWAY 21 SWANSEA PAID 01/19/23	1 282.70 014680			120	120 .00 .00 .00	.00 1.42 .00 .00	33.92 .00 1.42	32.50	2
3	GRAYHAWK LEASING LLC NA 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-106521728 2273546 923 BRIDGE ST SAINT MATTHEWS PAID 01/19/23	1T S 280.70 014681		ST. MATTHEWS	120	120 92.17 .00 2.98	.00 1.42 .00 .00	33.68 11.06 4.40	40.34	3
4	GRAYHAWK LEASING LLC NA 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-106521540 2273546 I-26 EAST REST AREA SWANSEA PAID 01/19/23	SR 284.90 014682			240	240 .00 .00 .00	.00 2.85 .00 .00	68.38 .00 2.85	65.53	4
5	GRAYHAWK LEASING LLC NA 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-106517500 2273546 304 AGNES ST SAINT MATTHEWS PAID 01/19/23	1T S 280.70 014683		ST. MATTHEWS	400	400 92.17 .00 9.94	.00 4.75 .00 .00	112.28 36.87 14.69	134.46	5
6	GRAYHAWK LEASING LLC NA 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-106521489 2273546 I-26 WEST REST AREA SWANSEA PAID 01/19/23	SR 284.90 014684			30	30 .00 .00 .00	.00 .36 .00 .00	8.55 .00 .36	8.19	6
7	GRAYHAWK LEASING LLC NA 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-106516217 2273546 200 COUNTRY CLUB RD SAINT MATTHEWS PAID 01/19/23	1 282.70 014685			120	120 .00 .00 .00	.00 1.42 .00 .00	33.92 .00 1.42	32.50	7
8	GRAYHAWK LEASING LLC NA 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-106521274 2273546 8054 OLD STATE RD CAMERON PAID 01/19/23	1T C 280.70 014686		CAMERON	100	100 62.30 .00 2.36	.00 1.19 .00 .00	28.07 6.23 3.55	30.75	8
9	GRAYHAWK LEASING LLC NA 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-106521185 2273546 929 BRIDGE ST SAINT MATTHEWS PAID 01/19/23	1 282.70 014687			230	230 .00 .00 .00	.00 2.73 .00 .00	65.02 .00 2.73	62.29	9
10	GRAYHAWK LEASING LLC NA 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-104318098 2273546 17 TECKLENBURG LN SAINT MATTHEWS PAID 01/19/23	1 282.70 014688			440	440 .00 .00 .00	.00 5.22 .00 .00	124.39 .00 5.22	119.17	10

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1	GRAYHAWK LEASING LLC NA 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-108588546 2273546 6025 COLUMBIA RD SAINT MATTHEWS PAID 01/19/23	1 282.70 014689			190	190 .00 .00 .00	.00 2.26 .00 .00	53.71 .00 2.26	51.45	1
2	GRAYHAWK LEASING LLC ATTN MATT WELCH 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-111891917 111891917 ADD 2022 TAX PER DOR 1700 OLD STATE RD GASTON SC PAID 03/16/23	SR 284.90 S019846			80	80 .00 .00 .00	.00 .95 .00 .00	22.79 .00 .95	21.84	2
3	GRAYHAWK LEASING LLC ATTN MATT WELCH 1412 MAIN ST STE 1500 DALLAS TX 75202 4801	SC DEPT OF REVENUE SCTC 5-111941800 111941800 ADD 2022 TAX PER DOR 1576 OLD STATE RD GASTON SC PAID 03/16/23	SR 284.90 S019847			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	3
4	GREATAMERICA FINANCIAL SERVICE EDISTO REGIONAL HEALTH SERVICE 625 1ST ST SE STE 800 CEDAR RAPIDS IA 52401 2031	SC DEPT OF REVENUE SCTC 5-036455 1865943 725 HARRY C RAYSOR DR SAINT MATTHEWS PAID 12/19/22	1T S 280.70 014690		ST. MATTHEWS	50	50 92.17 .00 1.24	.00 .59 .00 .00	14.04 4.61 1.83	16.82	4
5	GREATAMERICA FINANCIAL SERVICE ADVANCED DISPOSAL SERVICES ATL 625 1ST ST SE STE 800 CEDAR RAPIDS IA 52401 2031	SC DEPT OF REVENUE SCTC 5-034313 1865943 49 PALMETTO CT GASTON PAID 12/19/22	SR 284.90 014691			80	80 .00 .00 .00	.00 .95 .00 .00	22.79 .00 .95	21.84	5
6	GREATAMERICA FINANCIAL SERVICE EBENEZER AME CHURCH OF ST MATT 625 1ST ST SE STE 800 CEDAR RAPIDS IA 52401 2031	SC DEPT OF REVENUE SCTC 5-034322 1865943 911 SAINT MATTHEWS RD SAINT MATTHEWS PAID 12/19/22	1 282.70 014692			90	90 .00 .00 .00	.00 1.07 .00 .00	25.44 .00 1.07	24.37	6
7	GREATAMERICA FINANCIAL SERVICE PROVIDENCE AME CHURCH 625 1ST ST SE STE 800 CEDAR RAPIDS IA 52401 2031	SC DEPT OF REVENUE SCTC 5-028801 1865943 52 ARCH ANGEL LANE SAINT MATTHEWS PAID 12/19/22	1 282.70 014693			70	70 .00 .00 .00	.00 .83 .00 .00	19.79 .00 .83	18.96	7
8	GREATAMERICA FINANCIAL SERVICE BROWN CHAPEL AFRICAN METHODIST 625 1ST ST SE STE 800 CEDAR RAPIDS IA 52401 2031	SC DEPT OF REVENUE SCTC 5-107726006 1865943 195 BROWNS CHAPEL RD ELLOREE PAID 12/19/22	1 282.70 014694			70	70 .00 .00 .00	.00 .83 .00 .00	19.79 .00 .83	18.96	8
9	GREATAMERICA FINANCIAL SERVICE SEFA GROUP INC THE 625 1ST ST SE STE 800 CEDAR RAPIDS IA 52401 2031	SC DEPT OF REVENUE SCTC 5-107726015 1865943 480 FRONTAGE RD GASTON PAID 12/19/22	SR 284.90 014695			90	90 .00 .00 .00	.00 1.07 .00 .00	25.64 .00 1.07	24.57	9
10	GREEN ABRAHAM JR & KENERLY CARRIE ELLIS 234 BYNUM ST ST MATTHEWS SC 29135	130-02-01-003 LR4 BYNUM ST/ASHBY ST HAMPTON HGTS S/D APPR 4% 34200 PAID 12/07/22	1T S 280.70 004754	2 200 1170	ST. MATTHEWS		1370 92.17 .00 89.19	.00 42.61 184.13 .00	384.56 126.27 315.93	194.90	10

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1	GREEN AL P O BOX 1431 SUMMERVILLE SC 29484	119-09-00-002 RG6 F R HUFF DR APPR 6% 3600 PAID 12/01/22	1 282.70 004755	1	220		220 .00 .00 .00	.00 4.49 .00 .00	62.19 .00 4.49	57.70	1
2	GREEN ANNETTE S 1010 LIBERTY ST ST MATTHEWS SC 29135	118-08-06-004.01 RG6 LAND OF BENNIE GREEN APPR 6% 6300 PAID 01/17/23	ST 282.70 004756		380		380 .00 .00 .00	.00 7.85 .00 80.00	107.43 .00 7.85	179.58	2
3	GREEN ANNIE L CARRIE COBB ETAL 165 BOISE RD ORANGEBURG SC 29115	072-00-00-026 AG4 MV4 313 STEWART DR APPR 4% 2565 PAID 12/12/22	1 282.70 004757	23.80	100		100 .00 .00 .00	.00 3.20 .00 .00	28.27 .00 3.20	25.07	3
4	GREEN ASHFORD ARETHA 163 EDEN BROOK CT GASTON SC 29053	030-00-02-071 LR4 MTG LENDOR #100 LOT 7 PHASE II APPR 4% 179600 PAID 12/12/22	SR 284.90 004758	1	890 6290		7180 .00 .00 .00	.00 223.78 964.99 .00	2045.58 .00 1188.77	856.81	4
5	GREEN BARBARA ET AL P O BOX 893 SWANSEA SC 29160	011-00-00-005 LR4 APPR 4% 97400 PAID 12/16/22	J 282.70 004759	.70	190 3710	H.E. (H)34475 1000	3900 .00 .00 .00	148.30 90.21 524.16 80.00	1102.53 .00 762.67	419.86	5
6	GREEN BARBARA ET AL 326 SHRIKE RD ST MATTHEWS SC 29135	121-00-02-032 AG4 MV4 RG6 911 ADD 306 SHRIKE RD APPR 6% 35500 APPR 4% 9338 PAID 01/17/23	ST 282.70 004760	64.00	2060 440		2500 .00 .00 .00	.00 55.87 .00 80.00	706.75 .00 55.87	730.88	6
7	GREEN BARBARA JEAN H 326 SHRIKE RD ST MATTHEWS SC 29135	121-00-02-035 RG6 MOORER RD APPR 6% 4700 PAID 01/17/23	1 282.70 004761	.70	280		280 .00 .00 .00	.00 5.86 .00 .00	79.16 .00 5.86	73.30	7
8	GREEN BENJAMIN & MARY LEE 101 MOLLY ST ST MATTHEWS SC 29135	131-04-01-005 RG6 MOLLY ST & F R HUFF DR APPR 6% 3600 PAID 12/30/22	1T S 280.70 004762	1	220	ST. MATTHEWS	220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	8
9	GREEN BENNIE 1009 LIBERTY ST ST MATTHEWS SC 29135	118-08-06-004 RG6 APPR 6% 6300 PAID 01/17/23	1 282.70 004763	2	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	9
10	GREEN BENNIE & VIVIAN W 1009 LIBERTY ST ST MATTHEWS SC 29135	118-07-08-007 LR4 APPR 4% 29400 PAID 01/17/23	ST 282.70 004764	1	200 980		1180 .00 .00 .00	.00 36.63 158.59 80.00	333.59 .00 195.22	218.37	10

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1	GREEN BEVERLY ET AL 157 WINDCHIME LN ORANGEBURG SC 29118	070-00-02-060 RG6 LT 29 PH II BLK A PERRYWOOD APPR 6% 10900 PAID 11/28/22	1 282.70 004765	1	650		650 .00 .00 .00	.00 13.58 .00	183.76 .00 13.58	170.18
2	GREEN BEVERLY OR JOHN OR JENNIFER 157 WINDCHIME LN ORANGEBURG SC 29118	070-00-02-060.01 RG6 1984 OAK KNOLL APPR 6% 3700 PAID 11/28/22	CC 282.70 004766		220		220 .00 .00 .00	.00 4.61 .00 80.00	62.19 .00 4.61	137.58
3	GREEN BLONDELL ET AL 1055 RODNEY RD ORANGEBURG SC 29115	118-06-01-004 RG6 PINE ACRES S/D APPR 6% 5500 PAID 11/18/22	ST 282.70 004767	1	290 40		330 .00 .00 .00	.00 6.85 .00 80.00	93.29 .00 6.85	166.44
4	GREEN CALVIN & MECHELE 15 GRANNY CT ORANGEBURG SC 29118	070-00-04-053 LR4 APPR 4% 26600	CC 282.70 004768	1.00	260 800		1060 .00 .00 .00	.00 33.14 142.46 80.00	299.66 .00 175.60	204.06 PEN$=18.61 142.67 EXECUTION TO TAX COLLECTOR
5	GREEN CELIA HEIRS OF C/O BENNIE GREEN 1009 LIBERTY ST ST MATTHEWS SC 29135	118-16-03-010 RG6 AGNES & UPPER MULL APPR 6% 3600 PAID 01/17/23	1T S 280.70 004769	1	220 ST. MATTHEWS		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15
6	GREEN DEREK PO BOX 183 ST MATTHEWS SC 29135	117-13-00-020 RG6 HWY S-9-24 APPR 6% 2100 PAID 11/14/22	1 282.70 004770	1	130 AD#22-00186		130 .00 .00 .00	.00 2.62 .00 .00	36.75 .00 2.62	34.13
7	GREEN DEREK ET AL 2818 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-13-00-019 RG6 LR4 APPR 6% 22920 APPR 4% 15280 PAID 01/18/23	ST 282.70 004771	1	80 180 1730		1990 .00 .00 .00 H.E. (H)4028	90.46 28.56 81.98 80.00 610	562.57 .00 201.00	441.57 PEN$=10.85 372.42
8	GREEN DEREK ET AL 537 TEA TICKET PL ORANGEBURG SC 29118	168-00-03-006 RG6 PURPLE MARTIN DR APPR 6% 12300 PAID 01/18/23	1 282.70 004772	2.20	740		740 .00 .00 .00	.00 15.33 .00 .00	209.20 .00 15.33	193.87 PEN$=5.82 199.69
9	GREEN DEREK V ET AL 537 TEA TICKET PL ORANGEBURG SC 29118	119-09-00-025 RG6 F R HUFF DR APPR 6% 1800 PAID 01/18/23	1 282.70 004773	1	110		110 .00 .00 .00	.00 2.24 .00 .00	31.10 .00 2.24	28.86 PEN$=.87 29.73
10	GREEN FELICIANE 204 COOPERS HAWK CIR IRMO SC 29063 9296	073-00-01-009 RG6 LOT 3 BURKE RD APPR 6% 5200 PAID 12/19/22	1 282.70 004774	.80	310		310 .00 .00 .00	.00 6.48 .00 .00	87.64 .00 6.48	81.16

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1	GREEN FRANKIE & PAUL 11924 BIG BEN BLVD FREDERICKSBURG VA 22407	167-00-00-069 AG4 MV4 TRACT J FORT MOTTE RD APPR 4% 1240 PAID 11/28/22	1 282.70 004775	7.70	50		50 .00 .00 .00	.00 1.55 .00 .00	14.14 .00 1.55	12.59	1
2	GREEN FRANKLIN & MICHELLE 114 LOWER MULLER ST ST MATTHEWS SC 29135	118-16-10-005 LR4 ST. MATTHEWS APPR 4% 118700 PAID 12/28/22	1T S 280.70 004776	1	150 4600		4750 92.17 184.34 179.17 H.E. (H)4573 2000	292.60 85.60 638.40 .00	1333.33 437.81 1380.11	391.03	2
3	GREEN FRANKLIN & MICHELLE R 114 LOWER MULLER ST ST MATTHEWS SC 29135	118-16-10-007 RG6 LOWER MULLER ST APPR 6% 3600 PAID 12/28/22	1T S 280.70 004777	1	220 ST. MATTHEWS		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	3
4	GREEN FRANKLIN & MICHELLE R 114 LOWER MULLER ST ST MATTHEWS SC 29135	118-16-10-008 RG6 LOWER MULLER ST APPR 6% 3600 PAID 12/28/22	1T S 280.70 004778	1	220 ST. MATTHEWS		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	4
5	GREEN FREDERICK C JR & ALEXSONDRIA P 1195 ST MATTHEWS RD ORANGEBURG SC 29115	102-00-00-027 RG6 APPR 6% 20700 PAID 01/02/23	1 282.70 004779	3.50	1240		1240 .00 .00 .00	.00 25.79 .00 .00	350.55 .00 25.79	324.76	5
6	GREEN GEORGE 1829 HAMMERWOOD LN W COLUMBIA SC 29170	093-00-01-016 RG6 APPR 6% 7200 PAID 11/29/22	1 282.70 004780	1.10	430		430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59	6
7	GREEN GEORGE HEIRS OF C/O KIRBY FRAZIER 40 TREEVIEW LN APT B LITHONIA GA 30038	069-00-04-010 AG4 MV4 RG6 1508 & 1522 KENNERLY RD APPR 6% 11400 APPR 4% 3872 PAID 02/03/23	CC 282.70 004781	29.00	560 280		840 .00 .00 .00	.00 19.03 .00 80.00	237.47 .00 19.03	298.44 PEN$=21.84 240.28	7
8	GREEN IRVIN 514 RUCKER DR ST MATTHEWS SC 29135	118-10-06-008 RG6 ST. MATTHEWS APPR 6% 55000 PAID 12/19/22	1T S 280.70 004782	1	290 3010		3300 92.17 .00 143.44	.00 68.53 .00 .00	926.31 304.16 211.97	1018.50	8
9	GREEN JAMES M IV PO BOX 578 GILBERT SC 29054	096-00-00-011 RG6 APPR 6% 28200 PAID 12/31/22	ST 282.70 004783	5.30	1460 230		1690 .00 .00 .00	.00 35.14 .00 80.00	477.76 .00 35.14	522.62	9
10	GREEN JAMES M IV PO BOX 578 GILBERT SC 29054	097-00-00-016 RG6 NEW HOPE RD APPR 6% 26900 PAID 12/31/22	1 282.70 004784	6.00	1610		1610 .00 .00 .00	.00 33.52 .00 .00	455.15 .00 33.52	421.63	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GREEN JAMES M IV PO BOX 578 GILBERT SC 29054	231-00-03-007 RG6 LOT 15 GRIFFITH LANE APPR 6% 17100 PAID 12/31/22	1 282.70 004785	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	1
2	GREEN JOANN 63 WILSON AVE ST MATTHEWS SC 29135	073-00-04-008 RG6 LT 9 BLK D WILSON AVE REP/BY 019269-22-5 APPR 6% 9300 ERROR 11/17/22	1 282.70 004786	1	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72	2
3	GREEN JOANN 63 WILSON AVE ST MATTHEWS SC 29135	073-00-04-008 LR4 LT 9 BLK D WILSON AVE REP 004786223 RPLACES 004786-22-3 PAID 11/17/22	1 282.70 S019269	1	370 1020	H.E. (N)4809 1390	1390 .00 .00 .00	206.14 .00 186.81 80.00	392.95 .00 392.95	80.00	3
4	GREEN JOHN ALLEN & LUCILE 434 PRESIDENTIAL DR LEBANON NJ 08833	130-01-01-004 RG6 LTS 8 & 9 BLK D HW APPR 6% 6300 PAID 12/12/22	1T S 280.70 004787	2	380	ST. MATTHEWS	380 92.17 .00 16.43	.00 7.85 .00 .00	106.67 35.02 24.28	117.41	4
5	GREEN JOSEPH C/O KING SHAWNIA 145 JACKPOT LN ST MATTHEWS SC 29135	096-00-00-094 RG6 APPR 6% 6700	1 282.70 004788	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	5
						EXECUTION TO TAX COLLECTOR				PEN$=15.71 120.44	
6	GREEN KELLY C/O GREEN KELLY TRUSTEE PO BOX 398 PELION SC 29123	230-07-00-001 RG6 LOT 1 STUMPHOLE RD APPR 6% 27600 PAID 12/31/22	1 282.70 004789	1	1660		1660 .00 .00 .00	.00 34.39 .00 .00	469.28 .00 34.39	434.89	6
7	GREEN KELLY PO BOX 398 PELION SC 29123	230-07-00-002.01 RG6 LOT 2 STUMPHOLE RD APPR 6% 187200 PAID 12/31/22	FS 282.70 004790		11230		11230 .00 .00 .00	.00 233.25 .00 80.00	3174.72 .00 233.25	3021.47	7
8	GREEN KENNETH EDWARD 25 RINGNECK TRL ST MATTHEWS SC 29135	044-00-00-043 RG6 LOT 21 OAK HILLS S/D APPR 6% 6000 PAID 01/10/23	1 282.70 004791	1	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29	8
9	GREEN KENNETH EDWARD C/O GREEN KENNETH EDWARD 25 RINGNECK TRL ST MATTHEWS SC 29135	066-00-03-034 RG6 APPR 6% 13400 PAID 01/10/23	1 282.70 004792	2.00	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46	9
10	GREEN LILLIAN & LOGAN HERMAN 4513 SHERATON RD COLUMBIA SC 29209	019-00-00-007 MV4 AG4 APPR 4% 1020 PAID 01/10/23	SR 284.90 004793	10.00	40		40 .00 .00 .00	.00 1.27 .00 .00	11.40 .00 1.27	10.13	10

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1	GREEN LILLIAN L ET AL 4513 SHERATON RD COLUMBIA SC 29209	005-00-00-018 AG4 MV4 PAID 01/10/23	SR 284.90 004794	34.30 APPR 4% 4694	190		190 .00 .00 .00	.00 5.85 .00 .00	54.13 .00 5.85	48.28	1
2	GREEN MILDRED ANN 123 PARK ST ST MATTHEWS SC 29135	118-09-06-001 LR4 PAID 11/21/22	1T S 280.70 004795	2 APPR 4% 50800	280 1750		2030 92.17 .00 ST. MATTHEWS 132.49	.00 63.30 272.83 .00	569.82 187.11 468.62	288.31	2
3	GREEN MONICA 133 AVOCADO LN ST MATTHEWS SC 29135	100-00-00-027.02 RG6 2000 FLEETWOOD PAID 12/12/22	ST 282.70 004796	1 APPR 6% 7100	430		430 .00 .00 .00	.00 8.85 .00 80.00	121.56 .00 8.85	192.71	3
4	GREEN MYRTLE & DAVIS JOSHUA J DAVIS-FICKLING DEBORAH A 603 ENGLISH OAK CIR MONCKS CORNER SC 29461	120-00-02-016 RG6 PAID 12/30/22	1 282.70 004797	19.40 APPR 6% 62080	3730		3730 .00 .00 .00	.00 77.35 .00 80.00	1054.47 .00 77.35	977.12	4
5	GREEN MYRTLE & GARY F 6546 OLD STATE RD ST MATTHEWS SC 29135	120-00-02-017 LR4 PAID 01/03/23	ST 282.70 004798	1.00 APPR 4% 19200	270 500		770 .00 .00 .00 H.E. (H)29645 390	57.84 11.96 103.49 80.00	217.68 .00 173.29	124.39	5
6	GREEN PATRICIA 3219 MCCORDS FERRY RD CAMERON SC 29030	212-00-00-020.01 LR4 1979 CHAMPION PAID 12/30/22	FS 282.70 004799	 APPR 4% 5100	200		200 .00 .00 .00 H.E. (H)2746 200	29.66 .00 26.88 80.00	56.54 .00 56.54	80.00	6
7	GREEN PEARLINE 131 NORTHLAKE DR ORANGEBURG SC 29118	148-00-00-009.02 RG6 1974 HALLMARK PAID 11/21/22	CA 282.70 004800	 APPR 6% 1000	60		60 .00 .00 .00	.00 1.25 .00 80.00	16.96 .00 1.25	95.71	7
8	GREEN RYAN & ROLANDA 129 WEST 19TH ST BAYONNE NJ 07002	076-00-00-014 RG6 PAID 02/28/23	CC 282.70 004801	1.00 APPR 6% 7900	400 70		470 .00 .00 .00	.00 9.84 .00 80.00	132.87 .00 9.84	203.03 PEN$=12.30 135.33	8
9	GREEN RYAN & ROLANDA 129 WEST 19TH ST BAYONNE NJ 07002	076-00-00-041 RG6 CAW CAW HWY PAID 02/28/23	1 282.70 004802	9.50 APPR 6% 42600	2560		2560 .00 .00 .00	.00 53.08 .00 .00	723.71 .00 53.08	670.63 PEN$=67.06 737.69	9
10	GREEN SAMMY & VERNELL 270 CAW CAW HWY ST MATTHEWS SC 29135	074-00-03-041 RG6 TRACT 9 JESSAMINE RD PAID 01/12/23	1 282.70 004803	.50 APPR 6% 3200	190		190 .00 .00 .00	.00 3.99 .00 .00	53.71 .00 3.99	49.72	10

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1	GREEN STEVE A 1391 STERLING PL BROOKLYN NY 11213	070-00-02-023 RG6 LT 7 BLK B PINEVIEW LN APPR 6% 5000 PAID 11/21/22	1 282.70 004804	1	300		300 .00 .00 .00	.00 6.23 .00 .00	84.81 .00 6.23	78.58	1
2	GREEN TALVIN ET AL C/O GREEN SYLVIA 110 LOWER MULLER ST ST MATTHEWS SC 29135	118-16-10-004 LR4 RG6 ST. MATTHEWS APPR 6% 59800 APPR 4% 6500 PAID 03/15/23	1T S 280.70 004805	3 2	190 10 3650		3850 92.17 .00 172.91	.00 82.61 34.94 .00	1080.70 354.85 290.46	1145.09 PEN$=114.51 1259.60	2
3	GREEN TAMMI D & KENNETH E JTWR 25 RINGNECK TRL ST MATTHEWS SC 29135	067-00-00-059 LR4 MTG LENDOR #100 APPR 4% 73700 PAID 12/12/22	CC 282.70 004806	1.00	270 2680		2950 .00 .00 .00	.00 91.83 396.48 80.00	833.97 .00 488.31	425.66	3
4	GREEN THOMAS 314 WHIPPOORWILL RD ORANGEBURG SC 29118	073-00-01-030 RG6 LOT 13 BLK A WATERVIEW RD APPR 6% 7200 PAID 01/18/23	1 282.70 004807	1	430		430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59 PEN$=3.38 115.97	4
5	GREEN THRESA 419 MT CARMEL RD CAMERON SC 29030	219-00-05-043 AG4 MV4 APPR 4% 1502 PAID 11/28/22	1 282.70 004808	15.20	60		60 .00 .00 .00	.00 1.87 .00 .00	16.96 .00 1.87	15.09	5
6	GREEN TYWASH & JEFFCOAT MARCUS 107 CACTUS LN SAINT MATTHEWS SC 29135	077-00-04-062.01 RG6 APPR 6% 19600 EXECUTION TO TAX COLLECTOR PAID 01/12/23	CC 282.70 004809		1180		1180 .00 .00 .00	.00 24.42 .00 80.00	333.59 .00 24.42	389.17 PEN$=46.38 355.55	6
7	GREEN VERNELL & SAMMIE L JR 270 CAW CAW HWY ST MATTHEWS SC 29135	067-00-00-003 LR4 RG6 270 & 276 CAW CAW HWY APPR 6% 6500 APPR 4% 70500 PAID 01/12/23	CC 282.70 004810	1.00	220 2990		3210 .00 .00 .00	296.60 33.64 379.01 80.00	907.47 .00 709.25	278.22 H.E. (H)3193 2000	7
8	GREEN VERNELL B 270 CAW CAW HWY ST MATTHEWS SC 29135	074-00-03-042 RG6 TRACT 8 JESSAMINE RD APPR 6% 6500 PAID 01/12/23	1 282.70 004811	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	8
9	GREEN W B 108 CIRCLE DR ST MATTHEWS SC 29135	092-00-04-006 RG6 OFF OGLESBY DR APPR 6% 6700 PAID 11/23/22	1 282.70 004812	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	9
10	GREEN WILFORD 108 CIRCLE DR ST MATTHEWS SC 29135 0011	092-00-04-007 RG6 APPR 6% 14500 PAID 11/23/22	B 282.70 004813	2.00	800 70		870 .00 .00 .00	.00 18.07 .00 80.00	245.95 .00 18.07	307.88	10

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1	GREEN WILFORD & HENRIETTA 108 CIRCLE DR ST MATTHEWS SC 29135	092-00-04-010 RG6 OFF OGLESBY DR APPR 6% 46900 PAID 11/23/22	1 282.70 004814	13.60	2810		2810 .00 .00 .00	.00 58.44 .00 .00	794.39 .00 58.44	735.95	1
2	GREEN WILFORD & HENRIETTA 108 CIRCLE DR ST MATTHEWS SC 29135	092-00-04-037 RG6 OFF OGLESBY DR APPR 6% 22300 PAID 11/23/22	B 282.70 004815	2.00	810 530		1340 .00 .00 .00	.00 27.79 .00 80.00	378.82 .00 27.79	431.03	2
3	GREEN WILFORD B 108 CIRCLE DR ST MATTHEW SC 29135	092-00-04-005 RG6 OFF OGLESBY DR APPR 6% 6500 PAID 11/23/22	1 282.70 004816	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	3
4	GREEN WILFORD B & HENRIETTA B 108 CIRCLE DR ST MATTHEWS SC 29135	118-09-09-031 LR4 CIRCLE DR APPR 4% 53200 PAID 11/23/22	1T S 280.70 004817	1	200 1930		2130 92.17 184.34 8.35 H.E. (H)4143 2000	292.60 3.99 286.27 .00	597.89 196.32 775.55	18.66	4
5	GREEN WILFORD BLAKE 108 CIRCLE DR ST MATTHEWS SC 29135	092-00-04-007.01 RG6 1990 HOMES OF MERIT APPR 6% 32500 PAID 11/23/22	B 282.70 004818		1950		1950 .00 .00 .00	.00 40.50 .00 80.00	551.27 .00 40.50	590.77	5
6	GREEN WILFORD SR & HENRIETTA 108 CIRCLE DR ST MATTHEWS SC 29135	118-16-09-010 RG6 LOWER MULLER ST APPR 6% 3600 PAID 11/23/22	1T S 280.70 004819	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	6
7	GREEN WYNNIE 263 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-047 LR4 APPR 4% 97700 PAID 01/17/23	CC 282.70 004820	1.00	270 3640		3910 .00 .00 .00	.00 121.73 525.50 80.00	1105.36 .00 647.23	538.13	7
8	GREEN YULANDOW 116 HADDEN CT GASTON SC 29053	003-00-00-035.01 RG6 1999 FLEETWOOD APPR 6% 23100 PAID 02/23/23	SR 284.90 004821		1390		1390 .00 .00 .00	.00 28.78 .00 .00	396.01 .00 28.78	367.23 PEN$=36.72 403.95	8
9	GREENE ALFONZO & FRAZIER VERONICA G JTWROS PO BOX 1431 SUMMERVILLE SC 29484	219-00-05-008 RG6 GOLDENROD LN APPR 6% 59400 PAID 12/01/22	FS 282.70 004822	1	180 3380		3560 .00 .00 .00	.00 74.01 .00 80.00	1006.41 .00 74.01	1012.40	9
10	GREENE BARBARA B LIFE EST 1847 MURPH MILL RD ORANGEBURG SC 29118	069-00-04-006 LR4 APPR 4% 132900 PAID 01/12/23	CC 282.70 004823	1.60	430 4890		5320 .00 .00 .00 H.E. (H)3229 2000	296.60 103.29 715.01 80.00	1503.96 .00 1114.90	469.06	10

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1	GREENE DOROTHY & BUCKMAN HENRY CLAY 109 MACK ST ST MATTHEWS SC 29135	118-15-05-007 LR4 MACK ST MACK RAVENEL-GREEN PAID 03/17/23	1T S 280.70 004824	1 ST. MATTHEWS APPR 4% 18900	150 610	H.E. (H)	760 92.17 70.05 .00 4090 760	111.19 .00 102.14 .00	213.33 70.05 283.38	.00	1
2	GREENE IRVIN 514 RUCKER DR ST MATTHEWS SC 29135	118-09-09-022 RG6 CIRCLE DR PAID 12/19/22	1T S 280.70 004825	1 ST. MATTHEWS APPR 6% 50200	290 2720		3010 92.17 .00 130.92	.00 62.55 .00 .00	844.91 277.43 193.47	928.87	2
3	GREENE IRVIN & ANNETTE D JTWROS 514 RUCKER ST ST MATTHEWS SC 29135	119-16-05-014 LR4 MTG LENDOR #002 LOTS 19,20,21 & PT OF 18 & 22 ST. MATTHEWS PAID 12/31/22	1T S 280.70 004826	4 APPR 4% 191300	1220 6430	H.E. (H)	7650 92.17 184.34 368.51 3754 2000	292.60 176.06 1028.16 .00	2147.36 705.10 2049.67	802.79	3
4	GREENE JESSE M III & DONNA O 302 WINDING BROOK DR CAMERON SC 29030	157-00-00-005 RG6 PAID 02/07/23	1 282.70 004827	1.50 APPR 6% 8400	500		500 .00 .00 .00	.00 10.47 .00 .00	141.35 .00 10.47	130.88 PEN$=3.93 134.81	4
5	GREENE JESSE M III & DONNA O C/O JACOB KYLE & FROST C L 307 WINDING BROOK DR CAMERON SC 29030	157-00-00-033 LR4 AG4 MV4 MTG LENDOR #100 WINDING BROOK DR PAID 12/21/22	CA 282.70 004828	14.90 APPR 4% 139877	530 5060		5590 .00 .00 .00	.00 174.29 740.54 80.00	1580.29 .00 914.83	745.46	5
6	GREENE MARY JANE P O BOX 939 ORANGEBURG SC 29116	044-00-00-027 LR4 LOT 5 OAK HILLS S/D PAID 01/06/23	CC 282.70 004829	1 APPR 4% 20900	240 600	H.E. (H)	840 .00 .00 .00 2896 840	124.57 .00 112.90 80.00	237.47 .00 237.47	80.00	6
7	GREENE PRISCILLA D 96 LILYTURF LN ST MATTHEWS SC 29135	077-00-02-049 LR4 RG6 LOT 13 PHASE IV LOT 14 PLASE III PAID 03/16/23	CC 282.70 004830	7.50 APPR 6% 8000 APPR 4% 75400	1680 1820	H.E. (H)	3500 .00 .00 .00 2383 2000	296.60 41.62 405.89 80.00	989.45 .00 744.11	325.34 PEN$=24.53 269.87	7
8	GREENE PROPERTY OF SC LLC 1 CHURCH CAMP RD CAMERON SC 29030	125-00-00-010 EFB AG4 MV4 CHURCH CAMP RD PAID 11/28/22	CA 282.70 004831	141.60 APPR 4% 26624	1070		1070 .00 .00 .00	.00 33.17 .00 80.00	302.49 .00 33.17	349.32	8
9	GREENE RONALD A 579 ROSEMONT DRIVE ORANGEBURG SC 29115	148-00-00-012 AG4 MV4 OLD STATE RD PAID 11/28/22	1 282.70 004832	34.20 APPR 4% 5506	220		220 .00 .00 .00	.00 6.86 .00 .00	62.19 .00 6.86	55.33 PEN$=8.30 63.63 EXECUTION TO TAX COLLECTOR	9
10	GREENE SARAH JANE PO BOX 330 ELLOREE SC 29047	219-00-05-007 RG6 OLD RIVER RD PAID 11/15/22	FS 282.70 004833	1 APPR 6% 37800	270 2000		2270 .00 .00 .00	.00 47.10 .00 80.00	641.73 .00 47.10	674.63	10

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1	GREENE SUMTER 59 NIGHTHAWK LN ST MATTHEWS SC 29135	148-00-00-009.03 LR4 LAND OF GREENE SUMTER S JR PAID 01/13/23	CA 282.70 004834		1240		1240 .00 .00 .00 APPR 4% 31100	183.89 .00 166.66 80.00	350.55 .00 350.55 H.E. (H)4249 1240	80.00	1
2	GREENE SUMTER S C/O CAROLYN BUTLER 2043 FORT MOTTE RD ST MATTHEWS SC 29135	139-00-00-057.01 RG6 LAND OF CAROLYN JACKSON PAID 12/12/22	F 282.70 004835		720		720 .00 .00 .00 APPR 6% 12000	.00 14.95 .00 80.00	203.54 .00 14.95	268.59	2
3	GREENE SUMTER S JR 51 NIGHT HAWK LN ST MATTHEWS SC 29135	148-00-00-009 RG6 AG4 MV4 LR4 NIGHT HAWK LN PAID 01/13/23	CA 282.70 004836	20.00 1	1000 4510		5510 .00 .00 .00 APPR 6% 86300 APPR 4% 8389	.00 117.98 29.57 80.00	1557.68 .00 147.55	1490.13	3
4	GREENE VERNETIA 206 CACTUS LN ST MATTHEWS SC 29135	077-00-04-037 RG6 LT 37 PH IV CACTUS LN PAID 01/11/23	1 282.70 004837	1	470		470 .00 .00 .00 APPR 6% 7900	.00 9.84 .00 .00	132.87 .00 9.84 EXECUTION TO TAX COLLECTOR	123.03 PEN$=18.45 141.48	4
5	GREENE WINFRED S 110 GRINDERS CIR GREER SC 29650 0011	148-00-00-002 AG4 MV4 OFF OLD STATE RD PAID 01/11/23	1 282.70 004838	17.10	90		90 .00 .00 .00 APPR 4% 2251	.00 2.80 .00 .00	25.44 .00 2.80	22.64	5
6	GREENE YULANDOW & BROWN VERNON 116 HADDEN CT GASTON SC 29053	003-00-00-035 RG6 LT 12 PH II CALHOUN HILLS PAID 01/11/23	SR 284.90 004839	1	590		590 .00 .00 .00 APPR 6% 9800	.00 12.21 .00 .00	168.09 .00 12.21	155.88	6
7	GREENE YVONNE C/O GREENE Y/JONES W/WALTON D 68 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-011 LR4 PAID 12/07/22	CC 282.70 004840	1.00	270 870		1140 .00 .00 .00 APPR 4% 28400	56.35 23.71 153.22 80.00	322.28 .00 233.28 H.E. (N)47803 380	169.00	7
8	GREENLEE JENNIFER C/O COOPER JENNIFER 397 GREY FOX RD ST MATTHEWS SC 29135	063-00-00-011 LR4 MTG LENDOR #100 PAID 12/07/22	CC 282.70 004841	2.30	620 4320		4940 .00 .00 .00 APPR 4% 123400	.00 153.76 663.94 80.00	1396.54 .00 817.70	658.84	8
9	GREENWALDT ROBERT L & CARLOTTA 464 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-010 LR4 PAID 03/17/23	SR 284.90 004842	2.50	700 850		1550 .00 .00 .00 APPR 4% 38800	233.28 .00 208.32 .00	441.60 .00 441.60 H.E. (H)4040 1550	.00	9
10	GREENWAY DONALD JR 103 VETERANS LN SWANSEA SC 29160	053-00-02-062.03 LR4 1984 VOGUE	SR 284.90 004843		360		360 .00 .00 .00 APPR 4% 9000	.00 11.21 48.38 .00	102.56 .00 59.59 EXECUTION TO TAX COLLECTOR	42.97 PEN$=6.45 49.42	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GREGORY RICHARD V 2734 FT MOTTE ROAD ST MATTHEWS SC 29135	134-00-00-003 AG4 MV4 PURPLE MARTIN DR APPR 4% 11370 PAID 11/28/22	1 282.70 004844	66.10	460		460 .00 .00 .00	.00 14.17 .00 .00	130.04 .00 14.17	115.87	1
2	GREGORY RICHARD V & INDIA D 2734 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-040 AG4 MV4 APPR 4% 1385 PAID 11/28/22	1 282.70 004845	8.60	60		60 .00 .00 .00	.00 1.73 .00 .00	16.96 .00 1.73	15.23	2
3	GREGORY VIRGINIA M LIFE EST 102 SCENIC CIR BOILING SPRINGS SC 29316	151-00-00-012 MV4 AG4 OFF CAMERON RD APPR 4% 748 PAID 11/28/22	1T C 280.70 004846	4.00	30		30 62.30 .00 1.85 AD#22-00188CAMERON	.00 .93 .00 .00	8.42 1.87 2.78	7.51 PEN$=1.13 EXECUTION TO TAX COLLECTOR 8.64	3
4	GREGORY VIRGINIA M LIFE EST 102 SCENIC CIR BOILING SPRINGS SC 29316	151-00-00-013 MV4 AG4 OFF CAMERON RD APPR 4% 2732 PAID 12/05/22	1 282.70 004847	18.00	110		110 .00 .00 .00 AD#22-00189	.00 3.40 .00 .00	31.10 .00 3.40	27.70 PEN$=4.16 EXECUTION TO TAX COLLECTOR 31.86	4
5	GRESSETTE A SIDNEY 110 HUMMINHBIRD LN FAMERVILLE LA 71241	043-00-00-007 AG4 MV4 AT ORBG/CALHOUN CO LINE APPR 4% 3235 PAID 12/05/22	1 282.70 004848	23.00	130		130 .00 .00 .00	.00 4.03 .00 .00	36.75 .00 4.03	32.72	5
6	GRESSETTE ARNOLD JACOBS 83 CENTER HILL RD ST MATTHEWS SC 29135 0011	047-00-02-012 AG4 MV4 APPR 4% 9199 PAID 11/17/22	1 282.70 004849	36.50	370		370 .00 .00 .00	.00 11.46 .00 .00	104.60 .00 11.46	93.14	6
7	GRESSETTE ARNOLD JACOBS 83 CENTER HILL RD ST MATTHEWS SC 29135	047-00-02-045 LR4 APPR 4% 46100 PAID 11/17/22	CC 282.70 004850	1.70	450 1390		1840 .00 .00 .00	.00 57.44 247.30 80.00	520.17 .00 304.74	295.43	7
8	GRESSETTE ARNOLD JACOBS 83 CENTER HILL RD ST MATTHEWS SC 29135 0011	118-00-00-031 RG6 APPR 6% 31400 PAID 11/17/22	ST 282.70 004851	4.40	1560 320		1880 .00 .00 .00	.00 39.12 .00 80.00	531.48 .00 39.12	572.36	8
9	GRESSETTE ARNOLD JACOBS 83 CENTER HILL RD ST MATTHEWS SC 29135 0011	118-15-03-010 RG6 F R HUFF DR APPR 6% 19600 PAID 11/17/22	1T S 280.70 004852	1	270 910		1180 92.17 .00 51.12 ST. MATTHEWS	.00 24.42 .00 .00	331.23 108.76 75.54	364.45	9
10	GRESSETTE ARNOLD JACOBS & MATTHEWS REGINALD MCGOWAN 3361 FM 537 FLORESVILLE TX 78114 0011	047-00-02-013 AG4 MV4 APPR 4% 11902 PAID 11/17/22	1 282.70 004853	65.00	480		480 .00 .00 .00	.00 14.83 .00 .00	135.70 .00 14.83	120.87	10

CNTRES-1000-1000 (8/21)

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1	GRESSETTE COMPANY L L C 55 ANTLEY SPRINGS RD ST MATTHEWS SC 29135	047-00-02-010 MV4 AG4 OFF COLUMBIA RD PAID 12/05/22	1 282.70 004854	19.80 APPR 4% 4046	160		160 .00 .00 .00	.00 5.04 .00 .00	45.23 .00 5.04	40.19	1
2	GRESSETTE COMPANY L L C 55 ANTLEY SPRINGS RD ST MATTHEWS SC 29135	091-00-00-032 AG4 MV4 COLLINS TRACT HWY PAID 12/05/22	1 282.70 004855	49.30 APPR 4% 8640	350		350 .00 .00 .00	.00 10.77 .00 .00	98.95 .00 10.77	88.18	2
3	GRESSETTE COMPANY L L C 55 ANTLEY SPRINGS RD ST MATTHEWS SC 29135	096-00-00-010 AG4 MV4 BURKE RD PAID 12/05/22	1 282.70 004856	7.40 APPR 4% 1106	40		40 .00 .00 .00	.00 1.38 .00 .00	11.31 .00 1.38	9.93	3
4	GRESSETTE COMPANY L L C 55 ANTLEY SPRINGS RD ST MATTHEWS SC 29135	096-00-00-017 AG4 MV4 JONES TRACT NEW HOPE RD PAID 12/05/22	1 282.70 004857	120.00 APPR 4% 19320	770		770 .00 .00 .00	.00 24.07 .00 .00	217.68 .00 24.07	193.61	4
5	GRESSETTE COMPANY L L C 55 ANTLEY SPRINGS RD ST MATTHEWS SC 29135	114-00-00-020 AG4 MV4 H H CREEK HWY S-9- PAID 12/05/22	1 282.70 004858	637.60 APPR 4% 109362	4370		4370 .00 .00 .00	.00 136.27 .00 .00	1235.40 .00 136.27	1099.13	5
6	GRESSETTE COMPANY L L C P O BOX 318 ST MATTHEWS SC 29135	130-02-05-003 RG6 BYNUM ST/GIN PAID 12/05/22	1T S 280.70 004859	1 APPR 6% 14800	890		890 92.17 .00 38.60	.00 18.44 .00 .00	249.82 82.03 57.04 ST. MATTHEWS	274.81	6
7	GRESSETTE COMPANY L L C PO BOX 318 ST MATTHEWS SC 29135	134-00-00-012 AG4 MV4 CARTER TRACT/FORT MOTTE RD PAID 12/05/22	1 282.70 004860	141.00 APPR 4% 23221	930		930 .00 .00 .00	.00 28.93 .00 .00	262.91 .00 28.93	233.98	7
8	GRESSETTE COMPANY LLC P O BOX 318 ST MATTHEWS SC 29135	068-00-00-033 AG4 MV4 PAID 12/05/22	1 282.70 004861	51.00 APPR 4% 9025	360		360 .00 .00 .00	.00 11.25 .00 .00	101.77 .00 11.25	90.52	8
9	GRESSETTE COMPANY LLC 55 ANTLEY SPRINGS RD ST MATTHEWS SC 29135	074-00-03-004 AG4 MV4 MURPH MILL RD PAID 12/05/22	1 282.70 004862	33.50 APPR 4% 5394	220		220 .00 .00 .00	.00 6.72 .00 .00	62.19 .00 6.72	55.47	9
10	GRESSETTE COMPANY LLC 55 ANTLEY SPRINGS RD ST MATTHEWS SC 29135	074-00-03-005 AG4 MV4 GOLSON TRACT MURPH PAID 12/05/22	1 282.70 004863	64.50 APPR 4% 9559	380		380 .00 .00 .00	.00 11.91 .00 .00	107.43 .00 11.91	95.52	10

CNTRES-1000-1000 (8/21)

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1	GRESSETTE COMPANY LLC P O BOX 318 ST MATTHEWS SC 29135	076-00-00-026 RG6 MV4 AG4 OFF HONEYSUCKLE RD APPR 6% 6700 APPR 4% 42020 PAID 12/05/22	1 282.70 004864	315.60	2080		2080 .00 .00 .00	.00 60.71 .00 .00	588.02 .00 60.71	527.31	1
2	GRESSETTE COMPANY LLC P O BOX 318 ST MATTHEWS SC 29135 0033	076-00-00-047 RG6 AG4 MV4 APPR 6% 115300 APPR 4% 2737 PAID 12/05/22	CC 282.70 004865	18.00	510 6520		7030 .00 .00 .00	.00 147.07 .00 80.00	1987.38 .00 147.07	1920.31	2
3	GRESSETTE COMPANY LLC P O BOX 318 ST MATTHEWS SC 29135 0033	121-00-01-020 AG4 MV4 OLIVER TRACT HWY 6 APPR 4% 20703 PAID 12/05/22	1 282.70 004866	134.80	830		830 .00 .00 .00	.00 25.80 .00	234.64 .00 25.80	208.84	3
4	GRESSETTE DOROTHY HART 1300 OCEAN BLVD APT 3 ST SIMONS GA 31522 4269	119-00-00-020 LR4 SAINT MATTHEWS RD REP/BY 019400-22-5 ERROR 12/06/22	ST 282.70 004867	4.60	1090 16290 APPR 4% 434400		17380 .00 .00 .00	.00 541.26 2335.87 80.00	4913.33 .00 2877.13	2116.20	4
5	GRESSETTE DOROTHY HART 1300 OCEAN BLVD APT 3 ST SIMONS GA 31522 4269	119-00-00-020 RG6 SAINT MATTHEWS RD REP 004867223 REMOVE LR4 RPLACES 004867-22-3	ST 282.70 S019400	4.60	1620 24440		26060 .00 .00 .00	.00 541.26 .00 80.00	7367.16 .00 541.26	6905.90 PEN$=1023.89 7849.79	5
							EXECUTION TO TAX COLLECTOR				
6	GRESSETTE F REEVES JR LTD PTN PO BOX 21 ST MATTHEWS SC 29135 0021	046-00-00-008 AG4 MV4 OFF KENNERLY RD & BULL SWAMP APPR 4% 49015 PAID 12/14/22	1 282.70 004868	300.00	1960		1960 .00 .00 .00	.00 61.07 .00 .00	554.09 .00 61.07	493.02	6
7	GRESSETTE GAIL M 413 DANTZLER ST ST MATTHEWS SC 29135	130-03-09-011 LR4 LOT 7 DANTZLER ST APPR 4% 276100 PAID 11/21/22	1T S 280.70 004869	1 ST. MATTHEWS	400 10640		11040 92.17 184.34 589.67 H.E. (H)3943 2000	292.60 1483.78 .00	3098.93 281.72 1017.56 2832.11	1284.38	7
8	GRESSETTE JOHN THOMAS III 3 HOKE SMITH BLVD APT B207 GREENVILLE SC 29615	117-00-02-034 AG4 MV4 OLD BELLEVILLE RD APPR 4% 3606 PAID 12/01/22	1 282.70 004870	22.40	140		140 .00 .00 .00	.00 4.49 .00	39.58 .00 4.49	35.09	8
9	GRESSETTE LAWRENCE M III TRUSTEE 1404 HAYNESWORTH RD COLUMBIA SC 29205	091-00-00-015 AG4 MV4 OLD STATE RD APPR 4% 22922 PAID 12/28/22	1 282.70 004871	172.00	920		920 .00 .00 .00	.00 28.56 .00	260.08 .00 28.56	231.52	9
10	GRESSETTE LAWRENCE M III C/O HOLLADAY BARBARA 617 ROOSEVELT DR EUTAWVILLE SC 29048	213-00-00-023 AG4 MV4 TYNAH RD APPR 4% 5026 PAID 12/28/22	1 282.70 004872	35.00	200		200 .00 .00 .00	.00 6.26 .00	56.54 .00 6.26	50.28	10

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1	GRESSETTE LAWRENCE M III TRUSTEE 1404 HAYNESWORTH RD COLUMBIA SC 29205	221-00-00-020 RG6 STOUDENMIRE DR APPR 6% 23800 PAID 12/28/22	1 282.70 004873	6.90	1430		1430 .00 .00 .00	.00 29.65 .00 .00	404.26 .00 29.65	374.61	1
2	GRESSETTE LAWRENCE M III TRUST C/O THE GRESSETTE COMPANY P O BOX 318 ST MATTHEWS SC 29135	077-00-02-007 AG4 MV4 APPR 4% 20498 PAID 12/05/22	1 282.70 004874	158.00	820		820 .00 .00 .00	.00 25.54 .00 .00	231.81 .00 25.54	206.27	2
3	GRESSETTE RICKENBACKER FAMILY 813 KARLANEY AVE CAYCE SC 29033 4114	FEE IN LIEU OF 2022 SPECIAL FEE KENNERLY ROAD EXECUTION TO TAX COLLECTOR	1 268.50 S019238				24602 .00 .00 .00	.00 .00 .00	6955.00 .00 .00	6955.00 PEN$=1043.25 7998.25	3
4	GRESSETTE TATUM W III 33 ANTLEY SPRINGS ROAD ST MATTHEWS SC 29135	119-00-00-053 LR4 RG6 HWY 601 APPR 6% 66780 APPR 4% 267300 PAID 01/18/23	ST 282.70 004875	13.60	4450 10250		14700 .00 .00 .00	.00 416.26 1436.74 80.00	4155.69 .00 1853.00	2382.69 PEN$=69.08 2371.77	4
5	GRESSETTE THOMAS ASHBY 19 GOVERNORS HILL COLUMBIA SC 29201	118-10-12-001 RG6 BRIDGE ST APPR 6% 114400 PAID 12/07/22	1T S 280.70 004876	1	1120 5740		6860 92.17 .00 298.36	.00 142.54 .00 .00	1925.60 632.29 440.90 ST. MATTHEWS	2116.99	5
6	GRESSETTE THOMAS P P O BOX 12260 FLORENCE SC 29504	119-00-00-021 RG6 SAINT MATTHEWS RD/OLD STATE RD APPR 6% 7900 PAID 11/28/22	1 282.70 004877	1.20	470		470 .00 .00 .00	.00 9.84 .00 .00	132.87 .00 9.84	123.03	6
7	GRESSETTE THOMAS P & LAWRENCE M III TRUSTEE 1404 HAYNESWORTH RD COLUMBIA SC 29205	130-01-03-012 RG6 BLOCK B/MEANS ST APPR 6% 3600 PAID 12/28/22	1T S 280.70 004878	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88 ST. MATTHEWS	68.15	7
8	GRESSETTE THOMAS P & LAWRENCE M III TRUSTEE 1404 HAYNESWORTH RD COLUMBIA SC 29205	130-01-04-008 RG6 BLOCK A/BYNUM ST PALACE HILL S/D APPR 6% 3600 PAID 12/28/22	1T S 280.70 004879	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88 ST. MATTHEWS	68.15	8
9	GRESSETTE THOMAS P P O BOX 12260 FLORENCE SC 29504	130-01-05-004 RG6 LOT 6 MACK HILL ST APPR 6% 3600 PAID 11/28/22	1T S 280.70 004880	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88 ST. MATTHEWS	68.15	9
10	GRESSETTE-RICKANBACKER FAM LLC 813 KARLANEY AVE CAYCE SC 29033	100-00-00-043 AG4 MV4 POND APPR 4% 676 PAID 12/28/22	1 282.70 004881	8.90	30		30 .00 .00 .00	.00 .84 .00 .00	8.48 .00 .84	7.64	10

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1	GRESSETTE-RICKENBACKER FAM LLC 813 KARLANEY AVE CAYCE SC 29033	045-00-00-008 AG4 MV4	1 282.70 004882	103.30	710		710 .00 .00 .00	.00 22.04 .00 .00	200.72 .00 22.04	178.68	1
		APPR 4% 17689 PAID 12/28/22									
2	GRESSETTE-RICKENBACKER FAM LLC 813 KARLANEY AVE CAYCE SC 29033	046-00-00-006 AG4 MV4 OFF KENNERLY RD	1 282.70 004883	70.00	540		540 .00 .00 .00	.00 16.70 .00 .00	152.66 .00 16.70	135.96	2
		APPR 4% 13402 PAID 12/28/22									
3	GRESSETTE-RICKENBACKER FAM LLC 813 KARLANEY AVE CAYCE SC 29033	046-00-00-010 AG4 MV4 OFF DO LITTLE LN	1 282.70 004884	17.50	120		120 .00 .00 .00	.00 3.64 .00 .00	33.92 .00 3.64	30.28	3
		APPR 4% 2922 PAID 12/28/22									
4	GRESSETTE-RICKENBACKER FAM LLC 813 KARLANEY AVE CAYCE SC 29033	100-00-00-015 AG6 MV6 PONDEROSA RD	1 282.70 004885	169.40	1670		1670 .00 .00 .00	.00 34.76 .00 .00	472.11 .00 34.76	437.35	4
		APPR 6% 27897 PAID 12/28/22									
5	GRESSETTE-RICKENBACKER FAM LLC C/O DR ELIZABETH GRESSETTE 813 KARLARNEY AVE CAYCE SC 29033	118-10-11-003 RG6 BRIDGE ST	1T S 280.70 004886	1	830	ST. MATTHEWS	830 92.17 .00 35.99	.00 17.19 .00 .00	232.98 76.50 53.18	256.30	5
		APPR 6% 13800 PAID 12/28/22									
6	GRESSETTE-RICKENBACKER FAM LLC C/O DR ELIZABETH GRESSETTE 813 KARLARNEY AVE CAYCE SC 29033	118-15-03-007 RG6 LIBERTY ST	1T S 280.70 004887	1	140	ST. MATTHEWS	140 92.17 .00 6.26	.00 2.99 .00 .00	39.30 12.90 9.25	42.95	6
		APPR 6% 2400 PAID 12/28/22									
7	GRESSETTE-RICKENBACKER FAM LLC C/O DR ELIZABETH GRESSETTE 813 KARLARNEY AVE CAYCE SC 29033	118-15-03-008 RG6 F R HUFF DR	1T S 280.70 004888	1	70	ST. MATTHEWS	70 92.17 .00 2.87	.00 1.37 .00 .00	19.65 6.45 4.24	21.86	7
		APPR 6% 1100 PAID 12/28/22									
8	GRESSETTE-RICKENBACKER FAM LLC C/O DR ELIZABETH GRESSETTE 813 KARLARNEY AVE CAYCE SC 29033	118-15-03-009 RG6	1T S 280.70 004889	1	80	ST. MATTHEWS	80 92.17 .00 3.39	.00 1.62 .00 .00	22.46 7.37 5.01	24.82	8
		APPR 6% 1300 PAID 12/28/22									
9	GRESSETTE-RICKENBACKER FAM LLC C/O DR ELIZABETH GRESSETTE 813 KARLARNEY AVE CAYCE SC 29033	118-15-03-022 RG6 BRIDGE ST/COMMERCIAL	1T S 280.70 004890	1	1380	ST. MATTHEWS	1380 92.17 .00 59.98	.00 28.66 .00 .00	387.37 127.19 88.64	425.92	9
		APPR 6% 23000 PAID 12/28/22									
10	GRESSETTE-RICKENBACKER FAM LLC 813 KARLANEY AVE CAYCE SC 29033	180-00-00-008 AG4 MV4 OLD NUMBER SIX HWY	1 282.70 004891	71.00	650		650 .00 .00 .00	.00 20.36 .00 .00	183.76 .00 20.36	163.40	10
		APPR 4% 16343 PAID 12/28/22									

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1	GRESSETTE-RICKENBACKER FAM LLC 813 KARLANEY AVE CAYCE SC 29033	221-00-00-022 MV4 AG4 PAID 12/28/22	1 282.70 004892	3.40 APPR 4% 867	40 		40 .00 .00 .00	.00 1.08 .00 .00	11.31 .00 1.08	10.23	1
2	GRESSETTE-RICKENBACKER LLC 813 KARLANEY AVE CACYE SC 29033	093-00-01-028 AG4 MV4 CAW CAW HWY PAID 12/28/22	1 282.70 004893	48.10 APPR 4% 9668	390 		390 .00 .00 .00	.00 12.05 .00 .00	110.25 .00 12.05	98.20	2
3	GRICE BARBARA G 495 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-071 LR4 RG6 PAID 12/30/22	SR 284.90 004894	7.50 APPR 6% 17500 APPR 4% 185100	2270 6180 EXECUTION TO TAX COLLECTOR		8450 .00 .00 .00	.00 252.44 994.56 .00	2407.41 .00 1247.00 PEN$=174.06	1160.41 1334.47	3
4	GRICE ROBERT W & ANN CASSIDY HEIRS OF 104 CATALINA BLVD SWANSEA SC 29160	036-00-00-017 LR4 PAID 01/11/23	J 282.70 004895	3.00 APPR 4% 155300	680 5530 	H.E. (H)3898 2000	6210 .00 .00 .00	296.60 131.20 834.62 80.00	1755.57 .00 1262.42	573.15	4
5	GRICE SARAH D & PASCHEL SHERRY & GRICE ROBERT G PO BOX 144 SWANSEA SC 29160 0144	008-00-00-050 LR4 PAID 01/03/23	SR 284.90 004896	4.90 APPR 4% 62400	1200 1300 	H.E. (H)39245 1000	2500 .00 .00 .00	150.50 46.60 336.00 .00	712.25 .00 533.10	179.15	5
6	GRICE THEODORE & GLADYS HAIGLER GRICE 7893 OLD STATE RD CAMERON SC 29030	149-00-00-013 LR4 MTG LENDOR #100 OLD STATE RD PAID 11/21/22	1T C 280.70 004897	1.00 APPR 4% 109800	220 4170 CAMERON	H.E. (H)3386 2000	4390 62.30 124.60 148.12	292.60 74.51 590.02 .00	1232.27 273.50 1229.85	275.92	6
7	GRIDDLE SABRINA CATORA 530 BURKE RD ST MATTHEWS SC 29135	100-00-00-022.01 RG6 2018 TRU PAID 12/07/22	ST 282.70 004898	 APPR 6% 42700	 2560 		2560 .00 .00 .00	.00 53.20 .00 80.00	723.71 .00 53.20	750.51	7
8	GRIDDLE SHARON 50 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-018.01 RG6 2019 CMH PAID 12/05/22	B 282.70 004899	 APPR 6% 28800	 1730 		1730 .00 .00 .00	.00 35.88 .00 80.00	489.07 .00 35.88	533.19	8
9	GRIDDLE WILLIE HARVEY & MAGNOLIA 530 BURKE RD ST MATTHEWS SC 29135	100-00-00-022 LR4 RG6 530 & 532 BURKE RD PAID 12/05/22	ST 282.70 004900	1.00 APPR 6% 3300 APPR 4% 39300	330 1440 EXECUTION TO TAX COLLECTOR	H.E. (H)4435 1570	1770 .00 .00 .00	232.83 4.11 211.01 80.00	500.38 .00 447.95 PEN$=7.86	132.43 60.29	9
10	GRIER MILDRED ET AL 138 MACK HILL ST ST MATTHEWS SC 29135	130-01-04-014 LR4 MACK HILL ST/MEANS ST PALACE S/D PAID 12/30/22	1T S 280.70 004901	4 APPR 4% 110900	150 4290 ST. MATTHEWS	H.E. (H)4068 2000	4440 92.17 184.34 158.83	292.60 75.88 596.74 .00	1246.31 409.23 1308.39	347.15	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GRIFFIN BENJAMIN S PO BOX 1766 LAKELAND FL 33802 1766	075-00-00-068 SCTC 6-2508257 MFG REAL 2508257 000 A00001 366 BRIDALWREATH DR ST MATTHEWS	1 282.70 014696	12.00	3150 8930		13290 .00 .00 .00	.00 143.35 .00 .00	3757.08 .00 143.35	3613.73	1
		PEN=1210							PEN$=542.06	4155.79	
		EXECUTION TO TAX COLLECTOR									
2	GRIFFIN DONALD R & THERESA A 279 N GROVE BLVD KINGSLAND GA 31548	232-00-01-032 RG6 LOT 14 WILD WOOD LN	1 282.70 004902	1	1800		1800 .00 .00 .00	.00 37.38 .00 .00	508.86 .00 37.38	471.48	2
		APPR 6% 30000									
		PAID 11/17/22									
3	GRIFFIN HAROLD C/O VITTORIO DAVID & DEBORAH 1226 VALLEY RIDGE RD GASTON SC 29053	020-00-00-053.01 RG6	SR 284.90 004903	1	1390		1390 .00 .00 .00	.00 28.78 .00 .00	396.01 .00 28.78	367.23	3
		APPR 6% 23100							PEN$=36.72	403.95	
		PAID 02/15/23									
4	GRIFFIN LAVERNE 1117 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-009 LR4 AG4 MV4 RG6 CALHOUN RD	ST 282.70 004904	10.00	970 280		1250 .00 .00 .00	126.06 8.22 114.24 80.00	353.38 .00 248.52	184.86	4
		APPR 6% 6600 APPR 4% 21309					H.E. (H)3350	850	PEN$=10.49	115.35	
		PAID 02/24/23									
5	GRIFFIN LAVERNE OR HEIRS OF JACKIE A GRIFFIN 1117 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-009.01 RG6 ON LAND OF LAVERNE GRIFFIN	ST 282.70 004905		250		250 .00 .00 .00	.00 5.11 .00 80.00	70.68 .00 5.11	145.57	5
		APPR 6% 4100							PEN$=6.56	72.13	
		PAID 02/24/23									
6	GRIFFIN RANDOLPH & CAROLYN C 83 SHEARWATER CT CAMERON SC 29030	221-10-00-008 LR4 LOW FALLS LOT 54	FS 282.70 004906	1	3240 4420		7660 .00 .00 .00	296.60 176.43 1029.50 80.00	2165.48 .00 1502.53	742.95	6
		APPR 4% 191600					H.E. (H)4072	2000			
		PAID 12/30/22									
7	GRIFFIN RYAN S 425 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-037 RG6 OLD BELLEVILLE RD	1 282.70 004907	1.20	470		470 .00 .00 .00	.00 9.84 .00 .00	132.87 .00 9.84	123.03	7
		APPR 6% 7900									
		PAID 01/13/23									
8	GRIFFIN RYAN S 425 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-043 LR4 MTG LENDOR #100	B 282.70 004908	1.20	320 6710		7030 .00 .00 .00	.00 218.92 944.83 80.00	1987.38 .00 1163.75	903.63	8
		APPR 4% 175700									
		PAID 12/12/22									
9	GRIFFIN RYAN STUART 425 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-012 AG4 MV4 OLD BELLEVILLE RD	B 282.70 004909	23.50	120 300		420 .00 .00 .00	.00 13.12 .00 80.00	118.73 .00 13.12	185.61	9
		APPR 4% 10528									
		PAID 01/13/23									
10	GRIFFIN WILLIAM M 22 POPLAR LANDING LN ELLOREE SC 29047 8414	231-13-00-002.31 RG6 POPLAR CREEK LOT 31	FS 282.70 004910		700		700 .00 .00 .00	.00 14.45 .00 80.00	197.89 .00 14.45	263.44	10
		APPR 6% 11600							PEN$=27.52	210.96	
		EXECUTION TO TAX COLLECTOR									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GRIFFITH ANTHONY GUSTAV 1236 OLD RIVER RD ELLOREE SC 29047	231-00-02-023 AG4 MV4 GRIFFITH LANE APPR 4% 7454 PAID 12/13/22	1 282.70 004911	46.30	300		300 .00 .00 .00	.00 9.29 .00 .00	84.81 .00 9.29	75.52	1
2	GRIFFITH ANTHONY GUSTAV 1236 OLD RIVER RD ELLOREE SC 29047	231-00-03-002 RG6 LOT 17 GRIFFTH LN APPR 6% 17100 PAID 12/13/22	1 282.70 004912	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	2
3	GRIFFITH ANTHONY GUSTAV 1236 OLD RIVER RD ELLOREE SC 29047	231-00-03-018 RG6 LOT 3 B LAKE MARION DR APPR 6% 28700 PAID 12/13/22	1 282.70 004913	1	1720		1720 .00 .00 .00	.00 35.76 .00 .00	486.24 .00 35.76	450.48	3
4	GRIFFITH E S ESTATE OF & JANE C/O GRIFFITH JANE S 71 NICKELLS LN ST MATTHEWS SC 29135	127-00-03-005 LR4 LOT 5 NICKELLS LN APPR 4% 232100 PAID 11/28/22	ST 282.70 004914	1	1010 8270		9280 .00 .00 .00	296.60 226.90 1247.23 80.00	2623.46 .00 1770.73	932.73 H.E. (H)4704 2000	4
5	GRIFFITH JAMES PO BOX 202 SAINT MATTHEWS SC 29135 0202	SC DEPT OF REVENUE SCTC 5-102080631 2570748 6045 COLUMBIA RD SAINT MATTHEWS EXECUTION TO TAX COLLECTOR	1 282.70 014697			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12 PEN$=1.22 9.34	5
6	GRIFFITH JAMES E 111 PATRIOT DR ST MATTHEWS SC 29135	073-00-01-041 RG6 APPR 6% 27300 PAID 12/21/22	CC 282.70 004915	1.60	640 1000		1640 .00 .00 .00	.00 34.02 .00 80.00	463.63 .00 34.02	509.61	6
7	GRIFFITH JAMES E 111 PATRIOT DR ST MATTHEWS SC 29135	128-00-00-028 LR4 MTG LENDOR #100 LOT 2 DEERFIELD APPR 4% 204000 PAID 12/12/22	ST 282.70 004916	1 2	360 7800		8160 .00 .00 .00	.00 254.18 1096.70 80.00	2306.83 .00 1350.88	1035.95	7
8	GRIFFITH KIMBERLY ERIN 285 OGLESBY DR ST MATTHEWS SC 29135	093-00-03-027.01 LR4 1996 FLEETWOOD APPR 4% 24900 EXECUTION TO TAX COLLECTOR	CC 282.70 004917		1000		1000 .00 .00 .00	.00 31.03 134.40 80.00	282.70 .00 165.43	197.27 PEN$=17.59 134.86	8
9	GRIFFITH LAWRENCE F & JUDY RODGERS 3058 OLD GILLIARD RD HOLLY HILL SC 29059	231-00-01-013 AG4 MV4 APPR 4% 8683 PAID 12/21/22	1 282.70 004918	55.30	350		350 .00 .00 .00	.00 10.82 .00 .00	98.95 .00 10.82	88.13	9
10	GRIFFITH STEVE L 156 SPIDERLILY LN ST MATTHEWS SC 29135	069-00-02-060 LR4 LOT 3 BLK C WAY ACRES APPR 4% 46200 PAID 12/05/22	CC 282.70 004919	1	370 1480		1850 .00 .00 .00	.00 57.57 248.64 80.00	523.00 .00 306.21	296.79	10

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1	GRIFFITH TAMMY L 1197 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-009 LR4 PAID 01/11/23	B 282.70 004920	.90 APPR 4% 54900	200 2000		2200 .00 .00 .00	.00 68.41 295.68 80.00	621.94 .00 364.09	337.85	1
2	GRIFFITH VICTOR GEORGE SR 117 GLEN RIDGE RD COLUMBIA SC 29212	231-00-01-020 AG4 MV4 OLD RIVER RD PAID 11/21/22	1 282.70 004921	39.10 APPR 4% 6555	260 		260 .00 .00 .00	.00 8.17 .00 .00	73.50 .00 8.17	65.33	2
3	GRIGSBY SHAW E JR & POLLY A GR C/O HALFWAY HUNT CLUB LLC 1643 OLD NUMBER SIX HWY CAMERON SC 29030	179-00-00-027 AG4 MV4 OLD NUMBER SIX HWY APPR 4% 31140	1 282.70 004922	201.40 	1250 EXECUTION TO TAX COLLECTOR		1250 .00 .00	.00 38.80 .00 .00	353.38 .00 38.80	314.58 PEN$=47.19 361.77	3
4	GRINDLE RICHARD W & MARY E JTWROS 1000 CHESTNUT RD ELGIN SC 29045	181-00-01-003 RG6 AG4 MV4 PAID 12/08/22	FS 282.70 004923	12.00 1 APPR 6% 43400 APPR 4% 3503	470 2270		2740 .00 .00 .00	.00 58.44 .00 80.00	774.60 .00 58.44	796.16	4
5	GROSSMAN RISA & WALKER JANET JTWROS 111 MONARCH RD SWANSEA SC 29160	053-00-03-004 LR4 PAID 11/23/22	SR 284.90 004924	1.00 APPR 4% 51700	280 1790		2070 .00 .00 .00	.00 64.42 278.21 .00	589.74 .00 342.63	247.11	5
6	GROVE CARL W & LAUREN B 25 HICKORY LANDING CT ELLOREE SC 29047	233-01-00-005 LR4 MTG LENDOR #100 LOT 8 PH I PAID 12/12/22	FS 282.70 004925	 1 APPR 4% 358900	 5520 8840		14360 .00 .00 .00	.00 447.19 1929.98 80.00	4059.57 .00 2377.17	1762.40	6
7	GROVE ELLIOTT & ASHLEY JTWROS 483 MOORER RD ST MATTHEWS SC 29135	121-00-02-046 RG6 MTG LENDOR #021 PAID 12/12/22	ST 282.70 004926	1.00 APPR 6% 71500	400 3890		4290 .00 .00 .00	.00 89.09 .00 80.00	1212.78 .00 89.09	1203.69	7
8	GRUBB FRANCES CLARKE TRUSTEE 1986 OLD BELLEVILLE RD ST MATTHEWS SC 29135	115-00-00-004 RG6 AG4 MV4 LR4 OLD BELLEVILLE RD PAID 12/22/22	B 282.70 004927	353.50 APPR 6% 35300 APPR 4% 388413	3800 13850		17650 .00 .00 .00 H.E. (H)4442 2000	296.60 465.65 1755.26 80.00	4989.66 .00 2517.51	2552.15	8
9	GRUBB GEORGE W C/O LEE DONALD BRUCE 221 BOONE LN SWANSEA SC 29160	052-00-03-005.01 RG6 PAID 01/13/23	SR 284.90 004928	 APPR 6% 4000	 240		240 .00 .00 .00	.00 4.98 .00 .00	68.38 .00 4.98	63.40	9
10	GRUBBS BETH D P.O. BOX 692 7910 OLD STATE ROAD CAMERON SC 29030	155-00-00-019 AG4 MV4 RG6 PAID 11/23/22	1 282.70 004929	10.30 APPR 6% 5600 APPR 4% 2149	430 		430 .00 .00 .00	.00 9.66 .00 .00	121.56 .00 9.66	111.90	10

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1	GRUBBS FURNITURE COMPANY INC 301 HARRY RAYSOR DR SAINT MATTHEWS SC 29135 1285	SC DEPT OF REVENUE SCTC 5-007101 1343288 113 RAILROAD AVE ST MATTHEWS PAID 01/11/23	1 282.70 014698			590	590 .00 .00 .00	.00 7.00 .00 .00	166.79 .00 7.00	159.79	1
2	GRUBBS FURNITURE INC 601 HARRY C RAYSOR DR ST MATTHEWS SC 29135	118-14-05-001 RG6 HARRY C RAYSOR DR/COMMERCIAL ST. MATTHEWS APPR 6% 272500 PAID 01/11/23	1T S 280.70 004930	.70	1560 14790		16350 92.17 .00 710.68	.00 339.54 .00 .00	4589.45 1506.98 1050.22	5046.21	2
3	GRUBBS JEFFREY A 730 SIKES RD ST MATTHEWS SC 29135	128-00-00-047 LR4 MTG LENDOR #100 LOTS 33 & 34 SIKES RD APPR 4% 180300 PAID 12/12/22	ST 282.70 004931	2	710 6500		7210 .00 .00 .00	.00 224.65 969.02 80.00	2038.27 .00 1193.67	924.60	3
4	GRUBBS JEFFREY ALLAN 345 PURPLE MARTIN DR ST MATTHEWS SC 29135	119-00-00-047 RG6 LANDS END LANE APPR 6% 21000 EXECUTION TO TAX COLLECTOR PAID 12/29/22	1 282.70 004932	1	1260		1260 .00 .00 .00	.00 26.17 .00 .00	356.20 .00 26.17	330.03 PEN$=49.50 379.53	4
5	GRUBBS RYAN W & MIRIAM A 416 DANTZLER ST ST MATTHEWS SC 29135	130-04-02-006 LR4 MTG LENDOR #100 DANTZLER ST ST. MATTHEWS APPR 4% 184500 PAID 12/29/22	1T S 280.70 004933	1	560 6820		7380 92.17 .00 481.18	.00 229.89 991.87 .00	2071.57 680.21 1702.94	1048.84	5
6	GRUETZMACHER FRANK 506 PINE HILL RD ST MATTHEWS SC 29135	130-04-04-014 LR4 MTG LENDOR #021 ST. MATTHEWS H.E. (H)4457 2000 APPR 4% 65200 PAID 12/31/22	1T S 280.70 004934	1	390 2220		2610 92.17 184.34 39.64	292.60 18.94 350.78 .00	732.63 240.56 886.30	86.89	6
7	GUERRERO MICHELLE & PINCKNEY BRYAN 91 LADY ASHLEY ST MATTHEWS SC 29135	014-00-01-013 RG6 LOT 13 SEAWRIGHT CIR APPR 6% 4100 PAID 11/21/22	1 282.70 004935	1.00	250		250 .00 .00 .00	.00 5.11 .00 .00	70.68 .00 5.11	65.57	7
8	GUESS FARM EQUIPMENT COMPANY I GUESS IRRIGATION CO PO BOX 155 ST MATTHEWS SC 29135 0155	SC DEPT OF REVENUE SCTC 5-006362 1343478 135 OLD NUMBER SIX HWY SAINT MATTHEWS PAID 12/20/22	1 282.70 014699			4330	4330 .00 .00 .00	.00 51.38 .00 .00	1224.09 .00 51.38	1172.71	8
9	GUESS HARDWARE CO C/O MILLER GRIFFIN & SANDRA W 507 RUCKER DR ST MATTHEWS SC 29135	130-00-00-005 AG4 MV4 APPR 4% 14051 PAID 12/01/22	1 282.70 004936	85.30	560		560 .00 .00 .00	.00 17.51 .00 .00	158.31 .00 17.51	140.80	9
10	GUESS MARION 450 GARDNERS TERRACE RD W COLUMBIA SC 29169	008-00-00-003 RG6 TRACT C OFF PINE PLAIN RD APPR 6% 13300 PAID 01/26/23	SR 284.90 004937	1.90	800		800 .00 .00 .00	.00 16.57 .00 .00	227.92 .00 16.57	211.35 PEN$=6.34 217.69	10

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1	GUEST ARIELLE & MARVIN L 429 SHEARD DR SANTEE SC 29142	074-00-03-055 RG6 LT 6 PH I SANDYWOOD REP004938 NAME CHG RPLACES 004938-22-3 PAID 01/03/23	1 282.70 S019739	1	660		660 .00 .00 .00	.00 13.71 .00 .00	186.58 .00 13.71	172.87	1
2	GUEST ARIELLE & MARVIN R 429 SHEARD DR SANTEE SC 29142	074-00-03-055 RG6 LT 6 PH I SANDYWOOD REP/BY 019739-22-5 APPR 6% 11000 ERROR 01/03/23	1 282.70 004938	1	660		660 .00 .00 .00	.00 13.71 .00 .00	186.58 .00 13.71	172.87	2
3	GUINEY NORA ET AL 17678 MULBERRY RIVERVIEW MI 48193	131-00-00-020 AG4 MV4 F R HUFF DR APPR 4% 3432 PAID 11/29/22	1 282.70 004939	15.80	140		140 .00 .00 .00	.00 4.28 .00 .00	39.58 .00 4.28	35.30	3
4	GUINEY NORA LEE S ET AL 17678 MULBERRY DRIVE RIVERVIEW MI 48193	131-00-00-019 AG4 MV4 F R HUFF DR APPR 4% 1022 PAID 11/29/22	1 282.70 004940	5.30	40		40 .00 .00 .00	.00 1.27 .00 .00	11.31 .00 1.27	10.04	4
5	GUINYARD BERNIE & SANDRA PO BOX 291 ST. MATTHEWS SC 29135	100-00-00-041.02 LR4 LAND OF BERNIE GUINYARD ET AL APPR 4% 10900	ST 282.70 004941		440	H.E. (H)3461 440	440 .00 .00 .00	65.25 .00 59.14 80.00	124.39 .00 124.39	80.00 EXECUTION TO TAX COLLECTOR	5
6	GUINYARD BERNIE ET AL PO BOX 291 ST MATTHEWS SC 29135	100-00-00-041 RG6 OFF BURKE RD AD#22-00195 APPR 6% 6600 PAID 11/14/22	1 282.70 004942	1.00	400		400 .00 .00 .00	.00 8.22 .00 .00	113.08 .00 8.22	104.86	6
7	GUINYARD BLONDELL 73 NIGHTHAWK LN ST MATTHEWS SC 29135	117-00-01-016 RG6 LOT 20-B APPR 6% 6500	1 282.70 004943	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15 PEN$=15.32 EXECUTION TO TAX COLLECTOR	7 117.47
8	GUINYARD BLONDELL 73 NIGHTHAWK LN ST MATTHEWS SC 29135	121-00-03-024.04 RG6 1976 TAYLOR APPR 6% 3900	ST 282.70 004944		230		230 .00 .00 .00	.00 4.86 .00 80.00	65.02 .00 4.86	140.16 PEN$=9.02 EXECUTION TO TAX COLLECTOR	8 69.18
9	GUINYARD BLONDELL 73 NIGHTHAWK LN ST MATTHEWS SC 29135	121-00-03-024.06 RG6 1973 FESTIVAL APPR 6% 2400	ST 282.70 004945		140		140 .00 .00 .00	.00 2.99 .00 80.00	39.58 .00 2.99	116.59 PEN$=5.49 EXECUTION TO TAX COLLECTOR	9 42.08
10	GUINYARD BLONDELL 69 NIGHTHAWK LN ST MATTHEWS SC 29135	148-00-00-008 RG6 69 NIGHTHAWK LN APPR 6% 7300	1 282.70 004946	1.30	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29 PEN$=17.29 EXECUTION TO TAX COLLECTOR	10 132.58

CNTRES-1000-1000-1(SO)

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1	GUINYARD CALDWELL 1610 HEKLA LN HANOVER MD 21076	181-00-01-008 RG6 OLD NUMBER SIX HWY APPR 6% 2800 PAID 11/29/22	1 282.70 004947	.50	170		170 .00 .00 .00	.00 3.49 .00 .00	48.06 .00 3.49	44.57	1
2	GUINYARD CAROLYN 67 NIGHTHAWK LN ST MATTHEWS SC 29135	121-00-03-020 RG6 LOT 6-DEER MEADOW LN APPR 6% 7200 EXECUTION TO TAX COLLECTOR	1 282.70 004948	1	430		430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59 PEN$=16.89 129.48	2
3	GUINYARD CAROLYN & YOLAND GOLSON 73 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-024 RG6 LOTS 10-11-12 DEER MEADOW APPR 6% 48800 EXECUTION TO TAX COLLECTOR	ST 282.70 004949	3	1430 1500		2930 .00 .00 .00	.00 60.80 .00 80.00	828.31 .00 60.80	847.51 PEN$=115.13 882.64	3
4	GUINYARD DONALD & EVA 121 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-033 LR4 MTG LENDOR #100 APPR 4% 143200 PAID 12/12/22	B 282.70 004950	2.00	540 5190		5730 .00 .00 .00	.00 178.43 770.11 80.00	1619.87 .00 948.54	751.33	4
5	GUINYARD EDDIE & DERYL 40 NORTH WOOD CT ORANGEBURG SC 29118	070-00-02-053 RG6 LT 7 PH II BLK A APPR 6% 10900 EXECUTION TO TAX COLLECTOR	1 282.70 004951	1	650		650 .00 .00 .00	.00 13.58 .00 .00	183.76 .00 13.58	170.18 PEN$=25.53 195.71	5
6	GUINYARD EDDIE & DERYL 40 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-053.02 LR4 APPR 4% 37100 EXECUTION TO TAX COLLECTOR	CC 282.70 004952		1480		1480 .00 .00 .00	.00 46.23 198.91 80.00	418.40 .00 245.14	253.26 PEN$=25.99 199.25	6
7	GUINYARD ELOISE S 105 FLOWER ST ST MATTHEWS SC 29135	117-00-01-020 RG6 LOT- 27A APPR 6% 7100 PAID 11/18/22	1 282.70 004953	2	430		430 .00 .00 .00	.00 8.85 .00 .00	121.56 .00 8.85	112.71	7
8	GUINYARD ELOISE S 105 FLOWER STREET ST MATTHEWS SC 29135	118-10-03-003 LR4 LOT 4 BLK A CALHOUN ACRES APPR 4% 88200 PAID 11/18/22	1T S 280.70 004954	1	140 3390		3530 92.17 184.34 99.63 ST. MATTHEWS H.E. (H)3712 2000	292.60 47.60 474.43 .00	990.87 325.36 1098.60	217.63	8
9	GUINYARD ELOISE S ET AL 105 FLOWER ST ST MATTHEWS SC 29135	118-00-00-035 RG6 APPR 6% 8100 PAID 11/18/22	1T S 280.70 004955	1	490		490 92.17 .00 21.12 ST. MATTHEWS	.00 10.09 .00 .00	137.54 45.16 31.21	151.49	9
10	GUINYARD ELOISE S ET AL 105 FLOWER ST ST MATTHEWS SC 29135	118-00-00-041 RG6 APPR 6% 6600 PAID 11/18/22	1T S 280.70 004956	1.00	400		400 92.17 .00 17.21 ST. MATTHEWS	.00 8.22 .00 .00	112.28 36.87 25.43	123.72	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GUINYARD ELOISE SHULER 105 FLOWER ST ST MATTHEWS SC 29135	118-10-03-009 RG6 LT 2 FLOWER ST APPR 6% 33500 PAID 11/18/22	1T S 280.70 004957	2 ST. MATTHEWS	310 1700		2010 92.17 .00 87.37	.00 41.74 .00 .00	564.21 185.26 129.11	620.36	1
2	GUINYARD ELOISE SHULER 105 FLOWER STREET ST MATTHEWS SC 29135 0011	118-16-02-008 RG6 AGNES ST APPR 6% 3600 PAID 11/18/22	1T S 280.70 004958	1 ST. MATTHEWS	220 220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	2
3	GUINYARD ELOISE SHULER 105 FLOWER ST ST MATTHEWS SC 29135	118-16-03-008 RG6 APPR 6% 24800 PAID 11/18/22	1T S 280.70 004959	1 ST. MATTHEWS	220 1270		1490 92.17 .00 64.68	.00 30.90 .00 .00	418.24 137.33 95.58	459.99	3
4	GUINYARD EMMA 307 PEARL ST ST MATTHEWS SC 29135	118-10-03-008 LR4 APPR 4% 32000 PAID 03/17/23	1T S 280.70 004960	3 ST. MATTHEWS	210 1070		1280 92.17 117.98 .00 H.E. (H)3426 1280	187.26 .00 172.04 .00	359.30 117.98 477.28	.00	4
5	GUINYARD EMMA ET AL 386 MOORER RD ST MATTHEWS SC 29135	121-00-01-017 LR4 MOORER RD APPR 4% 50000 EXECUTION TO TAX COLLECTOR	ST 282.70 004961	.70	190 1810		2000 .00 .00 .00 H.E. (H)27647 1500	222.45 15.58 268.80 80.00	565.40 .00 506.83 PEN$=8.79	138.57 67.36	5
6	GUINYARD ENOCH JR C/O GUINYARD SHIRLEY ET AL 108 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-029.01 RG6 1998 REDMAN APPR 6% 28600 PAID 03/09/23	ST 282.70 004962		1720 1720		1720 .00 .00 .00	.00 35.64 .00 80.00	486.24 .00 35.64 PEN$=45.06	530.60 495.66	6
7	GUINYARD ERICA L 149 DEER TRAIL ST MATTHEWS SC 29135	128-00-00-038 LR4 MTG LENDOR #100 LOT 26 DEER TRAIL APPR 4% 141600 PAID 12/12/22	ST 282.70 004963	1	310 5350		5660 .00 .00 .00	.00 176.43 760.70 80.00	1600.08 .00 937.13	742.95	7
8	GUINYARD FREDDIE & ISABEL 2620 LAKESIDE ST NE ORANGEBURG SC 29118 1814	117-00-01-084 RG6 LOT 27-B RIDGELAKE CR APPR 6% 6500 PAID 01/20/23	1 282.70 004964	1	390 390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	8
9	GUINYARD GRADY 67 NIGHTHAWK LN ST MATTHEWS SC 29135	148-00-00-008.02 RG6 LAND OF BLONDELL GUINYARD APPR 6% 11900 EXECUTION TO TAX COLLECTOR	CA 282.70 004965		710 710		710 .00 .00 .00	.00 14.83 .00 80.00	200.72 .00 14.83 PEN$=27.88	265.89 213.77	9
10	GUINYARD GRADY LEE 75 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-024.02 RG6 1972 CELEBRITY APPR 6% 3100 EXECUTION TO TAX COLLECTOR	ST 282.70 004966		190 190		190 .00 .00 .00	.00 3.86 .00 80.00	53.71 .00 3.86 PEN$=7.48	129.85 57.33	10

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1	GUINYARD GUY MESHACH & JACQUELINE PRINGLE GUINYARD 1733 CALHOUN RD ST MATTHEWS SC 29135	118-16-04-002 RG6 CALHOUN RD PAID 12/29/22	1T S 280.70 004967 ST. MATTHEWS APPR 6% 4800	1	290		290 92.17 .00 12.52	.00 5.98 .00 .00	81.40 26.73 18.50	89.63	1
2	GUINYARD GUYE MESHACH 1733 CALHOUN RD ST MATTHEWS SC 29135 0027	118-16-04-001 LR4 CALHOUN RD/BUYCK S PAID 01/20/23	1T S 280.70 004968 ST. MATTHEWS APPR 4% 62600	1	190 2310		2500 92.17 .00 163.26	.00 78.00 336.00 .00	701.75 230.43 577.26	354.92 PEN$=10.65 365.57	2
3	GUINYARD HARRY LEE JR 73 NIGHT HAWK LN ST MATTHEWS SC 29135	148-00-00-008.01 RG6 ON LAND OF BLONDELL GUINYARD EXECUTION TO TAX COLLECTOR	CA 282.70 004969 APPR 6% 6400	1	380		380 .00 .00 .00	.00 7.97 .00 80.00	107.43 .00 7.97	179.46 PEN$=14.92 114.38	3
4	GUINYARD HERCULES JR 113 FLOWER ST ST MATTHEWS SC 29135	118-10-02-012 LR4 LOT 1 BLK B CALHOUN ACRES PAID 11/18/22	1T S 280.70 004970 ST. MATTHEWS APPR 4% 59300	1	210 2160		2370 92.17 184.34 24.25 H.E. (H)2827 2000	292.60 11.59 318.53 .00	665.26 218.44 831.31	52.39	4
5	GUINYARD HERMAN LIFE EST ET AL 1460 HIDDEN VALLEY DR ORANGEBURG SC 29118	120-00-01-004 RG6 PAID 12/14/22	ST 282.70 004971 APPR 6% 44600	1	440 2240		2680 .00 .00 .00	.00 55.57 .00 80.00	757.64 .00 55.57	782.07	5
6	GUINYARD HORACE & JULIUS HEIRS OF C/O JULIUS GUINYARD 5764 CLEVELAND RD JACKSONVILLE FL 32209 2850	118-00-00-015 AG4 MV4 BURKE RD PAID 11/14/22	1 282.70 004972 AD#22-00196 APPR 4% 2311	18.00	90		90 .00 .00 .00	.00 2.88 .00 .00	25.44 .00 2.88	22.56	6
7	GUINYARD HORACE & JULIUS HEIRS C/O JULIUS GUINYARD 5764 CLEVELAND RD JACKSONVILLE FL 32209	118-10-06-009 RG6 LIBERTY ST EXECUTION TO TAX COLLECTOR	1T S 280.70 004973 AD#22-00197ST. MATTHEWS APPR 6% 15800	1	300 650		950 92.17 .00 41.21	.00 19.69 .00 .00	266.67 87.56 60.90	293.33 PEN$=44.00 337.33	7
8	GUINYARD HORACE & JULIUS HEIRS C/O JULIUS GUINYARD 5764 CLEVELAND RD JACKSONVILLE FL 32209	118-10-06-022 RG6 LIBERTY ST EXECUTION TO TAX COLLECTOR	1T S 280.70 004974 AD#22-00198ST. MATTHEWS APPR 6% 4900	1	290		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24 PEN$=13.39 102.63	8
9	GUINYARD HORACE HEIRS OF C/O JULIUS GUINYARD 5764 CLEVELAND RD JACKSONVILLE FL 32209	118-10-06-023 RG6 LIBERTY ST & FAIR EXECUTION TO TAX COLLECTOR	1T S 280.70 004975 AD#22-00199ST. MATTHEWS APPR 6% 3300	1	200		200 92.17 .00 8.61	.00 4.11 .00 .00	56.14 18.43 12.72	61.85 PEN$=9.28 71.13	9
10	GUINYARD ISABELL C/O BULL D & R E JTWROS 2324 RIVER OAKS DR WAXHAW NC 28173	130-02-03-007 RG6 HAMPTON HEIGHTS EXECUTION TO TAX COLLECTOR	1T S 280.70 004976 ST. MATTHEWS APPR 6% 4900	2	290		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24 PEN$=13.39 102.63	10

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1	GUINYARD JANICE 68 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-025 LR4	ST 282.70 004977	1	240 2060		2300 .00 .00 .00	.00 71.77 309.12 80.00	650.21 .00 380.89	349.32	1
										APPR 4% 57600 PEN$=40.40 309.72	
										EXECUTION TO TAX COLLECTOR	
2	GUINYARD JENNIFER W & CALDWELL 1610 HEKLA LN HANOVER MD 21076	129-00-00-062 RG6	1 282.70 004978	2.60	1000		1000 .00 .00 .00	.00 20.81 .00 .00	282.70 .00 20.81	261.89	2
										APPR 6% 16700	
		PAID 12/12/22									
3	GUINYARD LEON SR 4229 HILEAH DR COLUMBIA SC 29209	093-00-03-026 RG6 TRACT G BECKHAM LN	1 282.70 004979	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	3
										APPR 6% 6300	
		PAID 12/12/22									
4	GUINYARD MARGARET LIFE ESTATE 113 MACK HILL ST MATTHEWS SC 29135	130-01-06-006 LR4 MACK HILL ST	1T S 280.70 004980	1	140 1120		1260 92.17 116.13 .00 ST. MATTHEWS	184.34 .00 169.34 .00	353.68 116.13 469.81	.00	4
										H.E. (H)4156 1260	
										APPR 4% 31500	
		PAID 03/17/23									
5	GUINYARD REBECCA LIFE ESTATE ET AL 22 CROSSVINE CT ST MATTHEWS SC 29135	120-00-01-005 LR4	ST 282.70 004981	1	290 1400		1690 .00 .00 .00	.00 52.58 227.14 80.00	477.76 .00 279.72	278.04	5
										APPR 4% 42200 PEN$=29.71 227.75	
										EXECUTION TO TAX COLLECTOR	
6	GUINYARD RUBY DEAN 129 LOWER MULLER ST ST MATTHEWS SC 29135	130-01-06-007 RG6	1T S 280.70 004982	2	480 1880		2360 92.17 .00 ST. MATTHEWS 102.76	.00 49.09 .00 .00	662.45 217.52 151.85	728.12	6
										APPR 6% 39400 PEN$=109.22 837.34	
										EXECUTION TO TAX COLLECTOR	
7	GUINYARD RUBY DEAN 129 LOWER MULLER ST ST MATTHEWS SC 29135	130-01-06-008 RG6 MACK HILL ST	1T S 280.70 004983	1	270		270 92.17 .00 ST. MATTHEWS 11.74	.00 5.61 .00 .00	75.79 24.89 17.35	83.33	7
										APPR 6% 4500 PEN$=8.33 91.66	
		PAID 02/13/23									
8	GUINYARD RUBY ET AL C/O WILLIAMS TONYA 1841 KENNERLY RD ORANGEBURG SC 29118	100-00-00-048 RG6	1 282.70 004984	1.00	400		400 .00 .00 .00	.00 8.22 .00 .00	113.08 .00 8.22	104.86	8
										APPR 6% 6600 PEN$=15.73 120.59	
										EXECUTION TO TAX COLLECTOR	
9	GUINYARD SHIRLEY ET AL 108 BUGLE FLOWER RD ST MATTHEW SC 29135 3558	120-00-01-020 RG6 OFF US HWY 176	1 282.70 004985	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	9
										APPR 6% 6500	
		PAID 01/12/23									
10	GUINYARD SHIRLEY ET AL 108 BUGLE FLOWER RD ST MATTHEW SC 29135 3558	120-00-01-029 RG6	ST 282.70 004986	1	720 50		770 .00 .00 .00	.00 15.95 .00 80.00	217.68 .00 15.95	281.73	10
										APPR 6% 12800 PEN$=20.17 221.90	
		PAID 03/09/23									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	GUINYARD TIFFANY 170 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-073 LR4 LT 24 PH II HAYWOOD LN	1 282.70 004987	1	440 440		440 .00 .00 .00	.00 13.71 59.14 .00	124.39 .00 72.85	51.54	1
		APPR 4% 11000							PEN$=7.73	59.27	
							EXECUTION TO TAX COLLECTOR				
2	GUINYARD WILLIAM F ET AL C/O WILMA G JOHNSON 2665 THORNBURY WAY COLLEGE PARK GA 30349	102-00-00-008 AG4 MV4 OFF OLD STATE RD	1 282.70 004988	62.00	370 370		370 .00 .00 .00	.00 11.43 .00 .00	104.60 .00 11.43	93.17	2
		APPR 4% 9176 PAID 01/10/23									
3	GUINYARD WILLIAM F ET AL C/O WILMA G JOHNSON 2665 THORNBURY WAY COLLEGE PARK GA 30349	119-00-00-005 AG4 MV4 EFB BURKE RD	ST 282.70 004989	42.00	250 250		250 .00 .00 .00	.00 7.75 .00 80.00	70.68 .00 7.75	142.93	3
		APPR 4% 6222 PAID 01/10/23									
4	GULLEY AULL HALEY GULLEY BRIAN DAVID 100 KILLDEER RD CAMERON SC 29030	154-00-00-005 LR4 MTG LENDOR #100 KILLDEER RD	M 282.70 004990	.90	200 5770 5970		5970 .00 .00 .00	.00 185.90 802.37 80.00	1687.72 .00 988.27	779.45	4
		APPR 4% 149200 PAID 12/12/22									
5	GUNTER DEBORAH LYNN 2274 OLD STATE ROAD SWANSEA SC 29160	053-00-03-003 LR4 MTG LENDOR #100	SR 284.90 004991	3.70	900 3120 4020		4020 .00 .00 .00	.00 125.22 540.29 .00	1145.30 .00 665.51	479.79	5
		APPR 4% 100500 PAID 12/29/22									
6	GUNTER FRANK KENDALL SR TRUSTE C/O REGINA GUNTER POA 117 MEGAN LN LEXINGTON SC 29073	121-00-01-023 RG6 AG4 MV4 ST MATTHEWS RD	ST 282.70 004992	173.10 1	1500 1600 3100		3100 .00 .00 .00	.00 75.84 .00 80.00	876.37 .00 75.84	880.53	6
		APPR 6% 33300 APPR 4% 27568 PAID 01/17/23									
7	GUNTER JACOB 78 WILLOW TRL SWANSEA SC 29169	014-00-02-061.01 RG6	J 282.70 004993		110 110		110 .00 .00 .00	.00 2.37 .00 80.00	31.10 .00 2.37	108.73	7
		APPR 6% 1900 PAID 11/29/22									
8	GUNTER MARY B 40 SIKES POND RD ST MATTHEWS SC 29135	107-00-00-002 LR4 RG6 MTG LENDOR #002 40 & 50 SIKES POND RD	B 282.70 004994	3.00	790 6750 7540		7540 .00 .00 .00	.00 214.31 749.95 80.00	2131.56 .00 964.26	1247.30	8
		APPR 6% 32600 APPR 4% 139400 PAID 12/31/22									
9	GUNTER MARY FRANCE B 40 SIKES POND RD ST MATTHEWS SC 29135	107-00-00-037 AG4 MV4 OLD BELLEVILLE RD	1 282.70 004995	24.00	200 200		200 .00 .00 .00	.00 6.37 .00 6.37	56.54 .00 6.37	50.17	9
		APPR 4% 5112 PAID 01/13/23									
10	GUNTER MARY FRANCES 40 SIKES POND RD ST MATTHEWS SC 29135	107-00-00-001 RG6 OLD BELLEVILLE RD	B 282.70 004996	1.00	340 4500 4840		4840 .00 .00 .00	.00 100.43 .00 80.00	1368.27 .00 100.43	1347.84	10
		APPR 6% 80600 PAID 01/13/23									

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1	GUNTER MARY FRANCES B 40 SIKES POND RD ST MATTHEWS SC 29135	107-00-00-024 AG4 MV4 OLD BELLEVILLE RD APPR 4% 4395 PAID 01/13/23	1 282.70 004997	27.30	180		180 .00 .00 .00	.00 5.48 .00 .00	50.89 .00 5.48	45.41	1
2	GUNTER PETER G 141 LOST VALLEY DR SWANSEA SC 29160	035-00-00-011 LR4 MTG LENDOR #100 TRACT 1 LOST VALLEY DR APPR 4% 46900 PAID 12/29/22	J 282.70 004998	5.00	540 1340		1880 .00 .00 .00	.00 58.44 252.67 80.00	531.48 .00 311.11	300.37	2
3	GUNTER-POWELL MILDRED M 1806 CHADSWORTH DR CAYCE SC 29033	032-00-03-028 RG6 APPR 6% 5700 PAID 11/21/22	SR 284.90 004999	.50	340		340 .00 .00 .00	.00 7.10 .00 .00	96.87 .00 7.10	89.77	3
4	GUTIERREZ ANGEL A & CASTANEDA LAURA 4849 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-034 RG6 4849 & 4855 OLD STATE RD APPR 6% 16100 PAID 01/17/23	1 282.70 005000	2.40	970		970 .00 .00 .00	.00 20.06 .00 .00	274.22 .00 20.06	254.16	4
5	GUTIERREZ CARRILLO CESAR FERNANDO 134 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-109.02 RG6 APPR 6% 26300 PAID 11/18/22	ST 282.70 005001		1580		1580 .00 .00 .00	.00 32.77 .00 80.00	446.67 .00 32.77	493.90	5
6	GUTIERREZ CLAUDIA M 684 GREAT CIRCLE DR ST MATTHEWS SC 29135	088-00-00-030 LR4 MTG LENDOR #100 APPR 4% 172000 PAID 12/12/22	B 282.70 005002	5.00 1	1140 5740		6880 .00 .00 .00	.00 214.31 924.67 80.00	1944.98 .00 1138.98	886.00	6
7	GUYTINE ROBERT & JOANNE 107 WHITE SANDS LN SWANSEA SC 29160	049-00-02-022 LR4 LOT 24 SEEDLING FARM APPR 4% 14700 PAID 01/11/23	1 282.70 005003	2	590		590 .00 .00 .00	.00 18.32 79.30 .00	166.79 .00 97.62	69.17	7
8	GUYTINE ROBERT & JOANNE 107 WHITE SANDS LN SWANSEA SC 29160	049-00-02-022.01 LR4 1999 PALM HARBOR APPR 4% 29400 PAID 01/11/23	CC 282.70 005004		1180		1180 .00 .00 .00	.00 36.63 158.59 80.00	333.59 .00 195.22	218.37	8
9	H & Z LLC 355 BUB WISE RD SWANSEA SC 29160	035-00-00-006 AG4 MV4 OFF LOST VALLEY DR APPR 4% 12652 PAID 12/30/22	1 282.70 005005	76.00	510		510 .00 .00 .00	.00 15.76 .00 .00	144.18 .00 15.76	128.42	9
10	H & Z LLC 355 BUB WISE RD SWANSEA SC 29160	035-00-00-007 AG4 MV4 OFF LOST VALLEY DR APPR 4% 1026 PAID 12/30/22	1 282.70 005006	13.50	40		40 .00 .00 .00	.00 1.28 .00 .00	11.31 .00 1.28	10.03	10

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1	H & Z LLC 355 BUB WISE RD SWANSEA SC 29160	079-00-01-017 AG4 MV4 FALL BRANCH RD	1 282.70 005007	59.70	380		380 .00 .00 .00	.00 11.98 .00	107.43 .00 11.98	95.45	1
		PAID 12/30/22			APPR 4% 9612						
2	HACKNEY MARSHALL WAYNE 585 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-028 LR4 LOT 18 BAKER MILL LK	SR 284.90 005008	1 2	1090 5490		6580 .00 .00 .00	301.00 142.67 884.35 .00	1874.64 .00 1328.02	546.62	2
		PAID 01/18/23			APPR 4% 164500		H.E. (H)3944 2000		PEN$=16.40	563.02	
3	HACKNEY WAYNE 585 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-074 LR4 LOT 75 J & 1/2 75I	SR 284.90 005009	2.60	1070		1070 .00 .00 .00	.00 33.27 143.81 .00	304.84 .00 177.08	127.76	3
		PAID 01/18/23			APPR 4% 26700				PEN$=3.83	131.59	
4	HADDOCK JIMMIE 233 HUTTO POND RD CAMERON SC 29030	197-00-00-016 LR4 HUTTO POND RD	FS 282.70 005010	2.00	440 480		920 .00 .00 .00	136.44 .00 123.64 80.00	260.08 .00 260.08	80.00	4
		PAID 12/13/22			APPR 4% 23100		H.E. (H)3551 920				
5	HAGGOOD ANDREW ET AL PO BOX 23 SANTEE SC 29142	064-00-02-043 RG6 DOOLEYHILL EST LOT 4	1 282.70 005011	1	320		320 .00 .00 .00	.00 6.73 .00	90.46 .00 6.73	83.73	5
		PAID 02/24/23			APPR 6% 5400				PEN$=8.37	92.10	
6	HAGGOOD ANDREW ET AL PO BOX 23 SANTEE SC 29142	066-00-01-020 RG6	CC 282.70 005012	1.00	400 520		920 .00 .00 .00	.00 19.06 .00 80.00	260.08 .00 19.06	321.02	6
		PAID 02/08/23			APPR 6% 15300				PEN$=24.10	265.12	
7	HAGGOOD ANDREW ET AL PO BOX 23 SANTEE SC 29142	066-00-01-037 RG6	1 282.70 005013	1.50	610		610 .00 .00 .00	.00 12.58 .00	172.45 .00 12.58	159.87	7
		PAID 02/08/23			APPR 6% 10100				PEN$=15.99	175.86	
8	HAGGOOD MARY A 217 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-075.02 LR4 1997 DESTINY	CC 282.70 005014		380		380 .00 .00 .00	.00 11.84 51.07 80.00	107.43 .00 62.91	124.52	8
		PAID 02/10/23			APPR 4% 9500				PEN$=4.45	48.97	
9	HAGGOOD MARY HEIRS OF 113 PEACE LILY LN ST MATTHEWS SC 29135	066-00-01-023 RG6	CC 282.70 005015	1.00	400 1290		1690 .00 .00 .00	.00 35.14 .00 80.00	477.76 .00 35.14	522.62	9
					APPR 6% 28200				PEN$=66.39	509.01	
					EXECUTION TO TAX COLLECTOR						
10	HAGGWOOD JAMES & CHERYL 246 SWEETWATER RD ST MATTHEWS SC 29135	069-00-01-083.01 RG6	CC 282.70 005016		2740		2740 .00 .00 .00	.00 56.82 .00 80.00	774.60 .00 56.82	797.78	10
					APPR 6% 45600				PEN$=107.67	825.45	
					EXECUTION TO TAX COLLECTOR						

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HAGGWOOD JAMES E 109 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-030 RG6 LTS 10,11,12,13 LAKEWAY EST APPR 6% 19300	1 282.70 005017	4	1160		1160 .00 .00 .00	.00 24.05 .00 .00	327.93 .00 24.05	303.88 PEN$=45.58 349.46	1
		EXECUTION TO TAX COLLECTOR									
2	HAGOOD BERNICE ET AL HEIRS OF C/O RUMP RUBY MCCRAY 416 NEW HOPE RD ST. MATTHEWS SC 29135	119-09-00-014 RG6 APPR 6% 23000 PAID 01/17/23	ST 282.70 005018	1	220 1160		1380 .00 .00 .00	.00 28.66 .00 80.00	390.13 .00 28.66	441.47	2
3	HAGOOD BERNICE W HEIRS OF & GOREE MCCRAY HEIRS OF 102 A KNOTTINGHAM CT ST MATTHEWS SC 29135	119-09-00-028 RG6 F R HUFF DR APPR 6% 3600 PAID 01/12/23	1 282.70 005019	1	220		220 .00 .00 .00	.00 4.49 .00 .00	62.19 .00 4.49	57.70	3
4	HAGOOD HENRY HEIRS OF C/O MALONE MINNIE LEE 115 OGLESBY DR ST MATTHEWS SC 29135	118-16-05-001 RG6 CALHOUN RD & HUNGE ST. MATTHEWS APPR 6% 27600 PAID 12/12/22	1T S 280.70 005020	1	300 1360		1660 92.17 .00 71.98	.00 34.39 .00 .00	465.96 153.00 106.37	512.59	4
5	HAGOOD HENRY L & VERNELL 38 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-035 LR4 APPR 4% 96200 PAID 01/10/23	CC 282.70 005021	1.00 2	270 3580	H.E. (H)3568 2000	3850 .00 .00 .00	296.60 57.57 517.44 80.00	1088.40 .00 871.61	296.79	5
6	HAGOOD HENRY L & VERNELL C/O HAGOOD MAGGIE 38 FRINGETREE RD ST MATTHEWS SC 29135	066-00-02-013 RG6 APPR 6% 6500 PAID 11/23/22	1 282.70 005022	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	6
7	HAGOOD LEATHER MAE LIFE ESTATE C/O HAGOOD DANIEL 95 MYERS LN ST MATTHEWS SC 29135	069-00-01-012 AG4 MV4 RG6 APPR 6% 28500 APPR 4% 1127 PAID 12/12/22	1 282.70 005023	12.00	1760		1760 .00 .00 .00	.00 36.92 .00 .00	497.55 .00 36.92	460.63	7
8	HAGOOD SALLIE HEIRS OF C/O SPIGNER ADA MAE 144 WILLIAMS ST CORDOVA SC 29039	118-16-05-007 RG6 BUYCK ST ST. MATTHEWS APPR 6% 4400 EXECUTION TO TAX COLLECTOR	1T S 280.70 005024	1	260		260 92.17 .00 11.48	.00 5.48 .00 .00	72.98 23.96 16.96	79.98 PEN$=12.00 91.98	8
9	HAIG GREGORY 71 GRIFFITH LN ELLOREE SC 29047	231-00-01-033 LR4 GRIFFITH LN APPR 4% 167100 PAID 01/17/23	FS 282.70 005025	4.50	950 5730		6680 .00 .00 .00	.00 208.21 897.79 80.00	1888.44 .00 1106.00	862.44	9
10	HAIGHILL PROPERTY OWNERS ASSOCIATION INC 119 HAIGS HILL RD SWANSEA SC 29160	058-00-00-015 RG6 OF OLD SWAMP RD APPR 6% 11900 PAID 01/17/23	SR 284.90 005026	1.70	710		710 .00 .00 .00	.00 14.83 .00 .00	202.28 .00 14.83	187.45	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HAIGLER ANGELA E 133 MITCHELL CIRCLE ST MATTHEWS SC 29135	119-00-00-042 LR4 PAID 12/15/22	ST 282.70 005027	2.00 APPR 4% 115400	530 4090		4620 .00 .00 .00	.00 143.79 620.93 80.00	1306.07 .00 764.72	621.35	1
2	HAIGLER ARTHUR DANIEL III & CONNER HAIGLER CAROLYN RAE 2183 ST MATTHEWS RD ORANGEBURG SC 29118	052-00-01-054 RG6 PAID 12/02/22	SR 284.90 005028	4.30 APPR 6% 26200	1570 		1570 .00 .00 .00	.00 32.65 .00 .00	447.29 .00 32.65	414.64	2
3	HAIGLER BARBARA S 79 HAIGLER CR CAMERON SC 29030	157-00-00-040 LR4 HAIGLER CR PAID 11/21/22	CA 282.70 005029	.90 APPR 4% 212100	200 8280	H.E. (H)2921 2000	8480 .00 .00 .00	296.60 201.98 1139.71 80.00	2397.30 .00 1638.29	839.01	3
4	HAIGLER BERNICE 26 RIPLEY CT ELLOREE SC 29047	219-00-03-007 LR4 MTG LENDOR #100 LOT 14 RIPLEY CT PAID 12/12/22	FS 282.70 005030	 1 1 APPR 4% 108100	 450 3870	H.E. (H)2403 2000	4320 .00 .00 .00	296.60 72.39 580.61 80.00	1221.26 .00 949.60	351.66	4
5	HAIGLER CARLA R 764 LAKE EDISTO RD ORANGEBURG SC 29118	121-00-03-065 RG6 TRACT K-1 PAID 12/30/22	1 282.70 005031	 1 APPR 6% 19700	 1180 		1180 .00 .00 .00	.00 24.55 .00 .00	333.59 .00 24.55	309.04	5
6	HAIGLER D GILMORE 835 JERICHO RD CAMERON SC 29030	156-00-00-050 AG4 MV4 EFB JERICHO RD PAID 01/20/23	CA 282.70 005032	233.10 APPR 4% 51331	1310 740		2050 .00 .00 .00	.00 63.96 .00 80.00	579.54 .00 63.96	595.58	6
7	HAIGLER D GILMORE SR & PEGGY 835 JERICHO RD CAMERON SC 29030	155-00-00-028 AG4 MV4 OLD STATE RD PAID 01/19/23	1 282.70 005033	57.40 APPR 4% 12211	490 		490 .00 .00 .00	.00 15.21 .00 .00	138.52 .00 15.21	123.31	7
8	HAIGLER DENNIS G JR 802 JERICHO RD CAMERON SC 29030	156-00-00-054 LR4 JERICHO RD PAID 01/06/23	CA 282.70 005034	.70 APPR 4% 110800	150 4280		4430 .00 .00 .00	.00 138.06 595.39 80.00	1252.36 .00 733.45	598.91	8
9	HAIGLER DIANE 8357 OLD STATE RD CAMERON SC 29030	187-00-00-018 AG4 MV4 RG6 EFB HARVEST DR PAID 11/28/22	M 282.70 005035	278.00 APPR 6% 15100 APPR 4% 40469	2120 410		2530 .00 .00 .00	.00 69.24 .00 80.00	715.23 .00 69.24	725.99	9
10	HAIGLER DIANE E 8357 OLD STATE RD CAMERON SC 29030	150-13-00-005 AG4 MV4 OLD STATE RD PAID 11/28/22	1T C 280.70 005036	10.70 CAMERON APPR 4% 2921	120 		120 62.30 .00 7.24	.00 3.64 .00 .00	33.68 7.48 10.88	30.28	10

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1	HAIGLER DIANE E 8357 OLD STATE RD CAMERON SC 29030	157-00-00-039 LR4 MTG LENDOR #100 OLD STATE RD PAID 12/12/22	1T C 280.70 005037	1 CAMERON	520 14240 APPR 4% 368900		14760 62.30 .00 913.77	.00 459.65 1983.74 .00	4143.13 919.55 3357.16	1705.52	1
2	HAIGLER ERIC G 112 CIRCLE DR ST MATTHEWS SC 29135	118-09-09-016 LR4 MTG LENDOR #100 CIRCLE DR PAID 12/12/22	1T S 280.70 005038	1 ST. MATTHEWS	200 1960 APPR 4% 53900		2160 92.17 .00 140.57	.00 67.16 290.30 .00	606.31 199.09 498.03	307.37	2
3	HAIGLER FARMS PARTNERSHIP 175 HARVEST DR CAMERON SC 29030	183-00-00-023 AG4 MV4 NATES STORE RD PAID 11/30/22	1 282.70 005039	210.00	2230 APPR 4% 55809		2230 .00 .00 .00	.00 69.54 .00 .00	630.42 .00 69.54	560.88	3
4	HAIGLER FARMS PARTNERSHIP 175 HARVEST DR CAMERON SC 29030	187-00-00-008 MV4 AG4 OLD STATE RD PAID 11/30/22	1 282.70 005040	8.00	60 APPR 4% 1592		60 .00 .00 .00	.00 1.98 .00 .00	16.96 .00 1.98	14.98	4
5	HAIGLER FARMS PARTNERSHIP 175 HARVEST DR CAMERON SC 29030	188-00-00-010 AG4 MV4 PAID 11/30/22	1 282.70 005041	29.00	210 APPR 4% 5140		210 .00 .00 .00	.00 6.40 .00 .00	59.37 .00 6.40	52.97	5
6	HAIGLER FARMS PARTNERSHIP & HAIGLER WALLACE E 175 HARVEST DR CAMERON SC 29030	154-00-00-009 AG4 MV4 OLD STATE RD PAID 11/30/22	1 282.70 005042	213.40	1290 APPR 4% 32289		1290 .00 .00 .00	.00 40.23 .00 .00	364.68 .00 40.23	324.45	6
7	HAIGLER FARMS PARTNERSHIP & HAIGLER WALLACE E 175 HARVEST DR CAMERON SC 29030	185-00-00-049 AG4 MV4 PAID 11/30/22	1 282.70 005043	158.80	1150 APPR 4% 28764		1150 .00 .00 .00	.00 35.84 .00 .00	325.11 .00 35.84	289.27	7
8	HAIGLER FARMS PARTNERSHIP & HAIGLER WALLACE E 175 HARVEST DR CAMERON SC 29030	187-00-00-014 AG4 MV4 PAID 11/30/22	1 282.70 005044	46.20	510 APPR 4% 12668		510 .00 .00 .00	.00 15.78 .00 .00	144.18 .00 15.78	128.40	8
9	HAIGLER FARMS PARTNERSHIP & HAIGLER WALLACE E 175 HARVEST DR CAMERON SC 29030	187-00-00-015 AG4 MV4 EFB PAID 11/30/22	M 282.70 005045	216.60	1170 APPR 4% 29138		1170 .00 .00 .00	.00 36.31 .00 80.00	330.76 .00 36.31	374.45	9
10	HAIGLER FARMS PARTNERSHIP & HAIGLER WALLACE E 175 HARVEST DR CAMERON SC 29030	187-00-00-023 AG4 MV4 EFB PAID 11/30/22	M 282.70 005046	7.80	70 APPR 4% 1689		70 .00 .00 .00	.00 2.10 .00 80.00	19.79 .00 2.10	97.69	10

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1	HAIGLER FARMS PARTNERSHIP & HAIGLER WALLACE E 175 HARVEST DR CAMERON SC 29030	188-00-00-014 AG4 MV4 EFB PAID 11/30/22	M 282.70 005047	52.40 APPR 4% 6206	250 		250 .00 .00 .00	.00 7.73 .00 80.00	70.68 .00 7.73	142.95	1
2	HAIGLER FAYE LIFE ESTATE 111 STRAWBERRY LN ST MATTHEWS SC 29135	122-00-01-001 AG4 MV4 EFB STRAWBERRY LN PAID 01/06/23	ST 282.70 005048	8.80 APPR 4% 2244	90 		90 .00 .00 .00	.00 2.80 .00 80.00	25.44 .00 2.80	102.64	2
3	HAIGLER FAYE LIFE ESTATE 111 STRAWBERRY LN ST MATTHEWS SC 29135	122-00-01-002 LR4 STRAWBERRY LN PAID 01/30/23	ST 282.70 005049	1.20 APPR 4% 105100	320 3880 	H.E. (H)3986 2000	4200 .00 .00 .00	296.60 68.65 564.48 80.00	1187.34 .00 929.73	337.61 PEN$=7.73 265.34	3
4	HAIGLER FOSTER ET AL 128 BAYVIEW AVE JERSEY CITY NJ 07305	197-00-00-039 RG6 AG4 MV4 PAID 03/14/23	1 282.70 005050	5.40 APPR 6% 5600 APPR 4% 708	370 		370 .00 .00 .00	.00 7.86 .00 .00	104.60 .00 7.86	96.74 PEN$=9.67 106.41	4
5	HAIGLER FOSTER ET AL 128 BAYVIEW AVE JERSEY CITY NJ 07305	197-00-00-069 AG4 MV4 TRACTS 2,7 & 8 HUTTO POND RD PAID 02/27/23	1 282.70 005051	36.10 APPR 4% 4954	200 		200 .00 .00 .00	.00 6.17 .00 .00	56.54 .00 6.17	50.37 PEN$=5.04 55.41	5
6	HAIGLER FRANKLIN 1934 KENNERLY RD ORANGEBURG SC 29118	070-00-02-030 RG6 LT 2 PH I PERRYWOOD PAID 01/09/23	CC 282.70 005052	1 APPR 6% 12000	650 70 		720 .00 .00 .00	.00 14.95 .00 80.00	203.54 .00 14.95	268.59	6
7	HAIGLER FRANKLIN D & EDNA M 1934 KENNERLY RD ORANGEBURG SC 29118	070-00-02-029 LR4 LT 1 PH I PERRYWOOD PAID	CC 282.70 005053	1 APPR 4% 52400	440 1660 	EXECUTION TO TAX COLLECTOR	2100 .00 .00 .00	.00 65.29 282.24 80.00	593.67 .00 347.53	326.14 PEN$=36.92 283.06	7
8	HAIGLER H HAYNE 8789 OLD STATE RD CAMERON SC 29030	184-00-00-039 AG4 MV4 NATES STORE RD PAID 12/22/22	1 282.70 005054	31.40 APPR 4% 7676	310 		310 .00 .00 .00	.00 9.56 .00 .00	87.64 .00 9.56	78.08	8
9	HAIGLER H HAYNE III 8789 OLD STATE RD CAMERON SC 29030	154-00-00-002 AG4 MV4 OLD STATE RD PAID 12/22/22	1 282.70 005055	21.20 APPR 4% 3723	150 		150 .00 .00 .00	.00 4.64 .00 .00	42.41 .00 4.64	37.77	9
10	HAIGLER H HAYNE III 8789 OLD STATE RD CAMERON SC 29030	154-00-00-004 AG4 MV4 OLD STATE RD PAID 12/22/22	1 282.70 005056	142.10 APPR 4% 23284	930 		930 .00 .00 .00	.00 29.01 .00 .00	262.91 .00 29.01	233.90	10

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1	HAIGLER H HAYNE III 8789 OLD STATE RD CAMERON SC 29030	184-00-00-006 AG4 MV4 WINDING BROOK DR APPR 4% 27887 PAID 12/22/22	1 282.70 005057	118.90	1120		1120 .00 .00 .00	.00 34.75 .00 .00	316.62 .00 34.75	281.87	1
2	HAIGLER H HAYNE III 8789 OLD STATE RD CAMERON SC 29030	184-00-00-013 AG4 MV4 WINDING BROOK DR APPR 4% 12029 PAID 12/22/22	1 282.70 005058	70.50	480		480 .00 .00 .00	.00 14.99 .00 .00	135.70 .00 14.99	120.71	2
3	HAIGLER H HAYNE III & ANN F 8789 OLD STATE RD CAMERON SC 29030	155-00-00-001 LR4 RG6 APPR 6% 1700 APPR 4% 305000 PAID 12/22/22	CA 282.70 005059	5.30	1060 11240	H.E. (H)3873 2000	12300 .00 .00 .00	296.60 319.85 1639.68 80.00	3477.21 .00 2256.13	1301.08	3
4	HAIGLER HARRIETT A PO BOX 26 ST MATTHEWS SC 29135 0011	118-09-09-038 RG6 CALHOUN RD APPR 6% 4900 PAID 12/29/22	1T S 280.70 005060	1	290	ST. MATTHEWS	290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	4
5	HAIGLER HERBERT H III 8789 OLD STATE RD CAMERON SC 29030	155-00-00-025 AG4 MV4 OLD STATE RD APPR 4% 6368 PAID 12/22/22	1 282.70 005061	80.40	260		260 .00 .00 .00	.00 7.93 .00 .00	73.50 .00 7.93	65.57	5
6	HAIGLER HERBERT H III & ANN 8789 OLD STATE RD CAMERON SC 29030	184-00-00-034 AG4 MV4 NATES STORE RD APPR 4% 2958 PAID 12/22/22	1 282.70 005062	11.60	120		120 .00 .00 .00	.00 3.69 .00 .00	33.92 .00 3.69	30.23	6
7	HAIGLER HERBERT H III 8789 OLD STATE RD CAMERON SC 29030	193-00-00-034 AG4 MV4 WHISTLING SWAN RD APPR 4% 17556 PAID 12/22/22	1 282.70 005063	100.30	700		700 .00 .00 .00	.00 21.87 .00 .00	197.89 .00 21.87	176.02	7
8	HAIGLER HERBERT H III ET AL 8789 OLD STATE RD CAMERON SC 29030	155-00-00-037 RG6 OLD STATE APPR 6% 27000 PAID 12/22/22	1 282.70 005064	7.50	1620		1620 .00 .00 .00	.00 33.64 .00 .00	457.97 .00 33.64	424.33	8
9	HAIGLER HERBERT III 8789 OLD STATE RD CAMERON SC 29030	156-00-00-052 MV4 AG4 EFB OLD STATE RD APPR 4% 66398 PAID 12/22/22	CA 282.70 005065	25.10	130 2530		2660 .00 .00 .00	.00 82.73 .00 80.00	751.98 .00 82.73	749.25	9
10	HAIGLER JAMES E & JESSIE D 1109 BRIDGE ST ST MATTHEWS SC 29135	118-09-09-012 LR4 W BRIDGE ST APPR 4% 121400 PAID 01/09/23	1T S 280.70 005066	1	240 4620	ST. MATTHEWS H.E. (H)3995 2000	4860 92.17 184.34 186.21	292.60 653.18 .00	1364.20 447.95 1405.29	406.86	10

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1	HAIGLER JAMES ET AL 1109 BRIDGE STREET ST MATTHEWS SC 29135	118-09-09-039 LR4 CALHOUN RD REP/BY 019722-22-5 ERROR 12/29/22	1T S 280.70 005067	1 ST. MATTHEWS APPR 4% 49500	200 1780		1980 92.17 .00 129.10	.00 61.68 266.11 .00	555.79 182.50 456.89	281.40	1
2	HAIGLER JAMES ET AL 1109 BRIDGE STREET ST MATTHEWS SC 29135	118-09-09-039 LR4 CALHOUN RD REP005067 ADD HOMESTEAD RPLACES 005067-22-3 PAID 12/29/22	1T S 280.70 S019722	1 ST. MATTHEWS	200 1780	H.E. (N)	1980 92.17 46.09 96.82 48682 500	73.15 46.26 266.11 .00	555.79 182.50 528.43	209.86	2
3	HAIGLER JOE C & ELAINE JTWROS 175 HARVEST DR CAMERON SC 29030	187-00-00-007 LR4 HARVEST DR PAID 12/05/22	M 282.70 005068	1.00 APPR 4% 234800	220 9170		9390 .00 .00 .00	.00 292.56 1262.02 80.00	2654.55 .00 1554.58	1179.97	3
4	HAIGLER JOSEPH CARTER TRUSTEE ET AL 175 HARVEST DR CAMERON SC 29030	188-00-00-001 AG4 MV4 EFB HARVEST DR PAID 11/30/22	M 282.70 005069	89.00 APPR 4% 13268	530		530 .00 .00 .00	.00 16.53 .00 80.00	149.83 .00 16.53	213.30	4
5	HAIGLER JOSEPH RYAN & LYNN SOMER S JTWROS 185 HARVEST DR CAMERON SC 29030	187-00-00-025 LR4 TRACT A HARVEST DR PAID 11/22/22	M 282.70 005070	1.70 APPR 4% 343200	380 13350		13730 .00 .00 .00	.00 427.63 1845.31 80.00	3881.47 .00 2272.94	1688.53	5
6	HAIGLER KEITH H & KATHERINE L 8721 OLD STATE ROAD CAMERON SC 29030	156-00-00-059 LR4 MTG LENDOR #002 PAID 12/31/22	CA 282.70 005071	2.00 APPR 4% 416300	450 16200		16650 .00 .00 .00	.00 518.71 2237.76 80.00	4706.96 .00 2756.47	2030.49	6
7	HAIGLER LISA A P O BOX 92 ST MATTHEWS SC 29135	117-00-01-002.03 RG6 LAND OF WILLIAM HAIGLER PAID 01/20/23	ST 282.70 005072	 APPR 6% 7000	420		420 .00 .00 .00	.00 8.72 .00 80.00	118.73 .00 8.72	190.01	7
8	HAIGLER LOIS S 340 LIVINGSTON TER ORANGEBURG SC 29118	156-00-00-062 RG6 OLD STATE RD PAID 11/23/22	CA 282.70 005073	1.10 APPR 6% 151200	370 8700		9070 .00 .00 .00	.00 188.40 .00 80.00	2564.09 .00 188.40	2455.69	8
9	HAIGLER LOIS S LIFE EST 340 LIVINGSTON TER ORANGEBURG SC 29118	151-00-00-021 AG4 MV4 OFF OLD STATE RD PAID 11/23/22	1T C 280.70 005074	83.00 CAMERON APPR 4% 13396	540		540 62.30 .00 33.18	.00 16.69 .00 .00	151.58 33.64 49.87	135.35	9
10	HAIGLER LOIS S LIFE EST 340 LIVINGSTON TER ORANGEBURG SC 29118	156-00-00-012 AG4 MV4 RG6 OLD STATE RD &MOUNT LEBANON RD PAID 11/23/22	CA 282.70 005075	220.80 APPR 6% 11200 APPR 4% 35658	1830 270		2100 .00 .00 .00	.00 58.39 .00 80.00	593.67 .00 58.39	615.28	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HAIGLER LOU & LITTLE BRUCE L 165 HAIGLER CIR CAMERON SC 29030	156-00-00-076 LR4	CA 282.70 005076	3.60	690 10260		10950 .00 .00 .00	.00 341.03 1471.68 80.00	3095.57 .00 1812.71	1362.86	1
		APPR 4% 273700 PAID 01/10/23									
2	HAIGLER MAGGIE 128 BAYVIEW AVENUE JERSEY CITY NJ 07305	197-00-00-039.01 RG6	FS 282.70 005077		130		130 .00 .00 .00	.00 2.62 .00 80.00	36.75 .00 2.62	114.13	2
		LAND OF F HAIGLER HORSESHOE RD APPR 6% 2100							PEN$=3.41	37.54	
		PAID 03/14/23									
3	HAIGLER MAGGIE 128 BAYVIEW AVE JERSEY CITY NJ 07305	197-00-00-039.02 RG6	FS 282.70 005078		240		240 .00 .00 .00	.00 4.98 .00 80.00	67.85 .00 4.98	142.87	3
		ON LANDS OF FOSTER HAIGLER ET AL APPR 6% 4000							PEN$=6.29	69.16	
		PAID 03/14/23									
4	HAIGLER MICHAEL L & VIRGINIA S JTWROS 175 HARVEST DR CAMERON SC 29030	187-00-00-024 LR4	M 282.70 005079	1.70	380 13190		13570 .00 .00 .00	.00 422.64 1823.81 80.00	3836.24 .00 2246.45	1669.79	4
		TRACT B HARVEST DR APPR 4% 339200									
		PAID 12/12/22									
5	HAIGLER MICHAEL WILLIAM P O BOX 28 ST MATTHEWS SC 29135	117-00-01-003 RG6	1 282.70 005080	4.10	1450		1450 .00 .00 .00	.00 30.15 .00 .00	409.92 .00 30.15	379.77	5
		WILD ROSE LN APPR 6% 24200							PEN$=56.97	436.74	
		EXECUTION TO TAX COLLECTOR									
6	HAIGLER MICHAEL WILLIAM P O BOX 28 ST MATTHEWS SC 29135	117-00-01-024 LR4 MTG LENDOR #100	ST 282.70 005081	1	350 780		1130 .00 .00 .00	.00 35.26 151.87 80.00	319.45 .00 187.13	212.32	6
		APPR 4% 28300 PAID 12/12/22									
7	HAIGLER MINNIE S 510 SECOND ST CAMERON SC 29030	150-14-07-007 LR4	1T C 280.70 005082	1	110 690		800 62.30 49.84 .00	117.04 .00 107.52 .00	224.56 49.84 274.40	.00	7
		LT 16 SECOND ST CAMERON H.E. (H)4064 800 APPR 4% 20000									
		PAID 03/17/23									
8	HAIGLER PEGGY H 835 JERICHO RD CAMERON SC 29030	155-00-00-006 LR4 RG6	CA 282.70 005083	6.00	1300 6970		8270 .00 .00 .00	296.60 191.76 1065.79 80.00	2337.93 .00 1554.15	863.78	8
		JERICHO RD H.E. (H)1887 2000 APPR 6% 5600 APPR 4% 198300									
		PAID 01/20/23									
9	HAIGLER ROBERT B 8187 OLD STATE RD CAMERON SC 29030	150-14-13-005 RG6	1T C 280.70 005084	1	580 7520		8100 62.30 .00 334.40	.00 168.21 .00 .00	2273.67 504.63 502.61	2275.69	9
		OLD STATE RD CAMERON APPR 6% 135000									
		PAID 01/06/23									
10	HAIGLER ROBERT BAYNE 226 HARVEST DR CAMERON SC 29030	187-00-00-026 LR4	M 282.70 005085	2.00	450 6670		7120 .00 .00 .00	.00 221.66 956.93 80.00	2012.82 .00 1178.59	914.23	10
		APPR 4% 177900 PAID 01/06/23									

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1	HAIGLER SARAH ANN 186 WILD ROSE LN ST MATTHEWS SC 29135	117-00-01-002.01 RG6 WILD ROSE LN COMMERCIAL APPR 6% 14200 PAID 01/20/23	ST 282.70 005086		850		850 .00 .00 .00	.00 17.69 .00 80.00	240.30 .00 17.69	302.61	1
2	HAIGLER SARAH J LIFE EST 186 WILD ROSE LN ST MATTHEWS SC 29135	117-00-01-002 LR4 RG6 APPR 6% 16000 APPR 4% 84100 PAID 12/13/22	ST 282.70 005087	9.10	1740 2580		4320 .00 .00 .00 H.E. (H)3765 2000	296.60 62.42 451.58 80.00	1221.26 .00 810.60	490.66	2
3	HAIGLER SARAH J LIFE ESTATE 186 WILD ROSE RD ST MATTHEWS SC 29135	164-00-00-002 RG6 LONE STAR RD APPR 6% 21100 PAID 12/13/22	F 282.70 005088	5.30	1150 120		1270 .00 .00 .00	.00 26.29 .00 80.00	359.03 .00 26.29	412.74	3
4	HAIGLER SHIRLEY 106 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-028 LR4 APPR 4% 32600 EXECUTION TO TAX COLLECTOR	ST 282.70 005089	1	320 980		1300 .00 .00 .00 H.E. (H)4702 1300	192.79 .00 174.72 80.00	367.51 .00 367.51	80.00	4
5	HAIGLER SHIRLEY A 106 BUGLEFLOWER LN ST MATTHEWS SC 29135	093-00-03-035 RG6 TRACT F BECKHAM LN APPR 6% 6700 EXECUTION TO TAX COLLECTOR	1 282.70 005090	1	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73 PEN$=15.71 120.44	5
6	HAIGLER STEPHEN L & TAMLIN H 2796 WATERPOINTE CIRCLE MT PLEASANT SC 29466	157-00-00-035 AG4 MV4 SAINT JOHN RD APPR 4% 564 PAID 12/11/22	1 282.70 005091	3.50	20		20 .00 .00 .00	.00 .70 .00 .00	5.65 .00 .70	4.95	6
7	HAIGLER THOMAS I III 127 QUIET GROVE DR LEXINGTON SC 29072 0011	037-00-00-007 AG4 MV4 CENTER HILL RD & KENNERLY RD APPR 4% 12570 PAID 12/19/22	1 282.70 005092	74.20	500		500 .00 .00 .00	.00 15.66 .00 .00	141.35 .00 15.66	125.69	7
8	HAIGLER WALLACE E TRUSTEE 244 HARVEST DR CAMERON SC 29030	188-00-00-020 LR4 APPR 4% 227100 PAID 12/01/22	M 282.70 005093	2.00	440 8640		9080 .00 .00 .00	.00 282.97 1220.35 80.00	2566.92 .00 1503.32	1143.60	8
9	HAIGLER WILLIE A & JANET W 324 UPPER MULLER STREET ST MATTHEWS SC 29135	118-16-09-030 LR4 APPR 4% 67400 PAID 12/12/22	1T S 280.70 005094	1	150 2550		2700 92.17 184.34 45.38 ST. MATTHEWS H.E. (H)3483 2000	292.60 21.68 362.88 .00	757.89 248.86 906.88	99.87	9
10	HAIGLER WILLIE A ESTATE OF & JANET 324 UPPER MULLER ST MATTHEWS SC 29135	118-16-09-021 RG6 UPPER MULLER ST/MILLIGAN CR ST. MATTHEWS APPR 6% 3600 PAID 12/12/22	1T S 280.70 005095	2	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HAINEY ROBERT J 125 HUGHES TR SWANSEA SC 29160	060-00-00-035 RG6 MTG LENDOR #100 TRACT B	SR 284.90 005096	3 3	1450 15920		17370 .00 .00 .00	.00 360.72 .00 .00	4948.71 .00 360.72		1
		APPR 6% 289500								4587.99	
		PAID 12/12/22									
2	HAIR BRUNSON EVERETTE 828 RILEY RD ST MATTHEWS SC 29135	096-00-00-096 RG6 BURKE ROAD	ST 282.70 005097	4.00	1370 410		1780 .00 .00 .00	.00 37.01 .00 80.00	503.21 .00 37.01		2
		APPR 6% 29700								546.20	
		PAID 11/21/22									
3	HAIR BURTS 28337 206 MILL ST ST MATTHEWS SC 29135 1341	SC DEPT OF REVENUE SCTC 5-015281 1716644 RT 2 BOX 187 ST MATTHEWS	1T S 280.70 014700			330 ST. MATTHEWS	330 92.17 .00 8.20	.00 3.92 .00	92.63 30.42 12.12	110.93	3
		PAID 01/18/23							PEN$=3.33	114.26	
4	HAIR BURTS TERRY 77 DALTON LN ST MATTHEWS SC 29135	092-00-01-015 AG4 MV4	1 282.70 005098	7.90	50		50 .00 .00 .00	.00 1.58 .00	14.14 .00 1.58	12.56	4
		APPR 4% 1272							PEN$=.38	12.94	
		PAID 01/18/23									
5	HAIR BURTS TERRY 77 DALTON LN ST MATTHEWS SC 29135	092-00-01-017 LR4 AG4 MV4 EFB	B 282.70 005099	10.00	330 4820		5150 .00 .00 .00	.00 160.30 684.10 80.00	1455.91 .00 844.40	691.51	5
		APPR 4% 128649							PEN$=18.35	629.86	
		PAID 01/18/23									
6	HAIR BURTS TERRY 77 DALTON LN ST MATTHEWS SC 29135	092-00-01-018 RG6	1 282.70 005100	1.00	400		400 .00 .00 .00	.00 8.35 .00	113.08 .00 8.35	104.73	6
		APPR 6% 6700									
		PAID 01/11/23									
7	HAIR BURTS TERRY 77 DALTON LN ST MATTHEWS SC 29135	092-00-01-019 MV4 AG4 HICKORY NOB LN	1 282.70 005101	26.70	180		180 .00 .00 .00	.00 5.69 .00	50.89 .00 5.69	45.20	7
		APPR 4% 4564							PEN$=1.36	46.56	
		PAID 01/18/23									
8	HAIR BURTS TERRY 206 MILL ST ST MATTHEWS SC 29135	118-15-01-015 RG6 MILL ST COMMERCIAL	1T S 280.70 005102	1 ST. MATTHEWS	720 550		1270 92.17 .00 55.03	.00 26.29 .00	356.49 117.06 81.32	392.23	8
		APPR 6% 21100							PEN$=11.77	404.00	
		PAID 01/18/23									
9	HAIR BURTS TERRY & CAROL W C/O HAIR BURTS TERRY 77 DALTON LN ST MATTHEWS SC 29135	092-00-01-018.01 RG6 2004 CAVALIER	B 282.70 005103	2	2970		2970 .00 .00 .00	.00 61.68 .00 80.00	839.62 .00 61.68	857.94	9
		APPR 6% 49500									
		PAID 01/11/23									
10	HAIR CAROLINE F & HAIR CAROLINE F TRUSTEE 522 RILEY RD ST MATTHEWS SC 29135	099-00-01-001 RG6 AG4 MV4	ST 282.70 005104	130.30	1480 2020		3500 .00 .00 .00	.00 81.85 .00 80.00	989.45 .00 81.85	987.60	10
		APPR 6% 43600 APPR 4% 22089									
		PAID 12/14/22									

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1	HAIR CAROLINE F TRUSTEE 522 RILEY RD ST MATTHEWS SC 29135	096-00-00-012 AG4 MV4 TRACT 1 RILEY RD APPR 4% 4731 PAID 12/14/22	1 282.70 005105	58.20	190		190 .00 .00 .00	.00 5.89 .00 .00	53.71 .00 5.89	47.82	1
2	HAIR CAROLINE F TRUSTEE 522 RILEY RD ST MATTHEWS SC 29135	096-00-00-015 AG4 MV4 NEW HOPE RD-RILEY APPR 4% 3606 PAID 12/14/22	1 282.70 005106	37.20	140		140 .00 .00 .00	.00 4.49 .00 .00	39.58 .00 4.49	35.09	2
3	HAIR CAROLINE F TRUSTEE 522 RILEY RD ST MATTHEWS SC 29135	096-00-00-034 AG4 MV4 TRACT 3 BURKE RD APPR 4% 5555 PAID 12/14/22	1 282.70 005107	34.50	220		220 .00 .00 .00	.00 6.92 .00 .00	62.19 .00 6.92	55.27	3
4	HAIR CAROLINE F TRUSTEE 522 RILEY RD ST MATTHEWS SC 29135	096-00-00-047 AG4 MV4 RILEY RD APPR 4% 480 PAID 12/14/22	1 282.70 005108	8.00	20		20 .00 .00 .00	.00 .60 .00 .00	5.65 .00 .60	5.05	4
5	HAIR CAROLINE F TRUSTEE 522 RILEY RD ST MATTHEWS SC 29135	100-00-00-001 LR4 AG4 MV4 EFB RILEY RD APPR 4% 138340 PAID 12/14/22	ST 282.70 005109	41.00	470 5070	H.E. (H)3955 2000	5540 .00 .00 .00	296.60 110.07 717.70 80.00	1566.16 .00 1124.37	521.79	5
6	HAIR CAROLINE F TRUSTEE 522 RILEY RD ST MATTHEWS SC 29135	100-00-00-002 RG6 AG4 MV4 RILEY RD APPR 6% 13300 APPR 4% 1208 PAID 12/14/22	ST 282.70 005110	8.50	450 400		850 .00 .00 .00	.00 18.08 .00 80.00	240.30 .00 18.08	302.22	6
7	HAIR CAROLINE F TRUSTEE 522 RILEY RD ST MATTHEWS SC 29135	100-00-00-008 AG4 MV4 DAN HAIR PL APPR 4% 6947 PAID 12/14/22	1 282.70 005111	40.30	280		280 .00 .00 .00	.00 8.66 .00 .00	79.16 .00 8.66	70.50	7
8	HAIR CAROLYN F TRUSTEE 522 RILEY RD ST MATTHEWS SC 29135	097-00-00-013 MV4 AG4 NEW HOPE RD APPR 4% 9332 PAID 12/14/22	1 282.70 005112	75.20	370		370 .00 .00 .00	.00 11.63 .00 .00	104.60 .00 11.63	92.97	8
9	HAIR CAROLYN F TRUSTEE 522 RILEY RD ST MATTHEWS SC 29135	100-00-00-044 MV4 AG4 EFB RILEY RD APPR 4% 7650 PAID 12/14/22	ST 282.70 005113	83.20	310		310 .00 .00 .00	.00 9.53 .00 80.00	87.64 .00 9.53	158.11	9
10	HAIR DANIEL 113 MAJASTIC LN ST MATTHEWS SC 29135	069-00-01-014.02 LR4 1986 14X70 CRIMPSON (GRY&WHT) APPR 4% 3900 PAID 03/03/23	CC 282.70 005114		160	H.E. (H)1722 160	160 .00 .00 .00	23.73 .00 21.50 80.00	45.23 .00 45.23	80.00	10

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1	HAIR DEANA M & ANTHONY JTWROS 1471 MURPH MILL RD ST MATTHEWS SC 29135	068-00-00-071 LR4 MTG LENDOR #100	CC 282.70 005115	1.50	400 7240		7640 .00 .00 .00	.00 237.99 1026.82 80.00	2159.83 .00 1264.81	975.02	1
		PAID 12/12/22			APPR 4% 191000						
2	HAIR DOUGLAS A 1911 MURPH MILL RD ORANGEBURG SC 29118 9470	043-00-00-014.01 RG6 1985 MASCOT	CC 282.70 005116		820		820 .00 .00 .00	.00 16.95 .00 80.00	231.81 .00 16.95	294.86	2
					APPR 6% 13600					PEN$=32.23	247.09
					EXECUTION TO TAX COLLECTOR						
3	HAIR FRANKLIN CLINTON 105 HAIR HOLLOW LN ST MATTHEWS SC 29135	091-00-00-007.02 RG6 2000 DYNASTY	B 282.70 005117		1450		1450 .00 .00 .00	.00 30.03 .00 80.00	409.92 .00 30.03	459.89	3
		PAID 11/18/22			APPR 6% 24100						
4	HAIR GEORGE 828 RILEY RD ST MATTHEWS SC 29135	070-00-03-035 RG6 OFF KENNERLY RD @ ORBG CO LINE	1 282.70 005118	4.00	1370		1370 .00 .00 .00	.00 28.41 .00 .00	387.30 .00 28.41	358.89	4
		PAID 12/19/22			APPR 6% 22800						
5	HAIR GEORGE 828 RILEY RD ST MATTHEWS SC 29135	096-00-00-075 RG6 OFF BURKE RD	1 282.70 005119	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	5
		PAID 12/13/22			APPR 6% 6700						
6	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	070-00-03-029 AG4 MV4 RG6	1 282.70 005120	29.00	1710		1710 .00 .00 .00	.00 36.48 .00 .00	483.42 .00 36.48	446.94	6
		PAID 12/19/22			APPR 6% 27000 APPR 4% 2279						
7	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	073-00-02-075 LR4	CC 282.70 005121	1.30	350 7560		7910 .00 .00 .00	.00 246.46 1063.10 80.00	2236.16 .00 1309.56	1006.60	7
		PAID 12/19/22			APPR 4% 197800						
8	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	073-00-02-077 MV4 AG4	1 282.70 005122	5.00	30		30 .00 .00 .00	.00 1.00 .00 .00	8.48 .00 1.00	7.48	8
		PAID 12/13/22			APPR 4% 805						
9	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	073-00-02-078 MV4 AG4	1 282.70 005123	37.00	240		240 .00 .00 .00	.00 7.49 .00 .00	67.85 .00 7.49	60.36	9
		PAID 12/13/22			APPR 4% 6009						
10	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	073-00-02-080 RG6	1 282.70 005124	12.90	2670		2670 .00 .00 .00	.00 55.45 .00 .00	754.81 .00 55.45	699.36	10
		PAID 12/19/22			APPR 6% 44500						

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1	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	074-00-01-047 MV4 AG4	1 282.70 005125	15.00	100		100 .00 .00 .00	.00 3.01 .00 .00	28.27 .00 3.01	25.26	1
		APPR 4% 2415 PAID 12/13/22									
2	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	074-00-01-049 RG6	CC 282.70 005126	6.20	1740 7670		9410 .00 .00 .00	.00 195.50 .00 80.00	2660.21 .00 195.50	2544.71	2
		APPR 6% 156900 PAID 12/31/22									
3	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	074-00-01-050 MV4 AG4	1 282.70 005127	6.80	40		40 .00 .00 .00	.00 1.38 .00 .00	11.31 .00 1.38	9.93	3
		APPR 4% 1111 PAID 12/13/22									
4	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	074-00-01-053 RG6	CC 282.70 005128	9.90	2660 3060		5720 .00 .00 .00	.00 118.87 .00 80.00	1617.04 .00 118.87	1578.17	4
		APPR 6% 95400 PAID 12/31/22									
5	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	074-00-01-055 RG6	1 282.70 005129	8.50	2400		2400 .00 .00 .00	.00 49.84 .00 .00	678.48 .00 49.84	628.64	5
		APPR 6% 40000 PAID 12/19/22									
6	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	096-00-00-061 AG4 MV4 BURKE RD	1 282.70 005130	4.20	20		20 .00 .00 .00	.00 .31 .00 .00	5.65 .00 .31	5.34	6
		APPR 4% 247 PAID 12/13/22									
7	HAIR GEORGE EVERETT 828 RILEY RD ST MATTHEWS SC 29135	096-00-00-063 AG4 MV4 RG6	ST 282.70 005131	3.00	290 5470		5760 .00 .00 .00	.00 119.52 .00 80.00	1628.35 .00 119.52	1588.83	7
		APPR 6% 95600 APPR 4% 322 PAID 12/31/22									
8	HAIR JAMES L & JACQUELENE C 138 WOODMERE CIR SWANSEA SC 29160	052-00-02-037 LR4 MTG LENDOR #021 WOODMERE TRACT B & C	SR 284.90 005132	3.00	730 5020	H.E. (H)3895 2000	5750 .00 .00 .00	301.00 116.75 772.80 .00	1638.18 .00 1190.55	447.63	8
		APPR 4% 143700 PAID 12/31/22									
9	HAIR JERRY 158 HAIR HOLLOW TRL ST MATTHEWS SC 29135	091-00-00-007 AG4 MV4 RG6	1 282.70 005133	19.10	790		790 .00 .00 .00	.00 17.59 .00 .00	223.33 .00 17.59	205.74	9
		APPR 6% 11200 APPR 4% 2914 PAID 12/01/22									
10	HAIR JERRY 158 HAIR HOLLOW TRL ST MATTHEWS SC 29135	092-00-01-020 RG6 PRAYER HSE OLD STATE RD	B 282.70 005134	3.10	1060 310		1370 .00 .00 .00	.00 28.41 .00 80.00	387.30 .00 28.41	438.89	10
		APPR 6% 22800 PAID 12/01/22									

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1	HAIR JOHN C C/O SMITH JR GREGORY MARION 521 HAMMOND CROSS RD ST MATTHEWS SC 29135	078-00-02-019 RG6 MTG LENDOR #100 APPR 6% 94000 PAID 12/12/22	B 282.70 005135	1.00	400 5240		5640 .00 .00 .00	.00 117.12 .00 80.00	1594.43 .00 117.12	1557.31	1
2	HAIR JOHN J 158 HAIR HOLLOW TRL ST MATTHEWS SC 29135	091-00-00-052 LR4 APPR 4% 88100 PAID 12/01/22	B 282.70 005136	3.50	800 2720		3520 .00 .00 .00	.00 109.77 473.09 80.00	995.10 .00 582.86	492.24	2
3	HAIR JOSEPH AARON 828 RILEY RD ST MATTHEWS SC 29135	096-00-00-095 RG6 BURKE RD APPR 6% 41200 PAID 12/28/22	ST 282.70 005137	4.00	1370 1100		2470 .00 .00 .00	.00 51.34 .00 80.00	698.27 .00 51.34	726.93 PEN$=97.04 743.97 EXECUTION TO TAX COLLECTOR	3
4	HAIR JOSHUA WADE 895 BURKE RD ST MATTHEWS SC 29135	096-00-00-091 LR4 MTG LENDOR #002 APPR 4% 91700 PAID 12/31/22	ST 282.70 005138	5.00	1140 2530		3670 .00 .00 .00	.00 114.26 493.25 80.00	1037.51 .00 607.51	510.00	4
5	HAIR JOYCE 201 OLD CALHOUN ROAD ST MATTHEWS SC 29135	130-03-06-008 LR4 CALHOUN AVE APPR 4% 146000 PAID 01/06/23	1T S 280.70 005139	2	550 5290	ST. MATTHEWS	5840 92.17 184.34 250.37	292.60 119.62 784.90 .00	1639.29 538.27 1631.83 H.E. (H)3501 2000	545.73	5
6	HAIR JULIA 203 POU STREET ST MATTHEWS SC 29135	130-03-03-003 RG6 POU ST APPR 6% 118600 PAID 11/30/22	1T S 280.70 005140	1	1110 6010	ST. MATTHEWS	7120 92.17 .00 309.31	.00 147.78 .00 .00	1998.58 656.25 457.09	2197.74	6
7	HAIR LEONARD B HEIRS OF & MARY JO JTWROS 524 BRIDGE ST ST MATTHEWS SC 29135	118-00-00-004 LR4 APPR 4% 172000 PAID 12/07/22	ST 282.70 005141	1.40	370 6510		6880 .00 .00 .00	296.60 152.01 924.67 80.00	1944.98 .00 1373.28 H.E. (H)3198 2000	651.70	7
8	HAIR LEONARD B HEIRS OF ET AL 524 BRIDGE ST ST MATTHEWS SC 29135	043-00-00-014 AG4 MV4 RG6 TRACT B & B1 MURPH MILL RD APPR 6% 6700 APPR 4% 8436 PAID 12/07/22	1 282.70 005142	53.40	740		740 .00 .00 .00	.00 18.86 .00 .00	209.20 .00 18.86	190.34	8
9	HAIR LEONARD BROOKS HEIRS OF & MARY JO HAIR JTWROS 524 BRIDGE ST ST MATTHEWS SC 29135	045-00-00-023 AG4 MV4 TRACT A APPR 4% 6152 PAID 12/07/22	1 282.70 005143	47.60	250		250 .00 .00 .00	.00 7.67 .00 .00	70.68 .00 7.67	63.01	9
10	HAIR LINWOOD JR 35 SABBY RD ST MATTHEWS SC 29135	099-00-01-001.01 LR4 1982 BRIGADIER APPR 4% 3900 PAID 12/28/22	ST 282.70 005144		160		160 .00 .00 .00	.00 4.86 21.50 80.00	45.23 .00 26.36	98.87	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HAIR MARGARET A CULLER LIFE ESTATE ET AL 474 FARM RD SWANSEA SC 29160	019-00-00-008 AG4 MV4 OFF JIM RUCKER & CALVARY CH RD APPR 4% 18386 PAID 12/31/22	SR 284.90 005145	114.20	740		740 .00 .00 .00	.00 22.91 .00	210.83 .00 22.91	187.92	1
2	HAIR MARGARET W 797 KENNERLY RD NORTH SC 29112	045-00-00-015 LR4 AG4 MV4 RG6 794 & 797 KENNERLY RD APPR 6% 6700 APPR 4% 86995 PAID 11/28/22	CC 282.70 005146	28.50	800 3080		3880 .00 .00 .00 H.E. (H)2757 2000	296.60 54.44 448.90 80.00	1096.88 .00 799.94	376.94	2
3	HAIR NELL S 216 BRAILSFORD RD SUMMERVILLE SC 29485	091-00-00-037 AG4 MV4 HIGH HILL CREEK TR APPR 4% 11800 PAID 12/12/22	1 282.70 005147	72.20	470		470 .00 .00 .00	.00 14.70 .00	132.87 .00 14.70	118.17	3
4	HAIR R LYNN 58849 CHILDS RD ST HELENS OR 97051	092-00-01-010 RG6 APPR 6% 27600 PAID 01/24/23	B 282.70 005148	1.10	450 1210		1660 .00 .00 .00	.00 34.39 .00 80.00	469.28 .00 34.39	514.89	4
5	HAIR R LYNN 58849 CHILDS RD ST HELEN OR 97051	092-00-01-011 MV4 AG4 OLD STATE RD APPR 4% 1610 PAID 01/24/23	1 282.70 005149	10.00	60		60 .00 .00 .00	.00 2.01 .00 .00	16.96 .00 2.01	14.95	5
6	HAIR SYLVIA FAYE 243 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-016.01 LR4 2009 FLEETWOOD APPR 4% 21500 PAID 01/02/23	ST 282.70 005150	1	860		860 .00 .00 .00	.00 26.79 115.58 80.00	243.12 .00 142.37	180.75	6
7	HAIR TERESA G C/O MESHACH GUYE SR 1733 CALHOUN RD ST MATTHEWS SC 29135	118-16-09-032 RG6 ST. MATTHEWS APPR 6% 5300 PAID 01/20/23	1T S 280.70 005151	2	320		320 92.17 .00 13.82	.00 6.60 .00 .00	89.82 29.49 20.42	98.89 PEN$=2.97 101.86	7
8	HAIR TERESA H 15 BRIGADOON LN ST MATTHEWS SC 29135	062-00-00-021 LR4 AG4 MV4 RG6 EFB APPR 6% 6700 APPR 4% 94872 PAID 01/12/23	B 282.70 005152	9.90	710 3480		4190 .00 .00 .00 H.E. (H)4530 2000	296.60 64.26 502.66 80.00	1184.51 .00 863.52	400.99	8
9	HAIR VIRGINIA H & MELISSA S CORDOVA 77 DALTON LN ST MATTHEWS SC 29135	077-00-02-033 RG6 TRACT 6A BABY FARM APPR 6% 24200 PAID 01/18/23	1 282.70 005153	1	1450		1450 .00 .00 .00	.00 30.15 .00 .00	409.92 .00 30.15	379.77 PEN$=11.39 391.16	9
10	HAIR W DANIEL & MEREDITH F 388 PONDEROSA RD ST MATTHEWS SC 29135	100-00-00-078 LR4 MTG LENDOR #100 APPR 4% 309200 PAID 12/12/22	ST 282.70 005154	2.80	660 11710		12370 .00 .00 .00	.00 385.26 1662.53 80.00	3497.00 .00 2047.79	1529.21	10

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1	HAIR WILLIAM HAIRS 802 RILEY RD ST MATTHEWS SC 29135 8190	SC DEPT OF REVENUE SCTC 5-021185 2136427 802 RILEY RD ST MATTHEWS REP/BY 019209-22-6 ERROR 11/09/22	1 282.70 014701		PEN=40	430	470 .00 .00 .00	.00 5.10 .00 .00	132.87 .00 5.10	127.77	1
2	HAIR WILLIAM HAIRS 802 RILEY RD ST MATTHEWS SC 29135 8190	SC DEPT OF REVENUE SCTC 5-021185 2136427 802 RILEY RD ST MATTHEWS RPLACES 014701-22-4 PAID 01/09/23	1 282.70 S019209		PEN=10	130	140 .00 .00 .00	.00 1.54 .00 .00	39.58 .00 1.54	38.04	2
3	HAIR WILLIAM AND DEBORAH 794 KENNERLY RD NORTH SC 29112	045-00-00-015.01 RG6 2019 CMH PAID 12/07/22	CC 282.70 005155		3510 APPR 6% 58500		3510 .00 .00 .00	.00 72.89 .00 80.00	992.28 .00 72.89	999.39	3
4	HAIR WILLIAM F III 802 RILEY RD ST MATTHEWS SC 29135	097-00-00-055 RG6 PAID 12/16/22	1 282.70 005156	3.00	1030 APPR 6% 17100		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	4
5	HAIR WILLIAM FRED III 802 RILEY RD ST MATTHEWS SC 29135	096-00-00-035 LR4 RG6 TRACT 6 RILEY RD PAID 02/07/23	ST 282.70 005157	8.10 3	1510 4290 APPR 6% 68300 APPR 4% 42600		5800 .00 .00 .00	.00 138.18 228.48 80.00	1639.66 .00 366.66 PEN$=127.30	1353.00 1400.30	5
6	HAIR WILLIAM M & PATRICIA 521 RILEY RD ST MATTHEWS SC 29135	099-00-01-038 LR4 PAID 01/05/23	ST 282.70 005158	2.30	610 5510 APPR 4% 153100		6120 .00 .00 .00	.00 190.76 822.53 80.00	1730.12 .00 1013.29	796.83	6
7	HAKIM RUMSEY H 412 BUTLER ST ST MATTHEWS SC 29135	165-00-00-007.02 RG6 ON LANDS OF H REMBERT ET AL PAID 01/03/23	F 282.70 005159		500 APPR 6% 8400		500 .00 .00 .00	.00 10.47 .00 80.00	141.35 .00 10.47	210.88	7
8	HAKIM RUMSEY HABIB 412 BUTLER ST ST MATTHEWS SC 29135 0011	130-04-03-003 LR4 BUTLER ST PAID 01/03/23	1T S 280.70 005160	2	760 5200 ST. MATTHEWS APPR 4% 149000		5960 92.17 .00 388.59	.00 185.65 801.02 .00	1672.97 549.33 1375.26	847.04	8
9	HALES CHRISTOPHER 246 SAND MOUNTAIN WAY ST MATTHEWS SC 29135	062-00-00-066 RG6 PAID 01/03/23	1 282.70 005161	1.00	400 APPR 6% 6700 EXECUTION TO TAX COLLECTOR		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35 PEN$=15.71	104.73 120.44	9
10	HALES CHRISTOPHER L 246 SAND MOUNTAIN WAY ST MATTHEWS SC 29135	156-00-00-018 RG6 OLD STATE RD PAID 01/03/23	1 282.70 005162	6.50	1400 APPR 6% 23400 EXECUTION TO TAX COLLECTOR		1400 .00 .00 .00	.00 29.16 .00 .00	395.78 .00 29.16 PEN$=54.99	366.62 421.61	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HALES CHRISTOPHER LEE 246 SAND MOUNTAIN WAY ST MATTHEWS SC 29135	156-00-00-018.02 RG6 LAND OF JOHN O WESNER III REP005164 NAME CHG RPLACES 005164-22-3	CA 282.70 S019258		1060		1060 .00 .00 .00	.00 21.93 .00 80.00	299.66 .00 21.93	357.73 PEN$=41.66 319.39	1
									EXECUTION TO TAX COLLECTOR		
2	HALES JOSHUA B 104 DOGWOOD ST CAMERON SC 29030	150-15-06-003 LR4 MTG LENDOR #100 LT 4 BLK O DOGWOOD ST CAMERON APPR 4% 106600 PAID 12/12/22	1T C 280.70 005163	1	320 3940		4260 62.30 .00 264.05	.00 132.82 572.54 .00	1195.78 265.40 969.41	491.77	2
3	HALES KIMBERLY RENEE P O BOX 675 CAMERON SC 29030	156-00-00-018.02 RG6 LAND OF JOHN O WESNER III REP/BY 019258-22-5 APPR 6% 17600 ERROR 11/14/22	CA 282.70 005164		1060		1060 .00 .00 .00	.00 21.93 .00 80.00	299.66 .00 21.93	357.73	3
4	HALFACRE FAYE & JOHN D JTWROS 2602 PONDVIEW CIR NEWBERRY SC 29108	199-00-00-028 AG4 MV4 WADFORD RD APPR 4% 6106 PAID 11/22/22	1 282.70 005165	46.60	240		240 .00 .00 .00	.00 7.61 .00 .00	67.85 .00 7.61	60.24	4
5	HALFWAY SWAMP LLC 1319 WHITTAKER DRIVE COLUMBIA SC 29206	179-00-00-009 MV4 AG4 EFB SHERLOCK RD APPR 4% 8008 PAID 01/18/23	F 282.70 005166	34.10	320		320 .00 .00 .00	.00 9.98 .00 80.00	90.46 .00 9.98	160.48	5
6	HALFWAY SWAMP LLC 1319 WHITTAKER DR COLUMBIA SC 29206	179-00-00-010 AG4 MV4 E DANTZLER TRACT OFF VICE APPR 4% 4746 PAID 01/18/23	1 282.70 005167	30.00	190		190 .00 .00 .00	.00 5.91 .00 .00	53.71 .00 5.91	47.80	6
7	HALL BEVERLY J REVOCABLE TRUST 40 FORTUNE CR ELLOREE SC 29047	230-00-03-038 RG6 PT OF LT 12 & 13 FORTUNE CR APPR 6% 182600 PAID 01/17/23	FS 282.70 005168	9.80	2000 8960		10960 .00 .00 .00	.00 227.52 .00 80.00	3098.39 .00 227.52	2950.87	7
8	HALL BRENDON JOEL OR HALL JESSICA BRITTANY 125 FIRETOWER LN ST MATTHEWS SC 29135	079-00-02-010.06 RG6 14 X 76 1995 REDMAN APPR 6% 5500 PAID 01/13/23	B 282.70 005169	1	330		330 .00 .00 .00	.00 6.85 .00 80.00	93.29 .00 6.85	166.44	8
9	HALL CHARLES ALLEN OR HALL DEBBIE R 138 W IDLEWOOD CIR WEST COLUMBIA SC 29170	230-00-03-038.02 RG6 1999 HORTON APPR 6% 19700 PAID 01/17/23	FS 282.70 005170		1180		1180 .00 .00 .00	.00 24.55 .00 80.00	333.59 .00 24.55	389.04	9
10	HALL DIANNE HEINEN 161 STOUDENMIRE DR CAMERON SC 29030	222-13-00-006.01 LR4 LOT 21 LOW FALLS APPR 4% 136800 PAID 01/12/23	F 282.70 005171		5470		5470 .00 .00 .00	.00 170.45 735.17 80.00	1546.37 .00 905.62	720.75	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HALL DOLPHIS ZERELL 3328 SLEEPY HOLE RD SUFFOLK VA 23435	066-00-01-011 RG6 OFF FRINGETREE RD APPR 6% 26000 PAID 03/01/23	1 282.70 005172	5.80	1560		1560 .00 .00 .00	.00 32.40 .00 .00	441.01 .00 32.40	408.61 PEN$=40.86 449.47	1
2	HALL DORIS ETAL LIFE EST P O BOX 11711 CARSON CITY CA 90769	212-00-00-055 AG4 MV4 TYNAH RD APPR 4% 2306 PAID 01/01/23	1 282.70 005173	6.10	90		90 .00 .00 .00	.00 2.87 .00 .00	25.44 .00 2.87	22.57	2
3	HALL DORIS G TRUSTEE P O BOX 11711 CARSON CA 90749	212-00-00-051 AG4 MV4 TYNAH RD APPR 4% 3144 PAID 01/01/23	1 282.70 005174	16.90	130		130 .00 .00 .00	.00 3.92 .00 .00	36.75 .00 3.92	32.83	3
4	HALL DORIS G TRUSTEE P O BOX 11711 CARSON CA 90749	212-00-00-054 AG4 MV4 TYNAH RD APPR 4% 869 PAID 01/01/23	1 282.70 005175	2.30	40		40 .00 .00 .00	.00 1.08 .00 .00	11.31 .00 1.08	10.23	4
5	HALL DORIS G TRUSTEE PO BOX 11711 CARSON CA 90769	213-00-00-028 AG4 MV4 OFF TYNAH RD APPR 4% 5821 PAID 01/01/23	1 282.70 005176	46.00	230		230 .00 .00 .00	.00 7.25 .00 .00	65.02 .00 7.25	57.77	5
6	HALL DORIS G TRUSTEE ET AL P O BOX 11711 CARSON CA 90769	212-00-00-044 RG6 AG4 MV4 APPR 6% 11300 APPR 4% 969 PAID 01/01/23	FS 282.70 005177	4.80	380 340		720 .00 .00 .00	.00 15.29 .00 80.00	203.54 .00 15.29	268.25	6
7	HALL DORIS G TRUSTEE ET AL P O BOX 11711 CARSON CA 90749	213-00-00-025 AG4 MV4 OFF TYNAH RD APPR 4% 2835 PAID 01/01/23	1 282.70 005178	7.50	110		110 .00 .00 .00	.00 3.53 .00 .00	31.10 .00 3.53	27.57	7
8	HALL DORIS G TRUSTEE ET AL P O BOX 11711 CARSON CA 90749	213-00-00-034 AG4 MV4 OFF TYNAH RD APPR 4% 1911 PAID 01/01/23	1 282.70 005179	7.00	80		80 .00 .00 .00	.00 2.38 .00 .00	22.62 .00 2.38	20.24	8
9	HALL FRANCES B C/O SCHOHN MICHELLE J 1718 DUBLIN DR SILVER SPRING MD 20902 0011	219-00-02-045.01 RG6 APPR 6% 18100 PAID 01/10/23	FS 282.70 005180		1090		1090 .00 .00 .00	.00 22.55 .00 80.00	308.14 .00 22.55	365.59	9
10	HALL LESTER WILLIAM III C/O FLANAGAN LOIS V 138 MOUNT MORIAH RD SWANSEA SC 29160	052-00-02-016 LR4 MTG LENDOR #100 APPR 4% 165300 PAID 12/12/22	SR 284.90 005181	3.10	1260 5350		6610 .00 .00 .00	.00 205.96 888.38 .00	1883.19 .00 1094.34	788.85	10

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1	HALL MABLE ROBINSON 241 SUGAR HILL LN GASTON SC 29053	023-00-02-024 RG6	SR 284.90 005182	2.50	1050 900		1950 .00 .00 .00	.00 40.50 .00	555.56 .00 40.50	515.06
		APPR 6% 32500							PEN$=77.26	592.32
		EXECUTION TO TAX COLLECTOR								
2	HALL MABLE ROBINSON 241 SUGAR HILL LN GASTON SC 29053	023-00-02-069 RG6	SR 284.90 005183	.50	220 200		420 .00 .00 .00	.00 8.72 .00	119.66 .00 8.72	110.94
		APPR 6% 7000							PEN$=16.64	127.58
		EXECUTION TO TAX COLLECTOR								
3	HALL MICHAEL E 364 KAIGLER RD NORTH SC 29112	038-00-00-016 LR4	CC 282.70 005184	4.00	910 1150		2060 .00 .00 .00	.00 64.17 276.86 80.00	582.36 .00 341.03	321.33
		APPR 4% 51500							PEN$=36.20	277.53
		EXECUTION TO TAX COLLECTOR								
4	HALL N STONE LLC 112 LILLIAN ST GILBERT SC 29054	014-00-02-078 RG6	1 282.70 005185	1	310		310 .00 .00 .00	.00 6.35 .00	87.64 .00 6.35	81.29
		APPR 6% 5100								
		PAID 01/03/23								
5	HALL PEARLE MAE J 31 LEAN CT ST MATTHEWS SC 29135	075-00-00-001 RG6	1 282.70 005186	1.00	400		400 .00 .00 .00	.00 8.35 .00	113.08 .00 8.35	104.73
		APPR 6% 6700								
		PAID 12/01/22								
6	HALL PEARLIE M 31 LEAN CT ST MATTHEWS SC 29135	075-00-00-073 RG6 AG4 MV4	1 282.70 005187	2.50	420		420 .00 .00 .00	.00 8.65 .00	118.73 .00 8.65	110.08
		TRACT 3 OFF CAW CAW HWY								
		APPR 6% 6700 APPR 4% 242								
		PAID 01/09/23								
7	HALL PEARLIE MAE 31 LEAN CT ST MATTHEWS SC 29135	118-16-03-004 RG6	1T S 280.70 005188	2	430		430 92.17 .00 18.52	.00 8.85 .00 .00	120.70 39.63 27.37	132.96
		CALHOUN RD			ST. MATTHEWS					
		APPR 6% 7100								
		PAID 01/09/23								
8	HALL RICHARD A & LISA POOLE 65 LONGEST DR ST MATTHEWS SC 29135 9370	127-00-03-025 LR4 MTG LENDOR #100	ST 282.70 005189	1	1060 11540		12600 .00 .00 .00	.00 392.49 1693.44 80.00	3562.02 .00 2085.93	1556.09
		LOT 5 LONGEST DR								
		APPR 4% 315000								
		PAID 12/12/22								
9	HALL ROBERT ALTON TRUSTEE 761 B AVE WEST COLUMBIA SC 29169	169-00-00-025 AG4 MV4	1 282.70 005190	10.90	90		90 .00 .00 .00	.00 2.89 .00	25.44 .00 2.89	22.55
		APPR 4% 2322								
		PAID 01/12/23								
10	HALL SANDRA 11300 SOUTH PINE DR GULF PORT MS 39503	087-00-00-002 AG4 MV4	1 282.70 005191	85.80	550		550 .00 .00 .00	.00 17.21 .00 .00	155.49 .00 17.21	138.28
		OFF GREAT CIRCLE DR								
		APPR 4% 13814								
		PAID 11/22/22								

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1	HALL TIMMY CHARLES 145 JAMES HASKELL RD WEDGEFIELD SC 29168	231-13-00-002.24 RG6 POPLAR CREEK LOT 24 APPR 6% 2100 PAID 01/09/23	FS 282.70 005192		130		130 .00 .00 .00	.00 2.62 .00 80.00	36.75 .00 2.62	114.13	1
2	HALL WILLIAM S JR 502 COSMOS RD NEESES SC 29107	074-00-01-020 RG6 APPR 6% 49300 PAID 02/16/23	CC 282.70 005193	4.80	2740 220		2960 .00 .00 .00	.00 61.43 .00 80.00	836.79 .00 61.43	855.36 PEN$=77.54 852.90	2
3	HALL WM S JR & BRANDY T JTWROS C/O HALL WILLIAM S JR 502 COMOS RD NEESES SC 29107	074-00-01-044 RG6 APPR 6% 17100 EXECUTION TO TAX COLLECTOR	1 282.70 005194	3.00	1030		1030 .00 .00 .00	.00 21.31 .00	291.18 .00 21.31	269.87 PEN$=40.48 310.35	3
4	HALL YVONNE 911 MARTHA ST COLUMBIA SC 29203	066-00-01-014 AG4 MV4 OFF FRINGETREE RD APPR 4% 1117 PAID 12/12/22	1 282.70 005195	8.30	50		50 .00 .00 .00	.00 1.39 .00	14.14 .00 1.39	12.75	4
5	HALL-RICCIUTI JANICE & DENNIS DWIGHT JTWROS 711 BULL SWAMP RD NORTH SC 29112	045-00-00-025 LR4 AG4 MV4 APPR 4% 150102 PAID 02/07/23	CC 282.70 005196	15.30	360 5640		6000 .00 .00 .00	.00 187.03 794.30 80.00	1696.20 .00 981.33	794.87 PEN$=71.49 786.36	5
6	HALLMAN BRYSON 107 AZALEA DR ST MATTHEWS SC 29135	119-16-04-006 LR4 MTG LENDOR #100 LOT 8 BLK D RUCKER DR ST. MATTHEWS APPR 4% 132500 PAID 12/12/22	1T S 280.70 005197	1	330 4970		5300 92.17 .00 345.56	.00 165.10 712.32 .00	1487.71 488.50 1222.98	753.23	6
7	HALLMAN DOROTHY A 266 SWEETWATER RD ST MATTHEWS SC 29135	069-00-01-072 LR4 APPR 4% 7900 PAID 03/17/23	1 282.70 005198	1	320		320 .00 .00 .00 H.E. (N)4794 320	47.46 .00 43.00 .00	90.46 .00 90.46	.00	7
8	HALLMAN THOMAS R & SARADEAN K JTWROS 9 PARK CIR WEST COLUMBIA SC 29170	139-00-00-055 AG4 MV4 TURKEY TRACT LN APPR 4% 14487 PAID 12/08/22	1 282.70 005199	98.20	580		580 .00 .00 .00	.00 18.05 .00 .00	163.97 .00 18.05	145.92	8
9	HALLMARK MARKETING COMPANY LLC FAMILY DOLLAR #790 PO BOX 419480 KANSAS CITY MO 64141	SC DEPT OF REVENUE SCTC 5-103388424 1345420 625 HARRY C RAYSOR DR SAINT MATTHEWS ST. MATTHEWS PAID 12/05/22	1T S 280.70 014702			70	70 92.17 .00 1.74	.00 .83 .00 .00	19.65 6.45 2.57	23.53	9
10	HALMAN DOROTHY 266 SWEETWATER RD ST MATTHEWS SC 29135	069-00-01-072.02 LR4 APPR 4% 4800 PAID 02/22/23	CC 282.70 005200		190		190 .00 .00 .00 H.E. (N)4794 190	28.18 .00 25.53 80.00	53.71 .00 53.71	80.00	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HALPERN KAREN J & RACHEL L & SACKS TROY 40 RETRIEVER CREEK LN ST MATTHEWS SC 29135 0011	062-00-00-029 LR4 RG6 MTG LENDOR #100	B 282.70 005201	5.50	1400 4650		6050 .00 .00 .00	.00 186.90 790.27 80.00	1710.34 .00 977.17	813.17	1
		APPR 6% 2900 APPR 4% 147100 PAID 12/12/22									
2	HALSTEAD CHAD J 7746 COLUMBIA RD BLDG SHOP SAINT MATTHEWS SC 29135 7844	SC DEPT OF REVENUE SCTC 5-106728872 4102805 7746 COLUMBIA RD SAINT MATTHEWS	1 282.70 014703			690	760 .00 .00 .00	.00 8.19 .00 .00	214.85 .00 8.19	206.66	2
		PEN=70 PAID 01/13/23									
3	HALSTEAD CHAD J & KRISTEN JTWROS 7746 COLUMBIA RD ST MATTHEWS SC 29135	047-00-01-061 RG6 MTG LENDOR #021	CC 282.70 005202	1.40	570 1000		1570 .00 .00 .00	.00 32.52 .00 80.00	443.84 .00 32.52	491.32	3
		APPR 6% 26100 PAID 12/31/22									
4	HALTIWANGER NOAH 10 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-002.01 LR4	FS 282.70 005203		 130		130 .00 .00 .00	19.28 .00 17.47 80.00	36.75 .00 36.75		4
		POPLAR CREEK LOT 1 REP/BY 019822-22-5 ERROR 02/02/23			APPR 4% 3300		H.E. (H)2636 130			80.00	
5	HALTIWANGER NOAH 1227 LEE BLVD ORANGEBURG SC 29118	231-13-00-002.01 RG6	FS 282.70 S019822		 200		200 .00 .00 .00	.00 4.11 .00 80.00	56.54 .00 4.11	132.43	5
		POPLAR CREEK LOT 1 REP005203 RG6 PER ASSESSOR RPLACES 005203-22-3							PEN$=7.86	60.29	
		EXECUTION TO TAX COLLECTOR									
6	HAMEL JAMES H JR & BEVERLY DIANE 302 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-01-008 LR4	B 282.70 005204	3.00	680 4280		4960 .00 .00 .00	296.60 92.33 666.62 80.00	1402.19 .00 1055.55	426.64	6
		APPR 4% 124100 PAID 12/28/22					H.E. (H)4620 2000				
7	HAMILTON FREDDIE & JANE ESTHER 107 STONEWALL LN ST MATTHEWS SC 29135	095-00-00-016 LR4	CC 282.70 005205	1.00	270 2360		2630 .00 .00 .00	296.60 19.56 353.47 80.00	743.50 .00 669.63	153.87	7
		APPR 4% 65700 PAID 11/22/22					H.E. (H)3433 2000				
8	HAMILTON JAMES C/O GRIDDLE TYRONE 50 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-018 RG6	B 282.70 005206	2.00	800 710		1510 .00 .00 .00	.00 31.40 .00 80.00	426.88 .00 31.40	475.48	8
		50 & 52 SWEETSHRUB LN APPR 6% 25200							PEN$=59.32	454.80	
		EXECUTION TO TAX COLLECTOR									
9	HAMILTON JANE 171 GUINYARD RD ST MATTHEWS SC 29135	095-00-00-044 RG6	CC 282.70 005207	1.00	400 80		480 .00 .00 .00	.00 9.97 .00 80.00	135.70 .00 9.97	205.73	9
		APPR 6% 8000 PAID 11/22/22									
10	HAMILTON JANE 171 GUINYARD RD ST MATTHEWS SC 29135	096-00-00-023 RG6	1 282.70 005208	1.40	560		560 .00 .00 .00	.00 11.71 .00 .00	158.31 .00 11.71	146.60	10
		BURKE RD APPR 6% 9400 PAID 11/22/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HAMILTON JANE 171 GUINYARD RD ST MATTHEWS SC 29135	096-00-00-093 RG6	1 282.70 005209	7.40	1990		1990 .00 .00 .00	.00 41.37 .00 .00	562.57 .00 41.37	521.20	1
		APPR 6% 33200 PAID 11/22/22									
2	HAMILTON JANE K 171 GUINYARD RD ST MATTHEWS SC 29135	100-00-00-066 RG6 LOT F	1 282.70 005210	2.50	550		550 .00 .00 .00	.00 11.46 .00 .00	155.49 .00 11.46	144.03	2
		APPR 6% 9200 PAID 11/22/22									
3	HAMILTON JANE K 171 GUINYARD RD ST MATTHEWS SC 29135	100-00-00-071 RG6	1 282.70 005211	.80	320		320 .00 .00 .00	.00 6.60 .00 .00	90.46 .00 6.60	83.86	3
		APPR 6% 5300 PAID 11/22/22									
4	HAMILTON JANE K ET AL 121 JACKPOT LANE ST MATTHEWS SC 29135	100-00-00-029 LR4 LOT D JACKPOT LANE	ST 282.70 005212	1.40	370 3340		3710 .00 .00 .00	.00 115.50 498.62 80.00	1048.82 .00 614.12	514.70	4
		APPR 4% 92700 PAID 01/17/23									
5	HAMILTON JANE KING 171 GUINYARD RD ST MATTHEWS SC 29135	096-00-00-023.02 RG6 1992 BRIGADIER	ST 282.70 005213		1360		1360 .00 .00 .00	.00 28.16 .00 80.00	384.47 .00 28.16	436.31	5
		APPR 6% 22600 PAID 11/22/22									
6	HAMILTON SADIE MAE & COLTER MILTON 127 AVOCADO LN ST MATTHEWS SC 29135	100-00-00-039 RG6 OFF BURKE RD	1 282.70 005214	.10	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	6
		APPR 6% 500 EXECUTION TO TAX COLLECTOR							PEN$=1.18	9.04	
7	HAMILTON SHERIDAN M C/O MURPH RONALD 4 DEBORAH DR SOMERSET NJ 08873 4615	008-00-00-061 AG4 MV4 OFF HWY 6 TRACT #4	SR 284.90 005215	7.80	80		80 .00 .00 .00	.00 2.48 .00 .00	22.79 .00 2.48	20.31	7
		APPR 4% 1989 PAID 11/21/22									
8	HAMILTON STEPHEN S III & BEVERLY W 3419 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-021 LR4 MTG LENDOR #002	B 282.70 005216	4.70	1070 5510		6580 .00 .00 .00	.00 204.97 884.35 80.00	1860.17 .00 1089.32	850.85	8
		APPR 4% 164500 PAID 12/31/22									
9	HAMILTON WILLIE C/O HAMILTON FREDDIE 171 GUINYARD RD ST MATTHEWS SC 29135	095-00-00-015 RG6	1 282.70 005217	1.20	470		470 .00 .00 .00	.00 9.84 .00 .00	132.87 .00 9.84	123.03	9
		APPR 6% 7900 PAID 11/22/22									
10	HAMM BRIAN CARROLL 155 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-034 LR4	SR 284.90 005218	2.50	700 2540		3240 .00 .00 .00	.00 100.93 435.46 .00	923.08 .00 536.39	386.69	10
		APPR 4% 81000 PAID 01/06/23									

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1	HAMM CATHY W 219 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-077 LR4	SR 284.90 005219	3.30	800		800 .00 .00 .00	.00 25.04 107.52	227.92 .00 132.56		1
		TRACT D								95.36	
		APPR 4% 20100									
		PAID 12/30/22									
2	HAMM CHRISTOPHER D 219 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-075 RG6	SR 284.90 005220	3.30	1210		1210 .00 .00 .00	.00 25.04 .00	344.73 .00 25.04		2
		TRACT C & C-1								319.69	
		APPR 6% 20100									
		PAID 01/05/23									
3	HAMM DAVID & CATHY 219 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-036 LR4	SR 284.90 005221	1.00	280 890		1170 .00 .00 .00	.00 36.38 157.25	333.33 .00 193.63		3
		REP/BY 019728-22-5								139.70	
		APPR 4% 29200									
		ERROR 12/30/22									
4	HAMM DAVID & CATHY 219 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-036 LR4	SR 284.90 S019728	1.00	280 890		1170 .00 .00 .00	176.09 .00 157.24	333.33 .00 333.33		4
		REP005221 ADD HOMESTEAD				H.E. (N)4870 1170				.00	
		RPLACES 005221-22-3									
		PAID 12/30/22									
5	HAMMOND GLENN 4202 OLD STATE RD ST MATTHEWS SC 29135	087-00-00-005 AG4 MV4	1 282.70 005222	20.50	120		120 .00 .00 .00	.00 3.83 .00	33.92 .00 3.83		5
		OFF GREAT CIRCLE DR								30.09	
		APPR 4% 3072							PEN$=.90	30.99	
		PAID 01/26/23									
6	HAMMOND GLENN 4202 OLD STATE RD ST MATTHEWS SC 29135	087-00-00-026 RG6	B 282.70 005223	1	80 40		120 .00 .00 .00	.00 2.49 .00 80.00	33.92 .00 2.49		6
		OFF GREAT CIRCLE DR								111.43	
		APPR 6% 2000							PEN$=.94	32.37	
		PAID 01/26/23									
7	HAMMOND GLENN A 4202 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-042 AG4 MV4 LR4	B 282.70 005224	10.30	300 2310		2610 .00 .00 .00	296.60 18.81 346.75 80.00	737.85 .00 662.16		7
						H.E. (H)3507 2000				155.69	
		APPR 4% 65095							PEN$=2.27	77.96	
		PAID 01/26/23									
8	HAMMOND GLENN A 4202 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-044 RG6 AG4 MV4	B 282.70 005225	8.60	440 970		1410 .00 .00 .00	.00 29.64 .00 80.00	398.61 .00 29.64		8
										448.97	
		APPR 6% 22800 APPR 4% 988							PEN$=11.07	380.04	
		PAID 01/26/23									
9	HAMMOND GLENN A 4202 OLD STATE RD ST MATTHEWS SC 29135	087-00-00-006 RG6 AG4 MV4	B 282.70 005226	4.80	470 70		540 .00 .00 .00	.00 11.44 .00 80.00	152.66 .00 11.44		9
		OFF GREAT CIRCLE DR								221.22	
		APPR 6% 8300 APPR 4% 885							PEN$=4.24	145.46	
		PAID 01/26/23									
10	HAMMOND GLENN A 4202 OLD STATE RD ST MATTHEWS SC 29135	087-00-00-013 MV4 AG4	1 282.70 005227	1.50	20		20 .00 .00 .00	.00 .30 .00	5.65 .00 .30		10
		OFF GREAT CIRCLE DR								5.35	
		APPR 4% 242							PEN$=.16	5.51	
		PAID 01/26/23									

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1	HAMMOND GLENN A 4202 OLD STATE RD ST MATTHEWS SC 29135	087-00-00-015 MV4 AG4 GREAT CIRCLE DR PAID 01/26/23	1 282.70 005228	19.50 APPR 4% 3055	120 		120 .00 .00 .00	.00 3.81 .00 .00	33.92 .00 3.81	30.11 PEN$=.90 31.01	1
2	HAMMOND GLENN A 4202 OLD STATE RD ST MATTHEWS SC 29135	087-00-00-037 RG6 PAID 01/26/23	1 282.70 005229	1 APPR 6% 2300	140 		140 .00 .00 .00	.00 2.87 .00 .00	39.58 .00 2.87	36.71 PEN$=1.10 37.81	2
3	HAMMOND JEFFERY GLENN 4198 OLD STATE RD ST MATTHEWS SC 29135	087-00-00-038 RG6 LOT ON BIG BEAVER CREEK CONTESTED PROPERTY PAID 12/29/22	1 282.70 005230	1 APPR 6% 3000	180 		180 .00 .00 .00	.00 3.74 .00 .00	50.89 .00 3.74	47.15	3
4	HAMMOND JEFFREY GLEN 4188 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-066 RG6 MTG LENDOR #100 PAID 12/12/22	1 282.70 005231	2.00 APPR 6% 12900	770 		770 .00 .00 .00	.00 16.07 .00 .00	217.68 .00 16.07	201.61	4
5	HAMMOND JEFFREY GLENN 4188 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-058 RG6 OLD STATE RD PAID 12/12/22	1 282.70 005232	6.80 APPR 6% 30400	1820 		1820 .00 .00 .00	.00 37.88 .00 .00	514.51 .00 37.88	476.63	5
6	HAMMOND JEFFREY GLENN PO BOX 201 ST MATTHEWS SC 29135	087-00-00-031 RG6 OFF GREAT CIRCLE DR PAID 12/29/22	1 282.70 005233	1 APPR 6% 1000	60 		60 .00 .00 .00	.00 1.25 .00 .00	16.96 .00 1.25	15.71	6
7	HAMMOND JEFFREY GLENN & MELISA LEANNE JTWROS 4188 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-067 LR4 RG6 MTG LENDOR #100 PAID 12/12/22	B 282.70 005234	3.70 APPR 6% 15400 APPR 4% 240100	1180 9340 		10520 .00 .00 .00	.00 318.35 1290.24 80.00	2974.00 .00 1608.59	1445.41	7
8	HAMMOND LAURI & KOCH JESSE 3210 BLOSSOM ST COLUMBIA SC 29205	059-00-03-032 RG6 LOT 20 PAID 01/15/23	SR 284.90 005235	1 APPR 6% 49900	2990 		2990 .00 .00 .00	.00 62.18 .00 .00	851.85 .00 62.18	789.67	8
9	HAMMOND MICHAEL & MELANIE 1765 AZ RD NORTH SC 29112	043-00-00-017 LR4 PAID 02/03/23	CC 282.70 005236	4.00 APPR 4% 67500	910 1790 		2700 .00 .00 .00	.00 84.11 362.88 80.00	763.29 .00 446.99	396.30 PEN$=31.63 347.93	9
10	HAMMOND MICHAEL B 3404 INVERNESS DR CHEVY CHASE MD 20895	078-00-02-012 AG4 MV4 PAID 12/06/22	1 282.70 005237	10.00 APPR 4% 1610	60 		60 .00 .00 .00	.00 2.01 .00 .00	16.96 .00 2.01	14.95	10

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1	HAMMOND MICHAEL B 3404 INVERNESS DR CHEVY CHASE MD 20895	078-00-02-018 AG4 MV4	1 282.70 005238	2.80	20		20 .00 .00 .00	.00 .56 .00 .00	5.65 .00 .56		1
										5.09	
		APPR 4% 451 PAID 12/06/22									
2	HAMMOND MICHAEL B 3404 INVERNESS DR CHEVY CHASE MD 20895	078-00-02-057 AG4 MV4 HAMMOND CROSS RD	1 282.70 005239	33.30	170		170 .00 .00 .00	.00 5.13 .00 .00	48.06 .00 5.13		2
										42.93	
		APPR 4% 4120 PAID 12/06/22									
3	HAMMOND RUBY P 4164 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-047 LR4 RG6	B 282.70 005240	2.50	810 1150		1960 .00 .00 .00	213.55 10.84 193.54 80.00	554.09 .00 417.93		3
							H.E. (H)3125 1440			216.16	
		APPR 6% 8700 APPR 4% 35900 PAID 01/24/23							PEN$=4.08	140.24	
4	HAMMOND STEVEN MARK 229 KINGS PT LEXINGTON SC 29073	037-00-00-017 AG4 MV4 OFF DEARBORN RD	1 282.70 005241	19.00	160		160 .00 .00 .00	.00 5.04 .00 .00	45.23 .00 5.04		4
										40.19	
		APPR 4% 4047 PAID 11/28/22									
5	HAMMUWD MUHAMMAD & FORD CHRISTINE 24 FERRET DR ELLOREE SC 29047 0011	219-00-01-031 RG6 2020 CLAYTON AND HOUSE	FS 282.70 005242	2.00	710 5900		6610 .00 .00 .00	.00 137.31 .00 80.00	1868.65 .00 137.31		5
										1811.34	
		APPR 6% 110200 PAID 12/07/22									
6	HAMPTON ALISHA PO BOX 52 ELLOREE SC 29047	214-00-00-036.02 RG6 ON LAND OF ALISHA MANER	FS 282.70 005243		430		430 .00 .00 .00	.00 8.97 .00 80.00	121.56 .00 8.97		6
										192.59	
		APPR 6% 7200 EXECUTION TO TAX COLLECTOR							PEN$=16.89	129.48	
7	HAMPTON ARLENE PO BOX 334 ELLOREE SC 29047	214-00-00-016.14 RG6 LAND OF CONELY KATHY P ET AL	FS 282.70 005244		80		80 .00 .00 .00	.00 1.74 .00 80.00	22.62 .00 1.74		7
										100.88	
		APPR 6% 1400 PAID 11/23/22									
8	HAMPTON ARLENE P O BOX 334 ELLOREE SC 29047	219-00-05-031 RG6	1 282.70 005245	1 2	350		350 .00 .00 .00	.00 7.23 .00 .00	98.95 .00 7.23		8
										91.72	
		APPR 6% 5800 PAID 11/28/22									
9	HAMPTON ARLENE PO BOX 334 ELLOREE SC 29047	219-00-05-031.01 RG6	FS 282.70 005246		310		310 .00 .00 .00	.00 6.35 .00 80.00	87.64 .00 6.35		9
										161.29	
		APPR 6% 5100 PAID 01/13/23									
10	HAMPTON ARTHUR L 126 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-047 LR4	B 282.70 005247	1.00	260 4060		4320 .00 .00 .00	296.60 72.14 580.61 80.00	1221.26 .00 949.35		10
							H.E. (H)3392 2000			351.91	
		APPR 4% 107900 PAID 01/13/23									

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1	HAMPTON ARTHUR L ET AL 126 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-022 RG6 AG4 MV4 MTG LENDOR #100	B 282.70 005248	8.00	1050 710		1760 .00 .00 .00	.00 36.40 .00 80.00	497.55 .00 36.40	541.15	1
		APPR 6% 29000 APPR 4% 215 PAID 12/12/22									
2	HAMPTON CLIFFORD & ARLETHER 20 PINEVIEW LN ORANGEBURG SC 29118	070-00-02-008 LR4	CC 282.70 005249	1 2	430 4340		4770 .00 .00 .00	.00 148.65 641.09 80.00	1348.48 .00 789.74	638.74	2
		LT 4 BLK A PINEVIEW LN APPR 4% 119300 PAID 01/11/23									
3	HAMPTON ERIC & SAMATRA JTWROS 10 CM BROWN CT EASTOVER SC 29044	080-00-02-002 RG6	1 282.70 005250	3.00	1030 1030		1030 .00 .00 .00	.00 21.31 .00	291.18 .00 21.31	269.87	3
		OFF OLD BELLEVILLE RD APPR 6% 17100 EXECUTION TO TAX COLLECTOR							PEN$=40.48	310.35	
4	HAMPTON FELESHA & RAYMOND 1823 KENNERLY RD ORANGEBURG SC 29118	070-00-04-050.03 LR4	CC 282.70 005251		360		360 .00 .00 .00	53.39 .00 48.38 80.00	101.77 .00 101.77	80.00	4
		H.E. (H)3481 360 APPR 4% 9000 PAID 01/30/23									
5	HAMPTON JAMES BOX 454 ELLOREE SC 29047	191-00-02-029 RG6	1 282.70 005252	10.00	2160		2160 .00 .00 .00	.00 44.86 .00	610.63 .00 44.86	565.77	5
		ELBOW BEND RD APPR 6% 36000 PAID 01/13/23									
6	HAMPTON JAMES P O BOX 454 ELLOREE SC 29047	192-00-00-034 RG6	M 282.70 005253	1.30	440 190		630 .00 .00 .00	.00 13.08 .00 80.00	178.10 .00 13.08	245.02	6
		APPR 6% 10500 PAID 01/13/23									
7	HAMPTON MAE NOLA 212 F R HUFF DR ST MATTHEWS SC 29135	131-04-02-004 RG6	1T S 280.70 005254	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	7
		F R HUFF DR ST. MATTHEWS APPR 6% 3600 EXECUTION TO TAX COLLECTOR							PEN$=10.22	78.37	
8	HAMPTON MAE NOLA 212 F R HUFF DR ST MATTHEWS SC 29135	131-04-02-005 RG6	1T S 280.70 005255	1	430 430		430 92.17 .00 18.52	.00 8.85 .00 .00	120.70 39.63 27.37	132.96	8
		F R HUFF DR ST. MATTHEWS APPR 6% 7100 EXECUTION TO TAX COLLECTOR							PEN$=19.94	152.90	
9	HAMPTON MAE NOLA ETAL C/O SHIRLEY REECE 8 KENDRICK CT COLUMBIA SC 29229	130-02-03-002 RG6	1T S 280.70 005256	2	380 380		380 92.17 .00 16.43	.00 7.85 .00 .00	106.67 35.02 24.28	117.41	9
		ELIZABETH ST/EMILY ST ST. MATTHEWS HAMPTON HGTS APPR 6% 6300 PAID 01/18/23									
10	HAMPTON MAE NOLA ETAL C/O SHIRLEY REECE 8 KENDRICK CT COLUMBIA SC 29229	130-02-04-001 RG6	1T S 280.70 005257	1	240 240		240 92.17 .00 10.43	.00 4.98 .00 .00	67.37 22.12 15.41	74.08	10
		BYNUM ST & EMILY ST ST. MATTHEWS HAMPTON HGTS APPR 6% 4000 PAID 01/18/23									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HAMPTON MAE NOLA LIFE ESTATE 212 F R HUFF DR ST MATTHEWS SC 29135	131-04-06-001 LR4 F R HUFF DR/HOME FARM RD	ST 282.70 005258	1	150 1110		1260 .00 .00 .00 H.E. (H)1340 1260 APPR 4% 31400	186.86 .00 169.34 80.00	356.20 .00 356.20 EXECUTION TO TAX COLLECTOR	80.00	1
2	HAMPTON RENEE & COPELAND WILLIAM 283 WOODLANDER DR BLYTHEWOOD SC 29016	070-00-02-035 RG6 LT 1 PH II BLK B PERRYWOOD PAID 01/19/23	1 282.70 005259	1	380		380 .00 .00 .00 APPR 6% 6300	.00 7.85 .00 .00	107.43 .00 7.85	99.58	2
3	HAMPTON THELMA A 1788 KENNERLY RD ORANGEBURG SC 29118	070-00-02-006 LR4 LOT 1 BLK A KENNERLY RD PAID 12/19/22	CC 282.70 005260	1	210 3570		3780 .00 .00 .00 H.E. (H)4178 2000 APPR 4% 94400	296.60 55.32 508.03 80.00	1068.61 .00 859.95	288.66	3
4	HANAHAN AUSTIN 2151 FISH HATCHERY LN W COLUMBIA SC 29172	053-00-01-026 RG6 PAID 12/05/22	SR 284.90 005261	10.00	780		780 .00 .00 .00 APPR 6% 13000	.00 16.20 .00 .00	222.22 .00 16.20	206.02	4
5	HANCE JAYNE I 433 RICEFIELD COVE MOUNT PLEASANT SC 29464	233-02-00-005 RG6 LOT 21 PH I PAID 12/30/22	1 282.70 005262	1	8260		8260 .00 .00 .00 APPR 6% 137700	.00 171.57 .00 .00	2335.10 .00 171.57	2163.53	5
6	HANCOCK FRED B & PATRICIA W JTWROS LIFE INT 277 ROOTS POND TR GASTON SC 29053	031-00-00-041 LR4 PAID 12/21/22	SR 284.90 005263	.80	220 3580		3800 .00 .00 .00 APPR 4% 95100	.00 118.49 510.72 .00	1082.62 .00 629.21 EXECUTION TO TAX COLLECTOR	453.41 PEN$=68.01 521.42	6
7	HANCOCK FRED BOLIN & PATRICIA W LIFE EST 277 ROOTS POND TR GASTON SC 29053	031-00-00-031 RG6 PAID 11/21/22	SR 284.90 005264	.60	420		420 .00 .00 .00 APPR 6% 7000	.00 8.72 .00 .00	119.66 .00 8.72	110.94	7
8	HANDSOME MARGIE E ETAL C/O ELOISE S GUINYARD 105 FLOWER RD ST MATTHEWS SC 29135	118-07-07-012 RG6 TURKEY HEIGHTS ST PAID 02/07/23	1 282.70 005265	1	240		240 .00 .00 .00 APPR 6% 4000	.00 4.98 .00 .00	67.85 .00 4.98	62.87	8
9	HANE A P JR & CORNELIA N C/O WARLEY CREEK LLC 160 PACIFIC AVE CHAPIN SC 29036	176-00-01-005 AG4 MV4 NEW BETHANY RD PAID 12/09/22	1 282.70 005266	340.00	2270		2270 .00 .00 .00 APPR 4% 56650	.00 70.59 .00 .00	641.73 .00 70.59	571.14	9
10	HANE DAVID G 135 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	129-00-00-073 RG6 GUESS IRRIGATION PAID 12/28/22	ST 282.70 005267	1.40	420 29610		30030 .00 .00 .00 APPR 6% 500500	.00 623.62 .00 80.00	8489.48 .00 623.62	7945.86	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HANE DEIDERICK F 1515 COL THOMSON HWY FT MOTTE SC 29135	165-00-00-016 AG4 MV4 HWY 601 & SC / BILLY'S PLACE APPR 4% 10002 PAID 01/11/23	1 282.70 005268	61.60	400		400 .00 .00 .00	.00 12.46 .00	113.08 .00 12.46	100.62	1
2	HANE DEIDERICK F 865 TRUE BLUE RD ST MATTHEWS SC 29135	165-00-00-024 LR4 TRUE BLUE RD APPR 4% 215500 PAID 01/17/23	F 282.70 005269	1.50	340 8280		8620 .00 .00 .00	.00 268.51 1158.53 80.00	2436.87 .00 1427.04	1089.83	2
3	HANE DORIS ELLEN 311 DANTZLER ST ST MATTHEWS SC 29135	130-03-10-005 RG6 DANTZLER ST ST. MATTHEWS APPR 6% 10800 PAID 11/28/22	1T S 280.70 005270	1	650		650 92.17 .00 28.17	.00 13.46 .00	182.46 59.91 41.63	200.74	3
4	HANE DORIS R 311 DANTZLER ST ST MATTHEWS SC 29135	130-03-08-012 LR4 DANTZLER ST ST. MATTHEWS APPR 4% 217000 PAID 11/28/22	1T S 280.70 005271	1	420 8260	H.E. (H)3860 2000	8680 92.17 184.34 435.54	292.60 208.08 1166.59 .00	2436.48 800.04 2287.15	949.37	4
5	HANE DR F SIMONS 300 GERVAIS ST FLAT 104 COLUMBIA SC 29201	176-00-01-004 AG4 MV4 EFB HANE POND LANE WARING PLACE APPR 4% 36570 PAID 12/19/22	F 282.70 005272	219.90	1460		1460 .00 .00 .00	.00 45.57 .00 80.00	412.74 .00 45.57	447.17	5
6	HANE DR F SIMONS 300 GERVAIS ST FLAT 104 COLUMBIA SC 29201	176-00-01-048 RG6 HANE POND LN APPR 6% 90500 PAID 12/19/22	F 282.70 005273	1.00	340 5090		5430 .00 .00 .00	.00 112.76 .00 80.00	1535.06 .00 112.76	1502.30	6
7	HANE DREHER MARION 160 PACIFIC AVE CHAPIN SC 29036	176-00-01-067 MV4 AG4 APPR 4% 6601 PAID 12/28/22	1 282.70 005274	41.00	260		260 .00 .00 .00	.00 8.22 .00 .00	73.50 .00 8.22	65.28	7
8	HANE DREHER MARION 160 PACIFIC AVE CHAPIN SC 29036	177-00-00-003 AG4 MV4 CARSON RD APPR 4% 12444 PAID 12/28/22	1 282.70 005275	79.10	500		500 .00 .00 .00	.00 15.51 .00 .00	141.35 .00 15.51	125.84	8
9	HANE FAMILY PROPERTIES LLC C/O HANE MARGARET EVELYN 203 SANDPIPER WAY GREENVILLE SC 29605	164-00-00-006 AG4 MV4 CRUTCHFIELD PLACE APPR 4% 51201 PAID 12/20/22	1 282.70 005276	313.20	2050		2050 .00 .00 .00	.00 63.80 .00 .00	579.54 .00 63.80	515.74	9
10	HANE FAMILY PROPERTIES LLC C/O HANE MARGARET EVELYN 203 SANDPIPER WAY GREENVILLE SC 29605	164-00-00-011 AG4 MV4 AIRPORT PLACE US H APPR 4% 14116 PAID 12/20/22	1 282.70 005277	120.40	570		570 .00 .00 .00	.00 17.59 .00 .00	161.14 .00 17.59	143.55	10

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1	HANE FAMILY PROPERTIES LLC C/O HANE MARGARET EVELYN 203 SANDPIPER WAY GREENVILLE SC 29605	166-00-00-010 AG4 MV4 EFB HOME PLACE HWY SC APPR 4% 42837 PAID 12/20/22	F 282.70 005278	292.60	1710		1710 .00 .00 .00	.00 53.37 .00 80.00	483.42 .00 53.37	510.05	1
2	HANE JOHN W TRUSTEE 1271 COLONIAL THOMSON HWY FORT MOTTE SC 29135	165-00-00-003 AG4 MV4 COLONEL THOMSON HWY / FRANK'S APPR 4% 30927 PAID 01/11/23	1 282.70 005279	165.00	1240		1240 .00 .00 .00	.00 38.54 .00 .00	350.55 .00 38.54	312.01	2
3	HANE JOHN W TRUSTEE 1271 COLONIAL THOMSON HWY FORT MOTTE SC 29135	165-00-00-013 RG6 COLONEL THOMSON HWY / DADDY'S HOUSE APPR 6% 127900 PAID 01/11/23	F 282.70 005280	.90	300 7370		7670 .00 .00 .00	.00 159.36 .00 80.00	2168.31 .00 159.36	2088.95	3
4	HANE JOHN W TRUSTEE 1515 COL THOMSON HWY ST MATTHEW SC 29135	165-00-00-014 AG4 MV4 EFB DADDYS PLACE APPR 4% 14651 PAID 01/11/23	F 282.70 005281	91.00	590		590 .00 .00 .00	.00 18.26 .00 80.00	166.79 .00 18.26	228.53	4
5	HANE JOHN W TRUSTEE 1271 COLONIAL THOMSON HWY FORT MOTTE SC 29135	165-00-00-017 AG4 MV4 DAIRY PLACE HWY 60 APPR 4% 16371 PAID 01/11/23	1 282.70 005282	86.50	660		660 .00 .00 .00	.00 20.40 .00 .00	186.58 .00 20.40	166.18	5
6	HANE JOHN W TRUSTEE 1271 COL THOMSON HWY ST MATTHEWS SC 29135	165-00-00-018 MV4 AG4 DAIRY CEMETERY S- APPR 4% 483 PAID 01/11/23	1 282.70 005283	3.00	20		20 .00 .00 .00	.00 .60 .00 .00	5.65 .00 .60	5.05	6
7	HANE JOHN W TRUSTEE 1271 COLONIAL THOMSON HWY FORT MOTTE SC 29135	165-00-00-029 AG4 MV4 HANES MILL RD / ELMORE APPR 4% 4347 PAID 01/11/23	1 282.70 005284	27.00	170		170 .00 .00 .00	.00 5.42 .00 .00	48.06 .00 5.42	42.64	7
8	HANE JOHN W TRUSTEE 1271 COLONIAL THOMSON HWY FORT MOTTE SC 29135	173-00-00-001 AG4 MV4 MCCORDS FERRY RD / DENNIS PLAC APPR 4% 36643 PAID 01/11/23	1 282.70 005285	180.50	1470		1470 .00 .00 .00	.00 45.66 .00 .00	415.57 .00 45.66	369.91	8
9	HANE JOHN W TRUSTEE 1271 COLONIAL THOMSON HWY FORT MOTTE SC 29135	174-00-00-005 AG4 MV4 MCCORDS FERRY RD / PITTS PLACE APPR 4% 14358 PAID 01/11/23	1 282.70 005286	63.80	570		570 .00 .00 .00	.00 17.89 .00 .00	161.14 .00 17.89	143.25	9
10	HANE JOHN W TRUSTEE 1271 COLONIAL THOMSON RD FORT MOTTE SC 29135	176-00-02-002 AG4 MV4 TABER PLACE/FT MOTTE RD APPR 4% 41757 PAID 01/11/23	1 282.70 005287	227.70	1670		1670 .00 .00 .00	.00 52.03 .00 .00	472.11 .00 52.03	420.08	10

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1	HANE JOHN W TRUSTEE 1271 COLONIAL THOMSON HWY ST MATTHEWS SC 29135	176-00-02-003 AG4 MV4 FORT MOTTE RD / PALLY'S WOODS APPR 4% 2051 PAID 01/11/23	1 282.70 005288	12.00	80 80		80 .00 .00 .00	.00 2.56 .00 .00	22.62 .00 2.56	20.06	1
2	HANE KATIE D LIFE ESTATE 104 HANES MILL RD ST MATTHEWS SC 29135	165-00-00-006 LR4 AG4 MV4 HANES MILL RD APPR 4% 304871 PAID 12/31/22	F 282.70 005289	61.70	580 11610		12190 .00 .00 .00	.00 379.87 1589.95 80.00	3446.11 .00 1969.82	1556.29	2
3	HANE MARGARET EVELYN ET AL C/O EX A LLC 504 REGENT PL AUGUSTA GA 30909	130-00-00-004 RG6 COMMERCIAL GUESS F APPR 6% 736000 PAID 01/10/23	ST 282.70 005290	9.20	1900 42260		44160 .00 .00 .00	.00 917.06 .00 80.00	12484.03 .00 917.06	11646.97	3
4	HANE MARGARET EVELYN ET AL 203 SANDPIPER WAY GREENVILLE SC 29605	177-00-00-013 AG4 MV4 SANDEL PLACE LONE STAR RD APPR 4% 23866 PAID 12/20/22	1 282.70 005291	283.00	960 960		960 .00 .00 .00	.00 29.74 .00 .00	271.39 .00 29.74	241.65	4
5	HANE MARTHA J 1515 COLONEL THOMSON HWY FORT MOTTE SC 29135	164-00-00-009 LR4 AG4 MV4 COLONEL THOMSON HWY APPR 4% 201802 PAID 01/12/23	F 282.70 005292	6.60	270 7810		8080 .00 .00 .00	.00 251.45 1080.58 80.00	2284.22 .00 1332.03	1032.19	5
6	HANE VIOLET 300 GERVAIS ST FLAT 104 COLUMBIA SC 29201	089-00-00-071 AG4 MV4 APPR 4% 9591 PAID 12/19/22	1 282.70 005293	58.10	380 380		380 .00 .00 .00	.00 11.95 .00 .00	107.43 .00 11.95	95.48	6
7	HANE WILLIAM H & ROBINSON SARAH W LIFE ESTATE 402 DANTZLER ST ST MATTHEWS SC 29135	131-00-00-011 AG4 MV4 EFB COL THOMSON HWY APPR 4% 22808 PAID 12/12/22	ST 282.70 005294	197.50	910 910		910 .00 .00 .00	.00 28.42 .00 80.00	257.26 .00 28.42	308.84	7
8	HANES BEN 105 CHINABERRY CT FORT MOTTE SC 29135	167-00-00-009.01 RG6 ON LAND OF C WEEKS APPR 6% 500 PAID 12/05/22	F 282.70 005295	1	30 30		30 .00 .00 .00	.00 .62 .00 80.00	8.48 .00 .62	87.86	8
9	HANES BEN 105 CHINABERRY CT FORT MOTTE SC 29135	167-00-00-013 LR4 CHINABERRY CT APPR 4% 58200 PAID 12/05/22	F 282.70 005296	5 1	750 1580	H.E. (H)3471 2000	2330 .00 .00 .00	296.60 10.22 313.15 80.00	658.69 .00 619.97	118.72	9
10	HANES BEN 105 CHINA BERRY CT FT MOTTE SC 29135	167-00-00-034 RG6 LT 3 FORT MOTTE RD APPR 6% 1200 PAID 12/05/22	1 282.70 005297	1	70 70		70 .00 .00 .00	.00 1.50 .00 .00	19.79 .00 1.50	18.29	10

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1	HANES BEN 105 CHINA BERRY CT FORT MOTTE SC 29135	167-00-00-040 RG6 LT 11 FT MOTTE RD APPR 6% 2600 PAID 12/05/22	1 282.70 005298	2	160 160		160 .00 .00 .00	.00 3.24 .00 .00	45.23 .00 3.24	41.99	1
2	HANES BEN 105 CHINA BERRY CT FORT MOTTE SC 29135	168-00-02-002 RG6 AG4 MV4 OFF OF SPIGNER RD APPR 6% 8600 APPR 4% 1063 PAID 12/05/22	F 282.70 005299	7.60	380 180		560 .00 .00 .00	.00 12.04 .00 80.00	158.31 .00 12.04	226.27	2
3	HANES BEN 105 CHINABERRY CT ST MATTHEWS SC 29135	168-00-02-003 MV4 AG4 OFF OF SPIGNER RD APPR 4% 408 PAID 12/05/22	1 282.70 005300	2.80	20		20 .00 .00 .00	.00 .51 .00 .00	5.65 .00 .51	5.14	3
4	HANES BEN 105 CHINABERRY ROAD ST MATTHEWS SC 29135	168-00-02-004 AG4 MV4 OFF OF SPIGNER RD APPR 4% 193 PAID 12/05/22	1 282.70 005301	1.20	20		20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	HANES BEN 105 CHINABERRY CT ST MATTHEWS SC 29135	168-00-02-005 MV4 AG4 OFF OF SPIGNER RD APPR 4% 64 PAID 12/05/22	1 282.70 005302	.40	20		20 .00 .00 .00	.00 .08 .00 .00	5.65 .00 .08	5.57	5
6	HANES BEN 105 CHINABERRY CT ST MATTHEWS SC 29135	168-00-02-006 MV4 AG4 OFF OF SPIGNER RD APPR 4% 247 PAID 12/05/22	1 282.70 005303	3.00	20		20 .00 .00 .00	.00 .31 .00 .00	5.65 .00 .31	5.34	6
7	HANES BEN 105 CHINABERRY CT FORT MOTTE SC 29135 0011	168-00-03-021 RG6 TOWN SQUARE ST APPR 6% 4500 PAID 12/05/22	1 282.70 005304	.80	270		270 .00 .00 .00	.00 5.61 .00 .00	76.33 .00 5.61	70.72	7
8	HANES BEN 105 CHINABERRY RD ST MATTHEWS SC 29135	168-00-03-026 RG6 TOWN SQUARE ST APPR 6% 1500 PAID 12/05/22	1 282.70 005305	1	90 90		90 .00 .00 .00	.00 1.87 .00 .00	25.44 .00 1.87	23.57	8
9	HANES BEN 105 CHINABERRY RD ST MATTHEWS SC 29135	168-00-03-027 RG6 TOWN SQUARE ST APPR 6% 1500 PAID 12/05/22	1 282.70 005306	1	90 90		90 .00 .00 .00	.00 1.87 .00 .00	25.44 .00 1.87	23.57	9
10	HANES BEN 105 CHINABERRY CT ST MATTHEWS SC 29135	168-00-03-055 RG6 APPR 6% 2800 PAID 12/05/22	1 282.70 005307	1	170 170		170 .00 .00 .00	.00 3.49 .00 .00	48.06 .00 3.49	44.57	10

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1	HANES GEORGE SR 1846 FORT MOTTE RD SAINT MATTHEWS SC 29135	168-00-02-002.01 RG6 ON LANDS OF HANES BEN APPR 6% 400 PAID 12/30/22	F 282.70 005308		20		20 .00 .00 .00	.00 .50 .00 80.00	5.65 .00 .50	85.15	1
2	HANES GEORGE SR 1846 FORT MOTTE RD ST MATTHEWS SC 29135	168-00-03-009 LR4 FORT MOTTE RD APPR 4% 38100 PAID 12/30/22	F 282.70 005309	2.00	440 1080		1520 .00 .00 .00	.00 47.47 204.29 80.00	429.70 .00 251.76	257.94	2
3	HANES GEORGE SR & WHALEY TAMIKA 303 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-041 LR4 LOT 2 SWEET BAY RD REP/BY 019481-22-5 ERROR 12/19/22	1 282.70 005310	1	220		220 .00 .00 .00	.00 6.73 29.57 .00	62.19 .00 36.30	25.89	3
4	HANES GEORGE SR & WHALEY TAMIKA 1238 GREAT CIRCLE DR ST MATTHEWS SC 29135	064-00-02-041 RG6 LOT 2 SWEET BAY RD REP 005310223 APPLY RG6 RPLACES 005310-22-3	1 282.70 S019481	1	320		320 .00 .00 .00	.00 6.73 .00 .00	90.46 .00 6.73	83.73 PEN$=12.56 96.29	4
							EXECUTION TO TAX COLLECTOR				
5	HANES RICKEY L & KAREN 115 JEFFERSON LANE ST MATTHEWS SC 29135	168-00-02-013 LR4 RG6 JEFFERSON LN APPR 6% 64800 APPR 4% 71000	F 282.70 005311	7.00	1640 5090		6730 .00 .00 .00	.00 169.21 381.70 80.00	1902.57 .00 550.91	1431.66 PEN$=202.75 1554.41	5
							EXECUTION TO TAX COLLECTOR				
6	HANES RICKEY LEE 115 JEFFERSON CT FORT MOTTE SC 29135	168-00-02-013.02 RG6 1994 CLAYTON 14X60 GREY/WHITE APPR 6% 5200	F 282.70 005312	1	310		310 .00 .00 .00	.00 6.48 .00 80.00	87.64 .00 6.48	161.16 PEN$=12.17 93.33	6
							EXECUTION TO TAX COLLECTOR				
7	HANES RICKY 115 JEFFERSON LN ST MATTHEWS SC 29135 0011	167-00-00-015 RG6 CHINABERRY CT APPR 6% 36300	F 282.70 005313	1	360 1820		2180 .00 .00 .00	.00 45.23 .00 80.00	616.29 .00 45.23	651.06 PEN$=85.66 656.72	7
							EXECUTION TO TAX COLLECTOR				
8	HANES RICKY 115 JEFFERSON LN ST MATTHEWS SC 29135 0011	168-00-02-037 RG6 TRACT E JEFFERSON SEVEN EST APPR 6% 5600	1 282.70 005314	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14 PEN$=13.37 102.51	8
							EXECUTION TO TAX COLLECTOR				
9	HANES RICKY L SR & KAREN S 115 JEFFERSON LN ST MATTHEWS SC 29135	139-00-00-031 RG6 APPR 6% 24000	1 282.70 005315	5.00	1440		1440 .00 .00 .00	.00 29.90 .00 .00	407.09 .00 29.90	377.19 PEN$=56.58 433.77	9
							EXECUTION TO TAX COLLECTOR				
10	HANES SPENCER LOGAN 1109 PINE ST CAYCE SC 29033	019-00-00-033 AG4 MV4 APPR 4% 3252 PAID 02/22/23	SR 284.90 005316	20.20	130		130 .00 .00 .00	.00 4.05 .00 .00	37.04 .00 4.05	32.99 PEN$=3.30 36.29	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HANES TIFFANY 2073 FORT MOTTE RD ST MATTHEWS SC 29135	139-00-00-003 LR4 FORT MOTTE RD PAID 03/03/23	F 282.70 005317 APPR 4% 53000	2.00	450 1670		2120 .00 .00 .00	.00 66.04 284.93 80.00	599.32 .00 350.97 PEN$=24.84	328.35 273.19	1
2	HANNA JEAROLD W & HILDA L & MAZE RUSSELL J PO BOX 112046 ANCHO RAGE AK 99511	221-16-00-004 RG6 LOT 37 LOW FALLS S PAID 11/22/22	1 282.70 005318 APPR 6% 81200	1	4870 4870		4870 .00 .00 .00	.00 101.18 .00 .00	1376.75 .00 101.18	1275.57	2
3	HANNA SCOTT A ET AL 1346 WHITEHOUSE RD SUMMERVILLE SC 29486	222-15-00-001 RG6 LOT 1 LOW FALLS REP/BY 019836-22-5 REFUND 02/22/23	F 282.70 005319 APPR 6% 449200	1	4870 22080		26950 .00 .00 .00	.00 559.70 .00 80.00	7618.77 .00 559.70	7139.07	3
4	HANNA SCOTT A ET AL 1346 WHITEHOUSE RD SUMMERVILLE SC 29486	222-15-00-001 LR4 LOT 1 LOW FALLS REP005319 LR4 & HOMESTEAD RPLACES 005319-22-3 PAID 02/22/23	F 282.70 S019836	1	3250 14720	H.E. (N)48965 1000	17970 .00 .00 .00	148.30 528.55 2415.17 80.00	5080.12 .00 3092.02	2068.10	4
5	HANNAY EDWARD STEPHEN JR & BROCK D HANNAY 113 HUNTERS PATH ST MATTHEWS SC 29135	128-00-00-016 RG6 LOT 21 PAID 11/28/22	1 282.70 005320 APPR 6% 10500	1	630 630		630 .00 .00 .00	.00 13.08 .00 .00	178.10 .00 13.08	165.02	5
6	HANNAY EDWARD STEPHEN JR & BROCK D HANNAY 113 HUNTERS PATH ST MATTHEWS SC 29135	128-00-00-054 LR4 MTG LENDOR #100 LOT 20 HUNTERS PATH PAID 12/12/22	ST 282.70 005321 APPR 4% 219500	1	330 8450		8780 .00 .00 .00	.00 273.50 1180.03 80.00	2482.11 .00 1453.53	1108.58	6
7	HANNON ADA M PO BOX 2541 ORANGEBURG SC 29116	131-04-08-004.01 RG6 ON LAND OF B BRUNS PAID 01/24/23	ST 282.70 005322 APPR 6% 1200		70 70		70 .00 .00 .00	.00 1.50 .00 80.00	19.79 .00 1.50 PEN$=.55	98.29 18.84	7
8	HARDEE GINGER GEIGER 162 STABLER HILL RD SWANSEA SC 29160	053-00-02-070 LR4 PAID 01/17/23	SR 284.90 005323 APPR 4% 44300	5.00	1220 550		1770 .00 .00 .00	.00 55.20 237.89 .00	504.27 .00 293.09	211.18	8
9	HARDEE GLENDA G & JAMES L 150 STABLER HILL RD SWANSEA SC 29160	053-00-02-074 AG4 MV4 RG6 MTG LENDOR #100 REP/BY 019358-22-5 ERROR 11/30/22	SR 284.90 005324 APPR 6% 225800 APPR 4% 2566	20.60	530 13120		13650 .00 .00 .00	.00 284.54 .00 .00	3888.89 .00 284.54	3604.35	9
10	HARDEE GLENDA G & JAMES L 150 STABLER HILL RD SWANSEA SC 29160	053-00-02-074 AG4 MV4 LR4 MTG LENDOR #100 REP 005324223 LR4 PER ASSESSOR RPLACES 005324-22-3 PAID 12/12/22	SR 284.90 S019358	20.60	380 8750		9130 .00 .00 .00	.00 284.54 1213.63 .00	2601.14 .00 1498.17	1102.97	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HARDEE GLENDA G & JAMES L 150 STABLER HILL RD SWANSEA SC 29160	053-00-02-074 RG6	SR 280.04 S019630	1.00	190		190 .00 .00 .00	.00 2.82 .00 .00	53.21 .00 2.82		1
		ROLLBACK TAX 2019 1.00 ACRE								50.39	
		PAID 01/17/23									
2	HARDEE GLENDA G & JAMES L 150 STABLER HILL RD SWANSEA SC 29160	053-00-02-074 RG6	SR 282.04 S019631	1.00	190		190 .00 .00 .00	.00 3.10 .00 .00	53.59 .00 3.10		2
		ROLLBACK TAX 2020 1.00 ACRE								50.49	
		PAID 01/17/23									
3	HARDEE GLENDA G & JAMES L 150 STABLER HILL RD SWANSEA SC 29160	053-00-02-074 RG6	SR 282.10 S019632	1.00	190		190 .00 .00 .00	.00 3.43 .00 .00	53.60 .00 3.43		3
		ROLLBACK TAX 2021 1.00 ACRE								50.17	
		PAID 01/17/23									
4	HARDEE JAMES L 235 OUTWATER LN BRANCHVILLE SC 29432 0011	231-00-01-019 RG6	FS 282.70 005325	1.10	390 2010		2400 .00 .00 .00	.00 49.84 .00 80.00	678.48 .00 49.84		4
		OLD RIVER RD								708.64	
		APPR 6% 40000									
		PAID 11/29/22									
5	HARDEE JEFFREY N 971 OLD RIVER RD ELLOREE SC 29047	231-00-01-035 LR4	FS 282.70 005326	1.00	230 4440		4670 .00 .00 .00	.00 145.53 627.65 80.00	1320.21 .00 773.18		5
		OLD RIVER RD								627.03	
		APPR 4% 116800									
		PAID 01/13/23									
6	HARDEE RANDY C 91 GARDEN LN ELLOREE SC 29047	230-00-01-023 RG6	FS 282.70 005327	1	1030 1540		2570 .00 .00 .00	.00 53.33 .00 80.00	726.54 .00 53.33		6
		LT 9 BLK B RESERVED LOT								753.21	
		APPR 6% 42800							PEN$=100.98	774.19	
		EXECUTION TO TAX COLLECTOR									
7	HARDEE RODNEY 2054 LEGRAND SMOAK RD CORDOVA SC 29039	231-00-01-040 RG6	1 282.70 005328	1.00	350		350 .00 .00 .00	.00 7.35 .00 .00	98.95 .00 7.35		7
		REP/BY 019442-22-5 APPR 6% 5900								91.60	
		ERROR 12/14/22									
8	HARDEE RODNEY 969 OLD RIVER RD ELLOREE SC 29047 8441	231-00-01-040 LR4	1 282.70 S019442	1.00	240		240 .00 .00 .00	35.59 .00 32.26 .00	67.85 .00 67.85		8
		REP 005328223 CHG ADRS APPLY LR4				H.E. (N)4848	240			.00	
		RPLACES 005328-22-3 PAID 12/14/22									
9	HARDEE RODNEY D 969 OLD RIVER RD ELLOREE SC 29047	231-00-01-040.01 LR4	FS 282.70 005329		740		740 .00 .00 .00	.00 23.18 99.46 80.00	209.20 .00 122.64		9
		ON LANDS OF RODNEY HARDEE								166.56	
		REP/BY 019443-22-5 APPR 4% 18600									
		ERROR 12/14/22									
10	HARDEE RODNEY D 969 OLD RIVER RD ELLOREE SC 29047	231-00-01-040.01 LR4	FS 282.70 S019443		740		740 .00 .00 .00	109.74 .00 99.46 80.00	209.20 .00 209.20		10
		ON LANDS OF RODNEY HARDEE REP 005329223 APPLY HOMESTEAD				H.E. (N)4848	740			80.00	
		RPLACES 005329-22-3 PAID 12/14/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HARDEN ARCHIE HEIRS OF C/O ARTHUR FORD 1626 CALHOUN RD ST MATTHEWS SC 29135	134-00-00-010 MV4 AG4 FORT MOTTE RD	1 282.70 005330	22.00	140		140 .00 .00 .00	.00 4.41 .00 .00	39.58 .00 4.41	35.17	1
		APPR 4% 3542							EXECUTION TO TAX COLLECTOR PEN$=5.28	40.45	
2	HARDEN CHARLIE HEIRS OF C/O MITCHELL JIMMY C 1805 CALHOUN RD ST MATTHEWS SC 29135	118-16-03-002 RG6 CALHOUN RD	1T S 280.70 005331	2	420 1010		1430 92.17 .00 62.33	.00 29.78 .00 .00	401.40 131.80 92.11	441.09	2
		APPR 6% 23900 PAID 01/26/23							PEN$=13.23	454.32	
3	HARDEN RUTH HEIRS OF C/O HARDEN GLENN ALVIN ET AL 310 UPPER MULLER ST ST MATTHEWS SC 29135	118-16-09-026 RG6 ST. MATTHEWS	1T S 280.70 005332	1	210 3350		3560 92.17 .00 154.92	.00 74.01 .00 .00	999.29 328.13 228.93	1098.49	3
		APPR 6% 59400							EXECUTION TO TAX COLLECTOR PEN$=164.77	1263.26	
4	HARDEN RUTH PRESTON HEIRS OF C/O HAREN GLENN ALVIN ET AL 310 UPPER MULLER ST ST MATTHEWS SC 29135	118-16-09-025 RG6 UPPER MULLER ST	1T S 280.70 005333	1	430 		430 92.17 .00 18.52	.00 8.85 .00 .00	120.70 39.63 27.37	132.96	4
		APPR 6% 7100							EXECUTION TO TAX COLLECTOR PEN$=19.94	152.90	
5	HARDIN ROBIN 109 PERIWINKLE LN ST MATTHEWS SC 29135	077-00-02-029 RG6 TRACT 10A BABY FAR 2019 CMH APPALACHIA 934	CC 282.70 005334	1	1620 7210		8830 .00 .00 .00	.00 183.29 .00 80.00	2496.24 .00 183.29	2392.95	5
		APPR 6% 147100 PAID 01/16/23									
6	HARDIN SHERRINA A 178 PRECIOUS CT SWANSEA SC 29160	035-00-00-020.03 RG6 2018 DELEIGHT TRUMPH 60 X14	J 282.70 005335	1	1820 		1820 .00 .00 .00	.00 37.88 .00 80.00	514.51 .00 37.88	556.63	6
		APPR 6% 30400 PAID 11/18/22									
7	HARDING LONNIE R & NESSEL VICTORIA A 1902 BRIDGE ST ST MATTHEWS SC 29135	130-03-08-001 LR4 ST. MATTHEWS	1T S 280.70 005336	1	490 8830		9320 92.17 184.34 477.00	292.60 227.89 1252.61 .00	2616.12 859.02 2434.44	1040.70	7
		APPR 4% 232900 PAID 11/28/22					H.E. (H)4665 2000				
8	HARDNETT CALREATHA B 1811 CRANDON CT MCDONOUGH GA 30253	119-09-00-032 RG6 F R HUFF DR	1 282.70 005337	1	110 		110 .00 .00 .00	.00 2.24 .00 .00	31.10 .00 2.24	28.86	8
		APPR 6% 1800 PAID 01/09/23									
9	HARDWICKE JOHN CHRISTOPHER 2528 HEYWARD ST COLUMBIA SC 29205	059-00-02-032 RG6 LOT 8 CONGAREE BLUFFS	SR 284.90 005338	1	1690 1310		3000 .00 .00 .00	.00 62.30 .00 .00	854.70 .00 62.30	792.40	9
		APPR 6% 50000 PAID 12/08/22									
10	HARDY JAMES PATRICK & BARNARD LINDA MARIA JTWROS 385 MALLARD DR SUMTER SC 29150 3186	232-00-01-046 RG6 LOT 5-A SANTEE LAKES CT	1 282.70 005339	1	1800 		1800 .00 .00 .00	.00 37.38 .00 .00	508.86 .00 37.38	471.48	10
		APPR 6% 30000							EXECUTION TO TAX COLLECTOR PEN$=70.72	542.20	

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1	HARE DEBBIE W C/O HARE D W & S A JTWROS 235 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-035 LR4 PAID 11/16/22	SR 284.90 005340	5.00 APPR 4% 190500	1220 6400		7620 .00 .00 .00	.00 237.36 1024.13 .00	2170.94 .00 1261.49	909.45	1
2	HARE DEBBIE W 235 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-076 MV4 AG4 TRACT B PAID 11/16/22	SR 284.90 005341	3.30 APPR 4% 532	20 		20 .00 .00 .00	.00 .66 .00 .00	5.70 .00 .66	5.04	2
3	HARLEY ALLAN C & JENNIFER 23 SPARROW CT ST MATTHEWS SC 29135	122-00-02-031 LR4 AG4 MV4 SPARROW CT PAID 12/16/22	ST 282.70 005342	8.60 APPR 4% 82325	330 2960		3290 .00 .00 .00	.00 102.58 434.11 80.00	930.08 .00 536.69	473.39	3
4	HARLEY ALLEN WAYNE SR 722 STABLER FARM RD ST MATTHEWS SC 29135	077-00-04-046 LR4 RG6 LOT 5,6& PORTION LT 45 PAID 11/28/22	CC 282.70 005343	5.40 APPR 6% 2900 APPR 4% 43300	1210 690		1900 .00 .00 .00 H.E. (H)3891 1730	256.56 3.61 232.51 80.00	537.13 .00 492.68	124.45	4
5	HARLEY CHRISTOPHER C/O CLOTTIE M HARLEY 24 PLUM CT SWANSEA SC 29160	047-00-01-004 RG6 PAID 12/22/22	CC 282.70 005344	1.00 APPR 6% 42800	400 2170		2570 .00 .00 .00	.00 53.33 .00 80.00	726.54 .00 53.33	753.21	5
6	HARLEY CLOTTIE 24 PLUM CT SWANSEA SC 29160	047-00-02-031 RG6 OFF KAIGLER RD PAID 12/13/22	1 282.70 005345	1.20 APPR 6% 7900	470 		470 .00 .00 .00	.00 9.84 .00 .00	132.87 .00 9.84	123.03	6
7	HARLEY GLORIA ANN 24 PLUM CT SWANSEA SC 29160	047-00-01-008 RG6 OFF PLUM CT PAID 12/22/22	1 282.70 005346	1 APPR 6% 2800	170 		170 .00 .00 .00	.00 3.49 .00 .00	48.06 .00 3.49	44.57	7
8	HARLEY GWENDOLYN LIFE ESTATE P O BOX 2643 ORANGEBURG SC 29116 2643	070-00-03-001 RG6 AG4 MV4 PAID 12/09/22	1 282.70 005347	9.10 APPR 6% 6700 APPR 4% 762	430 		430 .00 .00 .00	.00 9.30 .00 .00	121.56 .00 9.30	112.26	8
9	HARLEY ISADORE ET AL 36 PLUM CT SWANSEA SC 29160	047-00-01-005 RG6 PAID 12/01/22	CC 282.70 005348	1.00 APPR 6% 43000	400 2180		2580 .00 .00 .00	.00 53.58 .00 80.00	729.37 .00 53.58	755.79	9
10	HARLEY ISADORE JR 50 PLUM CT SWANSEA SC 29160	047-00-01-006 LR4 MTG LENDOR #100 PAID 12/12/22	CC 282.70 005349	2 1 APPR 4% 92600	250 3450 		3700 .00 .00 .00 H.E. (H)2741 2000	296.60 53.08 497.28 80.00	1045.99 .00 846.96	279.03	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HARLEY JOHN W 334 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-027.01 LR4 1985 HORTON	CC 282.70 005350		180		180 .00 .00 .00	.00 5.48 24.19 80.00	50.89 .00 29.67		1
	PAID 01/20/23	APPR 4% 4400							PEN$=.64	101.22 21.86	
2	HARLEY JOHN W & PERNELL 334 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-027 LR4 LT 20 MCCLINTON S/D	CC 282.70 005351	1.00	270 1300		1570 .00 .00 .00	232.83 .00 211.01 80.00	443.84 .00 443.84		2
		APPR 4% 39300				H.E. (H)3122 1570			EXECUTION TO TAX COLLECTOR	80.00	
3	HARLEY LILLIE BELL 20 PLUM CT SWANSEA SC 29160	047-00-01-056 LR4	CC 282.70 005352	1	110 1070		1180 .00 .00 .00	.00 36.88 158.59 80.00	333.59 .00 195.47		3
	PAID 02/08/23	APPR 4% 29600							PEN$=13.81	218.12 151.93	
4	HARLEY MARGARET 243 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-005.03 LR4 SUNNY PLAINS ASSOC	CC 282.70 005353		1180		1180 .00 .00 .00	174.99 .00 158.60 80.00	333.59 .00 333.59		4
		APPR 4% 29600				H.E. (H)4027 1180			EXECUTION TO TAX COLLECTOR	80.00	
5	HARLEY MARILYN R 1791 BURKE RD ORANGEBURG SC 29118	070-00-03-006 LR4 AG4 MV4 RG6	CC 282.70 005354	15.10	720 4240		4960 .00 .00 .00	296.60 87.92 606.14 80.00	1402.19 .00 990.66		5
	PAID 01/10/23	APPR 6% 6700 APPR 4% 113865				H.E. (H)3006 2000				491.53	
6	HARLEY PERNELL 334 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-034 RG6	CC 282.70 005355	1.00	400 1730		2130 .00 .00 .00	.00 44.23 .00 80.00	602.15 .00 44.23		6
		APPR 6% 35500							EXECUTION TO TAX COLLECTOR	637.92	
									PEN$=83.69	641.61	
7	HARLEY ROEBERYL 2052 BLYTHEWOOD CROSSING LN APT 1722 BLYTHEWOOD SC 29016	047-00-02-040 RG6 OFF KAIGLER RD	1 282.70 005356	1.10	430		430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97		7
	PAID 12/01/22	APPR 6% 7200								112.59	
8	HARLEY ROWLAND J P O BOX 1 ST MATTHEWS SC 29135	096-00-00-086 RG6 BURKE RD	1 282.70 005357	2.00	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57		8
	PAID 12/28/22	APPR 6% 13300								209.59	
9	HARLEY ROWLAND J & LINDA P O BOX 1 ST MATTHEWS SC 29135	096-00-00-089 LR4 AG4 MV4 MTG LENDOR #100	ST 282.70 005358	12.60	350 15570		15920 .00 .00 .00	296.60 433.44 2128.90 80.00	4500.58 .00 2858.94		9
	PAID 12/12/22	APPR 4% 397868				H.E. (H)4582 2000				1721.64	
10	HARLEY THOMAS & MARILYN 1791 BURKE RD ORANGEBURG SC 29115	074-00-03-036 RG6 TRACT 5 JESSAMINE RD	1 282.70 005359	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10		10
	PAID 01/10/23	APPR 6% 6500								102.15	

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1	HARLEY W WAYNE 511 SPIGNER RD ST MATTHEWS SC 29135	141-00-00-002 AG4 MV4 OFF TRUE BLUE RD APPR 4% 2037 PAID 11/28/22	1 282.70 005360	26.80	80		80 .00 .00 .00	.00 2.54 .00 .00	22.62 .00 2.54	20.08	1
2	HARLEY W WAYNE 511 SPIGNER RD ST MATTHEWS SC 29135	141-00-00-010 LR4 AG4 MV4 SPIGNER RD APPR 4% 141698 PAID 12/05/22	F 282.70 005361	16.30	300 5360		5660 .00 .00 .00	.00 176.56 749.95 80.00	1600.08 .00 926.51	753.57	2
3	HARLEY W WAYNE JR DVM 511 SPIGNER RD ST MATTHEWS SC 29135	141-00-00-005 AG4 MV4 TRUE BLUE RD APPR 4% 4725 PAID 11/28/22	1 282.70 005362	25.50	190		190 .00 .00 .00	.00 5.89 .00 .00	53.71 .00 5.89	47.82	3
4	HARLEY WALTER & ELAINE P O BOX 362 ST MATTHEWS SC 29135	075-00-00-032 RG6 TRACT 2 OFF I-26 APPR 6% 39800 EXECUTION TO TAX COLLECTOR	CC 282.70 005363	1.00	400 1990		2390 .00 .00 .00	.00 49.59 .00 80.00	675.65 .00 49.59	706.06 PEN$=93.91 719.97	4
5	HARLEY WILBUR D 411 PEACH ORCHARD DR NORWAY SC 29113	150-12-03-002 RG6 LOT 4 CEMETARY RD APPR 6% 4500 PAID 12/01/22	1T C 280.70 005364	1 CAMERON	270 270		270 62.30 .00 11.15	.00 5.61 .00 .00	75.79 16.82 16.76	75.85	5
6	HARMAN WYMAN P C/O HIOTT CLINTON & HOPE H 118 SPOOL WHEEL RD GILBERT SC 29054	230-00-03-058.01 RG6 1984 BRIARWOOD APPR 6% 5500 PAID 11/28/22	FS 282.70 005365		330		330 .00 .00 .00	.00 6.85 .00 80.00	93.29 .00 6.85	166.44	6
7	HARMON DANIEL PO BOX 554 EASTOVER SC 29044	231-00-01-007 RG6 OFF OLD RIVER RD APPR 6% 11800 PAID 12/21/22	1 282.70 005366	2.00	710		710 .00 .00 .00	.00 14.70 .00 .00	200.72 .00 14.70	186.02	7
8	HARMON DANIEL L JR AS TRUSTEE P O BOX 554 EASTOVER SC 29044	231-00-01-008 RG6 APPR 6% 45000 PAID 12/21/22	FS 282.70 005367	2.40 2	430 2270		2700 .00 .00 .00	.00 56.07 .00 80.00	763.29 .00 56.07	787.22	8
9	HARMON DANIEL LEE JR AS TRUSTE P O BOX 554 EASTOVER SC 29044	231-00-01-009 RG6 OLD RIVER RD APPR 6% 5400 PAID 12/21/22	1 282.70 005368	1.00	320		320 .00 .00 .00	.00 6.73 .00 .00	90.46 .00 6.73	83.73	9
10	HARMON EDDIE ALTON 161 MOUNT MORIAH RD SWANSEA SC 29160	052-00-02-007 LR4 RG6 MTG LENDOR #100 APPR 6% 58200 APPR 4% 161800 PAID 12/12/22	SR 284.90 005369	1.00	1150 8810		9960 .00 .00 .00	.00 274.12 869.57 .00	2837.60 .00 1143.69	1693.91	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HARMON LLOYD R 100 ACCRESS RD GASTON SC 29053	049-00-01-017 LR4 LOT 1 GLEN ECHO REP/BY 019463-22-5 APPR 4% 192300 REFUND 12/19/22	CC 282.70 005370	1	420 7270		7690 .00 .00 .00	.00 239.61 1033.54 80.00	2173.96 .00 1273.15	980.81	1
2	HARMON LLOYD R 100 ACCRESS RD GASTON SC 29053	049-00-01-017 LR4 LOT 1 GLEN ECHO REP005370 ADD HOMESTEAD RPLACES 005370-22-3 PAID 12/19/22	CC 282.70 S019463	1	420 7270		7690 .00 .00 .00 H.E. (N)4851 2000	296.60 177.31 1033.54 80.00	2173.96 .00 1507.45	746.51	2
3	HARMON LLOYD R 100 ACCESS RD GASTON SC 29053	049-00-01-018 RG6 LOT 2 GLEN ECHO APPR 6% 10500 PAID 12/01/22	1 282.70 005371	1	630		630 .00 .00 .00	.00 13.08 .00	178.10 .00 13.08	165.02	3
4	HARMON MARION & CHARLIE GOVAN C/O BESSIE HARMON 3559 RIVERBANK DR ORANGEBURG SC 29118	120-00-01-042 RG6 BUGLEFLOWER LN APPR 6% 5900 PAID 01/12/23	1 282.70 005372	1	350		350 .00 .00 .00	.00 7.35 .00	98.95 .00 7.35	91.60	4
5	HARMON MARY & HARMON BESSIE 3559 RIVERBANK DR ORANGEBURG SC 29118	120-00-01-041 RG6 BUGLEFLOWER LN APPR 6% 58900 PAID 01/12/23	ST 282.70 005373	1	350 3180		3530 .00 .00 .00	.00 73.39 .00 80.00	997.93 .00 73.39	1004.54	5
6	HARMON SAMUEL F & JENNIFER R 1411 HOLLY BROOK DRIVE LEXINGTON SC 29072	231-00-01-024 MV4 AG4 STUMPHOLE RD APPR 4% 3526 PAID 01/11/23	1 282.70 005374	21.90	140		140 .00 .00 .00	.00 4.39 .00	39.58 .00 4.39	35.19	6
7	HARMON SAMUEL F & JENNIFER R 1411 HOLLY BROOK DRIVE LEXINGTON SC 29072	231-00-01-025 AG4 MV4 OFF GRIFFITH LN APPR 4% 3364 PAID 01/11/23	1 282.70 005375	21.90	140		140 .00 .00 .00	.00 4.19 .00	39.58 .00 4.19	35.39	7
8	HARMON SAMUEL F & JENNIFER R 1411 HOLLY BROOK DR LEXINGTON SC 29072	231-00-02-041 RG6 APPR 6% 600 PAID 01/11/23	1 282.70 005376	.10	40		40 .00 .00 .00	.00 .75 .00	11.31 .00 .75	10.56	8
9	HARMON WALTER B & MELISSA K JTWROS 145 ROBIN ROOST LN GASTON SC 29053	031-00-00-039 LR4 APPR 4% 342800 PAID 01/06/23	SR 284.90 005377	3.00	730 12980		13710 .00 .00 .00	.00 427.13 1842.62 .00	3905.98 .00 2269.75	1636.23	9
10	HARP JAMEL 87 ROCKAWAY AVE APT 2 BROOKLYN NY 11233	130-02-01-002 RG6 BYNUM ST HAMPTON HGTS S/D APPR 6% 9800 PAID 01/03/23	1T S 280.70 005378	2	590		590 92.17 .00 25.56 ST. MATTHEWS	.00 12.21 .00 .00	165.61 54.38 37.77	182.22	10

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1	HARPER GARY E & VIVIAN RENEE WISE HARPER 899 OLD BELLEVILLE RD ST MATTHEWS SC 29135 0011	106-00-02-037 LR4 OLD BELLEVILLE RD PAID 01/09/23	B 282.70 005379	1.50	330 3180		3510 .00 .00 .00 H.E. (H)4710 2000 APPR 4% 87800	296.60 47.10 471.74 80.00	992.28 .00 815.44	256.84	1
2	HARPER JOHN F & LISA G JTWROS 43 HAZZARD CT ELLOREE SC 29047 8550	219-00-02-064 RG6 LOT 10 C LAKEWILDE PLANTATION	1 282.70 005380	1	6600		6600 .00 .00 .00 APPR 6% 110000 EXECUTION TO TAX COLLECTOR	.00 137.06 .00 .00	1865.82 .00 137.06	1728.76 PEN$=259.31 1988.07	2
3	HARPER YOLANDA SNELL ET AL 366 LAKE FRANCIS DR W COLUMBIA SC 29170	096-00-00-066 RG6 NEW HOPE RD	1 282.70 005381	4.10	1400		1400 .00 .00 .00 APPR 6% 23400 EXECUTION TO TAX COLLECTOR	.00 29.16 .00 .00	395.78 .00 29.16	366.62 PEN$=54.99 421.61	3
4	HARPER YOLANDA SNELL ET AL 366 LAKE FRANCES DR W COLUMBIA SC 29170	100-00-00-054 RG6 BURKE RD	1 282.70 005382	2.00	790		790 .00 .00 .00 APPR 6% 13200 EXECUTION TO TAX COLLECTOR	.00 16.45 .00 .00	223.33 .00 16.45	206.88 PEN$=31.03 237.91	4
5	HARRELL ANDREW L 3378 FICKLING HILL RD JOHNS ISLAND SC 29455	060-00-00-017 RG6	SR 284.90 005383	5.20 2	1740 1020		2760 .00 .00 .00 APPR 6% 46000 EXECUTION TO TAX COLLECTOR	.00 57.32 .00 .00	786.32 .00 57.32	729.00 PEN$=109.35 838.35	5
6	HARRELSON RICHARD C/O HARRELSON HUGH 2205 COUCH LN WEDGEFIELD SC 29168	069-00-04-022 RG6	1 282.70 005384	1.50	610		610 .00 .00 .00 APPR 6% 10100 EXECUTION TO TAX COLLECTOR	.00 12.58 .00 .00	172.45 .00 12.58	159.87 PEN$=23.98 183.85	6
7	HARRINGTON BRENDA J 129 MACK HILL ST ST MATTHEWS SC 29135	130-01-06-018 LR4 MACK HILL ST PAID 01/06/23	1T S 280.70 005385	1	150 980		1130 92.17 .00 73.55 ST. MATTHEWS APPR 4% 28200	.00 35.14 151.87 .00	317.19 104.15 260.56	160.78	7
8	HARRINGTON SAMANTHA LAVERNE 312 CUJO LANE SUMMERVILLE SC 29483	218-00-00-022 RG6	1 282.70 005386	10.00	2160		2160 .00 .00 .00 APPR 6% 36000	.00 44.86 .00 .00	610.63 .00 44.86	565.77	8
9	HARRINGTON SHAREN BAKER 731 OAK RD RALEIGH NC 27603	114-00-00-062 RG6	1 282.70 005387	3.10	890		890 .00 .00 .00 APPR 6% 14900 EXECUTION TO TAX COLLECTOR	.00 18.57 .00 .00	251.60 .00 18.57	233.03 PEN$=34.95 267.98	9
10	HARRINGTON SHAREN BAKER 731 OAK RD RALEIGH NC 27603	114-00-00-062 RG6 2019 ROLLBACK ON 3.1 ACRES PAID 02/23/23	B 278.92 S019579	3.10	490		490 .00 .00 .00	.00 7.22 .00 .00	136.67 .00 7.22	129.45 PEN$=12.95 142.40	10

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1	HARRINGTON SHAREN BAKER 731 OAK RD RALEIGH NC 27603	114-00-00-062 RG6 2020 ROLLBACK ON 3.1 ACRES PAID 02/23/23	B 280.92 S019581	3.10	490		490 .00 .00 .00	.00 7.95 .00 .00	137.65 .00 7.95	129.70 PEN$=12.97 142.67	1
2	HARRINGTON SHAREN BAKER 731 OAK RD RALEIGH NC 27603	114-00-00-062 RG6 2021 ROLLBACK ON 3.1 ACRES PAID 02/23/23	B 279.92 S019582	3.10	490		490 .00 .00 .00	.00 8.78 .00 .00	137.16 .00 8.78	128.38 PEN$=12.84 141.22	2
3	HARRIS DAVID L & DEBRA J 2511 VICARA COURT ROYAL PALM BEACH FL 33411	219-00-04-022 AG4 MV4 MCCORDS FERRY RD APPR 4% 1610 PAID 11/19/22	1 282.70 005388	10.00	60		60 .00 .00 .00	.00 2.01 .00 .00	16.96 .00 2.01	14.95	3
4	HARRIS DON & LAURA W HARRIS 10029 OLD STATE RD CAMERON SC 29030	188-00-00-011 LR4 AG4 MV4 OLD STATE RD APPR 4% 217619 PAID 12/19/22	M 282.70 005389	13.50	320 8380	H.E. (H)4294 2000	8700 .00 .00 .00	296.60 208.85 1155.84 80.00	2459.49 .00 1661.29	878.20	4
5	HARRIS ERION D 52 PINEVIEW LN ORANGEBURG SC 29118	070-00-02-013 RG6 MTG LENDOR #100 LT 9 BLK A PINEVIEW LN APPR 6% 165000 PAID 12/12/22	CC 282.70 005390	1	840 9060		9900 .00 .00 .00	.00 205.59 .00 80.00	2798.73 .00 205.59	2673.14	5
6	HARRIS JORDAN L & CARTWRIGHT ASHLEY JTWROS 10110 OLD STATE RD CAMERON SC 29030	188-00-00-023 MV4 AG4 LR4 EFB MTG LENDOR #100 APPR 4% 192405 PAID 12/12/22	M 282.70 005391	13.70	340 7360		7700 .00 .00 .00	.00 239.74 1020.10 80.00	2176.79 .00 1259.84	996.95	6
7	HARRIS LAURA W 10029 OLD STATE ROAD CAMERON SC 29030	188-00-00-009 AG4 MV4 OLD STATE RD APPR 4% 1281 PAID 12/19/22	1 282.70 005392	11.70	50		50 .00 .00 .00	.00 1.60 .00 .00	14.14 .00 1.60	12.54	7
8	HARRIS LAURA W 10029 OLD STATE RD CAMERON SC 29030	188-00-00-024 MV4 AG4 APPR 4% 2444 PAID 12/19/22	1 282.70 005393	18.90	100		100 .00 .00 .00	.00 3.05 .00 .00	28.27 .00 3.05	25.22	8
9	HARRIS LOGAN D 9728 OLD STATE RD CAMERON SC 29030	187-00-00-021 LR4 APPR 4% 240500 PAID 12/05/22	M 282.70 005394	.50	110 9510		9620 .00 .00 .00	.00 299.66 1292.93 80.00	2719.57 .00 1592.59	1206.98	9
10	HARRIS LOGAN D 9728 OLD STATE RD CAMERON SC 29030	187-00-00-022 LR4 HWY 176 APPR 4% 600 PAID 12/05/22	1 282.70 005395	.10	20		20 .00 .00 .00	.00 .75 2.69 .00	5.65 .00 3.44	2.21	10

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1	HARRIS LOGAN D 9728 OLD STATE RD CAMERON SC 29030	187-00-00-027 LR4 PAID 12/05/22	1 282.70 005396 APPR 4% 1700	.30	70		70 .00 .00 .00	.00 2.12 9.41 .00	19.79 .00 11.53	8.26	1
2	HARRIS LOGAN D 9728 OLD STATE RD CAMERON SC 29030	188-00-00-012 AG4 MV4 OLD STATE RD PAID 12/05/22	1 282.70 005397 APPR 4% 2737	17.00	110		110 .00 .00 .00	.00 3.41 .00 .00	31.10 .00 3.41	27.69	2
3	HARRIS LOGAN DANIEL & TIFFANY HAYLEY 9728 OLD STATE ROAD CAMERON SC 29030	188-00-00-022 MV4 AG4 EFB PAID 12/05/22	M 282.70 005398 APPR 4% 510	2.00	20		20 .00 .00 .00	.00 .64 .00 80.00	5.65 .00 .64	85.01	3
4	HARRIS MARCUS N C/O HARRIS M N & JOHNSON L G 494 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-01-013 LR4 MTG LENDOR #100 REP/BY 019149-22-5 ERROR 11/08/22	B 282.70 005399 APPR 4% 172000	5.00	1140 5740		6880 .00 .00 .00	.00 214.31 924.67 80.00	1944.98 .00 1138.98	886.00	4
5	HARRIS MARCUS N C/O HARRIS M N & JOHNSON L G 494 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-01-013 LR4 MTG LENDOR #100 REP005399 ADD HOMESTEAD RPLACES 005399-22-3 PAID 12/29/22	B 282.70 S019149	5.00	1140 5740	H.E. (N)47985 1000	6880 .00 .00 .00	148.30 183.16 924.67 80.00	1944.98 .00 1256.13	768.85	5
6	HARRIS MARTHA E 100 WOODSTORK WAY LEXINGTON SC 29073	192-00-00-043 AG4 MV4 PICKETT LEVEL RD PAID 12/01/22	1 282.70 005400 APPR 4% 1917	9.00	80		80 .00 .00 .00	.00 2.39 .00 .00	22.62 .00 2.39	20.23	6
7	HARRIS PAULA LISA W & MILLER TONI MARIE W 118 AVENSONG TRL ELGIN SC 29045	231-14-00-003.01 RG6 LOT 16 CROWN POINT PAID 12/07/22	FS 282.70 005401 APPR 6% 27700		1660		1660 .00 .00 .00	.00 34.51 .00 80.00	469.28 .00 34.51	514.77	7
8	HARRIS TERRY L & KATHLEEN J JT C/O HARRIS TERRY L 2611 FORTE MOTTE RD ST MATTHEWS SC 29135	134-00-00-007 LR4 MV4 AG4 FORT MOTTE RD PAID 12/05/22	1 282.70 005402 APPR 4% 8611	19.70	340		340 .00 .00 .00	.00 10.73 29.57 .00	96.12 .00 40.30	55.82	8
9	HARRIS TERRY LEE 2611 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-007.01 LR4 2018 SCOTBILT 62X30 #7008 PAID 12/31/22	B 282.70 005403 APPR 4% 108200		4330		4330 .00 .00 .00	.00 134.82 581.95 80.00	1224.09 .00 716.77	587.32	9
10	HARRIS VANESSA GERMAINE 108 TALL PINES RD GASTON SC 29053	029-00-00-073 RG6 MTG LENDOR #100 LOT 4 PAID 12/12/22	SR 284.90 005404 APPR 6% 207300	1	1400 11040		12440 .00 .00 .00	.00 258.30 .00 .00	3544.16 .00 258.30	3285.86	10

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1	HARRIS WILLIAM BARTO OR BAUGHMAN DANNY CHARLES JR 33 COVESIDE CR ELLOREE SC 29047	231-13-00-002.20 LR4 POPLAR CREEK LOT 20 APPR 4% 6400 PAID 11/28/22	FS 282.70 005405		260 260	H.E. (H)3281	260 .00 .00 .00	38.56 .00 34.94 80.00	73.50 .00 73.50	80.00	1
2	HARRISON ANTHONY RAYFORD ANTHONY L HARRISON 211 EAST TANTALLON DRIVE FORT WASHINGTON MD 20744	118-15-08-012 RG6 FLAGLER CR APPR 6% 62700 PAID 01/24/23	1T S 280.70 005406	1 ST. MATTHEWS	210 3550		3760 92.17 .00 163.52	.00 78.12 .00 .00	1055.43 346.56 241.64	1160.35	2
3	HARRISON BERNICE J C/O ALLEN SHARON 770 E 165TH ST APT 8B BRONX NY 10456	072-00-00-037 RG6 LT B3 MAJORITY RD APPR 6% 25900 PAID 11/29/22	1 282.70 005407	5.80	1550		1550 .00 .00 .00	.00 32.27 .00 .00	438.19 .00 32.27	405.92	3
4	HARRISON EMMETT ESTATE OF 118 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-009 LR4 REP/BY 019383-22-5 ERROR 12/02/22 APPR 4% 56500	SR 284.90 005408	2.10	580 1680	H.E. (H)3821	2260 .00 .00 .00	301.00 8.10 303.74 .00 2000	643.87 .00 612.84	31.03	4
5	HARRISON EMMETT ESTATE OF 1855 VETERANS ROW ELGIN SC 29045 8912	052-00-04-009 RG6 REP 005408223 ADRS CHG & REMOVE LR4 RPLACES 005408-22-3	SR 284.90 S019383	2.10	880 2510		3390 .00 .00 .00	.00 70.40 .00 70.40	965.81 .00 .00	895.41 PEN$=134.31 1029.72	5
						EXECUTION TO TAX COLLECTOR					
6	HARRISON GLORIA ET AL 61 BRISTLECONE DR ST MATTHEWS SC 29135	118-09-09-045 RG6 LTS 9 & 10 HUNGERPILLER ST APPR 6% 3700 PAID 01/11/23	1T S 280.70 005409	2 ST. MATTHEWS	220 220		220 92.17 .00 9.65	.00 4.61 .00 .00	61.75 20.28 14.26	67.77	6
7	HARRISON MARY 49 OAKVALE CT BLYTHEWOOD SC 29016 7920	117-14-00-014 RG6 LOT 11 OLD BELLEVILLE RD APPR 6% 4900 PAID 01/18/23	1 282.70 005410	1	290 290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87	7
8	HARRISON MARY F 49 OAKVALE CT BLYTHEWOOD SC 29016 7920	118-09-11-009 RG6 HUNGERPELER ST APPR 6% 4900 PAID 01/18/23	1T S 280.70 005411	2 ST. MATTHEWS	290 290		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24 PEN$=2.68 91.92	8
9	HARRISON MARY F 49 OAKVALE CT BLYTHEWOOD SC 29015 7920	118-10-07-012 RG6 FAIR ST APPR 6% 4900 PAID 01/18/23	1T S 280.70 005412	1 ST. MATTHEWS	290 290		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24 PEN$=2.68 91.92	9
10	HARRISON NANCY S 99 TAYLOR ST ST MATTHEWS SC 29135	106-00-02-028 RG6 AG4 MV4 OFF CALHOUN RD APPR 6% 16700 APPR 4% 1509 PAID 12/29/22	B 282.70 005413	13.80	390 670		1060 .00 .00 .00	.00 22.69 .00 80.00	299.66 .00 22.69	356.97	10

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1	HARRISON NANCY S 99 TAYLOR ST ST MATTHEWS SC 29135	131-03-02-007 RG6 PARCEL A APPR 6% 1900 PAID 12/29/22	1 282.70 005414	.30	110		110 .00 .00 .00	.00 2.37 .00 .00	31.10 .00 2.37	28.73	1
2	HARRISON NANCY SMOAK 99 TAYLOR STREET ST MATTHEWS SC 29135	118-07-01-011 RG6 PINE ACRES S/D APPR 6% 40900 PAID 12/29/22	ST 282.70 005415	1	290 2160		2450 .00 .00 .00	.00 50.96 .00 80.00	692.62 .00 50.96	721.66	2
3	HARRISON THOMAS C C/O HAGGWOOD JAMES E 109 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-030.01 RG6 1991 FLEETWOOD APPR 6% 14100 EXECUTION TO TAX COLLECTOR	CC 282.70 005416		850		850 .00 .00 .00	.00 17.57 .00 80.00	240.30 .00 17.57	302.73 PEN$=33.41 256.14	3
4	HARRISON WILLIE MAE ESTATE OF 201 EVERETT PL ENGLEWOOD NJ 07631	150-14-05-009 RG6 LTS 14,15 FIRST ST CAMERON APPR 6% 48300 PAID 02/11/23	1T C 280.70 005417	2	220 2680		2900 62.30 .00 119.64	.00 60.18 .00 .00	814.03 180.67 179.82	814.88 PEN$=81.49 896.37	4
5	HARRY'S PLACE LLC 96 BROOM STRAW RD LONE STAR SC 29030	210-00-00-016 AG4 MV4 RG6 WEEKS LANDING RD APPR 6% 8300 APPR 4% 18744 PAID 12/19/22	1 282.70 005418	121.00	1250		1250 .00 .00 .00	.00 33.70 .00 .00	353.38 .00 33.70	319.68	5
6	HARSEY OLA KAY 132 PEACHLAND DR GILBERT SC 29054	005-00-00-038 RG6 AG4 MV4 APPR 6% 11500 APPR 4% 5854 PAID 12/16/22	SR 284.90 005419	40.00	660 260		920 .00 .00 .00	.00 21.62 .00 .00	262.11 .00 21.62	240.49	6
7	HARSEY W T & DALTON E HARSEY JTWROS 570 SOUTHBOUND RD GASTON SC 29053	003-00-00-058 AG4 MV4 OFF PINE PLAIN RD APPR 4% 9612 PAID 01/17/23	SR 284.90 005420	59.70	380		380 .00 .00 .00	.00 11.98 .00 .00	108.26 .00 11.98	96.28	7
8	HARSEY WT & DALTON E JTWROS 570 SOUTHBOUND RD GASTON SC 29053	003-00-00-001 AG4 MV4 OFF PINE PLAIN RD APPR 4% 7914 PAID 01/17/23	SR 284.90 005421	55.50	320		320 .00 .00 .00	.00 9.86 .00 .00	91.17 .00 9.86	81.31	8
9	HART CHIQUITA PO BOX 282 ST MATTHEWS SC 29135	118-16-05-008 LR4 ST. MATTHEWS APPR 4% 60400 PAID 11/16/22	1T S 280.70 005422	1	200 2220		2420 92.17 .00 157.52	.00 75.26 325.25 .00	679.29 223.05 558.03	344.31	9
10	HART CORINE 674 LOW FALLS RD CAMERON SC 29030	222-00-00-021.02 RG6 LAND OF VINCENT BAULDRICK APPR 6% 3600 PAID 01/11/23	F 282.70 005423		220		220 .00 .00 .00	.00 4.49 .00 80.00	62.19 .00 4.49	137.70	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HART DAVID & GERTIE HEIRS OF 2750 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-013 LR4 LOT 10 OLD BELLEVILLE RD PAID 01/09/23	ST 282.70 005424	1	190 3900 APPR 4% 102300	H.E. (H)45112 500	4090 .00 .00 .00	74.15 111.89 549.70 80.00	1156.24 .00 735.74	500.50	1
2	HART DAVID L HEIRS OF 2750 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-01-080 RG6 LT 6 SEC A RIDGECREST CT PAID 01/09/23	1 282.70 005425	1	390 APPR 6% 6500		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	2
3	HART DAVID L OR HUGGINS ET AL C/O VANDERBILT MORTGAGE FINANC 500 ALCOA TRL MARYVILLE TN 37804	219-00-03-038.01 RG6 ON LANDS OF DAVID HART	FS 282.70 005426		2230 APPR 6% 37100		2230 .00 .00 .00	.00 46.23 .00 80.00	630.42 .00 46.23	664.19 PEN$=87.63 671.82	3
					EXECUTION TO TAX COLLECTOR						
4	HART DAVID LEE & VERONICA P O BOX 632 ELLOREE SC 29047	214-00-00-016.09 LR4 LAND OF CONELY KATHY P ET AL	FS 282.70 005427		1070 APPR 4% 26700		1070 .00 .00 .00	.00 33.27 143.81 80.00	302.49 .00 177.08	205.41 PEN$=18.81 144.22	4
					EXECUTION TO TAX COLLECTOR						
5	HART ELAINE D 2202 LIBERTY ST ST MATTHEWS SC 29135	118-08-04-002 RG6 PAID 12/05/22	1 282.70 005428	1	130 APPR 6% 2100		130 .00 .00 .00	.00 2.62 .00 .00	36.75 .00 2.62	34.13 PEN$=5.12 39.25	5
					EXECUTION TO TAX COLLECTOR						
6	HART ERNEST & TRACEY ANN 155 CHIMNEY SWIFT CIRCLE CAMERON SC 29030	158-00-00-067 RG6 PAID 12/05/22	CA 282.70 005429	1	160 3070 APPR 6% 53800		3230 .00 .00 .00	.00 67.03 .00 80.00	913.12 .00 67.03	926.09	6
7	HART FAHN 72 DEER RIDGE CT ST MATTHEWS SC 29135	064-00-02-054 RG6 LOT 16 HOWELL LN PAID 02/14/23	1 282.70 005430	1	580 APPR 6% 9700		580 .00 .00 .00	.00 12.09 .00 .00	163.97 .00 12.09	151.88 PEN$=15.19 167.07	7
					EXECUTION TO TAX COLLECTOR						
8	HART GEO JR & RICHARD HART P O BOX 773 ELLOREE SC 29047	158-00-00-023 RG6 LT 4 GEO RAST S/D	1 282.70 005431	1	160 APPR 6% 2600		160 .00 .00 .00	.00 3.24 .00 .00	45.23 .00 3.24	41.99 PEN$=6.30 48.29	8
					EXECUTION TO TAX COLLECTOR						
9	HART GEORGE P O BOX 773 ELLOREE SC 29047	158-00-00-066 RG6 PART OF LT 4	1 282.70 005432	1	130 APPR 6% 2200		130 .00 .00 .00	.00 2.74 .00 .00	36.75 .00 2.74	34.01 PEN$=5.10 39.11	9
					EXECUTION TO TAX COLLECTOR						
10	HART GERTIE MAE HEIRS OF 349 BCH 57 ST APT 3F ARVERNE NY 11692	131-03-02-005 RG6 PAID 11/28/22	1 282.70 005433	1	130 APPR 6% 2100		130 .00 .00 .00	.00 2.62 .00 .00	36.75 .00 2.62	34.13	10

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1	HART MARGIE 323 NORTH I ST APT 29 TACOMA WA 98403	047-00-02-044 RG6 OFF KAIGLER RD APPR 6% 6500 PAID 12/06/22	1 282.70 005434	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	1
2	HART MARVIN 3298 KENNERLY RD ORANGEBURG SC 29118	093-00-02-026 RG6 TRACT B OFF OLD STATE RD APPR 6% 28200 EXECUTION TO TAX COLLECTOR	1 282.70 005435	6.30	1690		1690 .00 .00 .00	.00 35.14 .00 .00	477.76 .00 35.14	442.62 PEN$=66.39 509.01	2
3	HART MICHAEL D & JACKIE D TRUSTEE 1091 OLD SWAMP RD SWANSEA SC 29160	059-00-02-073 MV4 AG4 OLD SWAMP RD APPR 4% 3639 PAID 01/12/23	SR 284.90 005436	22.60	150		150 .00 .00 .00	.00 4.53 .00 .00	42.74 .00 4.53	38.21	3
4	HART MICHAEL D & JACQUELINE D TRUSTEES 1091 OLD SWAMP RD SWANSEA SC 29160	059-00-02-065 LR4 APPR 4% 254700 PAID 01/12/23	SR 284.90 005437	4.00 2	980 9210		10190 .00 .00 .00	.00 317.36 1369.54 .00	2903.13 .00 1686.90	1216.23	4
5	HART PAUL E 105 PARIS LN ST MATTHEWS SC 29135	118-15-08-020 RG6 MTG LENDOR #100 PARIS LANE REP/BY 019408-22-5 ERROR 12/07/22	1T S 280.70 005438	3	430 3380 ST. MATTHEWS APPR 6% 63500		3810 92.17 .00 165.61	.00 79.12 .00 .00	1069.47 351.17 244.73	1175.91	5
6	HART PAUL E 105 PARIS LN ST MATTHEWS SC 29135	118-15-08-020 LR4 MTG LENDOR #100 PARIS LANE REP 5438223 APPLY LR4 RPLACES 005438-22-3 PAID 12/12/22	1T S 280.70 S019408	3	280 2270 ST. MATTHEWS		2550 92.17 .00 166.39	.00 79.49 342.72 .00	715.79 235.03 588.60	362.22	6
7	HART RICHARD G P O BOX 773 ELLOREE SC 29047	158-00-00-023.01 LR4 ON LAND OF GEORGE RAST APPR 4% 16100 PAID 02/28/23	CA 282.70 005439		640		640 .00 .00 .00	.00 20.06 86.02 80.00	180.93 .00 106.08	154.85 PEN$=7.49 82.34	7
8	HART SELESTA 4878 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-004 LR4 AG4 MV4 APPR 4% 69063 PAID 01/11/23	CC 282.70 005440	8.60	580 2180		2760 .00 .00 .00	.00 86.05 365.57 80.00	780.25 .00 451.62	408.63	8
9	HART SELINA 80 TAYLOR ST ST MATTHEWS SC 29135	117-00-02-050 RG6 TAYLOR ST APPR 6% 8500 EXECUTION TO TAX COLLECTOR	1 282.70 005441	1.30	510		510 .00 .00 .00	.00 10.59 .00 .00	144.18 .00 10.59	133.59 PEN$=20.04 153.63	9
10	HART TIFFANY JANILLE 122 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-018 RG6 APPR 6% 6700 PAID 02/01/23	1 282.70 005442	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73 PEN$=3.14 107.87	10

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1	HARTIN RAYMOND D & ELIZABETH S 77 KINGFISHER LN ELLOREE SC 29047	230-00-03-047 LR4 LOTS 7, 9 BLK C KINGFISHER APPR 4% 50500 PAID 12/01/22	FS 282.70 005443	2	1370 650		2020 .00 .00 .00	.00 62.92 271.49 80.00	571.05 .00 334.41	316.64	1
2	HARTLEY MARK ALAN OR HARTLEY PATRICIA ANN 54 HARTLEY RD SALLEY SC 29137	231-13-00-004.73 RG6 APPR 6% 3800 PAID 01/10/23	FS 282.70 005444		230		230 .00 .00 .00	.00 4.73 .00 80.00	65.02 .00 4.73	140.29	2
3	HARTLEY ROBERT RYAN 407 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-013 RG6 APPR 6% 10700 PAID 12/16/22	SR 284.90 005445	1.50	640		640 .00 .00 .00	.00 13.33 .00	182.34 .00 13.33	169.01	3
4	HARTLEY ROBERT RYAN 407 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-040 RG6 APPR 6% 22500 PAID 12/16/22	SR 284.90 005446	2.00	850 500		1350 .00 .00 .00	.00 28.04 .00 .00	384.62 .00 28.04	356.58	4
5	HARTLEY ROBERT RYAN 407 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-074 RG6 APPR 6% 7100 PAID 12/16/22	SR 284.90 005447	1.00	430		430 .00 .00 .00	.00 8.85 .00 .00	122.51 .00 8.85	113.66	5
6	HARTMAN DONNA & STEVE JTWROS 701 STUMPHOLE RD ELLOREE SC 29047	230-12-00-005 LR4 MTG LENDOR #100 LOT 55 STUMPHOLE RD APPR 4% 192700 PAID 12/12/22	FS 282.70 005448	1	5510 2200	H.E. (H)4513 2000	7710 .00 .00 .00	296.60 177.80 1036.22 80.00	2179.62 .00 1510.62	749.00	6
7	HARTMAN EDWARD WAYNE OR PATRICIA ELIZABETH 4085 MCCORDS FERRY RD ELLOREE SC 29047	219-00-01-057.01 LR4 2017 CLAY APPR 4% 68800 PAID 01/11/23	FS 282.70 005449		2750		2750 .00 .00 .00	.00 85.72 369.60 80.00	777.43 .00 455.32	402.11	7
8	HARTWELL ARNOLD & JOSEPHINE 1134 OLD SWAMP RD SWANSEA SC 29160	059-00-01-028.02 LR4 1986 EDGEWOOD APPR 4% 18300 PAID 03/17/23	SR 284.90 005450		730	H.E. (H)1672 730	730 .00 .00 .00	109.87 .00 98.11 .00	207.98 .00 207.98	.00	8
9	HARVEY JEFFERY WILSON 8225 OLD STATE RD CAMERON SC 29030	157-03-00-003 LR4 MTG LENDOR #100 APPR 4% 128400 PAID 12/12/22	1T C 280.70 005451	1	390 4750	CAMERON	5140 62.30 .00 318.05	.00 159.99 690.82 .00	1442.80 320.22 1168.86	594.16	9
10	HARVEY W M INVESTMENT PROP INC C/O ODOM ETHALINE 1989 KENNERLY RD ORANGEBURG SC 29118	070-00-03-023 RG6 LTS 8-12 KENNERLY RD APPR 6% 14400 PAID 01/12/23	1 282.70 005452	5	860		860 .00 .00 .00	.00 17.94 .00 .00	243.12 .00 17.94	225.18	10

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1	HARVEY W M INVESTMENT PROP INC C/O ODOM ETHALINE 1989 KENNERLY RD ORANGEBURG SC 29115	070-00-03-025 RG6 LOT 15 OFF BURKE RD APPR 6% 4800 PAID 02/07/23	1 282.70 005453	1	290		290 .00 .00 .00	.00 5.98 .00 .00	81.98 .00 5.98	76.00 PEN$=7.60 83.60	1
2	HASELDEN GREG & GEORGIA JTWROS 145 REED ST SUMMERVILLE SC 29483	220-00-00-016 RG6 LOT 4 B LAKEWILDE PLANTATION APPR 6% 89400 EXECUTION TO TAX COLLECTOR	1 282.70 005454	1	5360		5360 .00 .00 .00	.00 111.39 .00 .00	1515.27 .00 111.39	1403.88 PEN$=210.58 1614.46	2
3	HASELDEN THOMAS LAMAR 5 HASELDEN CT ORANGEBURG SC 29118	044-00-00-019.09 RG6 1976 MASCOT APPR 6% 2300 PAID 12/06/22	CC 282.70 005455		140		140 .00 .00 .00	.00 2.87 .00 80.00	39.58 .00 2.87	116.71	3
4	HASELDEN THOMAS LAMAR JR 26 HASELDEN CT ORANGEBURG SC 29118	044-00-00-019 LR4 RG6 5, 17, 25, 26, 42 & 60 APPR 6% 34500 APPR 4% 48400 PAID 11/19/22	CC 282.70 005456	12.60	2300 1710		4010 .00 .00 .00	.00 103.29 260.74 80.00	1133.63 .00 364.03	849.60	4
5	HASTY DELIA 708 SIKES RD ST MATTHEWS SC 29135	075-00-00-041 RG6 OFF I-26 & CAW CAW HWY APPR 6% 2100 PAID 02/02/23	1 282.70 005457	1.00	130		130 .00 .00 .00	.00 2.62 .00 .00	36.75 .00 2.62	34.13 PEN$=3.41 37.54	5
6	HASTY GENE B 753 BURKE RD ST MATTHEWS SC 29135	096-00-00-049 LR4 RG6 APPR 6% 20500 APPR 4% 172400 PAID 01/13/23	ST 282.70 005458	8.60	2370 5760		8130 .00 .00 .00	.00 240.35 927.36 80.00	2298.35 .00 1167.71	1210.64	6
7	HASTY GENE B 753 BURKE RD ST MATTHEWS SC 29135	100-00-00-021 RG6 APPR 6% 51200 PAID 01/13/23	ST 282.70 005459	1.00	390 2680		3070 .00 .00 .00	.00 63.80 .00 80.00	867.89 .00 63.80	884.09	7
8	HASTY GENE B & KENDRA A JTWROS 753 BURKE RD ST MATTHEWS SC 29135	067-00-00-025 RG6 APPR 6% 38800 PAID 01/13/23	CC 282.70 005460	.50	210 2120		2330 .00 .00 .00	.00 48.34 .00 80.00	658.69 .00 48.34	690.35	8
9	HASTY KENNETH 708 SIKES RD ST MATTHEWS SC 29135	128-00-00-049 LR4 MTG LENDOR #100 LOT 35 DEERFIELD S APPR 4% 208600 PAID 12/12/22	ST 282.70 005461	1	280 8060		8340 .00 .00 .00	.00 259.92 1120.90 80.00	2357.72 .00 1380.82	1056.90	9
10	HATFIELD STEVEN 165 GARDEN LANE ELLOREE SC 29047	219-00-02-021 LR4 LOTS 1 GARDEN LN APPR 4% 17100 PAID 11/30/22	1 282.70 005462	1	680		680 .00 .00 .00	.00 21.31 91.39 .00	192.24 .00 112.70	79.54	10

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1	HATFIELD STEVEN 165 GARDEN LN ELLOREE SC 29047	219-00-02-094 LR4 LT 6 BLK D SANTEE LN APPR 4% 17100 PAID 11/30/22	1 282.70 005463	1	680 680		680 .00 .00 .00	.00 21.31 91.39 .00	192.24 .00 112.70	79.54	1
2	HATFIELD STEVEN P & TIMOTHY A 165 GARDEN LANE ELLOREE SC 29047	219-00-02-011 RG6 LOT 15 GARDEN LN APPR 6% 23100 PAID 11/30/22	FS 282.70 005464	1	1030 360		1390 .00 .00 .00	.00 28.78 .00 80.00	392.95 .00 28.78	444.17	2
3	HATFIELD STEVEN PARKER 165 GARDEN LN ELLOREE SC 29047	219-00-02-021.01 LR4 ON LANDS OF HATFIELD STEVEN APPR 4% 27700 PAID 11/30/22	FS 282.70 005465		1110 1110		1110 .00 .00 .00	.00 34.51 149.18 80.00	313.80 .00 183.69	210.11	3
4	HATFIELD STEVEN PARKER & TIMOTHY ALLEN 165 GARDEN LN ELLOREE SC 29047	219-00-02-011.01 RG6 1977 NORWOOD APPR 6% 8000 PAID 11/30/22	FS 282.70 005466		480 480		480 .00 .00 .00	.00 9.97 .00 80.00	135.70 .00 9.97	205.73	4
5	HATHAWAY RICHARD E II & WEATHERFORD DONNA 32 PEAK ST CHAPIN SC 29036	230-12-00-022 RG6 LOT 72 STUMPHOLE RD APPR 6% 167700 PAID 11/15/22	FS 282.70 005467	1	8260 1800		10060 .00 .00 .00	.00 208.95 .00 80.00	2843.96 .00 208.95	2715.01	5
6	HATTERAS POOLS 182 AIRPORT LN CAMERON SC 29030 8329	MFG PERSONAL SCTC 6-2175678 2175678 000 A00001 182 AIRPORT LN CAMERON PAID 03/17/23	1 282.70 014704			2470	2470 .00 .00 .00	.00 .00 .00	698.27 .00 .00	698.27	6
7	HATTERAS POOLS 182 AIRPORT LN CAMERON SC 29030 8329	MFG PERSONAL SCTC 6-2175678 2175678 000 A00001 182 AIRPORT LN CAMERON PAID 11/22/22	1 282.70 014705			3300	3300 .00 .00 .00	.00 39.16 .00 .00	932.91 .00 39.16	893.75	7
8	HATTERAS POOLS 182 AIRPORT LN CAMERON SC 29030 8329	MFG PERSONAL(MFGR) SCTC 6-2175678 2175678 000 A00001 182 AIRPORT LN CAMERON PAID 03/17/23	1 282.70 014706			710	710 .00 .00 .00	.00 .00 .00 .00	200.72 .00 .00	200.72	8
9	HAULBROOK MARTHA JEANETTE 317 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-013 LR4 ST. MATTHEWS APPR 4% 76500 PAID 01/06/23	1T S 280.70 005468	1	250 2810		3060 92.17 .00 199.51	.00 95.32 411.26 .00	858.94 282.04 706.09	434.89	9
10	HAURY KRISTINA MARIE 1010 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-02-060 MV4 AG4 LR4 RG6 APPR 6% 135500 APPR 4% 363781 PAID 11/29/22	B 282.70 005469	10.00	630 22060		22690 .00 .00 .00	.00 622.10 1948.80 80.00	6414.46 .00 2570.90	3923.56	10

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1	HAWKINS WENDY 304 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-073.01 RG6 2016 LIVE OAK APPR 6% 24600 PAID 11/18/22	CC 282.70 005470		1480		1480 .00 .00 .00	.00 30.65 .00 80.00	418.40 .00 30.65	467.75	1
2	HAWLEY JEFF 198 RAIDER LN ST MATTHEWS SC 29135	046-00-00-026 LR4 LOT 6 RAIDER LN APPR 4% 303000 PAID 11/21/22	CC 282.70 005471	1	1110 11010		12120 .00 .00 .00	.00 377.54 1628.93 80.00	3426.32 .00 2006.47	1499.85	2
3	HAWLEY LUTHER 185 RAIDER LANE ST MATTHEWS SC 29135	AIRCRAFT 1942 INTERSTATE N 37451 PAID 12/16/22	1 282.70 005472			850	850 .00 .00 .00	.00 26.48 .00	240.30 .00 26.48	213.82	3
4	HAWLEY LUTHER S 185 RAIDER LANE ST MATTHEWS SC 29135	AIRCRAFT 1979 AMATEUR 810 N 9008Z PAID 12/16/22	1 282.70 005473			570	570 .00 .00 .00	.00 17.76 .00	161.14 .00 17.76	143.38	4
5	HAWLEY LUTHER S 185 RAIDER LANE ST MATTHEWS SC 29135	AIRCRAFT 1947 CESSNA N 140SK PAID 12/16/22	1 282.70 005474			650	650 .00 .00 .00	.00 20.25 .00	183.76 .00 20.25	163.51	5
6	HAWLEY LUTHER S 185 RAIDER LN ST MATTHEWS SC 29135	AIRCRAFT BUCKER JUNGMANN N 131DR PAID 12/16/22	1 282.70 005475			1440	1440 .00 .00 .00	.00 44.86 .00	407.09 .00 44.86	362.23	6
7	HAWLEY LUTHER S & ADELE J TRUSTEES 185 RAIDER LN ST MATTHEWS SC 29135	046-00-00-027 LR4 RG6 LOT 5 RAIDER LN APPR 6% 8500 APPR 4% 199800 PAID 12/16/22	CC 282.70 005476	6.90 1	1400 7100		8500 .00 .00 .00 H.E. (H)2920	296.60 197.24 1073.86 80.00 2000	2402.95 .00 1567.70	915.25	7
8	HAY HILL SERVICES INC 200 HAY HILL FARM LN ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-111420908 1751931 110 FRONTAGE RD ADD PER DEPARTMENT OF REVENUE REP/BY 019351-22-6 ERROR 11/29/22	1 282.70 S019210			16540 PEN=1650	18190 .00 .00 .00	.00 196.27 .00 .00	5142.31 .00 196.27	4946.04	8
9	HAY HILL SERVICES INC HAY HILL GARDEN MARKET 200 HAY HILL FARM LN ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-111339640 1751931 110 FRONTAGE ROAD ADD TAX YEAR 2022 PER DOR REP/BY 019348-22-6 PAID 02/21/23	SR 284.90 S019345			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46 PEN$=.55 6.01	9
10	HAY HILL SERVICES INC HAY HILL MAINTANCE LLC 200 HAY HILL FARM LN ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-111227814 1751931 110 FRONTAGE ROAD ADD PER DEPARTMENT OF REVENUE REP/BY 019349-22-6 ERROR 11/30/22	SR 284.90 S019346			510 PEN=50	560 .00 .00 .00	.00 6.05 .00 .00	159.54 .00 6.05	153.49	10

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1	HAY HILL SERVICES INC HAY HILL MAINTANCE LLC 200 HAY HILL FARM LN ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-111227814 1751931 110 FRONTAGE ROAD ADD TAX YEAR 2022 PER DOR RPLACES 019346-22-6 PAID 02/21/23	SR 284.90 S019347		PEN=90	910	1000 .00 .00 .00	.00 10.80 .00 .00	284.90 .00 10.80 PEN$=27.41	274.10 301.51	1
2	HAY HILL SERVICES INC HAY HILL GARDEN MARKET 200 HAY HILL FARM LN ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-111339640 1751931 110 FRONTAGE ROAD ADD TAX YEAR 2021 PER DOR RPLACES 019345-22-6 PAID 02/21/23	SR 282.10 S019348			20	20 .00 .00 .00	.00 .20 .00 .00	5.64 .00 .20 PEN$=.54	5.44 5.98	2
3	HAY HILL SERVICES INC HAY HILL MAINTANCE LLC 200 HAY HILL FARM LN ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-111227814 1751931 110 FRONTAGE ROAD ADD TAX YEAR 2021 PER DOR RPLACES 019346-22-6 PAID 02/21/23	SR 282.10 S019349		PEN=50	510	560 .00 .00 .00	.00 5.20 .00 .00	157.98 .00 5.20 PEN$=15.28	152.78 168.06	3
4	HAY HILL SERVICES INC 200 HAY HILL FARM LN ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-111420908 1751931 110 FRONTAGE RD ADD TAX YEAR 2021 PER DOR RPLACES 019210-22-6 PAID 02/21/23	SR 282.10 S019351		PEN=1640	16430	18070 .00 .00 .00	.00 167.59 .00 .00	5097.55 .00 167.59 PEN$=493.00	4929.96 5422.96	4
5	HAY HILL SERVICES INC 200 HAY HILL FARM LN ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-111420908 1751931 110 FRONTAGE ROAD ADD TAX YEAR 2022 PER DOR PAID 02/21/23	SR 284.90 S019352		PEN=1650	16540	18190 .00 .00 .00	.00 196.27 .00 .00	5182.33 .00 196.27 PEN$=498.61	4986.06 5484.67	5
6	HAY HILL SERVICES INC 200 HAY HILL FARM LN ST MATTHEWS SC 29135	080-00-01-001.02 RG6 1973 MONTEGO PAID 12/31/22	B 282.70 005477		100 APPR 6% 1700		100 .00 .00 .00	.00 2.12 .00 80.00	28.27 .00 2.12	106.15	6
7	HAYDEN JONATHAN LOWELL 364 OLD SWAMP RD SWANSEA SC 29160	053-00-01-029 RG6 APPR 6% 17000 PAID 11/18/22	SR 284.90 005478	1.10	1020		1020 .00 .00 .00	.00 21.18 .00 .00	290.60 .00 21.18	269.42	7
8	HAYDEN LISA MARIE & GUNNELL STEVEN LEE JTWROS 787 STUMPHOLE RD ELLOREE SC 29047	230-12-00-023 RG6 MTG LENDOR #100 LOT 73 STUMPHOLE RD REP/BY 019265-22-5 ERROR 11/15/22	FS 282.70 005479	1	10150 5750 APPR 6% 265000		15900 .00 .00 .00	.00 330.19 .00 80.00	4494.93 .00 330.19	4244.74	8
9	HAYDEN LISA MARIE & GUNNELL STEVEN LEE JTWROS 787 STUMPHOLE RD ELLOREE SC 29047	230-12-00-023 LR4 MTG LENDOR #100 LOT 73 STUMPHOLE RD REP005479 LR4 PER ASSESSOR RPLACES 005479-22-3 PAID 12/12/22	FS 282.70 S019265	1	6760 3840		10600 .00 .00 .00	.00 330.19 1424.64 80.00	2996.62 .00 1754.83	1321.79	9
10	HAYES ANDREW G & AMY M C/O HAYES ANDREW G 2634 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-020 LR4 LT 2 FORT MOTTE RD PAID 01/20/23	B 282.70 005480	1	260 2710 APPR 4% 74200		2970 .00 .00 .00	.00 92.45 399.17 80.00	839.62 .00 491.62 PEN$=10.44	428.00 358.44	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HAYES CLIFTON F JR & JAMIIE H JTWROS 107 SANDY RUN CT GASTON SC 29053	030-00-02-018 LR4 MTG LENDOR #100 LT 18 SANDY RUN CT APPR 4% 217000 PAID 12/12/22	SR 284.90 005481	1 1	900 7780		8680 .00 .00 .00	.00 270.38 1166.59 .00	2472.93 .00 1436.97 .00	1035.96	1
2	HAYGOOD DANIEL LEE 95 MYERS LN ST MATTHEWS SC 29135	069-00-01-012.04 LR4 1975 MARIETTA APPR 4% 3400 PAID 01/03/23	CC 282.70 005482		140	H.E. (H)4237 140	140 .00 .00 .00	20.76 .00 18.82 80.00	39.58 .00 39.58	80.00	2
3	HAYGOOD HENRY JR 34 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-015 RG6 APPR 6% 7500 EXECUTION TO TAX COLLECTOR	CC 282.70 005483	.50	200 250		450 .00 .00 .00	.00 9.35 .00 80.00	127.22 .00 9.35	197.87 PEN$=17.68 135.55	3
4	HAYGOOD HENRY SR HEIRS OF 34 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-047 RG6 APPR 6% 36900 PAID 02/28/23	CC 282.70 005484	.50	200 2010		2210 .00 .00 .00	.00 45.98 .00 80.00	624.77 .00 45.98	658.79 PEN$=57.88 636.67	4
5	HAYGOOD ROBERT 1068 BULL SWAMP RD NORTH SC 29112	069-00-02-034 RG6 LOT 17 LAKEWAY ESTATES APPR 6% 7200 EXECUTION TO TAX COLLECTOR	1 282.70 005485	1	430		430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59 PEN$=16.89 129.48	5
6	HAYNES ANNIE BELL HEIRS OF 132 OAK VIEW RD CAMERON SC 29030	183-00-00-052 LR4 MTG LENDOR #100 OAK VIEW RD APPR 4% 102900 PAID 12/12/22	FS 282.70 005486	.80	180 3940		4120 .00 .00 .00	.00 128.21 553.73 80.00	1164.72 .00 681.94	562.78	6
7	HAYNES BETTY ANN & ROSA M GARDNER 218 CEMETERY RD CAMERON SC 29030	150-12-02-003 LR4 LOT 16 CEMETARY RD APPR 4% 52900 EXECUTION TO TAX COLLECTOR	1T C 280.70 005487	1	180 1940	CAMERON	2120 62.30 .00 131.03	.00 65.91 284.93 .00	595.08 132.08 481.87	245.29 PEN$=36.79 282.08	7
8	HAYNES BRITTANY 2012 FT MOTTE RD ST MATTHEWS SC 29135	139-00-00-060 RG6 MTG LENDOR #100 APPR 6% 5600 PAID 12/12/22	1 282.70 005488	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	8
9	HAYNES BRYAN M & JESSIE JTWROS 1450 OLD SWAMP RD SWANSEA SC 29160	060-00-00-073 RG6 LOT O REP/BY 019809-22-5 APPR 6% 158000 REFUND 01/18/23	SR 284.90 005489	1 1	1060 8420		9480 .00 .00 .00	.00 196.87 .00 .00	2700.85 .00 196.87	2503.98	9
10	HAYNES BRYAN M & JESSIE JTWROS 1450 OLD SWAMP RD SWANSEA SC 29160	060-00-00-073 LR4 LOT O REP005489 LR4 PER ASSESSOR RPLACES 005489-22-3 PAID 01/18/23	SR 284.90 S019809	1 1	710 5610		6320 .00 .00 .00	.00 196.87 849.41 .00	1800.57 .00 1046.28	754.29	10

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1	HAYNES CAROL 137 MACK HILL RD ST MATTHEWS SC 29135	070-00-04-016 RG6 LOT 16 MURPH HTS OFF KENNERLY RD PAID 02/28/23	1 282.70 005490	1	260		260 .00 .00 .00 APPR 6% 4400	.00 5.48 .00 .00 .00	73.50 .00 5.48	68.02 PEN$=6.80 74.82	1
2	HAYNES CARRIE M 58 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-012.03 LR4 1987 DESTINY PAID 11/17/22	CC 282.70 005491		450		450 .00 .00 .00 APPR 4% 11300	.00 14.08 60.48 80.00	127.22 .00 74.56	132.66	2
3	HAYNES CELIA VERNETTE 105 CENTER ST ST MATTHEWS SC 29135	118-10-02-009 RG6 LOT 16 BLK B CALHOUN ACRES ST. MATTHEWS PAID 02/17/23	1T S 280.70 005492	1	200		200 92.17 .00 8.61 APPR 6% 3300	.00 4.11 .00 .00	56.14 18.43 12.72	61.85 PEN$=6.19 68.04	3
4	HAYNES CELIA VERNETTE 105 CENTER ST ST MATTHEWS SC 29135	118-10-02-013 RG6 LOT 19 BLK B CALHOUN ACRES ST. MATTHEWS PAID 02/17/23	1T S 280.70 005493	1	200		200 92.17 .00 8.61 APPR 6% 3300	.00 4.11 .00 .00	56.14 18.43 12.72	61.85 PEN$=6.19 68.04	4
5	HAYNES CLYDE 130 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-046 LR4 MTG LENDOR #100 LT 27 GEO RAST S/D PAID 12/12/22	CA 282.70 005494	1	260 400		660 .00 .00 .00 APPR 4% 16400	.00 20.43 88.70 80.00	186.58 .00 109.13	157.45	5
6	HAYNES COLLIN JR LIFE ESTATE 838 CLUB LANE SUMTER SC 29154	131-04-04-001 LR4 HAYNE & SCOTT ST ST. MATTHEWS APPR 4% 49900	1T S 280.70 005495	1	150 1850		2000 92.17 .00 130.14	.00 62.18 268.80 .00	561.40 184.34 461.12	284.62 PEN$=42.69 327.31 EXECUTION TO TAX COLLECTOR	6
7	HAYNES DANIEL R 255 GREEN ST ORANGEBURG SC 29115	008-00-00-028 RG6 LOT 13 PARADISE PARK PAID 01/13/23	SR 284.90 005496	1	150		150 .00 .00 .00 APPR 6% 2500	.00 3.12 .00 .00	42.74 .00 3.12	39.62	7
8	HAYNES DANIEL R 255 GREEN ST ORANGEBURG SC 29115	023-00-02-035 RG6 OFF SUGAR HILL LN PAID 01/13/23	SR 284.90 005497	1.30	540		540 .00 .00 .00 APPR 6% 9000	.00 11.21 .00 .00	153.85 .00 11.21	142.64	8
9	HAYNES DAVID JR & ALICE M P O BOX 626 CAMERON SC 29030	150-12-02-001 LR4 LOTS 18,18A,19,19A CEMETARY RDCAMERON PAID 11/16/22	1T C 280.70 005498	4	540 7330		7870 62.30 124.60 363.62 H.E. (H)3782 2000 APPR 4% 196800	292.60 182.91 1057.73 .00	2209.11 490.30 2021.46	677.95	9
10	HAYNES DAVID JR & ALICE M P O BOX 626 CAMERON SC 29030	151-00-00-034 RG6 LOT 10 CAMERON PAID 11/16/22	1T C 280.70 005499	1	240 5150		5390 62.30 .00 222.68 APPR 6% 89900	.00 112.02 .00 .00	1512.97 335.80 334.70	1514.07	10

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1	HAYNES DAVID JR & ALICE M P O BOX 626 CAMERON SC 29030	151-00-00-038 RG6 LOT 23 PH II APPR 6% 4000 PAID 11/16/22	1T C 280.70 005500	1 CAMERON	240		240 62.30 .00 9.91	.00 4.98 .00 .00	67.37 14.95 14.89	67.43	1
2	HAYNES DAVID JR & ALICE M P O BOX 626 CAMERON SC 29030	151-00-00-039 RG6 LOT 22 PH II APPR 6% 4000 PAID 11/16/22	1T C 280.70 005501	1 CAMERON	240		240 62.30 .00 9.91	.00 4.98 .00 .00	67.37 14.95 14.89	67.43	2
3	HAYNES DAVID JR & ALICE M P O BOX 626 CAMERON SC 29030	151-00-00-040 RG6 LOT 21 PH II APPR 6% 4000 PAID 11/16/22	1T C 280.70 005502	1 CAMERON	240		240 62.30 .00 9.91	.00 4.98 .00 .00	67.37 14.95 14.89	67.43	3
4	HAYNES DAVID JR & ALICE M P O BOX 626 CAMERON SC 29030	151-00-00-041 RG6 LOT 20 PH II APPR 6% 4000 PAID 11/16/22	1T C 280.70 005503	1 CAMERON	240		240 62.30 .00 9.91	.00 4.98 .00 .00	67.37 14.95 14.89	67.43	4
5	HAYNES DONALD WESLEY C/O WASHINGTON NICOLE 355 COUNTY SHED RD BEAUFORT SC 29906 8728	121-00-03-039 RG6 LOTS 8 & 9 DEER FOREST APPR 6% 11800 PAID 01/09/23	1 282.70 005504	2 710	710		710 .00 .00 .00	.00 14.70 .00 .00	200.72 .00 14.70	186.02	5
6	HAYNES DOROTHY 106 NATES STORE RD CAMERON SC 29030	158-00-00-058.01 LR4 ON LAND OF PERNICE BACKMON APPR 4% 6500 EXECUTION TO TAX COLLECTOR	CA 282.70 005505	260	260		260 .00 .00 .00	.00 8.10 34.94 80.00	73.50 .00 43.04	110.46 PEN$=4.57 35.03	6
7	HAYNES DOROTHY & NATHANIEL C/O WILLIAMS GLORIA & HAYNES R 104 PARK ST ST MATTHEWS SC 29135	158-00-00-044.01 RG6 1984 FLEETWOOD APPR 6% 4000 EXECUTION TO TAX COLLECTOR	CA 282.70 005506	240	240		240 .00 .00 .00	.00 4.98 .00 80.00	67.85 .00 4.98	142.87 PEN$=9.43 72.30	7
8	HAYNES DOROTHY HEIRS OF ETAL 104 PARK ST ST MATTHEWS SC 29135	158-00-00-044 RG6 LT 25 GEO RAST S/D APPR 6% 9100 PAID 01/03/23	1 282.70 005507	1 550	550		550 .00 .00 .00	.00 11.34 .00 .00	155.49 .00 11.34	144.15	8
9	HAYNES DOZIER JR 26 GREEN KNOLL LN FORT MOTTE SC 29135	167-00-00-053 RG6 FT MOTTE RD APPR 6% 1500 PAID 12/02/22	1 282.70 005508	1 90	90		90 .00 .00 .00	.00 1.87 .00 .00	25.44 .00 1.87	23.57	9
10	HAYNES EDWARD LEE 166 CHIMNEY SWIFT RD CAMERON SC 29030	219-00-05-029 RG6 LOT 9 GOLDENROD LN APPR 6% 3500 PAID 01/03/23	1 282.70 005509	1 210	210		210 .00 .00 .00	.00 4.36 .00 .00	59.37 .00 4.36	55.01	10

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1	HAYNES EDWARD LEE ESTATE OF 166-A CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-044.02 RG6 1972 FLEETWOOD APPR 6% 1700 PAID 01/03/23	CA 282.70 005510		100		100 .00 .00 .00	.00 2.12 .00 80.00	28.27 .00 2.12	106.15	1
2	HAYNES ERIC STEVEN & GLOVER-HAYNES SARAH 26 RADIO RD ST MATTHEWS SC 29135	121-00-02-043.02 LR4 ON LANDS OF LINCOLN POLLY GLOV ER HEIRS OF APPR 4% 49500 PAID 12/19/22	ST 282.70 005511		1980		1980 .00 .00 .00	.00 61.68 266.11 80.00	559.75 .00 327.79	311.96	2
3	HAYNES EUGENE & LEOLA HEIRS OF C/O ROBBINS PERNELLE 317 SAINT JOHN RD CAMERON SC 29030	156-00-00-011 RG6 SAINT JOHN RD APPR 6% 71100 EXECUTION TO TAX COLLECTOR	CA 282.70 005512	1.00	340 3930		4270 .00 .00 .00	.00 88.59 .00 80.00	1207.13 .00 88.59	1198.54 PEN$=167.78 1286.32	3
4	HAYNES FLORINE P O BOX 200 ORANGEBURG SC 29115	072-00-00-008.01 LR4 1996 HOMESTEAD APPR 4% 22300 PAID 12/28/22	CC 282.70 005513		890		890 .00 .00 .00 H.E. (H)4208 890	131.99 .00 119.61 80.00	251.60 .00 251.60	80.00	4
5	HAYNES FLORINE ET AL P O BOX 200 ORANGEBURG SC 29115	072-00-00-008 LR4 APPR 4% 4000 PAID 12/28/22	1 282.70 005514	.60	160		160 .00 .00 .00 H.E. (H)42085 40	5.93 2.49 21.50 .00	45.23 .00 29.92	15.31	5
6	HAYNES GREGORY 101 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-031.02 LR4 2019 TRUMH APPR 4% 21100 PAID 01/17/23	CA 282.70 005515		840		840 .00 .00 .00	.00 26.29 112.90 80.00	237.47 .00 139.19	178.28	6
7	HAYNES GREGORY ET AL 101 CHIMNEY SWIFT CIRCLE CAMERON SC 29030	158-00-00-031 RG6 LT 12 GEO RAST S/D APPR 6% 5100 PAID 01/17/23	1 282.70 005516	1	310		310 .00 .00 .00	.00 6.35 .00 .00	87.64 .00 6.35	81.29	7
8	HAYNES HERCULES JR 118 ODELL DR ORANGEBURG SC 29115	064-00-02-052 RG6 LOT 14 HOWELL LN APPR 6% 8000 PAID 12/01/22	1 282.70 005517	1	480		480 .00 .00 .00	.00 9.97 .00 .00	135.70 .00 9.97	125.73	8
9	HAYNES HOOVER & CORINE 18 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-021 LR4 MTG LENDOR #002 APPR 4% 52100 PAID 11/21/22	CC 282.70 005518	.60	160 1920		2080 .00 .00 .00 H.E. (H)1890 2000	296.60 2.62 279.55 80.00	588.02 .00 578.77	89.25	9
10	HAYNES HOOVER JR ETAL 18 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-012 RG6 APPR 6% 6700 PAID 11/21/22	1 282.70 005519	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	10

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1	HAYNES JACQUELINE 1102 W POINSETT ST APT 37 GREER SC 29650	118-07-04-009.02 RG6 LAND OF COY KELLER ET AL APPR 6% 7200 PAID 03/16/23	ST 282.70 005520		430		430 .00 .00 .00	.00 8.97 .00 80.00	121.56 .00 8.97	192.59 PEN$=11.26 123.85	1
2	HAYNES JERRELL & NANCY JTWROS 40 BUCK LN ST MATTHEWS SC 29135	074-00-02-027 RG6 LOT 17 SPEEDWAY CT PINEWOOD EST APPR 6% 6000 PAID 12/02/22	1 282.70 005521	1	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29	2
3	HAYNES JIMMY ET AL 50 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-004 LR4 APPR 4% 15100 EXECUTION TO TAX COLLECTOR	CC 282.70 005522	1.00	260 340	H.E. (H)42507 450	600 .00 .00 .00	66.74 4.70 80.64 80.00	169.62 .00 152.08	97.54 PEN$=2.63 20.17	3
4	HAYNES JOHN & DEBRA 184 CHIMNEY SWIFT CIRCLE CAMERON SC 29030	158-00-00-042 LR4 LT 23 GEO RAST S/D APPR 4% 18000 PAID 01/13/23	CA 282.70 005523	1	240 480		720 .00 .00 .00	.00 22.43 96.77 80.00	203.54 .00 119.20	164.34	4
5	HAYNES JOHN E 243 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-005 RG6 LOT 5 PHASE I APPR 6% 7900 PAID 01/06/23	1 282.70 005524	1	470		470 .00 .00 .00	.00 9.84 .00 .00	132.87 .00 9.84	123.03	5
6	HAYNES JOHN E JR 175 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-079 LR4 MTG LENDOR #100 LT 30 PH II HAYWOOD LN APPR 4% 175000 PAID 12/12/22	CC 282.70 005525	1	1370 5630		7000 .00 .00 .00	.00 218.05 940.80 80.00	1978.90 .00 1158.85	900.05	6
7	HAYNES KARL 26 GREENKNOLL LN ST MATTHEWS SC 29135	117-00-01-060 RG6 OFF CALHOUN RD 5' ST BESIDE RIDLK DR APPR 6% 500 PAID 12/02/22	1 282.70 005526	.10	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	7
8	HAYNES KIMBERLY ELAINE 147 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-066.02 LR4 2020 CMH APPR 4% 76500 PAID 12/07/22	CA 282.70 005527		3060		3060 .00 .00 .00	.00 95.32 411.26 80.00	865.06 .00 506.58	438.48	8
9	HAYNES MARY MARGARET 32 CHIMNEY SWIFT CIRCLE CAMERON SC 29030	158-00-00-041 LR4 LT 22 GEO RAST S/D APPR 4% 14000 PAID 02/10/23	CA 282.70 005528	1	230 330		560 .00 .00 .00	.00 17.44 75.26 80.00	158.31 .00 92.70	145.61 PEN$=6.56 72.17	9
10	HAYNES NANCY J ET AL 40 BUCK LANE ST MATTHEWS SC 29135	145-00-01-013 LR4 LOT 38 BUCK LN APPR 4% 55300 PAID 12/02/22	ST 282.70 005529	1	570 1640	H.E. (H)42473 660	2210 .00 .00 .00	97.88 48.34 297.02 80.00	624.77 .00 443.24	261.53	10

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1	HAYNES ROBERT 129 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-027 LR4 RG6 LT 8 GEO RAST S/D REP/BY 019273-22-5 ERROR 11/17/22	CA 282.70 005530	.90	360 3790		4150 .00 .00 .00 APPR 6% 63100 APPR 4% 9100	.00 89.96 48.38 80.00	1173.21 .00 138.34	1114.87	1
2	HAYNES ROBERT 129 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-027 LR4 RG6 LT 8 GEO RAST S/D REP005530 VAL ON LR4 & RG6 RPLACES 005530-22-3 PAID 12/31/22	CA 282.70 S019273	.90	180 220		400 .00 .00 .00	.00 11.34 38.98 80.00	113.08 .00 50.32	142.76	2
3	HAYNES ROBERT & TAWANA SUMTER 129 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-027.01 RG6 129 CHIMNEY SWIFT CIR PAID 12/31/22	CA 282.70 S019272		3570		3570 .00 .00 .00	.00 74.14 .00 80.00	1009.24 .00 74.14	1015.10	3
4	HAYNES ROSA ETAL 271 HUTTO POND RD CAMERON SC 29030	196-00-00-015 AG4 MV4 HUTTO POND RD PAID 01/09/23	1 282.70 005531	44.80	300		300 .00 .00 .00 APPR 4% 7399	.00 9.22 .00 .00	84.81 .00 9.22	75.59	4
5	HAYNES ROSA P 922 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-041 LR4 MTG LENDOR #021 LOT 10 DEER FOREST PAID 12/31/22	ST 282.70 005532	1 1	350 1860	H.E. (H)4253 2000	2210 .00 .00 .00 APPR 4% 55200	296.60 6.48 297.02 80.00	624.77 .00 600.10	104.67	5
6	HAYNES ROSE MERIE 44 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-041.01 RG6 ON LAND OF MARY HAYNES PAID 01/03/23	CA 282.70 005533		460		460 .00 .00 .00 APPR 6% 7700	.00 9.59 .00 80.00	130.04 .00 9.59	200.45	6
7	HAYNES SHA 120 KATRINA CT LEXINGTON SC 29073	117-14-00-020 RG6 LOT 17 BRISTLECONE DR PAID 02/13/23	1 282.70 005534	1	370		370 .00 .00 .00 APPR 6% 6100	.00 7.60 .00 .00	104.60 .00 7.60	97.00 PEN$=9.70 106.70	7
8	HAYNES WARREN D & LINDA F 48 JOHNSON ACRES TRL ST MATTHEWS SC 29135	066-00-02-015.02 LR4 1996 NORRIS APPR 4% 27100	CC 282.70 005535		1080		1080 .00 .00 .00 EXECUTION TO TAX COLLECTOR	.00 33.77 145.15 80.00	305.32 .00 178.92	206.40 PEN$=18.96 145.36	8
9	HAYNES WILLIE CLAY JR HEIRS OF 105 CENTER ST ST MATTHEWS SC 29135	118-10-02-010 LR4 LOTS 17,18 BLK B CALHOUN ACRESST. MATTHEWS PAID 02/17/23	1T S 280.70 005536	1	210 3160	H.E. (H)26555 1000	3370 92.17 92.17 154.39 APPR 4% 84200	146.30 73.76 452.93 .00	945.96 310.61 919.55	337.02 PEN$=33.70 370.72	9
10	HAYNES WILLIE HEIRS OF C/O TURKVAN JAMES PO BOX 772 MOORESTOWN NJ 08057	118-09-11-005 RG6 SYCAMORE ST APPR 6% 21700	1T S 280.70 005537	1	290 1010	ST. MATTHEWS	1300 92.17 .00 56.59 EXECUTION TO TAX COLLECTOR	.00 27.04 .00 .00	364.91 119.82 83.63	401.10 PEN$=60.17 461.27	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HAYNES-GLOVER SARAH 409 MOORER RD ST MATTHEWS SC 29135	121-00-02-031.02 RG6 1988 TIDWELL APPR 6% 3800 PAID 01/17/23	ST 282.70 005538		230 230		230 .00 .00 .00	.00 4.73 .00 80.00	65.02 .00 4.73	140.29	1
2	HAYNIE DAVEANN 425 CALDON RD SWANSEA SC 29160	011-00-00-015 RG6 APPR 6% 183000 PAID 01/13/23	J 282.70 005539	.70	280 10700		10980 .00 .00 .00	.00 228.02 .00 80.00	3104.05 .00 228.02	2956.03	2
3	HAYWARD BERNICE ET AL 133 SUNDERLAND DR ELGIN SC 29045	076-00-00-044 RG6 OFF CAW CAW HWY APPR 6% 13400 PAID 02/22/23	1 282.70 005540	2.00	800 800		800 .00 .00 .00	.00 16.70 .00	226.16 .00 16.70	209.46 PEN$=20.95 230.41	3
4	HAYWARD JOHN & LINDA 405 PEARL ST ST MATTHEWS SC 29135	118-07-04-018 LR4 APPR 4% 19200 PAID 02/14/23	ST 282.70 005541	1	200 570	H.E. (H)4155 770	770 .00 .00 .00	114.19 .00 103.49 80.00	217.68 .00 217.68	80.00	4
5	HAYWARD STEPHEN J 4471 OLD STATE RD ST MATTHEWS SC 29135	091-00-00-069 LR4 MTG LENDOR #100 APPR 4% 132700 PAID 12/12/22	B 282.70 005542	1.30	350 4960		5310 .00 .00 .00	.00 165.34 713.66 80.00	1501.14 .00 879.00	702.14	5
6	HAYWARD VANESSA 4461 OLD STATE RD ST MATTHEWS SC 29135	091-00-00-075.01 RG6 1999 FLEETWOOD APPR 6% 20200 PAID 11/18/22	B 282.70 005543	1	1210 1210		1210 .00 .00 .00	.00 25.17 .00 80.00	342.07 .00 25.17	396.90	6
7	HAYWARD VANESSA & GLEATON DESTINY 4471 OLD STATE RD ST MATTHEWS SC 29135	091-00-00-076 RG6 APPR 6% 3400 EXECUTION TO TAX COLLECTOR	1 282.70 005544	.50	200 200		200 .00 .00 .00	.00 4.24 .00 .00	56.54 .00 4.24	52.30 PEN$=7.85 60.15	7
8	HAYWARD VANESSA & STEPHEN J 4471 OLD STATE RD ST MATTHEWS SC 29135	091-00-00-036 RG6 APPR 6% 26800 EXECUTION TO TAX COLLECTOR	B 282.70 005545	.70	280 1330		1610 .00 .00 .00	.00 33.39 .00 80.00	455.15 .00 33.39	501.76 PEN$=63.26 485.02	8
9	HAYWARD VANESSA OR FIELDS ALLEN 4463 OLD STATE RD ST MATTHEWS SC 29135	091-00-00-076.01 LR4 APPR 4% 16100 EXECUTION TO TAX COLLECTOR	B 282.70 005546		640 640		640 .00 .00 .00	.00 20.06 86.02 80.00	180.93 .00 106.08	154.85 PEN$=11.23 86.08	9
10	HAYWOOD EVELYN L 2001 ERNSFORD DR WINSTON-SALEM NC 27108	070-00-04-069 AG4 MV4 TRACT C-3 APPR 4% 388 PAID 11/28/22	1 282.70 005547	5.10	20 20		20 .00 .00 .00	.00 .48 .00 .00	5.65 .00 .48	5.17	10

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1	HAZZARD BERNARD JEROME & BRENDA LUCAS HAZZARD TRUSTEES P O BOX 30962 WASHINGTON DC 20030 0962	003-00-00-003 AG4 MV4 OFF PINE PLAIN RD APPR 4% 2769 PAID 01/10/23	SR 284.90 005548	13.00	110		110 .00 .00 .00	.00 3.45 .00 .00	31.34 .00 3.45	27.89	1
2	HCEG LLC C/O SMOAK WILSON E & ANN 301 DANTZLER ST ST MATTHEWS SC 29135	130-03-08-016 LR4 ST. MATTHEWS APPR 4% 43300 PAID 12/01/22	1T S 280.70 005549	1	290 1440		1730 92.17 .00 112.93	.00 53.95 232.51 .00	485.61 159.45 399.39	245.67	2
3	HEADDEN JANET 2448 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-011.02 LR4 LAND OF JOS HEADDEN APPR 4% 3000 PAID 02/03/23	B 282.70 005550		120		120 .00 .00 .00	.00 3.74 16.13 80.00	33.92 .00 19.87	94.05 PEN$=1.41 15.46	3
4	HEADDEN JOSEPH 2442 FORT MOTTE RD ST MATTHEWS SC 29135	118-16-10-010 RG6 LOWER MULLER ST AD#22-00220ST. MATTHEWS APPR 6% 3600 PAID 11/14/22	1T S 280.70 005551	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	4
5	HEADDEN JOSEPH 2456 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-011 LR4 RG6 FORT MOTTE RD APPR 6% 23400 APPR 4% 112200 PAID 11/28/22	B 282.70 005552	6.10	1090 4800	H.E. (H)4561 2000	5890 .00 .00 .00	296.60 106.66 603.46 80.00	1665.10 .00 1006.72	738.38	5
6	HEADDEN JOSEPH 2456 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-031 RG6 FORT MOTTE RD APPR 6% 17200 PAID 11/28/22	B 282.70 005553	1	190 840		1030 .00 .00 .00	.00 21.43 .00 80.00	291.18 .00 21.43	349.75	6
7	HEADDEN MIKE 2476 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-011.01 LR4 LAND OF JOS HEADDEN APPR 4% 41900 PAID 01/30/23	B 282.70 005554		1680		1680 .00 .00 .00	.00 52.21 225.79 80.00	474.94 .00 278.00	276.94 PEN$=5.91 202.85	7
8	HEADDEN RUSCON DEAN DBA H & H ACQUISITIONS LLC 255 ORCHID DR SWANSEA SC 29160	053-00-01-029.02 RG6 1982 REDMAN APPR 6% 13600 PAID 11/18/22	SR 284.90 005555		820		820 .00 .00 .00	.00 16.95 .00 .00	233.62 .00 16.95	216.67	8
9	HEAPE EMILY ANN 1170 CLECKLEY BLVD ORANGEBURG SC 29115	179-00-00-019 AG4 MV4 VICE RD APPR 4% 1604 PAID 12/05/22	1 282.70 005556	21.10	60		60 .00 .00 .00	.00 2.00 .00 .00	16.96 .00 2.00	14.96	9
10	HEAPE FAMILY LTD PARTNERSHIP 684 AYERS DRIVE CHARLESTON SC 29412 3574	143-00-00-004 RG6 AG4 MV4 COLONEL THOMSON HWY APPR 6% 12100 APPR 4% 45130 PAID 12/19/22	ST 282.70 005557	293.00	2400 140		2540 .00 .00 .00	.00 71.31 .00 80.00	718.06 .00 71.31	726.75	10

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1	HEAPE FAMILY LTD PARTNERSHIP 684 AYERS DR CHARLESTON SC 29412	146-00-00-002 AG4 MV4 BELLEVILLE RD APPR 4% 39888 PAID 12/19/22	1 282.70 005558	188.50	1600		1600 .00 .00 .00	.00 49.70 .00 .00	452.32 .00 49.70	402.62	1
2	HEAPE KATHRYN S HEAPE FAMILY LTD PARTNERSHIP 684 AYERS DR CHARLESTON SC 29412	094-00-00-013 AG6 MV6 MURPH MILL RD APPR 6% 36405 PAID 12/19/22	1 282.70 005559	203.50	2180		2180 .00 .00 .00	.00 45.36 .00 .00	616.29 .00 45.36	570.93	2
3	HEAPE KATHRYN S HEAPE FAMILY LTD PARTNERSHIP 684 AYERS LANE CHARLESTON SC 29412	161-00-00-009 AG4 MV4 OLD NUMBER SIX HWY APPR 4% 13419 PAID 12/19/22	1 282.70 005560	87.00	540		540 .00 .00 .00	.00 16.72 .00 .00	152.66 .00 16.72	135.94	3
4	HEAPE PATRICIA ANN W 182 JERICHO ROAD ELLOREE SC 29047	184-00-00-023 LR4 MTG LENDOR #002 JERICHO RD APPR 4% 101800 PAID 12/31/22	M 282.70 005561	1.10	250 3820		4070 .00 .00 .00 H.E. (H)4488 2000	296.60 64.54 547.01 80.00	1150.59 .00 908.15	322.44	4
5	HEARRON TYLER 629 BRANHAM BRANCH RD SWANSEA SC 29160	051-00-00-010 RG6 LR4 APPR 6% 8500 APPR 4% 30500 EXECUTION TO TAX COLLECTOR	SR 284.90 005562	6.20	1730		1730 .00 .00 .00	.00 48.59 163.97 .00	492.88 .00 212.56	280.32 PEN$=42.05 322.37	5
6	HEARRON TYLER ANN 629 BRANHAM BRANCH RD SWANSEA SC 29160	051-00-00-010.01 LR4 1992 IMPERIAL APPR 4% 41600 EXECUTION TO TAX COLLECTOR	SR 284.90 005563		1660		1660 .00 .00 .00	.00 51.83 223.10 .00	472.93 .00 274.93	198.00 PEN$=29.70 227.70	6
7	HEARTLAND CARRIAGES LLC 386 BULL SWAMP RD ST MATTHEWS SC 29135 7983	SC DEPT OF REVENUE SCTC 5-030139 2473246 386 BULL SWAMP RD ST MATTHEWS PAID 02/23/23	1 282.70 014707			210	210 .00 .00 .00	.00 2.49 .00 .00	59.37 .00 2.49	56.88 PEN$=5.69 62.57	7
8	HEATH KERRY S & LELIA MAE 399 SANDPIPER DR GASTON SC 29053	004-00-00-028 LR4 MTG LENDOR #002 LOT 15 SANDPIPER DR APPR 4% 73600 PAID 12/31/22	SR 284.90 005564	1 2	880 2060		2940 .00 .00 .00	.00 91.71 395.14 .00	837.61 .00 486.85	350.76	8
9	HEATLEY CASSANDRA J 216 BULL SWAMP RD ST MATTHEWS SC 29135	066-00-01-036 LR4 MTG LENDOR #021 APPR 4% 180200 PAID 12/31/22	CC 282.70 005565	.80	220 6990		7210 .00 .00 .00	.00 224.53 969.02 80.00	2038.27 .00 1193.55	924.72	9
10	HEATLEY CORRIE 216 BULL SWAMP RD ST MATTHEWS SC 29135	066-00-01-018 LR4 RG6 APPR 6% 15000 APPR 4% 64500 PAID 01/04/23	CC 282.70 005566	.60	200 3280		3480 .00 .00 .00	.00 99.06 346.75 80.00	983.80 .00 445.81	617.99	10

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1	HEATLEY CORRIE 216 BULL SWAMP RD ST MATTHEWS SC 29135	066-00-01-025 RG6 PAID 01/04/23	1 282.70 005567	2.00 APPR 6% 13300	800 		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59	1
2	HEATLEY JAMES JR MARGUERITE HEATLEY 251 BAIR RD ST MATTHEWS SC 29135	099-00-02-036 LR4 BAIR RD PAID 01/17/23	ST 282.70 005568	1.00 APPR 4% 59400	270 2110 		2380 .00 .00 .00 H.E. (H)3759 2000	296.60 11.71 319.87 80.00	672.83 .00 628.18	124.65	2
3	HEATLEY JAMES, LUCIUS & HEATLEY NATHANIEL 170 STABLER FARM RD ST MATTHEWS SC 29135	076-00-00-003 AG4 MV4 OFF STABLER FARM RD PAID 11/22/22	1 282.70 005569	79.00 APPR 4% 10371	420 		420 .00 .00 .00	.00 12.92 .00 .00	118.73 .00 12.92	105.81	3
4	HEATLEY JAMES, LUCIUS & NATHANIEL HEATLEY S 170 STABLER FARM RD ST MATTHEWS SC 29135	076-00-00-013 AG4 MV4 CAW CAW HWY PAID 11/22/22	1 282.70 005570	50.00 APPR 4% 8518	340 		340 .00 .00 .00	.00 10.61 .00 .00	96.12 .00 10.61	85.51	4
5	HEATLEY JAMES,LUCIUS & HEATLEY NATHANIEL 170 STABLER FARM RD ST MATTHEWS SC 29135	093-00-02-012 AG4 MV4 STABLER FARM RD PAID 11/22/22	1 282.70 005571	76.00 APPR 4% 9310	370 		370 .00 .00 .00	.00 11.60 .00 .00	104.60 .00 11.60	93.00	5
6	HEATLEY JAMES,LUCIUS & NATHANIEL 170 STABLER FARM RD ST MATTHEWS SC 29135	093-00-02-021 RG6 PAID 11/22/22	CC 282.70 005572	1.00 APPR 6% 42800	400 2170 		2570 .00 .00 .00	.00 53.33 .00 80.00	726.54 .00 53.33	753.21	6
7	HEATLEY LULA M/LUCIOUS E C/O DENNIS WILLIE MAE 170 STABLER FARM RD ST MATTHEWS SC 29135	093-00-02-022 LR4 PAID 12/15/22	CC 282.70 005573	1.00 APPR 4% 166800	270 6400 		6670 .00 .00 .00	.00 207.83 896.45 80.00	1885.61 .00 1104.28	861.33	7
8	HEATLEY NATHANIEL 181 STABLER FARM RD ST MATTHEWS SC 29135	093-00-01-019 RG6 STABLER FARM RD PAID 11/22/22	1 282.70 005574	1.00 APPR 6% 6500	390 		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	8
9	HEATLEY REBECCA 3511 BARNES AVE 3C BRONX NY 10467 6042	120-00-01-013 RG6 OLD STATE RD PAID 12/31/22	ST 282.70 005575	1 APPR 6% 61900	370 3340 		3710 .00 .00 .00	.00 77.13 .00 80.00	1048.82 .00 77.13	1051.69	9
10	HEATLEY REBECCA C/O SPIGNER RONALD 6748 OLD STATE RD ST MATTHEWS SC 29135	127-00-01-014 RG6 MTG LENDOR #100 OLD STATE RD PAID 12/12/22	ST 282.70 005576	1.00 APPR 6% 116700	390 6610 		7000 .00 .00 .00	.00 145.41 .00 80.00	1978.90 .00 145.41	1913.49	10

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1	HEATLEY SHALONYA 831 VENTOR DR NEWPORTNEW VA 23608	079-00-03-017 RG6	1 282.70 005577	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	1
		APPR 6% 6700									
		PAID 01/15/23									
2	HEATON MARK A & DENISE A 657 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-036 LR4 MTG LENDOR #100	SR 284.90 005578	1 1	1100 10260		11360 .00 .00 .00	.00 353.74 1526.78 .00	3236.46 .00 1880.52	1355.94	2
		LOT 26 BAKER MILL LAKE LN									
		APPR 4% 283900									
		PAID 12/12/22									
3	HEBERT ADDIE J 343 GREEN ST SANTEE SC 29142 7571	231-00-01-011 AG4 MV4	1 282.70 005579	18.00	120		120 .00 .00 .00	.00 3.81 .00 .00	33.92 .00 3.81	30.11	3
		OLD RIVER RD									
		APPR 4% 3054									
		PAID 12/01/22									
4	HEBERT JUDITH LYNN 2081 HWY 178 SWANSEA SC 29160	079-00-02-005.03 RG6	B 282.70 005580	1	560		560 .00 .00 .00	.00 11.71 .00 80.00	158.31 .00 11.71	226.60	4
		1988 HOMESTEAD									
		APPR 6% 9400									
		PAID 12/16/22									
5	HEBERT KEVIN & DARBY 343 GREEN ST SANTEE SC 29142	218-00-00-001 RG6 AG4 MV4	FS 282.70 005581	51.20	830 670		1500 .00 .00 .00	.00 34.90 .00 80.00	424.05 .00 34.90	469.15	5
		TEE VEE RD									
		APPR 6% 19400 APPR 4% 8609									
		PAID 01/06/23									
6	HECKLE F H HEIRS OF C/O JEAN H MILLER 110 MILLMACK LN ST MATTHEWS SC 29135	105-00-00-027 RG6	B 282.70 005582	2.40	800 120		920 .00 .00 .00	.00 19.19 .00 80.00	260.08 .00 19.19	320.89	6
		CALHOUN RD									
		APPR 6% 15400									
		PAID 12/30/22									
7	HECKLE FURMAN C/O TRAE BRUNSON RD 110 COPPER RD ORANGEBURG SC 29115	105-00-00-037.02 RG6	B 282.70 005583		50		50 .00 .00 .00	.00 1.00 .00 80.00	14.14 .00 1.00	93.14	7
		LAND OF R A BRUNSO AD#22-00221									
		APPR 6% 800									
		PAID 11/14/22									
8	HECKLE JASON C 835 CALHOUN ROAD ST MATTHEWS SC 29135	104-00-03-003 LR4 RG6	ST 282.70 005584	4.00	1110 11250		12360 .00 .00 .00	.00 365.45 1409.86 80.00	3494.17 .00 1775.31	1798.86	8
		CALHOUN RD									
		APPR 6% 31100 APPR 4% 262200									
		PAID 12/22/22									
9	HECKLE JENNIFER 440 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-046 RG6 MTG LENDOR #100	1 282.70 005585	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	9
		CALHOUN RD									
		APPR 6% 5600									
		PAID 12/07/22									
10	HECKLE JENNIFER & JOHN LIVINGSTON 440 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-046.01 LR4	B 282.70 005586		1420		1420 .00 .00 .00	.00 44.11 190.85 80.00	401.43 .00 234.96	246.47	10
		ON LAND OF JENNIFER HECKLE									
		APPR 4% 35400									
		PAID 12/06/22									

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1	HECKLE KENNETH 262 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-028 LR4 CALHOUN RD APPR 4% 6200 PAID 12/05/22	1 282.70 005587	1.10	250		250 .00 .00 .00	.00 7.73 33.60 .00	70.68 .00 41.33	29.35	1
2	HECKLE KENNETH B 262 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-019 LR4 CALHOUN RD APPR 4% 111600 PAID 12/05/22	B 282.70 005588	2.50 1	560 3900	H.E. (H)2806 2000	4460 .00 .00 .00	296.60 76.75 599.42 80.00	1260.84 .00 972.77	368.07	2
3	HECKLE KENNETH B 262 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-022 AG4 MV4 OFF CALHOUN RD APPR 4% 5071 PAID 12/05/22	1 282.70 005589	47.30	200		200 .00 .00 .00	.00 6.32 .00	56.54 .00 6.32	50.22	3
4	HECKLE KRISTEN G & MARK W JTWROS 205 CHURCH MEADOWS COURT FLEETWOOD NC 28626	105-00-00-043 RG6 MTG LENDOR #021 APPR 6% 100300 PAID 12/31/22	B 282.70 005590	1.00	340 5680		6020 .00 .00 .00	.00 124.97 .00 80.00	1701.85 .00 124.97	1656.88	4
5	HECKLE LYNWOOD 1066 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-02-001 AG4 MV4 OLD BELLEVILLE RD APPR 4% 16772 PAID 11/28/22	1 282.70 005591	120.20	670		670 .00 .00 .00	.00 20.90 .00	189.41 .00 20.90	168.51	5
6	HECKLE LYNWOOD C & ERIKA 1066 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-015 LR4 OLD BELLEVILLE RD APPR 4% 128700 PAID 11/28/22	B 282.70 005592	3.00	580 4570	H.E. (H)2810 2000	5150 .00 .00 .00	296.60 98.06 692.16 80.00	1455.91 .00 1086.82	449.09	6
7	HECKLE MARILYN 1084 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-014 LR4 OLD BELLEVILLE RD APPR 4% 39600 EXECUTION TO TAX COLLECTOR	B 282.70 005593	2.40	530 1050	H.E. (H)3735 1580	1580 .00 .00 .00	234.31 .00 212.36 80.00	446.67 .00 446.67	80.00	7
8	HECKLE SUZETTE W LIFE ESTATE P O BOX 84 ST MATTHEWS SC 29135	118-13-04-004 RG6 LOT 4 BROOK DR APPR 6% 126600 EXECUTION TO TAX COLLECTOR	1T S 280.70 005594	1 ST. MATTHEWS	470 7130		7600 92.17 .00 330.17	.00 157.74 .00 .00	2133.32 700.49 487.91	2345.90 PEN$=351.89 2697.79	8
9	HECKLE WALTER RAY 361 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-031 AG4 MV4 OFF CALHOUN RD APPR 4% 8050 PAID 12/19/22	1 282.70 005595	50.00	320		320 .00 .00 .00	.00 10.03 .00	90.46 .00 10.03	80.43	9
10	HECKLE WALTER RAY 361 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-011 LR4 RG6 AG4 MV4 CALHOUN RD APPR 6% 70500 APPR 4% 182143 PAID 12/19/22	B 282.70 005596	177.10	1940 9580	H.E. (H)2031 2000	11520 .00 .00 .00	296.60 252.49 838.66 80.00	3256.70 .00 1387.75	1948.95	10

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1	HECKLE WAYNE J 457 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-012 LR4 AG4 MV4 CALHOUN RD REP/BY 019353-22-5 ERROR 11/30/22	B 282.70 005597	26.60 APPR 4% 134522	400 4990		5390 .00 .00 .00	.00 167.61 701.57 80.00	1523.75 .00 869.18	734.57	1
2	HECKLE WAYNE J 457 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-012 LR4 AG4 MV4 CALHOUN RD REP 005597223 APPLY HOMESTEAD RPLACES 005597-22-3 PAID 01/17/23	B 282.70 S019353	26.60	400 4990	H.E. (H)4834 2000	5390 .00 .00 .00	296.60 105.31 701.57 80.00	1523.75 .00 1103.48	500.27	2
3	HECKLE WILLIAM RAY JR 9153 COLUMBIA RD SWANSEA SC 29160	032-00-02-019 LR4 AG4 MV4 RG6 PAID 11/17/22	SR 284.90 005598	28.50 APPR 6% 10600 APPR 4% 226271	1240 8460	H.E. (H)3329 2000	9700 .00 .00 .00	301.00 232.84 1193.47 .00	2763.53 .00 1727.31	1036.22	3
4	HEDDLE DAVID & KAREN 277 STOUDENMIRE DR CAMERON SC 29030	181-00-01-009 RG6 OLD NUMBER SIX HWY PAID 01/09/23	1 282.70 005599	.70 APPR 6% 3900	230 		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	4
5	HEDDLE DAVID A 277 STOUDENMIRE DR CAMERON SC 29030	221-16-00-003.01 LR4 LOT 36 LOW FALLS S PAID 01/09/23	FS 282.70 005600	 APPR 4% 22800	 910		910 .00 .00 .00	.00 28.41 122.30 80.00	257.26 .00 150.71	186.55	5
6	HEDDLE DAVID A & KAREN W 277 STOUDENMIRE DR CAMERON SC 29030	221-16-00-003 LR4 LOT 36 LOW FALLS S PAID 01/09/23	1 282.70 005601	 1 APPR 4% 81200	 3250 		3250 .00 .00 .00	.00 101.18 436.80 .00	918.78 .00 537.98	380.80	6
7	HEINEN TRACEY E 140 MOUNT MORIAH RD SWANSEA SC 29160	052-00-02-038 LR4 PAID 03/17/23	SR 284.90 005602	.80 APPR 4% 36200	230 1220	H.E. (H)2871 1450	1450 .00 .00 .00	218.23 .00 194.88 .00	413.11 .00 413.11	.00	7
8	HELEN BANKS BRUNER LIMITED PARTNERSHIP 345 BRIDGE ST ST MATTHEWS SC 29135	093-00-01-027 AG4 MV4 CAW CAW HWY PAID 01/06/23	1 282.70 005603	2.20 APPR 4% 469	20 		20 .00 .00 .00	.00 .58 .00 .00	5.65 .00 .58	5.07	8
9	HELENA AGRI-ENTERPRISES LLC HELENA CHEMICAL COMPANY 225 SCHILLING BLVD STE 300 COLLIERVILLE TN 38017 7177	SC DEPT OF REVENUE SCTC 5-106259897 1350248 28 HELENA RD CAMERON PAID 12/20/22	1T C 280.70 014708	 CAMERON	 	4640	4640 62.30 .00 109.46	.00 55.06 .00 .00	1302.45 289.07 164.52	1427.00	9
10	HELENA CHEMICAL CO ATTN: TAX DEPARTMENT 225 SCHILLING BLVD STE 300 COLLIERVILLE TN 38017	150-15-10-006 RG6 COMMERCIAL HELENA RD RASH # 412 40 32061 PAID 12/20/22	1T C 280.70 005604	1.80 CAMERON APPR 6% 138100	1080 7210		8290 62.30 .00 342.07	.00 172.07 .00 .00	2327.00 516.47 514.14	2329.33	10

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1	HELMLY KEITH & KEVIN 113 WINDING BROOK ROAD CAMERON SC 29030	158-00-00-003 AG4 MV4 CAMERON RD APPR 4% 10876 PAID 12/31/22	1 282.70 005605	56.80	440		440 .00 .00 .00	.00 13.55 .00 .00	124.39 .00 13.55	110.84	1
2	HELMLY KEVIN LEE & GEORGE KEITT HELMLY P O BOX 220 ELLOREE SC 29047	158-00-00-005 AG4 MV4 RG6 EFB WINDING BROOK RD APPR 6% 57100 APPR 4% 15162 PAID 12/31/22	CA 282.70 005606	111.80	950 3090		4040 .00 .00 .00	.00 90.04 .00 80.00	1142.11 .00 90.04	1132.07	2
3	HELMS MARIA C 616 HORSES NECK RD SWANSEA SC 29160	015-00-00-009 LR4 MTG LENDOR #100 APPR 4% 104000 PAID 12/12/22	J 282.70 005607	1.00 1	270 3890		4160 .00 .00 .00	.00 129.58 559.10 80.00	1176.03 .00 688.68	567.35	3
4	HELMS RICHARD LEON 185 STABLER HILL RD SWANSEA SC 29160	053-00-03-024 LR4 APPR 4% 23100 PAID 11/27/22	SR 284.90 005608	2.00	560 360		920 .00 .00 .00	.00 28.78 123.65 .00	262.11 .00 152.43	109.68	4
5	HENDERSON BILL & MARGARET C/O CORYEA GEORGE & MICHELLE 208 BROUGHTON RD MONCKS CORNER SC 29461	073-00-02-013.05 RG6 1994 CHAMPION TITA AD#22-00222 APPR 6% 16400 PAID 11/14/22	CC 282.70 005609		980		980 .00 .00 .00	.00 20.43 .00 80.00	277.05 .00 20.43	336.62	5
6	HENDERSON THOMAS L 1908 SHELBY DR COLUMBIA SC 29223	052-00-03-011 RG6 APPR 6% 30000 PAID 01/19/23	SR 284.90 005610	2.00	840 960		1800 .00 .00 .00	.00 37.38 .00 .00	512.82 .00 37.38	475.44	6
7	HENDRICKS DIANE M 147 MONARCH RD SWANSEA SC 29160	053-00-03-002 LR4 APPR 4% 58700 PAID 12/01/22	SR 284.90 005611	1.00	290 2060		2350 .00 .00 .00	.00 73.14 315.84 .00	669.52 .00 388.98	280.54	7
8	HENDRICKS LAWRENCE JR & LINDA C HENDRICKS 2590 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-028 LR4 LTS 10,11 FORT MOTTE RD APPR 4% 43700 EXECUTION TO TAX COLLECTOR	B 282.70 005612	2	520 1230	H.E. (H)4189 1750	1750 .00 .00 .00	259.53 .00 235.20 80.00	494.73 .00 494.73	80.00	8
9	HENDRICKS NICOLE LEIGH & BENJAMIN WAYNE JTWROS 46 MIDNIGHT CT ST MATTHEWS SC 29135	080-00-02-043 LR4 1997 FLEETWOOD APPR 4% 47100 PAID 12/15/22	B 282.70 005613	2.80	1060 820	H.E. (H)4328 1880	1880 .00 .00 .00	278.80 .00 252.68 80.00	531.48 .00 531.48	80.00	9
10	HENDRICKS PHYLLIS W & BRENT Z 788 FARM RD SWANSEA SC 29160	019-00-00-016 LR4 AG4 MV4 MTG LENDOR #100 CAL/LEX LINE SANDY HILLS LN APPR 4% 19566 PAID 03/17/23	SR 284.90 005614	7.00	320 460	H.E. (H)4716 780	780 .00 .00 .00	117.39 .00 104.83 .00	222.22 .00 222.22	.00	10

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1	HENDRIX BARON 680 DISCOVERY RD KERSHAW SC 29067	231-13-00-002.19 RG6 POPLAR CREEK LOT 19 APPR 6% 10100 PAID 01/03/23	FS 282.70 005615		610		610 .00 .00 .00	.00 12.58 .00 80.00	172.45 .00 12.58	239.87	1
2	HENDRIX DOYCE 8327 COLUMBIA RD SWANSEA SC 29160	049-00-01-041.01 LR4 LAND OF WB HENDRIX APPR 4% 5200 PAID 12/07/22	CC 282.70 005616		210		210 .00 .00 .00	.00 6.48 28.22 80.00	59.37 .00 34.70	104.67	2
3	HENDRIX DOYCE WB 8327 COLUMBIA RD SWANSEA SC 29160	049-00-01-041 RG6 LOT 2 LOST VALLEY APPR 6% 18900 PAID 12/07/22	1 282.70 005617	5.40	1130		1130 .00 .00 .00	.00 23.55 .00 .00	319.45 .00 23.55	295.90	3
4	HENDRIX DOYCE WB 8327 COLUMBIA RD SWANSEA SC 29160	169-00-00-005 RG6 LT 1 BLK A APPR 6% 28700 PAID 12/07/22	1 282.70 005618	1	1720		1720 .00 .00 .00	.00 35.76 .00 .00	486.24 .00 35.76	450.48	4
5	HENDRIX DOYCE WILLIE B 8327 COLUMBIA RD SWANSEA SC 29160	059-00-02-043.01 RG6 2003 PALM HARBOR APPR 6% 22300 PAID 12/07/22	SR 284.90 005619		1340		1340 .00 .00 .00	.00 27.79 .00 .00	381.77 .00 27.79	353.98	5
6	HENDRIX ELAINE 114 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-032 LR4 APPR 4% 12700 PAID 02/23/23	B 282.70 005620	1.00	270 240	H.E. (H)3522 510	510 .00 .00 .00	75.63 .00 68.55 80.00	144.18 .00 144.18	80.00	6
7	HENDRIX ELAINE 114 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-036 AG4 MV4 GREY FOX RD APPR 4% 821 PAID 02/23/23	1 282.70 005621	5.10	30		30 .00 .00 .00	.00 1.02 .00 .00	8.48 .00 1.02	7.46 PEN$=.75 8.21	7
8	HENDRIX ELAINE R 114 GREY FOX RD ST MATTHEWS SC 29135	079-00-01-034 RG6 GREY FOX RD AD#22-00223 APPR 6% 3200 PAID 11/14/22	1 282.70 005622	.50	190		190 .00 .00 .00	.00 3.99 .00 .00	53.71 .00 3.99	49.72	8
9	HENDRIX MELVIS 128 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-026 LR4 RG6 APPR 6% 700 APPR 4% 95800 PAID 01/24/23	B 282.70 005623	5.10	1180 2690		3870 .00 .00 .00	.00 120.24 514.75 80.00	1094.05 .00 634.99	539.06 PEN$=13.77 472.83	9
10	HENDRIX NELSON BLAIR 816 SMITH POND RD LEXINGTON SC 29072	231-13-00-004.77 RG6 LOT 39 POPLAR LANDING LN 1997 MIRAGE APPR 6% 18100 PAID 01/13/23	FS 282.70 005624		1090		1090 .00 .00 .00	.00 22.55 .00 80.00	308.14 .00 22.55	365.59	10

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1	HENDRIX RUSSELL WILLIAM 2313 OAK ST ASHLAND CITY TN 37015	231-13-00-004.72 RG6 POPLAR CREEK LOT 53 APPR 6% 5200 PAID 01/13/23	FS 282.70 005625		310		310 .00 .00 .00	.00 6.48 .00 80.00	87.64 .00 6.48	161.16	1
2	HENLINE TODD E JR 10 GADWELL CT ELLOREE SC 29047	230-00-02-006 RG6 LOT 20 GADWALL CT 2019 DESTINY APPR 6% 61600 PAID 11/22/22	FS 282.70 005626	1	1030 2670		3700 .00 .00 .00	.00 76.75 .00 80.00	1045.99 .00 76.75	1049.24	2
3	HENRY CHARLES E JR 901 COKESBURY DR COLUMBIA SC 29203	049-00-02-006 RG6 LOT 6 SEEDLING FARM APPR 6% 7300 PAID 03/13/23	1 282.70 005627	1	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29 PEN$=11.53 126.82	3
4	HENRY CHARLES E JR 901 COKESBURY DR COLUMBIA SC 29203	049-00-02-007 RG6 LOT 7 SEEDLING FARM APPR 6% 7300 PAID 03/13/23	1 282.70 005628	1	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29 PEN$=11.53 126.82	4
5	HENRY CHERYL D ESTATE OF 471 BOONES STATION RD JOHNSON CITY TN 37615 4352	151-16-00-001 LR4 OFF US 176 LOT I APPR 4% 132900 PAID 12/27/22	1T C 280.70 005629	2.00 1	450 4870	CAMERON H.E. (H)	5320 62.30 124.60 205.34 4524 2000	292.60 103.29 715.01 .00	1493.32 331.44 1440.84	383.92	5
6	HENRY GAIL 349 STUMPHOLE RD ELLOREE SC 29047	230-00-03-008 LR4 LTS 8 & 9 HIGH HILL S/D APPR 4% 34800 PAID 01/06/23	FS 282.70 005630	2	1030 360	H.E. (H)	1390 .00 .00 .00 3983 1390	206.14 .00 186.81 80.00	392.95 .00 392.95	80.00	6
7	HENRY GAIL & ALEXANDER C/O HENRY GAIL 349 STUMPHOLE RD ELLOREE SC 29047	230-00-03-008.01 LR4 2007 CAVALIER APPR 4% 65700 PAID 01/06/23	FS 282.70 005631		2630		2630 .00 .00 .00	.00 81.86 353.47 80.00	743.50 .00 435.33	388.17	7
8	HENSON BETTY F 107 PIN OAK STREET ORANGEBURG SC 29115	192-00-00-011 AG4 MV4 MIDWAY RD APPR 4% 7610 PAID 01/12/23	1 282.70 005632	34.00	300		300 .00 .00 .00	.00 9.48 .00 .00	84.81 .00 9.48	75.33	8
9	HENSON BRIAN 1234 MIDWAY ROAD ELLOREE SC 29047	192-00-00-059 LR4 MIDWAY RD APPR 4% 98500 PAID 12/16/22	M 282.70 005633	.80	180 3760		3940 .00 .00 .00	.00 122.73 529.54 80.00	1113.84 .00 652.27	541.57	9
10	HEPTA GROUP LLC 711 ELIZABETH AVE COLUMBIA SC 29205	060-00-00-001 AG4 MV4 OFF OLD STATE RD APPR 4% 17913 PAID 12/30/22	SR 284.90 005634	109.00	720		720 .00 .00 .00	.00 22.32 .00 .00	205.13 .00 22.32	182.81	10

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1	HEPTA GROUP LLC C/O ROBERT ECHOLS JR 711 ELIZABETH AVE COLUMBIA SC 29205	061-00-00-004 AG4 MV4 EFB MULLER LAKE RD APPR 4% 74563 PAID 12/30/22	SR 284.90 005635	423.40	2980		2980 .00 .00 .00	.00 92.91 .00 .00	849.00 .00 92.91	756.09	1
2	HEPTA GROUP LLC C/O ECHOLS ROBERT L JR 711 ELIZABETH AVE COLUMBIA SC 29205	061-00-00-041 RG6 AG4 MV4 EFB APPR 6% 155500 APPR 4% 34039 PAID 12/30/22	SR 284.90 005636	204.60 1	2000 8690		10690 .00 .00 .00	.00 236.17 .00 .00	3045.58 .00 236.17	2809.41	2
3	HEPTA GROUP LLC 711 ELIZABETH AVE COLUMBIA SC 29205	081-00-00-013 AG4 MV4 OFF OLD STATE RD APPR 4% 17965 PAID 12/30/22	SR 284.90 005637	109.00	720		720 .00 .00 .00	.00 22.38 .00 .00	205.13 .00 22.38	182.75	3
4	HEPTA GROUP LLC 711 ELIZABETH AVE COLUMBIA SC 29205	082-00-00-003 AG4 MV4 OFF OLD STATE RD APPR 4% 18069 PAID 12/30/22	SR 284.90 005638	109.00	720		720 .00 .00 .00	.00 22.51 .00 .00	205.13 .00 22.51	182.62	4
5	HERCULES LILLIE ANN ET AL 6250 NEW MAGNOLIA PL ATLANTA GA 30349	092-00-04-047 RG6 APPR 6% 14100 PAID 12/12/22	1 282.70 005639	2.10	850		850 .00 .00 .00	.00 17.57 .00 .00	240.30 .00 17.57	222.73	5
6	HERLONG HAROLD L 20 KENNERLY RD NORTH SC 29112	037-00-00-018 LR4 RG6 10 & 20 KENNERLY RD APPR 6% 4400 APPR 4% 26700 PAID 01/20/23	J 282.70 005640	5.40	1070 260	H.E. (H)3728 1070	1330 .00 .00 .00	158.68 5.48 143.81 80.00	375.99 .00 307.97	148.02 PEN$=2.04 70.06	6
7	HERLONG HENRY 307 LIVINGSTON RD GASTON SC 29053	029-00-00-049 LR4 AG4 MV4 APPR 4% 226236 PAID 11/28/22	SR 284.90 005641	13.30	1270 7780	H.E. (H)3679 2000	9050 .00 .00 .00	301.00 219.59 1209.60 .00	2578.35 .00 1730.19	848.16	7
8	HERLONG HENRY E 307 LIVINGSTON RD GASTON SC 29053	020-00-00-002 AG4 MV4 TRACT 3 BAKER MILL LAKE LN APPR 4% 2510 PAID 11/28/22	SR 284.90 005642	14.30	100		100 .00 .00 .00	.00 3.13 .00 .00	28.49 .00 3.13	25.36	8
9	HERLONG SARAH A LIFE ESTATE 333 LIVINGSTON RD GASTON SC 29053	029-00-00-050 LR4 RG6 APPR 6% 7100 APPR 4% 177200 PAID 12/30/22	SR 284.90 005643	6.00	1650 5870	H.E. (H)4549 2000	7520 .00 .00 .00	301.00 167.34 952.90 .00	2142.45 .00 1421.24	721.21	9
10	HERLONG SARAH A LIFE ESTATE 333 LIVINGSTON RD GASTON SC 29053	029-00-00-064 AG4 MV4 OFF OLD STATE RD/LIVINGSTON APPR 4% 1911 PAID 12/30/22	SR 284.90 005644	7.00	80		80 .00 .00 .00	.00 2.38 .00 .00	22.79 .00 2.38	20.41	10

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1	HERLONG WILLIAM D 291 LIVINGSTON RD GASTON SC 29053	029-00-00-048 RG6	SR 284.90 005645	1.00	430 4090		4520 .00 .00 .00	.00 93.82 .00 .00	1287.75 .00 93.82		1
		APPR 6% 75300								1193.93	
		PAID 02/23/23							PEN$=119.39	1313.32	
2	HERLONG WILLIAM D 291 LIVINGSTON RD GASTON SC 29053	029-00-00-065 RG6 OFF LIVINGSTON RD	SR 284.90 005646	1.30	550		550 .00 .00 .00	.00 11.50 .00 .00	156.70 .00 11.50		2
		APPR 6% 9230								145.20	
		PAID 02/23/23							PEN$=14.52	159.72	
3	HERNDON DONNA & BRADSHAW PAMELA HODGE 408 PINE HILL RD ST MATTHEWS SC 29135	130-04-03-013 LR4 PINE HILL RD	1T S 280.70 005647	1	290 1390		1680 92.17 .00 109.54	.00 52.33 225.79 .00	471.58 154.85 387.66		3
		APPR 4% 42000					ST. MATTHEWS			238.77	
		PAID 01/17/23									
4	HERNDON MELINDA 152 COULTER RD ST MATTHEWS SC 29135 0011	099-00-01-010.02 RG6 1995 CHANDELEUR	ST 282.70 005648		510		510 .00 .00 .00	.00 10.59 .00 80.00	144.18 .00 10.59		4
		APPR 6% 8500								213.59	
		EXECUTION TO TAX COLLECTOR							PEN$=20.04	153.63	
5	HERNDON R IRVAN JR LIFE ESTATE 2734 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-035 AG4 MV4 PURPLE MARTIN DR	1 282.70 005649	73.40	480		480 .00 .00 .00	.00 14.88 .00 .00	135.70 .00 14.88		5
		APPR 4% 11942								120.82	
		PAID 11/28/22									
6	HERNDON ROBERT I JR & BEVERLY D LIFE ESTATE 2734 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-005 LR4 AG4 MV4 EFB FORT MOTTE RD	B 282.70 005650	120.00	1130 6660		7790 .00 .00 .00	296.60 180.31 940.80 80.00	2202.23 .00 1417.71		6
							H.E. (N)4764 2000			864.52	
		APPR 4% 194711									
		PAID 11/28/22									
7	HEROLD JAMES R 53 STOUDENMIRE DR CAMERON SC 29030	222-15-00-006 LR4 LOT 6 LOW FALLS	F 282.70 005651	1	5190 5620		10810 .00 .00 .00	.00 336.67 1452.86 80.00	3055.99 .00 1789.53		7
		APPR 4% 270200								1346.46	
		PAID 11/27/22									
8	HERRERA MARSHA N 1805 DESOTA CT LUCAS TX 75002	021-00-00-045 MV4 AG4	SR 284.90 005652	16.00	120		120 .00 .00 .00	.00 3.60 .00 .00	34.19 .00 3.60		8
		APPR 4% 2888								30.59	
		PAID 11/22/22									
9	HERRING CAROLINE D 410 MANORWOOD LN CHARLESTON SC 29414	028-00-00-009 AG4 MV4 ON CONGAREE RIVER OFF PINE NEEDLE CR	SR 284.90 005653	35.00	170		170 .00 .00 .00	.00 5.40 .00 .00	48.43 .00 5.40		9
		APPR 4% 4337								43.03	
		PAID 12/19/22									
10	HERRINGTON VELMA C/O TRAVER LISA M 114 HAWTHORNE TRL ST MATTHEWS SC 29135	069-00-02-066 RG6	1 282.70 005654	1	440		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22		10
		APPR 6% 7400								115.17	
		PAID 01/13/23									

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HERRON JAMES MIKE 24 GRIFFITH LANE ELLOREE SC 29047	231-00-02-011.01 LR4 ON LAND OF HERRON NANCY APPR 4% 3000 PAID 11/23/22	FS 282.70 005655		120		120 .00 .00 .00	.00 3.74 16.13 80.00	33.92 .00 19.87	94.05	1
2	HERRON KATHLEEN S 133 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	052-00-01-036 RG6 254, 256, 258 VALLEY RIDGE RD APPR 6% 10800 PAID 11/22/22	SR 284.90 005656	1.00 1	430 220		650 .00 .00 .00	.00 13.46 .00 .00	185.19 .00 13.46	171.73	2
3	HERRON KATHLEEN S & RICHARD JTWROS 133 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	062-00-00-019 RG6 AG4 MV4 APPR 6% 156900 APPR 4% 7477 PAID 11/22/22	B 282.70 005657	66.20	1830 7880		9710 .00 .00 .00	.00 204.81 .00 80.00	2745.02 .00 204.81	2620.21	3
4	HERRON KATHLEEN S MCGUGAN C/O MCGUGAN MICHAEL & ROSEMARY 119 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	062-00-00-065.01 RG6 REP/BY 019359-22-5 APPR 6% 31700 ERROR 11/30/22	B 282.70 005658	1	1900		1900 .00 .00 .00	.00 39.50 .00 80.00	537.13 .00 39.50	577.63	4
5	HERRON KATHLEEN S MCGUGAN C/O MCGUGAN MICHAEL & ROSEMARY 119 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	062-00-00-065.01 LR4 REP 005658223 APPLY LR4 PER ASSESSOR RPLACES 005658-22-3 PAID 01/16/23	B 282.70 S019359	1	1270		1270 .00 .00 .00	.00 39.50 170.69 80.00	359.03 .00 210.19	228.84	5
6	HERRON KATHLEEN S OR BOYD RICHARD 133 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	052-00-01-036.01 RG6 1965 AZEALA APPR 6% 1000 PAID 11/22/22	SR 284.90 005659		60		60 .00 .00 .00	.00 1.25 .00 .00	17.09 .00 1.25	15.84	6
7	HERRON KATHLEEN S OR BOYD RICHARD 133 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	052-00-01-036.02 RG6 1979 FIESTA APPR 6% 2900 PAID 11/22/22	SR 284.90 005660		170		170 .00 .00 .00	.00 3.61 .00 .00	48.43 .00 3.61	44.82	7
8	HERRON NANCY 24 GRIFFITH LN ELLOREE SC 29047	231-00-02-011 LR4 LOTS 9 & 10 GRIFFITH LN APPR 4% 150300 PAID 11/23/22	FS 282.70 005661	2	990 5020	H.E. (H)3849 2000	6010 .00 .00 .00	296.60 124.97 807.74 80.00	1699.03 .00 1229.31	549.72	8
9	HERRON RICHARD B & KATHLEEN S 133 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	079-00-03-028 RG6 APPR 6% 29300 PAID 12/28/22	B 282.70 005662	4.90	1680 80		1760 .00 .00 .00	.00 36.51 .00 80.00	497.55 .00 36.51	541.04	9
10	HERRON RICHARD B & KATHLEEN S 133 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	079-00-03-028 RG6 2019 ROLLBACK TAX ON 3.9 ACRES PAID 12/28/22	B 278.92 S019517	3.90	870		870 .00 .00 .00	.00 12.76 .00 .00	242.66 .00 12.76	229.90	10

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1	HERRON RICHARD B & KATHLEEN S 133 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	079-00-03-028 RG6	B 280.92 S019518	3.90	870		870 .00 .00 .00	.00 14.07 .00 .00	244.40 .00 14.07		1
		2020 ROLLBACK TAX ON 3.9 ACRES								230.33	
		PAID 12/28/22									
2	HERRON RICHARD B & KATHLEEN S 133 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	079-00-03-028 RG6	B 279.92 S019519	3.90	870		870 .00 .00 .00	.00 15.53 .00 .00	243.53 .00 15.53		2
		2021 ROLLBACK TAX ON 3.9 ACRES								228.00	
		PAID 12/28/22									
3	HERSHEY CREAMERY COMPANY EXXON #5 301 SOUTH CAMERON STREET HARRISBURG PA 17101 2815	SC DEPT OF REVENUE SCTC 5-042670 2111302 388 CAW CAW HWY CALHOUN	1 282.70 014709			60	60 .00 .00 .00	.00 .71 .00 .00	16.96 .00 .71		3
										16.25	
		PAID 12/05/22									
4	HERSHEY CREAMERY COMPANY BELLES WAGON WHEEL 301 SOUTH CAMERON STREET HARRISBURG PA 17101 2815	SC DEPT OF REVENUE SCTC 5-103913400 2111302 721 OLD RIVER RD ELLOREE	1 282.70 014710			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24		4
										5.41	
		PAID 12/05/22									
5	HERSHEY CREAMERY COMPANY THE OUTPOST 301 SOUTH CAMERON STREET HARRISBURG PA 17101 2815	SC DEPT OF REVENUE SCTC 5-042607 2111302 2544 OLD STATE RD. SWANSEA	SR 284.90 014711			40	40 .00 .00 .00	.00 .47 .00 .00	11.40 .00 .47		5
										10.93	
		PAID 12/05/22									
6	HERSHEY CREAMERY COMPANY STOP AND GO 301 SOUTH CAMERON STREET HARRISBURG PA 17101 2815	SC DEPT OF REVENUE SCTC 5-106082024 2111302 1584 OLD STATE RD GASTON	SR 284.90 014712			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24		6
										5.46	
		PAID 12/05/22									
7	HERSHEY CREAMERY COMPANY THE STATION 301 SOUTH CAMERON STREET HARRISBURG PA 17101 2815	SC DEPT OF REVENUE SCTC 5-106081677 2111302 8054 OLD STATE RD CAMERON	1T C 280.70 014713		CAMERON	20	20 62.30 .00 .47	.00 .24 .00 .00	5.61 1.25 .71		7
										6.15	
		PAID 12/05/22									
8	HERSHFIELD EDITH M & RIDGE CHERYL DAWN JTWROS 166 IRIS LN SWANSEA SC 29160	053-00-02-038 LR4 LT 35 IRIS LN	SR 284.90 005663	1	380 2400		2780 .00 .00 .00	.00 86.60 373.63 .00	792.02 .00 460.23		8
		APPR 4% 69500								331.79	
		PAID 01/16/23									
9	HERTLEIN CHARLES V & LYNNE E JTWROS 195 STOUDENMIRE DR CAMERON SC 29030	222-13-00-014 LR4 MTG LENDOR #100 LOT 29 LOW FALLS	F 282.70 005664	1	3250 5820		9070 .00 .00 .00	.00 282.59 1219.01 80.00	2564.09 .00 1501.60		9
		APPR 4% 226800								1142.49	
		PAID 12/12/22									
10	HESS & HESS LLC 5424 MCFARLAND RD INDIANAPOLIS IN 46227	131-03-01-002 RG6 TAYLOR ST	ST 282.70 005665	1	290 1260		1550 .00 .00 .00	.00 32.27 .00 80.00	438.19 .00 32.27		10
		APPR 6% 25900								485.92	
		PAID 01/20/23									

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1	HEWITT BILLY G 1256 ARISTA RD BOWMAN SC 29018	068-00-00-011 RG6	1 282.70 005666	4.60	700		700 .00 .00 .00	.00 14.58 .00	197.89 .00 14.58		1
		APPR 6% 11700								183.31	
		EXECUTION TO TAX COLLECTOR								PEN$=27.50	210.81
2	HEWITT CLAIRE L 1624 ST MATTHEWS RD ORANGEBURG SC 29118	079-00-03-025 RG6	1 282.70 005667	8.80	2480		2480 .00 .00 .00	.00 51.53 .00	701.10 .00 51.53		2
		APPR 6% 41360								649.57	
		EXECUTION TO TAX COLLECTOR								PEN$=97.44	747.01
3	HEWITT RHONDA F 18 COUNTRY CLUB RD ST MATTHEWS SC 29135	128-00-00-046 LR4 LOT 32 COUNTRY CLUB RD PAID 12/30/22	ST 282.70 005668	1	330 4740	H.E. (H)4622 2000	5070 .00 .00 .00	296.60 95.57 681.41 80.00	1433.29 .00 1073.58		3
		APPR 4% 126700								439.71	
4	HEWITT WILLIAM J JR 100 ENDICOTT STREET SUMMERVILLE SC 29485	231-13-00-002.10 RG6 POPLAR CREEK LOT 10 PAID 01/03/23	FS 282.70 005669		240		240 .00 .00 .00	.00 4.98 .00 80.00	67.85 .00 4.98		4
		APPR 6% 4000								142.87	
5	HEYGOD ALFRED 176 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-021 LR4 MTG LENDOR #100 PAID 12/12/22	CC 282.70 005670	1.50	400 6080		6480 .00 .00 .00	.00 201.85 870.91 80.00	1831.90 .00 1072.76		5
		APPR 4% 162000								839.14	
6	HEYWARD AME CHURCH 201 CANDLELIGHT DR WEST COLUMBIA SC 29170	023-00-02-076 RG6 LOT 4 PAID 02/13/23	SR 284.90 005671	1	130		130 .00 .00 .00	.00 2.62 .00 .00	37.04 .00 2.62		6
		APPR 6% 2100								34.42	
										PEN$=3.44	37.86
7	HEYWARD KEVIN 113 HOWELL LN ST MATTHEWS SC 29135	064-00-02-043.01 LR4 1996 GENERAL PAID 02/13/23	CC 282.70 005672		980		980 .00 .00 .00	.00 30.40 131.71 80.00	277.05 .00 162.11		7
		APPR 4% 24400								194.94	
		EXECUTION TO TAX COLLECTOR								PEN$=17.24	132.18
8	HEYWARD STURKIE TINA TRUSTEE 2365 S LAKE DR LEXINGTON SC 29073	014-00-01-046 RG6 CALDON RD PAID 11/23/22	1 282.70 005673	4.70	1570		1570 .00 .00 .00	.00 32.65 .00 .00	443.84 .00 32.65		8
		APPR 6% 26200								411.19	
9	HI COTTON GREENHOUSES INC P O BOX 197 ST MATTHEWS SC 29135	131-00-00-025 AG4 MV4 EFB COLONEL THOMSON HWY PAID 11/28/22	ST 282.70 005674	10.50	70		70 .00 .00 .00	.00 2.11 .00 80.00	19.79 .00 2.11		9
		APPR 4% 1691								97.68	
10	HI TECH LAND GROUP LLC 219 BELLINGER LN GASTON SC 29053 8346	MFG PERSONAL SCTC 6-2655280 2655280 000 A00001 219 BELLINGER LN GASTON PAID 03/17/23	SR 284.90 014715			4630	4630 .00 .00 .00	.00 .00 .00	1319.09 .00 .00		10
										1319.09	

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1	HI TECH LAND GROUP LLC 219 BELLINGER LN GASTON SC 29053	020-00-00-093 SCTC 6-2655280 MFG REAL 2655280 000 A00001 219 BELLINGER LN GASTON PAID 03/17/23	SR 284.90 014714		62550		62550 .00 .00 .00	.00 .00 .00	17820.50 .00 .00	17820.50	1
2	HI TECH LAND GROUP LLC 219 BELLINGER LN GASTON SC 29053	020-00-00-093 219 BELLINGER LN GASTON SC PAID 01/17/23	SR 284.90 S019245		13620 69780		83400 .00 .00 .00	.00 .00 .00	23760.66 .00 .00	23760.66	2
3	HI TECH LAND GROUP LLC 219 BELLINGER LN GASTON SC 29053	020-00-00-093 219 BELLINGER LN GASTON SC ERROR 11/14/22	SR 284.90 S019246				.00 .00 .00	.00 .00 .00	.00 .00 .00	.00	3
4	HI TECH LAND GROUP LLC 219 BELLINGTER LN GASTON SC 29053	MFG PERSONAL SCTC 6-2655280 219 BELLINGER LN GASTON SC PAID 01/17/23	SR 284.90 S019247			6170	6170 .00 .00 .00	.00 73.22 .00 .00	1757.83 .00 73.22	1684.61	4
5	HI TECH SPECIALTY FABRICS INC 219 BELLINGTER LN GASTON SC 29053	MFG PERSONAL SCTC 6-2361727 219 BELLINGER LN GASTON SC PAID 01/17/23	SR 284.90 S019249			17900	17900 .00 .00 .00	.00 212.41 .00 .00	5099.71 .00 212.41	4887.30	5
6	HI TECH SPECIALTY FABRICS INC 219 BELLINGTER LN GASTON SC 29053	MFG PERSONAL SCTC 6-2361727 219 BELLINGER LN GASTON SC PAID 01/17/23	SRX 158.60 S019248			4290	4290 .00 .00 .00	.00 .00 .00 .00	680.39 .00 .00	680.39	6
7	HI TECH SPECIALTY FABRICS LLC 219 BELLINGER LN GASTON SC 29053 8346	MFG PERSONAL SCTC 6-2361727 2361727 003 A00001 219 BELLINGER LN GASTON PAID 03/17/23	SR 284.90 014716			13420	13420 .00 .00 .00	.00 .00 .00 .00	3823.36 .00 .00	3823.36	7
8	HI TECH SPECIALTY FABRICS LLC 219 BELLINGER LN GASTON SC 29053 8346	MFG PERSONAL SCTC 6-2361727 2361727 003 A00001 219 BELLINGER LN GASTON PAID 03/17/23	SRX 158.60 014717			3220	3220 .00 .00 .00	.00 .00 .00 .00	510.69 .00 .00	510.69	8
9	HI TECH SPECIALTY FABRICS LLC 219 BELLINGER LN GASTON SC 29053 8346	MFG PERSONAL(MFGR) SCTC 6-2361727 2361727 003 A00001 219 BELLINGER LN GASTON PAID 03/17/23	SR 284.90 014718			11010	11010 .00 .00 .00	.00 .00 .00 .00	3136.75 .00 .00	3136.75	9
10	HICKINGBOTTOM CAROLYN S 125 TWIN OAKS BLVD GASTON SC 29053	020-00-00-083 RG6 MTG LENDOR #100 LT 10 TWIN OAKS PL S/D APPR 6% 14600 PAID 12/12/22	SR 284.90 005675	1	880		880 .00 .00 .00	.00 18.19 .00 .00	250.71 .00 18.19	232.52	10

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1	HICKINGBOTTOM CHARLES B C/O HICKINGBOTTOM CAROLYN S 125 TWIN OAKS BLVD GASTON SC 29053	020-00-00-083.01 RG6 1997 OAKWOOD APPR 6% 31300 EXECUTION TO TAX COLLECTOR	SR 284.90 005676		1880		1880 .00 .00 .00	.00 39.00 .00 .00	535.61 .00 39.00	496.61 PEN$=74.49 571.10	1
2	HICKLIN MARIAN P LIFE ESTATE C/O RICKENBAKER WINIFRED H 138 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-001 RG6 AG4 MV4 EFB REP/BY 019285-22-5 ERROR 11/21/22	ST 282.70 005677	31.80	530 11860		12390 .00 .00 .00	.00 258.59 .00 80.00	3502.65 .00 258.59	3324.06	2
3	HICKLIN MARIAN P LIFE ESTATE C/O RICKENBAKER WINIFRED H 138 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-001 LR4 AG4 MV4 EFB REP005677 AG ADJUSTMENT REP/BY 019740-22-5 RPLACES 005677-22-3 ERROR 01/03/23	ST 282.70 S019285	62.60	400 7230		7630 .00 .00 .00	.00 237.53 1008.00 80.00	2157.00 .00 1245.53	991.47	3
4	HICKLIN MARIAN P LIFE ESTATE C/O RICKENBAKER WINIFRED H 138 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-001 LR4 AG4 MV4 EFB REP 019285225 RPLACES 019285-22-5 PAID 01/03/23	ST 282.70 S019740	62.60	400 7230		7630 .00 .00 .00 H.E. (H)2235 2000	296.60 175.23 1008.00 80.00	2157.00 .00 1479.83	757.17	4
5	HICKLIN ROBERT C/O GIBBS JAMES A & E H 353 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-037.01 RG6 1986 RTC APPR 6% 4500 PAID 12/14/22	ST 282.70 005678		270		270 .00 .00 .00	.00 5.61 .00 80.00	76.33 .00 5.61	150.72	5
6	HICKLIN THELMA J 108 EDENS RIDGE RD SIX MILE SC 29682	103-00-00-003 AG4 MV4 DOODLE HILL RD APPR 4% 3025 PAID 12/31/22	1 282.70 005679	14.20	120		120 .00 .00 .00	.00 3.77 .00 .00	33.92 .00 3.77	30.15	6
7	HICKLIN THELMA J 108 EDENS RIDGE RD SIX MILE SC 29682 0004	103-00-00-036 AG4 MV4 DOODLE HILL RD APPR 4% 5341 PAID 12/31/22	1 282.70 005680	55.60	210		210 .00 .00 .00	.00 6.65 .00 .00	59.37 .00 6.65	52.72	7
8	HICKLIN THELMA J 108 EDENS RIDGE DR SIX MILE SC 29682	103-00-00-043 AG4 MV4 DOODLE HILL RD APPR 4% 1095 PAID 12/31/22	1 282.70 005681	6.80	40		40 .00 .00 .00	.00 1.36 .00 .00	11.31 .00 1.36	9.95	8
9	HICKORY SPRINGS BOTTLING INC PO BOX 926 SILVER SPRINGS FL 34489 0926	MFG PERSONAL SCTC 6-2745854 2745854 001 A00001 347 OLD RIVER RD ELLOREE PAID 03/17/23	1 282.70 014720			6080	6080 .00 .00 .00	.00 .00 .00	1718.82 .00 .00	1718.82	9
10	HICKORY SPRINGS BOTTLING INC PO BOX 926 SILVER SPRINGS FL 34489 0926	MFG PERSONAL SCTC 6-2745854 2745854 001 A00001 347 OLD RIVER RD ELLOREE PAID 01/10/23	1 282.70 014722			8100	8100 .00 .00 .00	.00 96.12 .00 .00	2289.87 .00 96.12	2193.75	10

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1	HICKORY SPRINGS BOTTLING INC PO BOX 926 SILVER SPRINGS FL 34489 0926	MFG PERSONAL(MFGR) SCTC 6-2745854 2745854 001 A00001 347 OLD RIVER RD ELLOREE PAID 03/17/23	1 282.70 014723			9320	9320 .00 .00 .00	.00 .00 .00 .00	2634.76 .00 .00	2634.76	1
2	HICKORY SPRINGS BOTTLING INC ATTN KANE RICHMOND P O BOX 926 SILVER SPRINGS FL 34489 0926	FEE IN LIEU OF 2022 FEE IN LIEU OF TAX 347 OLD RIVER RD ELLOREE SC PAID 01/10/23	SR 258.00 S019170				238136 .00 .00 .00	.00 .00 .00 .00	67845.00 .00 .00	67845.00	2
3	HICKORY SPRINGS BOTTLING INC PO BOX 897 SILVER SPRINGS FL 34489	220-00-00-031 SCTC 6-2745854 MFG REAL 2745854 001 A00001 347 OLD RIVER RD ELLOREE PAID 03/17/23	1 282.70 014719		27000		27000 .00 .00 .00	.00 .00 .00	7632.90 .00 .00	7632.90	3
4	HICKORY SPRINGS BOTTLING INC ATTN: KANE RICHMOND PO BOX 926 SILVER SPRINGS FL 34489 0926	220-00-00-031 SCTC 6-2745854 MFG REAL 2745854 001 A00001 347 OLD RIVER RD ELLOREE PAID 01/10/23	1 282.70 014721	12.00	2400 33600		36000 .00 .00 .00	.00 427.20 .00 .00	10177.20 .00 427.20	9750.00	4
5	HICKORY SPRINGS BOTTLING INC PO BOX 897 SILVER SPRINGS FL 34489	220-00-00-032 RG6 OLD RIVER RD APPR 6% 67500 PAID 01/10/23	FS 282.70 005682	20.00	3720 330		4050 .00 .00	.00 84.11 .00 80.00	1144.94 .00 84.11	1140.83	5
6	HICKS CECIL L SR & LADELLA M 107 ROSINWOOD LN GASTON SC 29053	029-00-00-041 LR4 MTG LENDOR #002 APPR 4% 197600 PAID 12/31/22	SR 284.90 005683	1	1010 6890	H.E. (H)4286 2000	7900 .00 .00 .00	301.00 183.91 1061.76 .00	2250.71 .00 1546.67	704.04	6
7	HICKS ROBERT Z & ELIZABETH C 306 RUCKER DR ST MATTHEWS SC 29135	119-16-04-002 LR4 MTG LENDOR #100 LOT 3 BLK D RUCKER DR ST. MATTHEWS APPR 4% 249400 PAID 12/12/22	1T S 280.70 005684	1	330 9650		9980 92.17 .00 650.44	.00 310.75 1341.31 .00	2801.39 919.86 2302.50	1418.75	7
8	HICKS RYAN M PO BOX 466 ST MATTHEWS SC 29135	045-00-00-029 RG6 AG4 MV4 LR4 841 & 845 APPR 6% 109500 APPR 4% 111738 PAID 01/12/23	CC 282.70 005685	11.10	750 10290		11040 .00 .00 .00	.00 275.66 590.02 80.00	3121.01 .00 865.68	2335.33	8
9	HICKSON HENRY L & JAMES C/O MACK LISA H PR 1540 FALLAW RD GASTON SC 29053	118-10-03-001 LR4 LOTS 1,14 BLK A CALHOUN ACRES ST. MATTHEWS APPR 4% 42900 PAID 11/14/22	1T S 280.70 005686	2	210 1510	H.E. (H)29555 860	1720 92.17 79.27 55.94	125.82 26.73 231.17 .00	482.80 158.53 518.93	122.40	9
10	HICKSON SHERRY C/O PATTERSON WILLIAM E JR PO BOX 84474 LEXINGTON SC 29073	074-00-03-054.01 RG6 1999 DYNASTY APPR 6% 21300 PAID 03/05/23	CC 282.70 005687		1280		1280 .00 .00 .00	.00 26.54 .00 80.00	361.86 .00 26.54	415.32 PEN$=33.53 368.85	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HICKSON WILLIE JAMES 113 TUCKER MILL CIR ST MATTHEWS SC 29135	118-15-08-009 RG6 FLAGLER CR APPR 6% 2100 PAID 12/02/22	1T S 280.70 005688	1	130 ST. MATTHEWS		130 92.17 .00 5.48	.00 2.62 .00 .00	36.49 11.98 8.10	40.37	1
2	HIGH RIDGE FARM LLC 332 OLD SANDY RUN RD GASTON SC 29053	095-00-00-018 AG4 MV4 RG6 EFB TRACT 2 MURPH MILL APPR 6% 25400 APPR 4% 7341 PAID 11/28/22	CC 282.70 005689	39.50	890 920		1810 .00 .00 .00	.00 40.80 .00 80.00	511.69 .00 40.80	550.89	2
3	HIGH TANNER R & ULMER MEAGAN N 576 STUMPHOLE RD ELLOREE SC 29047	230-00-02-020 LR4 MTG LENDOR #100 LOT 9 STUMPHOLE RD APPR 4% 118200 PAID 12/12/22	FS 282.70 005690	1	690 4040		4730 .00 .00 .00	.00 147.28 635.71 80.00	1337.17 .00 782.99	634.18	3
4	HIGH VOLTAGE FIREARMS LLC 212 AMAKER ST SAINT MATTHEWS SC 29135 1404	SC DEPT OF REVENUE SCTC 5-105497739 9838719 505 HARRY C RAYSOR DR SAINT MATTHEWS PAID 01/17/23	1T S 280.70 014724		ST. MATTHEWS	840	840 92.17 .00 20.86	.00 9.97 .00 .00	235.79 77.42 30.83	282.38	4
5	HIGHTOWER CHARLES WESLEY III & LESLIE W 105 SANDY RUN CT GASTON SC 29053	030-00-02-017 LR4 MTG LENDOR #100 LT 17 SANDY RUN CT APPR 4% 217100 PAID 12/12/22	SR 284.90 005691	1	890 7790		8680 .00 .00 .00	.00 270.51 1166.59 .00	2472.93 .00 1437.10	1035.83	5
6	HIGHTOWER JENNIFER ELAINE 12 THIRD ST BAMBERG SC 29003	106-00-02-056 RG6 AG4 MV4 BELLEVILLE RD APPR 6% 5600 APPR 4% 2219 PAID 01/15/23	1 282.70 005692	14.10	430		430 .00 .00 .00	.00 9.74 .00 .00	121.56 .00 9.74	111.82	6
7	HIGHTOWER LINDA B & ELLERBEE JTWROS 125 GREEN ST SANTEE SC 29142	193-00-00-028 AG4 MV4 JERICHO RD APPR 4% 18506 PAID 01/19/23	1 282.70 005693	102.30	740		740 .00 .00 .00	.00 23.06 .00 .00	209.20 .00 23.06	186.14	7
8	HIGLEY TIMOTHY & SONIA JTWROS PO BOX 1531 ORANGEBURG SC 29116	121-00-03-055 LR4 MTG LENDOR #100 LOT 24 DEER FOREST APPR 4% 183000 PAID 12/12/22	ST 282.70 005694	1	480 6840		7320 .00 .00 .00	.00 228.02 983.81 80.00	2069.36 .00 1211.83	937.53	8
9	HILDEBRAND D KEITH & MARGARET 209 BROOK DR ST MATTHEWS SC 29135	118-13-04-009 LR4 BROOK DR APPR 4% 219700 PAID 11/21/22	1T S 280.70 005695	1	650 8140 ST. MATTHEWS		8790 92.17 184.34 442.58 H.E. (H)2607 2000	292.60 211.45 1181.38 .00	2467.35 810.17 2312.35	965.17	9
10	HILDEBRAND MARIE E HEIRS OF 23 SUNRISE CT ST MATTHEWS SC 29135	088-00-00-003 RG6 AG4 MV4 EFB APPR 6% 17100 APPR 4% 8276 PAID 12/21/22	B 282.70 005696	59.00	1360		1360 .00 .00 .00	.00 31.62 .00 80.00	384.47 .00 31.62	432.85	10

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1	HILDEBRAND MARIE HOWARD C/O HILDEBRAND MARIE HEIRS OF 23 SUNRISE CT ST MATTHEWS SC 29135	088-00-00-003.05 RG6 1985 SANTA FE APPR 6% 8200 PAID 12/21/22	B 282.70 005697		490 490		490 .00 .00 .00	.00 10.22 .00 80.00	138.52 .00 10.22	208.30	1
2	HILDEBRAND RONALD L 527 GREAT CIRCLE DR ST MATTHEWS SC 29135	088-00-00-022 LR4 RG6 APPR 6% 7800 APPR 4% 34100 EXECUTION TO TAX COLLECTOR	B 282.70 005698	4.60	1220 610		1830 .00 .00 .00	.00 52.21 182.78 80.00	517.34 .00 234.99	362.35 PEN$=42.35 324.70	2
3	HILDEBRAND VIRGINIA E 20 HERNDON COUNTRY LN ST MATTHEWS SC 29135	105-00-00-038 LR4 HERNDON COUNTRY LN APPR 4% 97400 PAID 12/21/22	B 282.70 005699	4.40	850 3050		3900 .00 .00 .00	.00 121.36 524.16 80.00	1102.53 .00 645.52	537.01	3
4	HILDERBRAND JUDY L B 39 HILDERBRAND RD ST MATTHEWS SC 29135	089-00-00-037 LR4 APPR 4% 45500 PAID 11/17/22	B 282.70 005700	1.00	270 1550		1820 .00 .00 .00 H.E. (H)3813 1820	269.91 .00 244.60 80.00	514.51 .00 514.51	80.00	4
5	HILDERBRAND MICHAEL 45 HILDEBRAND RD ST MATTHEWS SC 29135	089-00-00-050 LR4 AG4 MV4 MTG LENDOR #100 APPR 4% 95335 PAID 12/12/22	B 282.70 005701	7.70	310 3500		3810 .00 .00 .00	.00 118.79 505.34 80.00	1077.09 .00 624.13	532.96	5
6	HILDRETH THOMAS J 179 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-024 LR4 APPR 4% 18800 EXECUTION TO TAX COLLECTOR	B 282.70 005702	2.00	530 220		750 .00 .00 .00 H.E. (H)3064 750	111.23 .00 100.80 80.00	212.03 .00 212.03	80.00	6
7	HILES ANNIE RUTH BUCKERY 825 BOYNTON AVE APT 17 C BRONX NY 10473	099-00-01-043 RG6 OFF RILEY RD APPR 6% 6500 EXECUTION TO TAX COLLECTOR	1 282.70 005703	1.00	390 390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15 PEN$=15.32 117.47	7
8	HILL BARRY L & CATHY R 1066 OLD STATE RD GASTON SC 29053	022-00-00-022 LR4 MTG LENDOR #002 APPR 4% 145400 PAID 12/31/22	SR 284.90 005704	1.00	280 5540		5820 .00 .00 .00	.00 181.17 782.21 .00	1658.12 .00 963.38	694.74	8
9	HILL DON C 518-A OAK DR LEXINGTON SC 29072	230-00-02-011 RG6 LOT 17 MALLARD LN APPR 6% 109700 PAID 02/16/23	FS 282.70 005705	1	1020 5560		6580 .00 .00 .00	.00 136.69 .00 80.00	1860.17 .00 136.69	1803.48 PEN$=172.35 1895.83	9
10	HILL HOUSTON 814 OLD SANDY RUN RD GASTON SC 29053	021-00-00-056 RG6 APPR 6% 14000 PAID 03/02/23	SR 284.90 005706	2.00	840		840 .00 .00 .00	.00 17.44 .00 .00	239.32 .00 17.44	221.88 PEN$=22.19 244.07	10

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1	HILL ISHMAEL W JR & SANDRA B 3011 OLD NUMBER SIX HWY ELLOREE SC 29047	194-00-00-017 LR4 RG6 MTG LENDOR #100 OLD NUMBER SIX HWY APPR 6% 24000 APPR 4% 64100 PAID 12/12/22	FS 282.70 005707	8.00	3040 960		4000 .00 .00 .00	.00 109.77 344.06 80.00	1130.80 .00 453.83	756.97	1
2	HILL JEFFERY A & KRISTEN W JTWROS 233 TWIN LAKES LN GASTON SC 29053	021-00-00-002 AG4 MV4 EFB APPR 4% 7013 PAID 01/03/23	SR 284.90 005708	50.30	280		280 .00 .00 .00	.00 8.74 .00 .00	79.77 .00 8.74	71.03	2
3	HILL JEFFREY A & KRISTEN HILL 233 TWIN LAKES LN GASTON SC 29053	021-00-00-026 LR4 APPR 4% 265800 PAID 01/03/23	SR 284.90 005709	3.40 2	830 9800		10630 .00 .00 .00	.00 331.19 1428.67 .00	3028.49 .00 1759.86	1268.63	3
4	HILL JIMMY E C/O HILL MARK K 19 LANDMARK DR APT 37-H COLUMBIA SC 29210	021-00-00-057 RG6 APPR 6% 1200 EXECUTION TO TAX COLLECTOR	SR 284.90 005710	1.00	70		70 .00 .00 .00	.00 1.50 .00 .00	19.94 .00 1.50	18.44 PEN$=2.77 21.21	4
5	HILL JIMMY E HEIRS OF & JANET 299 TWIN LAKES LN GASTON SC 29053	021-00-00-038 LR4 REP/BY 019436-22-5 ERROR 12/13/22 APPR 4% 295700	SR 284.90 005711	2.40	670 11160		11830 .00 .00 .00	.00 368.44 1589.95 .00	3370.37 .00 1958.39	1411.98	5
6	HILL JIMMY E HEIRS OF & JANET 299 TWIN LAKES LN GASTON SC 29053	021-00-00-038 LR4 REP005711 ADD HOMESTEAD RPLACES 005711-22-3 PAID 12/13/22	SR 284.90 S019436	2.40	670 11160		11830 .00 .00 .00	301.00 306.14 1589.95 .00	3370.37 .00 2197.09 H.E. (N)4844 2000	1173.28	6
7	HILL JIMMY HEIRS OF & JANET 299 TWIN LAKES LN GASTON SC 29053	068-00-00-067 RG6 TRACT D-1 KENNERLY RD APPR 6% 4200 PAID 12/13/22	CC 282.70 005712	.50	200 50		250 .00 .00 .00	.00 5.23 .00 80.00	70.68 .00 5.23	145.45	7
8	HILL JOHN WILLIAM 2931 OLD NUMBER SIX HWY ELLOREE SC 29047	194-00-00-023 LR4 RG6 MTG LENDOR #100 OLD NUMBER SIX HWY APPR 6% 900 APPR 4% 89600 PAID 12/12/22	FS 282.70 005713	5.10	1650 1980		3630 .00 .00 .00	.00 112.76 481.15 80.00	1026.20 .00 593.91	512.29	8
9	HILL KATHERINE H 112 SPEEDWAY CT ST MATTHEWS SC 29135	074-00-02-024.01 LR4 2002 FLEETWOOD APPR 4% 31000 EXECUTION TO TAX COLLECTOR	CC 282.70 005714		1240		1240 .00 .00 .00	.00 38.63 166.66 80.00	350.55 .00 205.29	225.26 PEN$=21.79 167.05	9
10	HILL KATRINA C 1207 CHELTON AVE PHILADELPHIA PA 19126	070-00-04-040 RG6 OFF KENNERLY RD APPR 6% 13400 PAID 01/04/23	1 282.70 005715	2.00	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46	10

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1	HILL LASONJI 1607 CONLYN ST PHILADELPHIA PA 19141	070-00-04-081 RG6 OFF KENNERLY RD APPR 6% 13400	1 282.70 005716	2.00	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46 PEN$=31.42 240.88	1
		EXECUTION TO TAX COLLECTOR									
2	HILL LINDA ROGER HILL & COLLINS NANCY 247 MARABOU CIR W COLUMBIA SC 29169	022-00-00-006 AG4 MV4 RG6 EFB APPR 6% 31100 APPR 4% 90884 PAID 12/28/22	SR 284.90 005717	623.90	5510		5510 .00 .00 .00	.00 151.99 .00 .00	1569.80 .00 151.99	1417.81	2
3	HILL LINDA H 247 MARABOU CIR W COLUMBIA SC 29169	022-00-00-031 MV4 AG4 OLD STATE RD APPR 4% 4367 PAID 12/28/22	SR 284.90 005718	20.50	180		180 .00 .00 .00	.00 5.44 .00 .00	51.28 .00 5.44	45.84	3
4	HILL LINDA H 247 MARABOU CIR W COLUMBIA SC 29169	022-00-00-032 MV4 AG4 OLD STATE RD APPR 4% 618 PAID 12/28/22	SR 284.90 005719	2.90	30		30 .00 .00 .00	.00 .77 .00 .00	8.55 .00 .77	7.78	4
5	HILL MARGARET 470 FOREST DRIVE CIRCLE COLUMBIA SC 29210	120-00-01-039 RG6 JAMISON HEIGHTS APPR 6% 5900 PAID 01/17/23	1 282.70 005720	1	350		350 .00 .00 .00	.00 7.35 .00 .00	98.95 .00 7.35	91.60	5
6	HILL MARION PO BOX 336 GASTON SC 29053	053-00-02-039 RG6 LT 36 IRIS LN APPR 6% 9600 PAID 01/30/23	SR 284.90 005721	1	580		580 .00 .00 .00	.00 11.96 .00 .00	165.24 .00 11.96	153.28 PEN$=4.60 157.88	6
7	HILL MARION & YOLANDA PO BOX 336 GASTON SC 29053	037-00-00-029 RG6 OFF DEARBORN RD APPR 6% 15000	1 282.70 005722	2.30	900		900 .00 .00 .00	.00 18.69 .00 .00	254.43 .00 18.69	235.74 PEN$=35.36 271.10	7
		EXECUTION TO TAX COLLECTOR									
8	HILL MARION F 891 OLD SANDY RUN RD GASTON SC 29053	020-00-00-006 LR4 AG4 MV4 RG6 APPR 6% 14100 APPR 4% 116175 PAID 01/30/23	SR 284.90 005723	78.50	1240 4260		5500 .00 .00 .00	301.00 100.02 553.73 .00	1566.95 .00 954.75	612.20 PEN$=18.37 630.57	8
		H.E. (H)3176 2000									
9	HILL MARK 19 LANDMARK DR APT 37-H COLUMBIA SC 29210	021-00-00-023 RG6 OFF TWIN LAKES LN REP/BY 019371-22-5 APPR 6% 177280 ERROR 12/01/22	SR 284.90 005724	55.40	10640		10640 .00 .00 .00	.00 220.89 .00 .00	3031.34 .00 220.89	2810.45	9
10	HILL MARK 19 LANDMARK DR APT 37-H COLUMBIA SC 29210	021-00-00-023 AG4 MV4 OFF TWIN LAKES LN REP 5724223 RG6 TO AG4 & MV4 RPLACES 005724-22-3 PAID 01/14/23	SR 284.90 S019371	110.80	360		360 .00 .00 .00	.00 11.27 .00 .00	102.56 .00 11.27	91.29	10

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1	HILL MARK K 19 LANDMARK DR APT 37-H COLUMBIA SC 29210	021-00-00-057 RG6	SR 280.04 S019594	1.00	130		130 .00 .00 .00	.00 1.94 .00 .00	36.41 .00 1.94		1
		ROLLBACK TAX 2019 1.00 ACRE								34.47	
		PAID 01/14/23									
2	HILL MARK K 19 LANDMARK DR APT 37-H COLUMBIA SC 29210	021-00-00-057 RG6	SR 282.04 S019595	1.00	130		130 .00 .00 .00	.00 2.13 .00 .00	36.67 .00 2.13		2
		ROLLBACK TAX 2020 1.00 ACRE								34.54	
		PAID 01/14/23									
3	HILL MARK K 19 LANDMARK DR APT 37-H COLUMBIA SC 29210	021-00-00-057 RG6	SR 282.10 S019596	1.00	130		130 .00 .00 .00	.00 2.36 .00 .00	36.67 .00 2.36		3
		ROLLBACK TAX 2021 1.00 ACRE								34.31	
		PAID 01/14/23									
4	HILL MICHAEL K 207 LIVINGSTON RD GASTON SC 29053	022-00-00-023 LR4 RG6	SR 284.90 005725	5.50	1430 7890		9320 .00 .00 .00	.00 288.20 1224.38 .00	2655.27 .00 1512.58		4
		APPR 6% 3500 APPR 4% 227800								1142.69	
		PAID 01/06/23									
5	HILL R R HEIRS OF 150 LIVINGSTON RD GASTON SC 29053	029-00-00-002 AG4 MV4 RG6 EFB	SR 284.90 005726	920.00	8480 960		9440 .00 .00 .00	.00 279.37 .00 .00	2689.46 .00 279.37		5
		APPR 6% 23100 APPR 4% 201115								2410.09	
		PAID 12/28/22									
6	HILL RICHARD C 3047 OLD NUMBER SIX HWY ELLOREE SC 29047 8605	194-00-00-007 LR4 RG6	FS 282.70 005727	7.00	1630 2540		4170 .00 .00 .00	.00 122.98 470.40 80.00	1178.86 .00 593.38		6
		OLD NUMBER SIX HWY								665.48	
		APPR 6% 11200 APPR 4% 87500							PEN$=58.55	644.03	
		PAID 02/23/23									
7	HILL ROGER L 150 LIVINGSTON RD GASTON SC 29053	022-00-00-007 LR4 AG4 MV4	SR 284.90 005728	2.90	300 4730		5030 .00 .00 .00	301.00 94.43 673.34 .00	1433.05 .00 1068.77		7
		H.E. (H)2450 2000								364.28	
		APPR 4% 125785									
		PAID 01/06/23									
8	HILL ROGER L 150 LIVINGSTON RD GASTON SC 29053	022-00-00-033 MV4 AG4 EFB	SR 284.90 005729	11.60	100		100 .00 .00 .00	.00 3.05 .00 .00	28.49 .00 3.05		8
		LIVINGSTON RD								25.44	
		APPR 4% 2445 EXECUTION TO TAX COLLECTOR							PEN$=3.82	29.26	
9	HILL ROGER L 150 LIVINGSTON RD GASTON SC 29053	022-00-00-034 MV4 AG4	SR 284.90 005730	2.70	20		20 .00 .00 .00	.00 .72 .00 .00	5.70 .00 .72		9
		LIVINGSTON RD								4.98	
		APPR 4% 575 EXECUTION TO TAX COLLECTOR							PEN$=.75	5.73	
10	HILL ROGER L 150 LIVINGSTON RD GASTON SC 29053	022-00-00-035 MV4 AG4	SR 284.90 005731	10.80	50		50 .00 .00 .00	.00 1.53 .00 .00	14.25 .00 1.53		10
		LIVINGTON RD								12.72	
		APPR 4% 1230 EXECUTION TO TAX COLLECTOR							PEN$=1.91	14.63	

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1	HILL ROGER L & LINDA H 247 MARABOU CIR W COLUMBIA SC 29169	022-00-00-030 RG6	SR 284.90 005732	1.00	2100		2100 .00 .00 .00	.00 43.61 .00 .00	598.29 .00 43.61		1
		APPR 6% 35000								554.68	
		PAID 12/28/22									
2	HILL ROGER L ET AL 150 LIVINGSTON RD GASTON SC 29053	022-00-00-005 AG4 MV4	SR 284.90 005733	38.70	290		290 .00 .00 .00	.00 8.93 .00 .00	82.62 .00 8.93		2
		TRACT C KNIGHT LN								73.69	
		APPR 4% 7167									
		PAID 12/28/22									
3	HILL ROGER L ET AL C/O HILL ROGER L 122 LIVINGSTON RD GASTON SC 29053	022-00-00-013 RG6	SR 284.90 005734	3.40	1240 3630		4870 .00 .00 .00	.00 101.18 .00 .00	1387.46 .00 101.18		3
		APPR 6% 81200								1286.28	
		EXECUTION TO TAX COLLECTOR							PEN$=192.94	1479.22	
4	HILL ROGER L ET AL 150 LIVINGSTON RD GASTON SC 29053	029-00-00-057 AG4 MV4	SR 284.90 005735	2.70	20		20 .00 .00 .00	.00 .67 .00 .00	5.70 .00 .67		4
		APPR 4% 540								5.03	
		PAID 12/28/22									
5	HILL ROGER,LINDA & NANCY H COLLINS 247 MARABOU CIR W COLUMBIA SC 29169	022-00-00-025 MV4 AG4	SR 284.90 005736	3.00	20		20 .00 .00 .00	.00 .60 .00 .00	5.70 .00 .60		5
		APPR 4% 483								5.10	
		PAID 12/28/22									
6	HILL ROY A & TERESA W JTWROS 814 OLD SANDY RUN RD GASTON SC 29053	021-00-00-025 RG6	SR 284.90 005737	28.40	8180		8180 .00 .00 .00	.00 169.85 .00 .00	2330.48 .00 169.85		6
		REP/BY 019469-22-5 APPR 6% 136320								2160.63	
		ERROR 12/16/22									
7	HILL ROY A & TERESA W JTWROS 814 OLD SANDY RUN RD GASTON SC 29053	021-00-00-025 AG4 MV4	SR 284.90 S019469	56.80	170		170 .00 .00 .00	.00 5.34 .00 .00	48.43 .00 5.34		7
		REP005737 AG4 PER ASSESSOR								43.09	
		RPLACES 005737-22-3							PEN$=6.46	49.55	
		EXECUTION TO TAX COLLECTOR									
8	HILL ROY A LIFE EST 814 OLD SANDY RUN RD GASTON SC 29053	021-00-00-033 LR4	SR 284.90 005738	4.40	1790 7310		9100 .00 .00 .00	.00 283.47 1223.04 .00	2592.59 .00 1506.51		8
		APPR 4% 227500								1086.08	
		PAID 12/15/22									
9	HILL VIRGINIA L 152 SALUDA AVE COLUMBIA SC 29205	030-00-02-051 AG4 MV4	SR 284.90 005739	17.10	130		130 .00 .00 .00	.00 4.01 .00 .00	37.04 .00 4.01		9
		APPR 4% 3221								33.03	
		PAID 12/01/22									
10	HILLIARD EDITH 157 HOLLIS RD SANTEE SC 29142	044-00-00-035 RG6	1 282.70 005740	1	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48		10
		LOT 13 OAK HILLS S/D								94.29	
		APPR 6% 6000									
		EXECUTION TO TAX COLLECTOR							PEN$=14.14	108.43	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HILLIARD TYWONE JERMAINE 26 ALLISON LN ORANGEBURG SC 29118	044-00-00-035.01 LR4 2000 BELC	CC 282.70 005741	1	1820		1820 .00 .00 .00	.00 56.57 244.61 80.00	514.51 .00 301.18	293.33	1
										APPR 4% 45400 EXECUTION TO TAX COLLECTOR PEN$=32.00	245.33
2	HILLS CHRISTOPHER R C/O MARTIN BANKS 312 TANWOOD CIRCLE CAYCE SC 29033	117-14-00-038 LR4 LOT 36 CENTER WOOD DR	ST 282.70 005742	1	200 4010		4210 .00 .00 .00	.00 131.08 565.82 80.00	1190.17 .00 696.90	573.27	2
		PAID 12/01/22								APPR 4% 105200	
3	HILLS CHRISTOPHER R 15 CENTER WOOD ST MATTHEWS SC 29135	117-14-00-039 LR4 LOT 37	1 282.70 005743	1	200		200 .00 .00 .00	.00 6.11 26.88 .00	56.54 .00 32.99	23.55	3
		PAID 12/09/22								APPR 4% 4900	
4	HILLS CHRISTOPHER R 15 CENTER WOOD DRIVE ST MATTHEWS SC 29135	117-14-00-040 LR4 LOT 38 COUNTY RD	1 282.70 005744	1	200		200 .00 .00 .00	.00 6.11 26.88 .00	56.54 .00 32.99	23.55	4
		PAID 12/09/22								APPR 4% 4900	
5	HILLS LAKEISHA M 97 DEER RIDGE COURT ST MATTHEWS SC 29135	073-00-02-059 LR4 MTG LENDOR #100 LOT 21 DEER RIDGE CT	CC 282.70 005745	1	390 6310		6700 .00 .00 .00	.00 208.58 900.48 80.00	1894.09 .00 1109.06	865.03	5
		PAID 12/12/22								APPR 4% 167400	
6	HILLS RUTH & LARK MARIE 2740 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-015 LR4 LOT 12 OLD BELLEVILLE RD	ST 282.70 005746	1	200 2660		2860 .00 .00 .00 H.E. (H)289 2000	296.60 26.66 384.38 80.00	808.52 .00 707.64	180.88	6
		PAID 01/12/23								APPR 4% 71400	
7	HILLS VERNETHA C/O HILLS RICKEY J PR 1763 TAYLOR BLVD ST MATTHEWS SC 29135	118-08-01-008 LR4	ST 282.70 005747	1	130 1150		1280 .00 .00 .00 H.E. (H)2988 1280	189.82 .00 172.04 80.00	361.86 .00 361.86	80.00	7
										APPR 4% 31900 EXECUTION TO TAX COLLECTOR	
8	HILTON DONALD F OR GLORIA J 7 POPLAR LANDING LN BOX 13B ELLOREE SC 29047	231-13-00-004.64 LR4 1967 PARX	FS 282.70 005748		160		160 .00 .00 .00 H.E. (N)4730 160	23.73 .00 21.50 80.00	45.23 .00 45.23	80.00	8
										APPR 4% 4100 EXECUTION TO TAX COLLECTOR	
9	HINE WILLIAM C 3301 JOHN BARTRAM PL MT PLEASANT SC 29466	050-00-00-008 RG6	1 282.70 005749	4.40	1510		1510 .00 .00 .00	.00 31.27 .00 .00	426.88 .00 31.27	395.61	9
		PAID 12/05/22								APPR 6% 25100	
10	HINKLE ALLISON M 516 BULL SWAMP RD NORTH SC 29112	046-00-00-049 AG4 MV4	1 282.70 005750	15.40	120		120 .00 .00 .00	.00 3.57 .00 .00	33.92 .00 3.57	30.35	10
		PAID 12/30/22								APPR 4% 2864	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HINSON DIANE W 203 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-016 LR4 MTG LENDOR #100 ST. MATTHEWS APPR 4% 191900 PAID 12/12/22	1T S 280.70 005751	1 ST. MATTHEWS	390 7290 ST. MATTHEWS	H.E. (H)4498 2000	7680 92.17 184.34 370.08	292.60 176.81 1032.19 .00	2155.78 707.87 2056.02	807.63	1
2	HINSON DONALD 1661 ETHAN COOK RD LEESVILLE SC 29070	118-10-06-011 RG6 FAIR ST APPR 6% 3300 PAID 01/01/23	1T S 280.70 005752	1 ST. MATTHEWS	200 ST. MATTHEWS		200 92.17 .00 8.61	.00 4.11 .00 .00	56.14 18.43 12.72	61.85	2
3	HINSON DONALD 1661 ETHAN COOK RD LEESVILLE SC 29070	118-10-07-007 RG6 LIBERTY ST APPR 6% 3100 PAID 01/01/23	1T S 280.70 005753	1 ST. MATTHEWS	190 ST. MATTHEWS		190 92.17 .00 8.08	.00 3.86 .00 .00	53.33 17.51 11.94	58.90	3
4	HINSON DONALD 1661 ETHAN COOK RD LEESVILLE SC 29070	118-10-10-007 RG6 KELLER ST APPR 6% 4900 PAID 01/01/23	1T S 280.70 005754	1 ST. MATTHEWS	290 ST. MATTHEWS		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	4
5	HINSON DONALD 1661 ETHAN COOK RD LEESVILLE SC 29070	118-10-10-008 RG6 KELLER & STATE STS APPR 6% 4000 PAID 01/01/23	1T S 280.70 005755	1 ST. MATTHEWS	240 ST. MATTHEWS		240 92.17 .00 10.43	.00 4.98 .00 .00	67.37 22.12 15.41	74.08	5
6	HINSON DOROTHY F 831 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-017.01 LR4 1970 D45FK REP/BY 019762-22-5 ERROR 01/06/23	CC 282.70 005756	 	100 		100 .00 .00 .00	.00 2.99 13.44 80.00	28.27 .00 16.43	91.84	6
7	HINSON DOROTHY F 831 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-017.01 LR4 1970 D45FK REP005756 ADD HOMESTEAD RPLACES 005756-22-3 PAID 01/06/23	CC 282.70 S019762	 	100 	H.E. (N)4874 100	100 .00 .00 .00	14.83 .00 13.44 80.00	28.27 .00 28.27	80.00	7
8	HINSON FRED C/O OBERLIES ASHLEY RENE 827 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-017.02 RG6 1994 HOMES OF MERIT APPR 6% 23800 PAID 01/22/23	CC 282.70 005757	 	1430 		1430 .00 .00 .00	.00 29.65 .00 80.00	404.26 .00 29.65	454.61 PEN$=11.24 385.85	8
9	HINSON HANNELORE A 156 SASSAFRAS LN SWANSEA SC 29160	053-00-02-058 LR4 APPR 4% 100500 PAID 01/09/23	SR 284.90 005758	1.50 	420 3600 	H.E. (H)1957 2000	4020 .00 .00 .00	301.00 62.92 540.29 .00	1145.30 .00 904.21	241.09	9
10	HIOTT CLINTON B & HOPE H 118 SPOOL WHEEL RD GILBERT SC 29054	230-00-03-058 RG6 APPR 6% 22200 PAID 11/28/22	FS 282.70 005759	1 	1020 310 		1330 .00 .00 .00	.00 27.66 .00 80.00	375.99 .00 27.66	428.33	10

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1	HIPP CHARLES WILLIAM JR 600 BOTANY RD GREENVILLE SC 29615 1547	129-00-00-069 RG6	1 282.70 005760	1.90	770		770 .00 .00 .00	.00 15.95 .00 .00	217.68 .00 15.95	201.73	1
		APPR 6% 12800									
		PAID 11/21/22									
2	HIRTH PAUL A & MARGARET 3 HAZZARD CT ELLOREE SC 29047	219-00-02-034 LR4	FS 282.70 005761	1	2960 14650		17610 .00 .00 .00	296.60 486.31 2366.78 80.00	4978.35 .00 3149.69	1908.66	2
		LOT 1 C LAKEWILDE PL					H.E. (H)3115 2000				
		APPR 4% 440300									
		PAID 01/11/23									
3	HITE JERRY WAYNE JR 504 GREAT CIRCLE DR ST MATTHEWS SC 29135	088-00-00-005 LR4 AG4 MV4	B 282.70 005762	125.80	1150 5060		6210 .00 .00 .00	.00 193.58 733.82 80.00	1755.57 .00 927.40	908.17	3
		APPR 4% 155360									
		PAID 11/28/22									
4	HLOUBI MOHAMED 1636 BRIDGE ST ST MATTHEWS SC 29135	068-00-00-018 LR4 AG4 MV4	CC 282.70 005763	89.20	1000 5820		6820 .00 .00 .00	.00 212.29 835.97 80.00	1928.01 .00 1048.26	959.75	4
		APPR 4% 170380									
		PAID 01/17/23									
5	HLOUBI MOHAMED K 1636 BRIDGE ST ST MATTHEWS SC 29135	118-15-03-012 RG6	1T S 280.70 005764	1	300 590		890 92.17 .00 38.60	.00 18.44 .00 .00	249.82 82.03 57.04	274.81	5
		F R HUFF DR/COMMERCIAL ST. MATTHEWS									
		APPR 6% 14800									
		PAID 01/17/23									
6	HLOUBI MOHAMED K 1636 W BRIDGE ST ST MATTHEWS SC 29135	118-15-03-014 RG6	1T S 280.70 005765	1	70 460		530 92.17 .00 22.95	.00 10.96 .00 .00	148.77 48.85 33.91	163.71	6
		BRIDGE ST/COMMERCIAL ST. MATTHEWS									
		APPR 6% 8800									
		PAID 01/17/23									
7	HLOUBI MOHAMED K 1636 BRIDGE ST ST MATTHEWS SC 29135	118-15-03-034 RG6	1T S 280.70 005766	1	580 4260		4840 92.17 .00 210.20	.00 100.43 .00 .00	1358.59 446.10 310.63	1494.06	7
		BRIDGE ST ST. MATTHEWS									
		APPR 6% 80600									
		PAID 01/17/23									
8	HMF LANDMARKS LLC 1584 OLD STATE RD GASTON SC 29053	030-00-01-020 RG6	SR 284.90 005767	1.00	600 4300		4900 .00 .00 .00	.00 101.67 .00 .00	1396.01 .00 101.67	1294.34	8
		APPR 6% 81600									
		PAID 01/19/23									
9	HOBBS LARRY J & CAROLYN L 249 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-003 LR4	SR 284.90 005768	2.00	560 7790		8350 .00 .00 .00	301.00 197.74 1122.24 .00	2378.92 .00 1620.98	757.94	9
							H.E. (H)3903 2000				
		APPR 4% 208700									
		PAID 01/19/23									
10	HOBBS PEGGY C/O BOYD JIMMIE & ANTONIA 3737 OLD STATE RD ST MATTHEWS SC 29135	073-00-01-020 AG4 MV4	1 282.70 005769	22.80	90		90 .00 .00 .00	.00 2.69 .00 .00	25.44 .00 2.69	22.75	10
		APPR 4% 2158									
		PAID 01/03/23									

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1	HOBBS PEGGY 520 FOLLY RD 25-181 CHARLESTON SC 29412	076-00-00-001 AG4 MV4 OFF STABLER FARM RD APPR 4% 3877 PAID 01/03/23	1 282.70 005770	18.20	160		160 .00 .00 .00	.00 4.83 .00 .00	45.23 .00 4.83	40.40	1
2	HOBBS PEGGY 520 FOLLY RD 25-181 CHARLESTON SC 29412	198-00-00-006 AG4 MV4 EFB VICE RD APPR 4% 4939 PAID 12/28/22	F 282.70 005771	51.00	200		200 .00 .00 .00	.00 6.15 .00 80.00	56.54 .00 6.15	130.39	2
3	HOBBS PEGGY H 520 FOLLY RD 25-181 CHARLESTON SC 29412	059-00-02-072 MV4 AG4 RIVER RIDGE WAY APPR 4% 7444 PAID 01/03/23	SR 284.90 005772	45.10	300		300 .00 .00 .00	.00 9.28 .00	85.47 .00 9.28	76.19	3
4	HOBBS PEGGY H 520 FOLLY RD 25-181 CHARLESTON SC 29412	060-00-00-029 RG6 AG4 MV4 APPR 6% 126300 APPR 4% 10071 PAID 01/03/23	SR 284.90 005773	65.40	1030 6950		7980 .00 .00 .00	.00 169.92 .00	2273.50 .00 169.92	2103.58	4
5	HOBBS PEGGY H TRUSTEE 520 FOLLY RD 25-181 CHARLESTON SC 29412	095-00-00-012 AG4 MV4 RG6 APPR 6% 37200 APPR 4% 1387 PAID 01/03/23	CC 282.70 005774	8.00	460 1830		2290 .00 .00 .00	.00 48.08 .00 80.00	647.38 .00 48.08	679.30	5
6	HOBBS PEGGY H TRUSTEE 520 FOLLY RD 25-181 CHARLESTON SC 29412	096-00-00-069 RG6 BURKE RD APPR 6% 5100 PAID 01/03/23	1 282.70 005775	4.50	310		310 .00 .00 .00	.00 6.35 .00 6.35	87.64 .00 6.35	81.29	6
7	HOBERG KURT ALEXANDER & PELLISSIER MARGUERITE ANNE 719 MEADOW ST COLUMBIA SC 29205	214-00-00-030 RG6 OFF COMMUNITY CLUB RD APPR 6% 76320 EXECUTION TO TAX COLLECTOR	FS 282.70 005776	13.20	4300 280		4580 .00 .00 .00	.00 95.09 .00 80.00	1294.77 .00 95.09	1279.68 PEN$=179.95 1379.63	7
8	HODGE GRACE B LIFE EST 125 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-01-005 RG6 LOT 4 BEACON LIGHT RD APPR 6% 12700 PAID 02/23/23	ST 282.70 005777	1	240 520		760 .00 .00 .00	.00 15.82 .00 80.00	214.85 .00 15.82	279.03 PEN$=19.90 218.93	8
9	HODGE HALEY S & JASON T JTWROS 599 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-022 LR4 RG6 MTG LENDOR #100 APPR 6% 18000 APPR 4% 217600 PAID 12/12/22	ST 282.70 005778	10.80	1700 8080		9780 .00 .00 .00	.00 293.56 1169.28 80.00	2764.81 .00 1462.84	1381.97	9
10	HODGE HALEY S & JASON T JTWROS 599 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-022 RG6 2019 ROLLBACK ON 4.8 ACRES REP/BY 019745-22-5 ERROR 01/05/23	ST 278.92 S019597	4.80	830		830 .00 .00 .00	.00 12.14 .00 .00	231.50 .00 12.14	219.36	10

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1	HODGE HALEY S & JASON T JTWROS 599 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-022 RG6 2020 ROLLBACK ON 4.8 ACRES REP/BY 019746-22-5 ERROR 01/05/23	ST 280.92 S019598	4.80	830		830 .00 .00 .00	.00 13.39 .00 .00	233.16 .00 13.39	219.77	1
2	HODGE HALEY S & JASON T JTWROS 599 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-022 RG6 2021 ROLLBACK ON 4.8 ACRES REP/BY 019747-22-5 ERROR 01/05/23	ST 279.92 S019599	4.80	830		830 .00 .00 .00	.00 14.78 .00 .00	232.33 .00 14.78	217.55	2
3	HODGE HALEY S & JASON T JTWROS 599 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-022 RG6 REP 019597225 2019 ROLLBACK ON 4.00 ACRES REP/BY 019748-22-5 RPLACES 019597-22-5 ERROR 01/05/23	ST 278.92 S019745	4.80	690		690 .00 .00 .00	.00 10.12 .00 .00	192.45 .00 10.12	182.33	3
4	HODGE HALEY S & JASON T JTWROS 599 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-022 RG6 REP 019598225 2020 ROLLBACK ON 4.00 ACRES RPLACES 019598-22-5 PAID 01/13/23	ST 280.92 S019746	4.00	690		690 .00 .00 .00	.00 11.16 .00 .00	193.83 .00 11.16	182.67	4
5	HODGE HALEY S & JASON T JTWROS 599 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-022 RG6 REP 019599225 2021 ROLLBACK ON 4.00 ACRES RPLACES 019599-22-5 PAID 01/13/23	ST 279.92 S019747	4.00	690		690 .00 .00 .00	.00 12.32 .00 .00	193.14 .00 12.32	180.82	5
6	HODGE HALEY S & JASON T JTWROS 599 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-022 RG6 REP 019597225 2019 ROLLBACK ON 4.00 ACRES RPLACES 019745-22-5 PAID 01/13/23	ST 278.92 S019748	4.00	690		690 .00 .00 .00	.00 10.12 .00 .00	192.45 .00 10.12	182.33	6
7	HODGE JASON & HALEY 599 ST MATTHEWS RD ST MATTHEWS SC 29135	150-15-04-005 RG6 PAID 11/23/22	1T C 280.70 005779	1 CAMERON APPR 6% 9600	580		580 62.30 .00 23.78	.00 11.96 .00 .00	162.81 36.13 35.74	163.20	7
8	HODGES BRUCE ALAN JR LIFE ESTATE 609 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-011 LR4	CC 282.70 005780	1.00	270 3430		3700 .00 .00 .00	.00 115.13 497.28 80.00	1045.99 .00 612.41	513.58 PEN$=65.04 498.62	8
					APPR 4% 92400			EXECUTION TO TAX COLLECTOR			
9	HODGES BRUCE ALAN SR 421 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-02-005 LR4 AG4 MV4 PAID 01/05/23	B 282.70 005781	14.70 APPR 4% 89118	390 3180		3570 .00 .00 .00	.00 111.04 463.68 80.00	1009.24 .00 574.72	514.52	9
10	HODGES GEORGE F C/O HODGES BRUCE A & GEORGE K 421 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-02-003 MV4 AG4 PAID 01/05/23	1 282.70 005782	35.00 APPR 4% 5739	230		230 .00 .00 .00	.00 7.15 .00 .00	65.02 .00 7.15	57.87	10

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1	HODGES GEORGE F JR C/O HODGES BRUCE A & GEORGE K 421 FALL BRANCH RD ST MATTHEWS SC 29135	065-00-00-013 AG4 MV4 PAID 01/05/23	1 282.70 005783	36.00 APPR 4% 5887	240 		240 .00 .00 .00	.00 7.34 .00 .00	67.85 .00 7.34	60.51	1
2	HODGES GEORGE F JR C/O HODGES BRUCE A & GEORGE K 421 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-02-006 EFB AG4 MV4 PAID 01/05/23	B 282.70 005784	55.30 APPR 4% 4836	190 		190 .00 .00 .00	.00 6.03 .00 80.00	53.71 .00 6.03	127.68	2
3	HODGES GEORGE F JR C/O HODGES BRUCE A & GEORGE K 421 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-02-014 RG6 AG4 MV4 PAID 01/05/23	1 282.70 005785	23.40 APPR 6% 6700 APPR 4% 963	440 		440 .00 .00 .00	.00 9.55 .00 .00	124.39 .00 9.55	114.84	3
4	HODGES GEORGE JR & C/O HODGES BRUCE A & GEORGE K 421 FALL BRANCH RD ST MATTHEWS SC 29135	065-00-00-084 AG4 MV4 EFB PAID 01/05/23	CC 282.70 005786	37.60 APPR 4% 6759	270 		270 .00 .00 .00	.00 8.42 .00 80.00	76.33 .00 8.42	147.91	4
5	HODGES GEORGE K 217 CACTUS LN ST MATTHEWS SC 29135	077-00-04-116 LR4 LT 47 PH IV CACTUS LN PAID 01/17/23	CC 282.70 005787	1 1 APPR 4% 111600	320 4140 		4460 .00 .00 .00	.00 139.05 599.42 80.00	1260.84 .00 738.47	602.37	5
6	HODGES GEORGE KEVIN & BRUCE ALAN JR 123 SUNNY VIEW RD ST MATTHEWS SC 29135	078-00-02-050 AG4 MV4 EFB OFF SUNNY VIEW RD PAID 01/05/23	B 282.70 005788	10.80 APPR 4% 1739	70 		70 .00 .00 .00	.00 2.17 .00 80.00	19.79 .00 2.17	97.62	6
7	HODGES KEVIN 123 SUNNYVIEW RD ST MATTHEWS SC 29135	077-00-04-117 RG6 LT 46 CACTUS LN PAID 01/17/23	CC 282.70 005789	1 APPR 6% 103400	490 5710 		6200 .00 .00 .00	.00 128.84 .00 80.00	1752.74 .00 128.84	1703.90	7
8	HODGES SANDRA J LIFE EST 123 SUNNY VIEW RD ST MATTHEWS SC 29135	078-00-02-064 LR4 LAND OF GEO F HODGES JR PAID 01/17/23	B 282.70 005790	.60 APPR 4% 122500	160 4740 		4900 .00 .00 .00	.00 152.64 658.56 80.00	1385.23 .00 811.20	654.03	8
9	HODGSON MARION 118 BRIGADOON LN ST MATTHEWS SC 29135	062-00-00-022 LR4 AG4 MV4 RG6 PAID 01/13/23	B 282.70 005791	57.50 APPR 6% 68500 APPR 4% 207128	1000 11400 		12400 .00 .00 .00	296.60 281.13 1069.82 80.00 H.E. (H)3086 2000	3505.48 .00 1647.55	1937.93	9
10	HODGSON MARION 118 BRIGADOON LN ST MATTHEWS SC 29135	104-00-04-008 MV4 AG4 RG6 EFB TRACT 7 DOODLE HILL RD PAID 01/13/23	ST 282.70 005792	101.70 APPR 6% 26400 APPR 4% 10279	1990 		1990 .00 .00 .00	.00 45.70 .00 80.00	562.57 .00 45.70	596.87	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HOEFER DANIEL D & KARA JTWROS 1103 BIG BEAVER CREEK RD SWANSEA SC 29160	048-00-00-013 LR4 AG4 MV4 EFB MTG LENDOR #100	CC 282.70 005793	47.30	450 6040		6490 .00 .00 .00	.00 202.23 848.06 80.00	1834.72 .00 1050.29	864.43	1
		APPR 4% 162304 PAID 12/12/22									
2	HOEFER LOUDON R 109 PIONEER TRAIL ST MATTHEWS SC 29135	104-00-04-041 LR4 MTG LENDOR #100 LOTS 23,24 PIONEER TR	ST 282.70 005794	2	560 3500		4060 .00 .00 .00	.00 126.47 545.66 80.00	1147.76 .00 672.13	555.63	2
		APPR 4% 101500 PAID 11/29/22									
3	HOEFER TERESA A 270 BUCKHEAD LN SWANSEA SC 29160	032-00-03-013 RG6 LOT 12 BUCKHEAD EST REP/BY 019373-22-5 ERROR 12/01/22	SR 284.90 005795	1	860 4570 APPR 6% 90500		5430 .00 .00 .00	.00 112.76 .00	1547.01 .00 112.76	1434.25	3
4	HOEFER TERESA A 270 BUCKHEAD LN SWANSEA SC 29160	032-00-03-013 LR4 LOT 12 BUCKHEAD EST REP 5795223 LR4 PER ASSESSOR RPLACES 005795-22-3	SR 284.90 S019373	1	590 3080 EXECUTION TO TAX COLLECTOR		3670 .00 .00 .00	.00 114.26 493.25 .00	1045.58 .00 607.51	438.07 PEN$=65.71 503.78	4
5	HOFFMAN BOBBY 709 RIVER RD COLUMBIA SC 29212 8809	067-00-00-046 AG4 MV4 OFF COLUMBIA RD	1 282.70 005796	52.80	330		330 .00 .00 .00	.00 10.11 .00 .00	93.29 .00 10.11	83.18	5
		APPR 4% 8116 PAID 01/10/23									
6	HOFFMAN BOBBY 709 RIVER RD COLUMBIA SC 29212	068-00-00-007 LR4 AG4 MV4 RG6	CC 282.70 005797	120.00	1140 4190		5330 .00 .00 .00	.00 160.22 604.80 80.00	1506.79 .00 765.02	821.77	6
		APPR 6% 9400 APPR 4% 119186 PAID 01/10/23									
7	HOFFMAN BOBBY L 709 RIVER RD COLUMBIA SC 29212 8809	067-00-00-045 AG4 MV4 OFF COLUMBIA RD	1 282.70 005798	62.00	430		430 .00 .00 .00	.00 13.47 .00 .00	121.56 .00 13.47	108.09	7
		APPR 4% 10814 PAID 01/10/23									
8	HOFFMAN BOBBY L 709 RIVER RD COLUMBIA SC 29212	067-00-00-052 AG4 MV4	1 282.70 005799	12.90	70		70 .00 .00 .00	.00 2.24 .00 .00	19.79 .00 2.24	17.55	8
		APPR 4% 1796 PAID 01/10/23									
9	HOFFMAN DONNA K 132 ROBIN ROOST LN GASTON SC 29053	030-00-01-025 RG6	SR 284.90 005800	.50	210		210 .00 .00 .00	.00 4.36 .00 .00	59.83 .00 4.36	55.47	9
		APPR 6% 3500 PAID 12/11/22									
10	HOFFMAN DONNA K & KNIGHT CHARLEY W 56 MALLARD LN ELLOREE SC 29047	030-00-01-026 RG6	SR 284.90 005801	4.00	1460		1460 .00 .00 .00	.00 30.40 .00 .00	415.95 .00 30.40	385.55	10
		APPR 6% 24400 PAID 12/11/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HOFFMAN ELZIE B HEIRS OF C/O THOMPSON JULIA 1530 PELION RD PELION SC 29123	079-00-01-047 RG6	1 282.70 005802	.90	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48		1
		APPR 6% 6000								94.29	
		EXECUTION TO TAX COLLECTOR							PEN$=14.14	108.43	
2	HOFFMAN EVERDENE HEIRS OF 5 HASELDEN CT ORANGEBURG SC 29118	044-00-00-019.10 RG6 2016 MOSSY OAK-SVS	CC 282.70 005803		2840		2840 .00 .00 .00	.00 58.94 .00 80.00	802.87 .00 58.94		2
		APPR 6% 47300								823.93	
		PAID 03/03/23							PEN$=74.39	818.32	
3	HOFFMAN GEORGE FREDERICK LIFE ESTATE 180 WHITTAKER RD SWANSEA SC 29160	014-00-02-053 RG6 AG4 MV4	J 282.70 005804	32.30	490 1280		1770 .00 .00 .00	.00 37.58 .00 80.00	500.38 .00 37.58		3
		APPR 6% 28000 APPR 4% 2158								542.80	
		PAID 12/28/22									
4	HOFFMAN GLORIA C ESTATE OF C/O HOFFMAN LAWRENCE A PR 105 SEBRING DR COLUMBIA SC 29212	065-00-00-044 MV4 AG4 RG6	1 282.70 005805	11.00	450		450 .00 .00 .00	.00 9.84 .00 .00	127.22 .00 9.84		4
		APPR 6% 6700 APPR 4% 1195								117.38	
		PAID 12/30/22									
5	HOFFMAN JEWEL T TRUSTEES C/O HOFFMAN O R SR 35 RETRIEVER CREEK LN ST MATTHEWS SC 29135	043-00-00-003 AG4 MV4	1 282.70 005806	137.00	960		960 .00 .00 .00	.00 30.00 .00 .00	271.39 .00 30.00		5
		APPR 4% 24081								241.39	
		PAID 12/30/22									
6	HOFFMAN LAWRENCE A 105 SEBRING DR COLUMBIA SC 29212	069-00-01-066 RG6	CC 282.70 005807	7.60	2070 230		2300 .00 .00 .00	.00 47.85 .00 80.00	650.21 .00 47.85		6
		APPR 6% 38400								682.36	
		PAID 12/30/22									
7	HOFFMAN MICHAEL P C/O HOFFMAN M P & D R JTWROS 121 HORSES NECK RD SWANSEA SC 29160	087-00-00-018 RG6	B 282.70 005808	1.00	430 240		670 .00 .00 .00	.00 13.83 .00 80.00	189.41 .00 13.83		7
		APPR 6% 11100								255.58	
		PAID 11/23/22									
8	HOFFMAN NORMA LEE LIFE ESTATE 172 WHITTAKER RD SWANSEA SC 29160	014-00-02-052 LR4	J 282.70 005809	1.00	270 4900		5170 .00 .00 .00	296.60 98.81 694.85 80.00	1461.56 .00 1090.26		8
						H.E. (H)3514 2000				451.30	
		APPR 4% 129300									
		PAID 12/28/22									
9	HOFFMAN ONEAL M 2688 OLD STATE RD SWANSEA SC 29169	060-00-00-070 AG4 MV4	SR 284.90 005810	7.20	50		50 .00 .00 .00	.00 1.44 .00 .00	14.25 .00 1.44		9
		APPR 4% 1159								12.81	
		PAID 12/31/22									
10	HOFFMAN ONEAL M & JEWEL T 2688 OLD STATE RD SWANSEA SC 29160	060-00-00-008 LR4	SR 284.90 005811	4.60	1120 11780		12900 .00 .00 .00	301.00 339.54 1733.76 .00	3675.21 .00 2374.30		10
						H.E. (H)2224 2000				1300.91	
		APPR 4% 322500									
		PAID 12/31/22									

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1	HOFFMAN ONEAL R JR C/O MCGEE CHRISTOPER 2650 OLD STATE RD SWANSEA SC 29160	060-00-00-081 RG6 AG4 MV4 EFB PARENT PARCEL 060-00-00-070	SR 284.90 005812	26.90	870 6280		7150 .00 .00 .00	.00 151.48 .00 .00	2037.04 .00 151.48	1885.56	1
		APPR 6% 114400 APPR 4% 7170							EXECUTION TO TAX COLLECTOR	PEN$=282.83	2168.39
2	HOFFMAN ONEAL RANDALL SR & CATHERINE M JTWROS 35 RETRIEVER CREEK LN ST MATTHEWS SC 29135	062-00-00-026 AG4 MV4 PAID 12/30/22	1 282.70 005813	7.70	50		50 .00 .00 .00	.00 1.55 .00 1.55	14.14 .00 1.55	12.59	2
		APPR 4% 1240									
3	HOFFMAN RANDY & CATHY M 35 RETRIEVER CREEK LN ST MATTHEWS SC 29135	062-00-00-044 LR4 PAID 12/30/22	B 282.70 005814	5.00	1140 6950		8090 .00 .00 .00	.00 251.94 1087.30 80.00	2287.04 .00 1339.24	1027.80	3
		APPR 4% 202200									
4	HOFFMAN SHANNON LUCILLE 7336 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-072 LR4 MTG LENDOR #002 PAID 12/31/22	CC 282.70 005815	1.20 1	320 9040		9360 .00 .00 .00	.00 291.69 1257.98 80.00	2646.07 .00 1549.67	1176.40	4
		APPR 4% 234100									
5	HOFFMAN STEPHEN & VIRGINIA LANHAM 213 CONGAREE MILL LN W COLUMBIA SC 29169	177-00-00-021 AG4 MV4 CARSON RD	1 282.70 005816	26.60	260		260 .00 .00 .00	.00 7.97 .00 7.97	73.50 .00 7.97	65.53	5
		APPR 4% 6395							EXECUTION TO TAX COLLECTOR	PEN$=9.83	75.36
6	HOFFMAN STEPHEN & VIRGINIA LANHAM 213 CONGAREE MILL LN W COLUMBIA SC 29169	177-00-00-026 RG6 CARSON RD	FS 282.70 005817	1.00	330 2240		2570 .00 .00 .00	.00 53.45 .00 80.00	726.54 .00 53.45	753.09	6
		APPR 6% 42900							EXECUTION TO TAX COLLECTOR	PEN$=100.96	774.05
7	HOFFMAN STEPHEN L & LANHAM VIRGINIA H 213 CONGAREE MILL LN W COLUMBIA SC 29169	064-00-01-008 AG4 MV4	1 282.70 005818	16.60	110		110 .00 .00 .00	.00 3.33 .00 .00	31.10 .00 3.33	27.77	7
		APPR 4% 2673							EXECUTION TO TAX COLLECTOR	PEN$=4.17	31.94
8	HOFFMAN T A AKA THAIR ALBERT ESTATE OF 105 SEBRING DRIVE COLUMBIA SC 29212	177-00-00-015 LR4 AG4 MV4 CARSON RD	F 282.70 005819	38.40	430 620		1050 .00 .00 .00	.00 32.65 100.80 80.00	296.84 .00 133.45	243.39	8
		APPR 4% 26204									
9	HOFFMAN THAIR A ESTATE OF 105 SEBRING DR COLUMBIA SC 29212	065-00-00-044.01 RG6 1971 REDMAN PAID 12/30/22	CC 282.70 005820		130		130 .00 .00 .00	.00 2.62 .00 80.00	36.75 .00 2.62	114.13	9
		APPR 6% 2100									
10	HOIN V L & CORNFIELD S H C/O HOIN VICTORIA LYNN 412 SMITH ST LANDRUM SC 29356	118-13-03-001 RG6 LOT 21 FOREST DR PAID 01/13/23	1T S 280.70 005821	1	460 8960		9420 92.17 .00 409.46	.00 195.62 .00 .00	2644.19 868.24 605.08	2907.35	10
		APPR 6% 157000 ST. MATTHEWS									

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1	HOKE JOHN M & DIANA S C/O GIBSON JOHN & COURTNEY JTW 103 SANDY RUN CT GASTON SC 29053	030-00-02-016 RG6 LT 16 SANDY RUN CT REP/BY 019837-22-5 APPR 6% 190600 REFUND 02/22/23	SR 284.90 005822	1 1	1350 10090		11440 .00 .00 .00	.00 237.49 .00 .00	3259.26 .00 237.49	3021.77	1
2	HOKE JOHN M & DIANA S C/O GIBSON JOHN & COURTNEY JTW 103 SANDY RUN CT GASTON SC 29053	030-00-02-016 LR4 LT 16 SANDY RUN CT REP005822 LR4 PER ASSESSOR RPLACES 005822-22-3 PAID 02/22/23	SR 284.90 S019837	1 1	930 7300		8230 .00 .00 .00	.00 256.43 1106.11 .00	2344.73 .00 1362.54	982.19	2
3	HOLBERT JAMES R 6058 COLUMBIA RD ST MATTHEWS SC 29135	073-00-04-005 RG6 LT 6 BLK D WILSON AVE APPR 6% 9300 PAID 11/22/22	1 282.70 005823	1	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72	3
4	HOLBERT WANDA D 6058 COLUMBIA RD ST MATTHEWS SC 29135	073-00-02-006 LR4 APPR 4% 130100 PAID 12/01/22	CC 282.70 005824	1.50	400 4800	H.E. (H)4427 2000	5200 .00 .00 .00	296.60 99.80 698.88 80.00	1470.04 .00 1095.28	454.76	4
5	HOLDER CLAUDIUS 1010 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-062 LR4 MTG LENDOR #100 1010 ST MATTHEWS RD TRACT L APPR 4% 265700 PAID 12/12/22	ST 282.70 005825	1	950 9680		10630 .00 .00 .00	.00 331.06 1428.67 80.00	3005.10 .00 1759.73	1325.37	5
6	HOLEMAN BRADLEY D & JENNIFER T 97 NICKELLS LN ST MATTHEWS SC 29135	127-00-03-003 LR4 MTG LENDOR #100 LOT 7 BLOCK D NICKELLS LN APPR 4% 240500 PAID 12/12/22	ST 282.70 005826	1	1020 8600		9620 .00 .00 .00	.00 299.66 1292.93 80.00	2719.57 .00 1592.59	1206.98	6
7	HOLLADAY DAVID KYLE & DAVIS JULIA JTWROS 110 SANDY RUN CT GASTON SC 29053	030-00-02-009 LR4 MTG LENDOR #100 LOT 9 SANDY RUN CT APPR 4% 226200 PAID 12/12/22	SR 284.90 005827	1	900 8150		9050 .00 .00 .00	.00 281.85 1216.32 .00	2578.35 .00 1498.17	1080.18	7
8	HOLLAND CHARLES R & KATHERINE P O BOX 474 ST MATTHEWS SC 29135	118-13-01-011 LR4 LOT 13 FOREST DR ST. MATTHEWS APPR 4% 110600 PAID 12/30/22	1T S 280.70 005828	1	300 4120	H.E. (H)3721 2000	4420 92.17 184.34 158.04	292.60 75.51 594.05 .00	1240.69 407.39 1304.54	343.54	8
9	HOLLAND RONALD E & RHODA L 2127 OLD STATE RD SWANSEA SC 29160	053-00-01-074 LR4 APPR 4% 61800 PAID 11/21/22	SR 284.90 005829	2.80	680 1790		2470 .00 .00 .00	.00 77.00 331.97 .00	703.70 .00 408.97	294.73	9
10	HOLLEY JOHNATHAN P PO BOX 90403 COLUMBIA SC 29209 0011	118-15-05-020 RG6 COMMERCIAL CHURCH ST. MATTHEWS APPR 6% 60700 PAID 01/20/23	1T S 280.70 005830	1	450 3190		3640 92.17 .00 158.31	.00 75.63 .00 .00	1021.75 335.50 233.94	1123.31	10

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1	HOLLEY KATHY 238 CADLE CROSSING RD WINDSOR SC 29856	231-13-00-002.13 RG6 POPLAR CREEK LOT 13 PAID 11/28/22	FS 282.70 005831		390		390 .00 .00 .00	.00 8.10 .00 80.00	110.25 .00 8.10	182.15	1
2	HOLLEY SYLVIA W ET AL PO BOX 90403 COLUMBIA SC 29209	118-15-06-006 RG6 CHURCH ST/COMMERCIAL APPR 6% 7500	1T S 280.70 005832	1	450		450 92.17 .00 19.56 ST. MATTHEWS	.00 9.35 .00 .00	126.32 41.48 28.91	138.89 PEN$=20.83 159.72	2
		EXECUTION TO TAX COLLECTOR									
3	HOLLEY TAMEKA 107 ELIZABETH ST ST MATTHEWS SC 29135	130-02-02-012 LR4 ELIZABETH ST HAMPTON HGTS APPR 4% 4000	1T S 280.70 005833	1	160		160 92.17 .00 10.43 ST. MATTHEWS	.00 4.98 21.50 .00	44.91 14.75 36.91	22.75 PEN$=3.41 26.16	3
		EXECUTION TO TAX COLLECTOR									
4	HOLLEY TAMEKA ET AL 107 ELIZABETH ST ST MATTHEWS SC 29135	130-02-02-011 RG6 LR4 ELIZABETH ST HAMPTON HGTS APPR 6% 26400 APPR 4% 6600	1T S 280.70 005834	2	30 230 1580		1840 92.17 .00 86.06 ST. MATTHEWS	.00 41.12 34.94 .00	516.49 169.59 162.12	523.96 PEN$=78.59 602.55	4
		EXECUTION TO TAX COLLECTOR									
5	HOLLEY WILLIE ESTHER P O BOX 90403 COLUMBIA SC 29290	118-15-05-019 RG6 COMMERCIAL CHURCH APPR 6% 3600	1T S 280.70 005835	2	220		220 92.17 .00 9.39 ST. MATTHEWS	.00 4.49 .00 .00	61.75 20.28 13.88	68.15 PEN$=10.22 78.37	5
		EXECUTION TO TAX COLLECTOR									
6	HOLLINGSWORTH REBEKAH B 822 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-092 LR4 SAINT MATTHEWS RD APPR 4% 151500 PAID 01/03/23	ST 282.70 005836	2.00 3	540 5520		6060 .00 .00 .00	.00 188.77 814.46 80.00	1713.16 .00 1003.23	789.93	6
7	HOLLIS SHANTAYN LEIGH 156 IRIS LN SWANSEA SC 29160	053-00-02-039.01 RG6 1986 EDGE APPR 6% 8200	SR 284.90 005837		490		490 .00 .00 .00	.00 10.22 .00 .00	139.60 .00 10.22	129.38 PEN$=19.41 148.79	7
		EXECUTION TO TAX COLLECTOR									
8	HOLLOMAN JERRY & NINA BESS JTWROS 8263 OLD STATE RD CAMERON SC 29030	157-04-00-009 LR4 RG6 REP/BY 019750-22-5 ERROR 01/05/23	1T C 280.70 005838	10.00	2180 16600		18780 62.30 .00 1127.04 CAMERON	.00 566.93 2291.52 .00	5271.55 1169.99 3985.49	2456.05	8
		APPR 6% 28800 APPR 4% 426200									
9	HOLLOMAN JERRY & NINA BESS JTWROS 8263 OLD STATE RD CAMERON SC 29030	157-04-00-009 LR4 RG6 REP 005838223 REDUCE BLD VAL & ADD HOMESTEAD RPLACES 005838-22-3 PAID 01/12/23	1T C 280.70 S019750	10.00	2180 13390		15570 62.30 124.60 804.28 CAMERON H.E. (N)4853 2000	292.60 404.58 1860.10 .00	4370.50 970.01 3486.16	1854.35	9
10	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-02-033 RG6 OFF OLD RIVER RD APPR 6% 89440 PAID 01/12/23	1 282.70 005839	17.20	5370		5370 .00 .00 .00	.00 111.44 .00 .00	1518.10 .00 111.44	1406.66	10

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1	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-02-036 RG6 OLD RIVER RD APPR 6% 157410 PAID 01/12/23	1 282.70 005840	58.30	9450		9450 .00 .00 .00	.00 196.13 .00 .00	2671.52 .00 196.13	2475.39	1
2	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-02-085 RG6 APPR 6% 37510 PAID 01/12/23	1 282.70 005841	12.10	2250		2250 .00 .00 .00	.00 46.74 .00 .00	636.08 .00 46.74	589.34	2
3	HOLLOWAY CATHY ANN 507 JASPER CT BOWIE MD 20721	232-00-02-027 RG6 LOT 27 POPLAR CREEK DR APPR 6% 34000 PAID 11/22/22	1 282.70 005842	1	2040		2040 .00 .00 .00	.00 42.36 .00 .00	576.71 .00 42.36	534.35	3
4	HOLLOWAY JOHN 8300 FOUNDERS WOODS WAY FORT WASHINGTON MD 20744	232-00-02-074 RG6 LOT 32 PRESERVE PH II APPR 6% 30000 PAID 01/10/23	1 282.70 005843	1	1800		1800 .00 .00 .00	.00 37.38 .00 .00	508.86 .00 37.38	471.48	4
5	HOLLOWAY JOHNNIE MICHAEL & JANICE KING JTWROS 102 BREEZEWOOD CT ELLOREE SC 29047	232-00-01-055 LR4 LOT 9 LAKE BREEZE APPR 4% 295600 PAID 12/01/22	FS 282.70 005844	1	780 11040		11820 .00 .00 .00 H.E. (H)4598 2000	296.60 306.02 1588.61 80.00	3341.51 .00 2191.23	1230.28	5
6	HOLLOWAY MACARTHUR ET AL JTWROS 107 RED CYPRESS LANDING ELLOREE SC 29047	232-00-02-053 RG6 MTG LENDOR #100 LOT 11 PRESERVE PH II APPR 6% 259900 PAID 12/29/22	FS 282.70 005845	1	1800 13790		15590 .00 .00 .00	.00 323.84 .00 80.00	4407.29 .00 323.84	4163.45	6
7	HOLLOWAY PATRICIA A PO BOX 13753 FLORENCE SC 29504	079-00-02-025 RG6 LOT 1 TOWER EST 11 APPR 6% 23100 PAID 11/28/22	1 282.70 005846	1	1390		1390 .00 .00 .00	.00 28.78 .00 .00	392.95 .00 28.78	364.17	7
8	HOLMAN BERTHRION & STANLEY L 102 CIRCLE DR ST MATTHEWS SC 29135	118-09-09-028 LR4 CIRCLE DR ST. MATTHEWS APPR 4% 53900	1T S 280.70 005847	1	200 1960		2160 92.17 184.34 10.17 H.E. (H)1591 2000	292.60 4.86 290.30 .00	606.31 199.09 782.27	23.13 PEN$=3.47 26.60 EXECUTION TO TAX COLLECTOR	8
9	HOLMAN FRANCES 358 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-002.03 LR4 1999 BELLCREST REP/BY 019712-22-5 ERROR 12/28/22 APPR 4% 28400	ST 282.70 005848		1140		1140 .00 .00 .00	.00 35.39 153.22 80.00	322.28 .00 188.61	213.67	9
10	HOLMAN FRANCES 358 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-002.03 LR4 1999 BELLCREST REP005848 ADD HOMESTEAD RPLACES 005848-22-3 PAID 12/28/22	ST 282.70 S019712		1140		1140 .00 .00 .00 H.E. (N)4863 1140	169.06 .00 153.22 80.00	322.28 .00 322.28	80.00	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HOLMAN FRANCES 358 NEW HOPE RD ST MATTHEWS SC 29135	121-00-03-078 RG6 BAIR RD APPR 6% 12000 PAID 01/09/23	1 282.70 005849	1	720		720 .00 .00 .00	.00 14.95 .00 .00	203.54 .00 14.95	188.59	1
2	HOLMAN KARLA 201 LUCILLE ST ST MATTHEWS SC 29135	131-04-02-009 RG6 ST. MATTHEWS APPR 6% 8900 EXECUTION TO TAX COLLECTOR	1T S 280.70 005850	1	530		530 92.17 .00 23.21	.00 11.09 .00 .00	148.77 48.85 34.30	163.32 PEN$=24.50 187.82	2
3	HOLMAN KAYLA 201 LUCILE STREET ST MATTHEWS SC 29135	131-04-02-001 RG6 MTG LENDOR #100 MOLLY ST REP/BY 019211-22-5 ERROR 11/09/22	1T S 280.70 005851	1	540 8450		8990 92.17 .00 390.68	.00 186.65 .00 .00	2523.49 828.61 577.33	2774.77	3
4	HOLMAN KAYLA 201 LUCILE STREET ST MATTHEWS SC 29135	131-04-02-001 LR4 MTG LENDOR #100 MOLLY ST LR4 PER ASSESSOR RPLACES 005851-22-3 PAID 12/12/22	1T S 280.70 S019211	1	350 5640		5990 92.17 .00 390.68	.00 186.65 805.06 .00	1681.39 552.10 1382.39	851.10	4
5	HOLMAN KEISHA 511 LIBERTY ST ST MATTHEWS SC 29135	118-10-10-001 RG6 ST. MATTHEWS APPR 6% 18100 PAID 01/08/23	1T S 280.70 005852	1	240 850		1090 92.17 .00 47.20	.00 22.55 .00 .00	305.96 100.47 69.75	336.68	5
6	HOLMAN LEETA B 1478 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-02-005 AG4 MV4 CAMERON RD APPR 4% 10863 PAID 12/31/22	1 282.70 005853	42.60	440		440 .00 .00 .00	.00 13.54 .00 .00	124.39 .00 13.54	110.85	6
7	HOLMAN LINDA F 24 SLICK TR ORANGEBURG SC 29118	069-00-01-058 LR4 APPR 4% 35800 PAID 01/13/23	CC 282.70 005854	1.50	400 1030		1430 .00 .00 .00	.00 44.61 192.19 80.00	404.26 .00 236.80	247.46	7
8	HOLMAN MAE JULIA 355 EDMONT AVE #1 MT VERNON NY 10553	074-00-01-014 AG4 MV4 TRACT 9 CARTWRIGHT RD APPR 4% 806 PAID 11/23/22	1 282.70 005855	10.60	30		30 .00 .00 .00	.00 1.00 .00 1.00	8.48 .00 1.00	7.48	8
9	HOLMAN OCTAVIA 201 LUCILLE ST ST MATTHEWS SC 29135	131-04-04-007 LR4 ST. MATTHEWS REP/BY 019378-22-5 ERROR 12/02/22	1T S 280.70 005856	1	140 2520		2660 92.17 .00 173.43	.00 82.86 357.50 .00	746.66 245.17 613.79	378.04	9
10	HOLMAN OCTAVIA 201 LUCILLE ST ST MATTHEWS SC 29135	131-04-04-007 LR4 APPLY HOMESTEAD REP 005856223 RPLACES 005856-22-3 PAID 12/02/22	1T S 280.70 S019378	1	140 2520		2660 92.17 184.34 43.03 H.E. (N)4839 2000	292.60 20.56 357.50 .00	746.66 245.17 898.03	93.80	10

CNTRES-1000-1000 (8/07)

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1	HOLMAN OCTAVIA & KATHY GLADDEN 106 HAYNE STREET ST MATTHEWS SC 29135	131-04-04-004 LR4 HAYNE ST PAID 02/28/23	1T S 280.70 005857	1 APPR 4% 142200	150 5540		5690 92.17 184.34 240.46 H.E. (H) 3538 2000	292.60 114.88 764.74 .00 ST. MATTHEWS	1597.18 524.45 1597.02 PEN$=52.46	524.61 577.07	1
2	HOLMAN OCTAVIA & KATHY GLADDEN 106 HAYNES ST ST MATTHEWS SC 29135	131-04-04-010 LR4 TAYLOR ST PAID 02/28/23	1T S 280.70 005858	1 APPR 4% 4300	170 		170 92.17 .00 11.21 	.00 5.36 22.85 .00 ST. MATTHEWS	47.72 15.67 39.42 PEN$=2.40	23.97 26.37	2
3	HOLMAN SAMUEL ISAIAH & OCTAVIA HOLMAN 201 LUCILLE ST ST MATTHEWS SC 29135	131-04-04-008 RG6 TAYLOR ST PAID 11/18/22	1T S 280.70 005859	1 APPR 6% 5300	320 		320 92.17 .00 13.82 	.00 6.60 .00 .00 ST. MATTHEWS	89.82 29.49 20.42 	98.89 	3
4	HOLMAN SAMUEL ISAIAH & OCTAVIA 201 LUCILLE STREET ST MATTHEWS SC 29135	118-10-10-003 RG6 LIBERTY ST PAID 11/18/22	1T S 280.70 005860	1 APPR 6% 4000	240 		240 92.17 .00 10.43 	.00 4.98 .00 .00 ST. MATTHEWS	67.37 22.12 15.41 	74.08 	4
5	HOLMAN SHENEIKA 1773 MURPH MILL RD ORANGEBURG SC 29118	069-00-01-032.01 LR4 2001 PIONEER PAID 12/29/22	CC 282.70 005861	 APPR 4% 32500	 1300 		1300 .00 .00 .00 	.00 40.50 174.72 80.00 	367.51 .00 215.22 	232.29 	5
6	HOLMAN SYLVESTER C/O HART TIFFANY JANIELLE 122 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-018.01 RG6 PAID 01/18/23	CC 282.70 005862	 APPR 6% 4000	 240 		240 .00 .00 .00 	.00 4.98 .00 80.00 	67.85 .00 4.98 PEN$=1.89	142.87 64.76	6
7	HOLMAN TYRONE & BOBBIE JEAN 144 ORIOLE CIRCLE ST MATTHEWS SC 29135	130-02-04-004 RG6 EMILY ST HAMPTON HGTS PAID 01/12/23	1T S 280.70 005863	1 APPR 6% 4000	240 		240 92.17 .00 10.43 	.00 4.98 .00 .00 ST. MATTHEWS	67.37 22.12 15.41 	74.08 	7
8	HOLMAN TYRONE & BOBBIE JEAN 144 ORIOLE CIR ST MATTHEWS SC 29135	130-02-04-008 RG6 PAID 01/12/23	1T S 280.70 005864	1 APPR 6% 41900	240 2270 		2510 92.17 .00 109.28 	.00 52.21 .00 .00 ST. MATTHEWS	704.56 231.35 161.49 	774.42 	8
9	HOLMAN W C JR & JOHN M HOLMAN 1478 OLD NUMBER SIX HWY CAMERON SC 29030	160-00-00-003 AG4 MV4 KINGS GRANT RD PAID 12/31/22	1 282.70 005865	123.20 APPR 4% 29799	1190 		1190 .00 .00 .00 	.00 37.13 .00 .00 	336.41 .00 37.13 	299.28 	9
10	HOLMAN W C JR & JOHN M HOLMAN 1478 OLD NUMBER SIX HWY CAMERON SC 29030	179-00-00-008 AG4 MV4 SHERLOCK RD PAID 12/31/22	1 282.70 005866	90.00 APPR 4% 10410	420 		420 .00 .00 .00 	.00 12.97 .00 .00 	118.73 .00 12.97 	105.76 	10

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1	HOLMAN W C JR & JOHN M HOLMAN 1478 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-01-001 AG4 MV4 CAMERON RD APPR 4% 13884 PAID 12/31/22	1 282.70 005867	66.50	560		560 .00 .00 .00	.00 17.30 .00 .00	158.31 .00 17.30	141.01	1
2	HOLMAN W C JR & JOHN M HOLMAN 1478 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-02-006 AG4 MV4 OLD NUMBER SIX HWY APPR 4% 2067 PAID 12/31/22	1 282.70 005868	9.10	80		80 .00 .00 .00	.00 2.58 .00 .00	22.62 .00 2.58	20.04	2
3	HOLMAN W CAPERS JR & JOHN M HOLMAN 1478 OLD NUMBER SIX HWY CAMERON SC 29030	161-00-00-006 RG6 AG4 MV4 EFB OLD NUMBER SIX HWY APPR 6% 38100 APPR 4% 37136 PAID 12/31/22	F 282.70 005869	217.00	1990 1790		3780 .00 .00 .00	.00 93.74 .00 80.00	1068.61 .00 93.74	1054.87	3
4	HOLMAN W CAPERS JR & LEETA B 1478 OLD NUMBER SIX HWY CAMERON SC 29030	161-00-00-021 LR4 MTG LENDOR #100 OLD NUMBER SIX HWY APPR 4% 286600 PAID 12/12/22	F 282.70 005870	5.00	1600 9860		11460 .00 .00 .00 H.E. (H)3637 2000	296.60 294.80 1540.22 80.00	3239.74 .00 2131.62	1188.12	4
5	HOLMAN WANDA M OR KENTORA SHANTELL 38 GOLDENROD LN ELLOREE SC 29047	219-00-05-010.01 RG6 1990 FLEETWOOD APPR 6% 18600 PAID 11/18/22	FS 282.70 005871		1120		1120 .00 .00 .00	.00 23.18 .00 80.00	316.62 .00 23.18	373.44	5
6	HOLMAN WILLIAM C III & DESIRAE M 1474 OLD NUMBER SIX HWY CAMERON SC 29030	161-00-00-023 LR4 MTG LENDOR #002 APPR 4% 297200 PAID 12/31/22	F 282.70 005872	5.00	1610 10280		11890 .00 .00 .00	.00 370.31 1598.02 80.00	3361.30 .00 1968.33	1472.97	6
7	HOLMES STEVEN ERIC OR TUTTLE JUDITH MARIE 64 POPLAR LANDING LN #128 ELLOREE SC 29047 0011	231-13-00-004.56 RG6 POPLAR LANDING LN APPR 6% 7700 PAID 11/28/22	FS 282.70 005873		460		460 .00 .00 .00	.00 9.59 .00 80.00	130.04 .00 9.59	200.45	7
8	HOLOWKA NICHOLAS ET AL 883 RALEIGH DR TOMS RIVER NJ 08753	075-00-00-058 RG6 APPR 6% 86400 PAID 12/20/22	CC 282.70 005874	6.50	1830 3350		5180 .00 .00 .00	.00 107.65 .00 80.00	1464.39 .00 107.65	1436.74	8
9	HOLSTAD STEPHEN R & VENIA C 8606 OLD STATE RD CAMERON SC 29030	156-00-00-020 LR4 OLD STATE RD APPR 4% 135700 EXECUTION TO TAX COLLECTOR	CA 282.70 005875	1.00	230 5200		5430 .00 .00 .00	.00 169.08 729.79 80.00	1535.06 .00 898.87 PEN$=95.43	716.19 731.62	9
10	HOLSTAD STEPHEN R & VENIS C 8606 OLD STATE RD CAMERON SC 29030	156-00-00-078 RG6 APPR 6% 5600 EXECUTION TO TAX COLLECTOR	1 282.70 005876	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98 PEN$=13.37	89.14 102.51	10

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1	HOLSTEIN JENNIFER R & MARK O TRUSTEES 119 MOUNT LEBANON RD CAMERON SC 29030	156-00-00-071 LR4 AG4 MV4 EFB PAID 02/01/23	CA 282.70 005877	7.80	260 11900 APPR 4% 303900		12160 .00 .00 .00	.00 378.66 1628.93 80.00	3437.63 .00 2007.59	1510.04 PEN$=42.90 1472.94	1
2	HOLT JESSE E 341 BIG HICKORY LN GASTON SC 29053	013-00-00-009 RG6 OFF DEARBORN RD REP/BY 019458-22-5 ERROR 12/15/22	1 282.70 005878	5.90	1660 APPR 6% 27730		1660 .00 .00 .00	.00 34.55 .00 .00	469.28 .00 34.55	434.73	2
3	HOLT JESSE E 341 BIG HICKORY LN GASTON SC 29053	013-00-00-009 AG4 MV4 OFF DEARBORN RD REP 005878223 APPLY AG4 RPLACES 005878-22-3 PAID 01/11/23	1 282.70 S019458	11.80	40		40 .00 .00 .00	.00 1.18 .00 .00	11.31 .00 1.18	10.13	3
4	HOLT JESSE E 341 BIG HICKORY LN GASTON SC 29053	013-00-00-015 RG6 OFF DEARBORN RD TRACT 12D REP/BY 019459-22-5 ERROR 12/15/22	1 282.70 005879	8.10	2280 APPR 6% 38070		2280 .00 .00 .00	.00 47.44 .00 .00	644.56 .00 47.44	597.12	4
5	HOLT JESSE E 341 BIG HICKORY LN GASTON SC 29053	013-00-00-015 AG4 MV4 OFF DEARBORN RD TRACT 12D REP 005879223 APPLY AG4 RPLACES 005879-22-3 PAID 01/11/23	1 282.70 S019459	16.20	60		60 .00 .00 .00	.00 1.83 .00 .00	16.96 .00 1.83	15.13	5
6	HOLT MICHAEL H & CARLA D 1034 NATES STORE RD ELLOREE SC 29047	184-00-00-032 LR4 AG4 MV4 PAID 01/04/23	M 282.70 005880	12.50	340 1630 APPR 4% 49123		1970 .00 .00 .00	.00 61.21 249.98 80.00	556.92 .00 311.19	325.73	6
7	HOLY LAND NON-DENOM CHURCH 1821 CALHOUN RD ST MATTHEWS SC 29135	118-15-05-016 RG6 PAID 02/02/23	1T S 280.70 005881	1	220 320 ST. MATTHEWS APPR 6% 9000		540 92.17 .00 23.47	.00 11.21 .00 .00	151.58 49.77 34.68	166.67 PEN$=5.00 171.67	7
8	HOME AND OFFICE SOLUTIONS LLC 108 DEER RIDGE CT SAINT MATTHEWS SC 29135 8186	SC DEPT OF REVENUE SCTC 5-103993902 9262322 108 DEER RIDGE CT SAINT MATTHEWS PAID 12/14/22	1 282.70 014725			80	80 .00 .00 .00	.00 .95 .00 .00	22.62 .00 .95	21.67	8
9	HOME GROWN PROPERTY MANAGEMENT LLC 100 CORPORATE BLVD W COLUMBIA SC 29169	029-00-00-096 RG6 LOT 27 PAID 01/17/23	SR 284.90 005882	1	1400 11120 APPR 6% 208600		12520 .00 .00 .00	.00 259.92 .00 .00	3566.95 .00 259.92	3307.03	9
10	HOME GROWN PROPERTY MANAGMENT LLC 100 CORPORATE BLVD W COLUMBIA SC 29169	029-00-00-087 RG6 LOT 18 PAID 01/17/23	SR 284.90 005883	1	1390 15430 APPR 6% 280400		16820 .00 .00 .00	.00 349.38 .00 .00	4792.02 .00 349.38	4442.64	10

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1	HOME GROWN PROPERTY MANAGMENT LLC 100 CORPORATE BLVD W COLUMBIA SC 29169	029-00-00-088 RG6 LOT 19 APPR 6% 244900 PAID 01/17/23	SR 284.90 005884	1	1390 13300		14690 .00 .00 .00	.00 305.15 .00 .00	4185.18 .00 305.15	3880.03	1
2	HOME PLACE POND LLC 416 DANTZLER ST ST MATTHEWS SC 29135 0011	118-10-07-013 RG6 FAIR ST APPR 6% 3600 PAID 01/16/23	1T S 280.70 005885	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88 ST. MATTHEWS	68.15	2
3	HOME PLACE POND LLC 416 DANTZLER ST ST MATTHEWS SC 29135	130-01-06-012 RG6 MACK HILL ST APPR 6% 1800 PAID 01/16/23	1T S 280.70 005886	1	110		110 92.17 .00 4.69	.00 2.24 .00 .00	30.88 10.14 6.93 ST. MATTHEWS	34.09	3
4	HOME PLACE POND LLC 416 DANTZLER ST ST MATTHEWS SC 29135	211-11-00-055 RG6 LOT 14 BLOCK B APPR 6% 500 PAID 01/16/23	1 282.70 005887	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	4
5	HOME TEAM DEVELOPMENT LLC 3935 SUNSET BLVD STE G WEST COLUMBIA SC 29169	119-16-06-016 RG6 LT 28 BLK E RUCKER DR APPR 6% 8200 PAID 11/17/22	1T S 280.70 005888	1	490		490 92.17 .00 21.39	.00 10.22 .00 .00	137.54 45.16 31.61 ST. MATTHEWS	151.09	5
6	HOME TEAM DEVELOPMENT LLC 3935 SUNSET BLVD WEST COLUMBIA SC 29169	119-16-06-020 RG6 OFF OF RUCKER DR APPR 6% 700 PAID 11/17/22	1T S 280.70 005889	.10	40		40 92.17 .00 1.83	.00 .87 .00 .00	11.23 3.69 2.70 ST. MATTHEWS	12.22	6
7	HOMEPLACE PROPERTIES LLC 416 DANTZLER ST ST MATTHEWS SC 29135	168-00-03-019 RG6 TOWN SQUARE ST APPR 6% 4300 PAID 01/16/23	1 282.70 005890	1	260		260 .00 .00 .00	.00 5.36 .00 .00	73.50 .00 5.36	68.14	7
8	HOMPLACE PROPERTIES LLC 416 DANTZLER ST ST MATTHEWS SC 29135	168-00-03-020 RG6 MTG LENDOR #100 APPR 6% 108200 PAID 12/12/22	F 282.70 005891	8.50 1	3350 3140		6490 .00 .00 .00	.00 134.82 .00 80.00	1834.72 .00 134.82	1779.90	8
9	HONDA OF AMERICA MFG INC 24025 HONDA PKWY MARYSVILLE OH 43040 9182	MFG PERSONAL SCTC 6-1968351 1968351 029 A00001 289 WILBERT WAY SAINT MATTHEWS PAID 03/17/23	1X 156.40 014726			117070	117070 .00 .00 .00	.00 .00 .00 .00	18309.75 .00 .00	18309.75	9
10	HONDA OF AMERICA MFG INC 24025 HONDA PKWY MARYSVILLE OH 43040 9182	MFG PERSONAL SCTC 6-1968351 1968351 029 A00001 289 WILBERT WAY SAINT MATTHEWS PAID 01/23/23	1X 156.40 014727			156100	156100 .00 .00 .00	.00 .00 .00 .00	24414.04 .00 .00	24414.04	10

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1	HONDA OF SOUTH CAROLINA MFG IN 24025 HONDA PKWY MARYSVILLE OH 43040 9182	MFG PERSONAL SCTC 6-1948062 1948062 006 A00001 289 WILBERT WAY SAINT MATTHEWS PAID 01/23/23	1 282.70 014728		PEN=32780	327800	360580 .00 .00 .00	.00 3889.89 .00 .00	101935.97 .00 3889.89	98046.08	1
2	HONDA POWER EQUIPMENT MFG INC 24025 HONDA PKWY MARYSVILLE OH 43040 9182	MFG PERSONAL SCTC 6-2546697 2546697 006 A00001 2789 OLD BELLEVILLE RD SAINT MATTHEWS EXECUTION TO TAX COLLECTOR	1 282.70 014729		PEN=20	240	260 .00 .00 .00	.00 2.85 .00 .00	73.50 .00 2.85	70.65 PEN$=10.60 81.25	2
3	HONDA POWER EQUIPMENT MFG INC 24025 HONDA PKWY MARYSVILLE OH 43040 9182	MFG PERSONAL(MFGR) SCTC 6-2546697 2546697 006 A00001 2789 OLD BELLEVILLE RD SAINT MATTHEWS PAID 03/17/23	1 282.70 014730			230	230 .00 .00 .00	.00 .00 .00 .00	65.02 .00 .00	65.02	3
4	HONDA POWER EQUIPMENT MFG INC 24025 HONDA PKWY MARYSVILLE OH 43040 9182	MFG PERSONAL SCTC 6-2546697 2546697 017 A00001 289 WILBERT WAY SAINT MATTHEWS EXECUTION TO TAX COLLECTOR	1 282.70 014731		PEN=17330	173260	190590 .00 .00 .00	.00 2056.02 .00 .00	53879.79 .00 2056.02	51823.77 PEN$=7773.57 59597.34	4
5	HONOR SHARON 13208 FT WASHINGTON RD FT WASHINGTON MD 20744	121-00-03-045 RG6 LOT 14 DEER FOREST PAID 02/07/23	1 282.70 005892	1	490 APPR 6% 8100		490 .00 .00 .00	.00 10.09 .00 .00	138.52 .00 10.09	128.43 PEN$=12.84 141.27	5
6	HOOD ERNEST CLYDE IV & RACHEL LYNN JTWROS 1707 OLD RIVER RD ELLOREE SC 29047	232-00-01-027 LR4 MTG LENDOR #100 LOT 9 OLD RIVER RD PAID 12/12/22	FS 282.70 005893	1	1340 7660 APPR 4% 225000		9000 .00 .00	.00 280.35 1209.60 80.00	2544.30 .00 1489.95	1134.35	6
7	HOOD JAMES TROY 185 EDGEWOOD DR ST MATTHEWS SC 29135	118-09-03-004.01 RG6 SUB-STATION II BRIDGE ST ST. MATTHEWS BLDG ONLY PAID 03/15/23	1T S 280.70 005894	1	1150 APPR 6% 19200		1150 92.17 .00 50.07	.00 23.92 .00 .00	322.81 106.00 73.99	354.82 PEN$=35.48 390.30	7
8	HOOD JAMES TROY & MICHELLE H 185 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-045 LR4 LT XIV EDGEWOOD DR PAID 03/15/23	ST 282.70 005895	1	590 14940 APPR 4% 388200		15530 .00 .00 .00	.00 483.70 2087.23 80.00	4390.33 .00 2570.93	1899.40 PEN$=181.94 2001.34	8
9	HOOK ASIA 253 CALDON RD SWANSEA SC 29160	011-00-00-020.02 LR4 2009 HORTON ECHO REP/BY 019810-22-5 ERROR 01/18/23	J 282.70 005896		620 APPR 4% 15600		620 .00 .00 .00	.00 19.44 83.33 80.00	175.27 .00 102.77	152.50 PEN$=2.18 74.68	9
10	HOOK ASIA 253 CALDON RD SWANSEA SC 29160	011-00-00-020.02 RG6 2009 HORTON ECHO REP 5896223 RG6 PER ASSESSOR RPLACES 005896-22-3 PAID 03/13/23	J 282.70 S019810		940		940 .00 .00 .00	.00 19.44 .00 80.00	265.74 .00 19.44	326.30 PEN$=24.63 270.93	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HOOK BRUCE MICHAEL P O BOX 25353 COLUMBIA SC 29224	069-00-01-009 AG4 MV4 KENNERLY RD APPR 4% 1691 PAID 11/22/22	1 282.70 005897	10.50	70		70 .00 .00 .00	.00 2.11 .00 .00	19.79 .00 2.11	17.68	1
2	HOOK JOHNNY LEE 377 CALDON RD SWANSEA SC 29160	011-00-00-008 LR4 APPR 4% 70400 PAID 01/06/23	J 282.70 005898	.30	80 2740	H.E. (H)4225 2000	2820 .00 .00 .00	296.60 25.42 379.01 80.00	797.21 .00 701.03	176.18	2
3	HOOK REBBECCA D 373 CALDON RD SWANSEA SC 29160	011-00-00-020 RG6 APPR 6% 1300 PAID 03/13/23	1 282.70 005899	.20	80		80 .00 .00 .00	.00 1.62 .00	22.62 .00 1.62	21.00 PEN$=2.10 23.10	3
4	HOOK REBECCA 120 SOURWOOD CT SWANSEA SC 29160	049-00-01-031 LR4 LOTS 11,12 GLEN ECHO APPR 4% 38500 PAID 01/13/23	CC 282.70 005900	2	840 700	H.E. (H)4371 1540	1540 .00 .00 .00	228.38 .00 206.98 80.00	435.36 .00 435.36	80.00	4
5	HOOK ROBERT & BARBARA 1411 PINEOLA LN LEWISVILLE NC 27023 9533	014-00-01-010 RG6 LOT 5 BLACKBERRY LN APPR 6% 5900 PAID 12/10/22	1 282.70 005901	2.00	350		350 .00 .00 .00	.00 7.35 .00 .00	98.95 .00 7.35	91.60	5
6	HOOK TANGULA 35 WOODPECKER LN ST MATTHEWS SC 29135	066-00-02-010 LR4 APPR 4% 51400 PAID 01/27/23	CC 282.70 005902	1.00	270 1790		2060 .00 .00 .00	.00 64.04 276.86 80.00	582.36 .00 340.90	321.46 PEN$=7.24 248.70	6
7	HOOK TIM & MARK 155 MAGNOLIA RIDGE LN LEXINGTON SC 29073	076-00-00-064 RG6 APPR 6% 25300 PAID 12/12/22	1 282.70 005903	5.00	1520		1520 .00 .00 .00	.00 31.52 .00 .00	429.70 .00 31.52	398.18	7
8	HOOKER BOBBY R & JEAN C JTWROS 1682 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-022 LR4 APPR 4% 212600 PAID 01/19/23	CC 282.70 005904	4.00	910 7590	H.E. (H)4405 2000	8500 .00 .00 .00	296.60 202.60 1142.40 80.00	2402.95 .00 1641.60	841.35	8
9	HOOKER BOBBY R & JEAN C JTWROS 1682 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-049 RG6 APPR 6% 13400 PAID 01/19/23	1 282.70 005905	2.00	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46	9
10	HOOKER BOBBY R & JEAN C JTWROS 1682 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-055 RG6 APPR 6% 8000 PAID 01/19/23	1 282.70 005906	1.20	480		480 .00 .00 .00	.00 9.97 .00 .00	135.70 .00 9.97	125.73	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HOOKER CHRISTOPHER DAVID 2117 POINT DEHAVEN RD CHAPIN SC 29036	221-10-00-004 LR4 LOW FALLS LOT 50 APPR 4% 27100 PAID 11/28/22	1 282.70 005907	1	1080 1080		1080 .00 .00 .00	.00 33.77 145.15 .00	305.32 .00 178.92	126.40	1
2	HOOKER CHRISTOPHER DAVID 45 SHEARWATER CT CAMERON SC 29030	221-10-00-004.01 LR4 1994 WEST APPR 4% 12500 PAID 11/28/22	FS 282.70 005908		500 500		500 .00 .00 .00	.00 15.58 67.20 80.00	141.35 .00 82.78	138.57	2
3	HOOKER ORIE LIFE EST 188 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-021 RG6 CALHOUN RD APPR 6% 12300 PAID 01/19/23	B 282.70 005909	1.00	340 400		740 .00 .00 .00	.00 15.33 .00 80.00	209.20 .00 15.33	273.87	3
4	HOOKER RALPH 2050 MURPH MILL RD ORANGEBURG SC 29118	069-00-04-009 RG6 APPR 6% 54800 PAID 01/17/23	CC 282.70 005910	1.00	400 2890		3290 .00 .00 .00	.00 68.28 .00 80.00	930.08 .00 68.28	941.80	4
5	HOOKER RALPH L & LINDA W 2050 MURPH MILL RD ORANGEBURG SC 29118	043-00-00-012 LR4 2050 & 2056 ON PROPERTY APPR 4% 103200 PAID 01/17/23	CC 282.70 005911	3.90	890 3240	H.E. (H)3723 2000	4130 .00 .00 .00	296.60 66.29 555.07 80.00	1167.55 .00 917.96	329.59	5
6	HOOKER RALPH L JR & SANDRA H 1654 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-020 LR4 MTG LENDOR #100 APPR 4% 156200 PAID 12/12/22	CC 282.70 005912	2.00	540 5710		6250 .00 .00 .00	.00 194.63 840.00 80.00	1766.88 .00 1034.63	812.25	6
7	HOOKER RALPH L LINDA W 2050 MURPH MILL RD ORANGEBURG SC 29118	069-00-04-015 RG6 APPR 6% 10400 PAID 01/17/23	CC 282.70 005913	1.20	480 140		620 .00 .00 .00	.00 12.96 .00 80.00	175.27 .00 12.96	242.31	7
8	HOOKER ROMONA A 1241 OLD ORANGEBURG RD LEXINGTON SC 29073	181-00-02-023 RG6 OLD NUMBER SIX HWY APPR 6% 1600 PAID 12/31/22	1 282.70 005914	1	100 100		100 .00 .00 .00	.00 1.99 .00 .00	28.27 .00 1.99	26.28	8
9	HOOKS BRIAN & AMANDA 145 SANDLOT CT ELLOREE SC 29047	218-00-00-015 LR4 VERNIEL RD APPR 4% 14400 PAID 01/17/23	1 282.70 005915	3.00	580 580		580 .00 .00 .00	.00 17.94 77.95 .00	163.97 .00 95.89	68.08	9
10	HOOKS BRIAN KEITH & AMANDA LYONS 145 SANDLOT CT ELLOREE SC 29047	218-00-00-015.01 LR4 1998 HORTON APPR 4% 41100 PAID 01/17/23	FS 282.70 005916		1640 1640		1640 .00 .00 .00	.00 51.21 220.42 80.00	463.63 .00 271.63	272.00	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HOOPAUGH JOHN DAVID 1120 STARCREST RD W COLUMBIA SC 29172	053-00-02-023 RG6 LTS 18,19 CAROLINA LN 1993 STERLING PAID 12/12/22	SR 284.90 005917	2	1160 680 APPR 6% 30600		1840 .00 .00 .00	.00 38.13 .00 .00	524.22 .00 38.13	486.09	1
2	HOOPER DAVID LEE SR LIFE ESTAT C/O WHETSTONE JUSTIN ALLEN 114 RUCKER DR ST MATTHEWS SC 29135	119-16-06-017 RG6 MTG LENDOR #100 LT 22 RUCKER DR PAID 12/12/22	1T S 280.70 005918	1 1	660 7160 APPR 6% 130400	ST. MATTHEWS	7820 92.17 .00 340.08	.00 162.48 .00 .00	2195.07 720.77 502.56	2413.28	2
3	HOOPER DAVID LEE SR LIFE ESTAT C/O RICKENBAKER JEAN HOOPER 206 PRESTON ST ST MATTHEWS SC 29135	119-16-06-018 RG6 LOT 21 LEWISVILLE HGTS PAID 11/21/22	1T S 280.70 005919	1	620 APPR 6% 10300	ST. MATTHEWS	620 92.17 .00 26.86	.00 12.83 .00 .00	174.03 57.15 39.69	191.49	3
4	HOOPER ROBERT W SR 648 CRIDER POND RD ST MATTHEWS SC 29135	078-00-01-007 LR4 AG4 MV4 EFB PAID 11/29/22	B 282.70 005920	51.60	520 4100 APPR 4% 115388	H.E. (H)1434 2000	4620 .00 .00 .00	296.60 81.47 587.33 80.00	1306.07 .00 965.40	420.67	4
5	HOOPER ROBERT W SR 648 CRIDER POND RD ST MATTHEWS SC 29135	118-10-16-010 RG6 MAGNOLIA & LIBERTY PAID 11/29/22	1T S 280.70 005921	3	520 APPR 6% 8600	ST. MATTHEWS	520 92.17 .00 22.43	.00 10.72 .00 .00	145.96 47.93 33.15	160.74	5
6	HOOPER ROBERT W SR C/O ELLIOTT M P & VARN R P 1531 TOLLY GANLY CIR ORANGEBURG SC 29118	127-00-03-030 RG6 LOT 10 LONGEST DR PAID 01/17/23	1 282.70 005922	1	1530 APPR 6% 25500		1530 .00 .00 .00	.00 31.77 .00 .00	432.53 .00 31.77	400.76	6
7	HOOVER JEROLD & JANET 241 BAIR RD ST MATTHEWS SC 29135	099-00-02-016 RG6 LOT 1 RIDGEWOOD S/D PAID 01/15/23	ST 282.70 005923	1	530 10 APPR 6% 9000		540 .00 .00 .00	.00 11.21 .00 80.00	152.66 .00 11.21	221.45	7
8	HOOVER RENEE S & SCOTT TAMMIE L JTWROS 68 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-033 LR4 LOT 10 BLK A WATERVIEW RD PAID 12/29/22	CC 282.70 005924	1	300 1240 APPR 4% 38400		1540 .00 .00 .00	.00 47.85 206.98 80.00	435.36 .00 254.83	260.53	8
9	HOPKIN MICHELLE ET AL 1128 MURPH MILL RD ST MATTHEWS SC 29135	074-00-01-032 RG6 PAID 11/29/22	CC 282.70 005925	1.00	400 5880 APPR 6% 104700		6280 .00 .00 .00	.00 130.46 .00 80.00	1775.36 .00 130.46	1724.90	9
10	HOPKINS ALVIN 300 PUTTER STREET TOWNSEND DE 19734	118-16-04-012 RG6 BUYCK ST PAID 01/13/23	1T S 280.70 005926	1	290 2820 APPR 6% 51900	ST. MATTHEWS	3110 92.17 .00 135.36	.00 64.67 .00 .00	872.98 286.65 200.03	959.60	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HOPKINS ELLA W C/O RAY A LYERLY 7714 CASTLETON LN COLUMBIA SC 29223	120-00-01-037 RG6 OFF HWY 176 APPR 6% 3600 PAID 01/17/23	1 282.70 005927	1	220		220 .00 .00 .00	.00 4.49 .00 .00	62.19 .00 4.49	57.70	1
2	HOPKINS JOSEPH L 570 ROSEMONT DR ORANGEBURG SC 29115	118-15-08-032 RG6 CALHOUN RD & UPPER MULLER ST. MATTHEWS APPR 6% 50700 PAID 11/22/22	1T S 280.70 005928	2	420 2620		3040 92.17 .00 132.23	.00 63.17 .00 .00	853.33 280.20 195.40	938.13	2
3	HOPKINS JUDY HEIRS OF & HOPKINS MILTON ET AL 161 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-010 RG6 APPR 6% 36600 PAID 01/25/23	B 282.70 005929	1.00	410 1790		2200 .00 .00 .00	.00 45.60 .00 80.00	621.94 .00 45.60	656.34	3
4	HOPKINS MAZIE C/O MOSLEY BRENDA H 254 CAW CAW HWY ST MATTHEWS SC 29135	067-00-00-005 RG6 AG4 MV4 OFF MERRYBELL LN APPR 6% 8400 APPR 4% 737 PAID 02/27/23	CC 282.70 005930	7.70	430 100		530 .00 .00 .00	.00 11.38 .00 80.00	149.83 .00 11.38	218.45 PEN$=13.85 152.30	4
5	HOPKINS MAZIE C/O MOSLEY BRENDA H 254 CAW CAW HWY ST MATTHEWS SC 29135	067-00-00-074 RG6 TRACT 3 MERRYBELL LN APPR 6% 11000 PAID 02/27/23	CC 282.70 005931	1.00 1	400 260		660 .00 .00 .00	.00 13.71 .00 80.00	186.58 .00 13.71	252.87 PEN$=17.29 190.16	5
6	HOPKINS MAZIE C/O MOSLEY BRENDA H 254 CAW CAW HWY ST MATTHEWS SC 29135	067-00-00-075 MV4 AG4 APPR 4% 44 PAID 12/14/22	1 282.70 005932	.40	20		20 .00 .00 .00	.00 .05 .00 .00	5.65 .00 .05	5.60	6
7	HOPKINS MILTON 161 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-009 RG6 HOPS SOCIAL CLUB APPR 6% 26900 EXECUTION TO TAX COLLECTOR	B 282.70 005933	1.50	220 1390		1610 .00 .00 .00	.00 33.52 .00 80.00	455.15 .00 33.52	501.63 PEN$=63.24 484.87	7
8	HOPKINS MILTON 161 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-011 RG6 OLD BELLEVILLE RD APPR 6% 15400 EXECUTION TO TAX COLLECTOR	1 282.70 005934	2.30	920		920 .00 .00 .00	.00 19.19 .00 .00	260.08 .00 19.19	240.89 PEN$=36.13 277.02	8
9	HOPKINS MILTON 161 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-023 LR4 RG6 APPR 6% 6700 APPR 4% 153400 PAID 01/13/23	B 282.70 005935	4.20	1130 5410		6540 .00 .00 .00	296.60 137.18 825.22 80.00	1848.86 .00 1259.00 H.E. (H)4246 2000	669.86	9
10	HOPKINS MILTON 161 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-023 RG6 2019 ROLLBACK TAX ON 2.2 ACRES PAID 01/13/23	B 278.92 S019514	2.20	500		500 .00 .00 .00	.00 7.30 .00 .00	139.46 .00 7.30	132.16	10

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1	HOPKINS MILTON 161 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-023 RG6	B 280.92 S019515	2.20	500		500 .00 .00 .00	.00 8.05 .00 .00	140.46 .00 8.05		1
	2020 ROLLBACK TAX ON 2.2 ACRES									132.41	
	PAID 01/13/23										
2	HOPKINS MILTON 161 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-023 RG6	B 279.92 S019516	2.20	500		500 .00 .00 .00	.00 8.89 .00 .00	139.96 .00 8.89		2
	2021 ROLLBACK TAX ON 2.2 ACRES									131.07	
	PAID 01/13/23										
3	HOPKINS MILTON 161 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-067 RG6	1 282.70 005936	.03	20		20 .00 .00 .00	.00 .25 .00 .00	5.65 .00 .25		3
	APPR 6% 200									5.40	
	EXECUTION TO TAX COLLECTOR								PEN$=.81	6.21	
4	HOPKINS MILTON 161 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-071 RG6	1 282.70 005937	4.00	1370		1370 .00 .00 .00	.00 28.41 .00 .00	387.30 .00 28.41		4
	APPR 6% 22800									358.89	
	EXECUTION TO TAX COLLECTOR								PEN$=53.83	412.72	
5	HOPKINS MILTON 161 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-071 RG6	B 278.92 S019527	4.00	900		900 .00 .00 .00	.00 13.20 .00 .00	251.03 .00 13.20		5
	2019 ROLLBACK TAX ON 4 ACRES									237.83	
	PAID 01/13/23										
6	HOPKINS MILTON 161 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-071 RG6	B 280.92 S019528	4.00	900		900 .00 .00 .00	.00 14.55 .00 .00	252.83 .00 14.55		6
	2020 ROLLBACK TAX ON 4 ACRES									238.28	
	PAID 01/13/23										
7	HOPKINS MILTON 161 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-071 RG6	B 279.92 S019529	4.00	900		900 .00 .00 .00	.00 16.07 .00 .00	251.93 .00 16.07		7
	2021 ROLLBACK TAX ON 4 ACRES									235.86	
	PAID 01/13/23										
8	HOPKINS REGINALD G 570 ROSEMONT DR ORANGEBURG SC 29115	118-16-09-031 RG6	1T S 280.70 005938	1	220 1760		1980 92.17 .00 ST. MATTHEWS 86.06	.00 41.12 .00 .00	555.79 182.50 127.18		8
	APPR 6% 33000									611.11	
	PAID 03/16/23								PEN$=61.11	672.22	
9	HOPPER ROBERT E & TONI S JTWROS 68 QUAIL HOLLOW LN ELLOREE SC 29047	232-00-01-008 LR4 RG6 MTG LENDOR #021	FS 282.70 005939	2	1320 10050		11370 .00 .00 .00	296.60 274.24 1300.99 80.00	3214.30 .00 1871.83		9
	LOTS 10 & 11						H.E. (H)4505 2000			1422.47	
	APPR 6% 28200 APPR 4% 241900										
	PAID 12/31/22										
10	HORGER CHARLES F & KATHLEEN B P O BOX 162 ST MATTHEWS SC 29135	100-00-00-018 AG4 MV4 RG6 EFB	ST 282.70 005940	202.90	1520 5190		6710 .00 .00 .00	.00 149.80 .00 80.00	1896.92 .00 149.80		10
	155 OAK LANE TR ALSO 262 OAK LANE TR									1827.12	
	APPR 6% 95400 APPR 4% 24826										
	PAID 01/10/23										

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1	HORGER CHARLES F & KATHLEEN B JTWROS 2872 HILLCREST AVE ORANGEBURG SC 29118	101-00-00-041 MV4 AG4 PAID 01/10/23	1 282.70 005941	4.80	20		20 .00 .00 .00 APPR 4% 572	.00 .71 .00 .00	5.65 .00 .71	4.94	1
2	HORGER CHARLES F & KATHLEEN B PO BOX 162 ST MATTHEWS SC 29135	101-00-00-021 MV4 AG4 BURKE RD PAID 12/01/22	1 282.70 005942	60.80	300		300 .00 .00 .00 APPR 4% 7547	.00 9.40 .00 .00	84.81 .00 9.40	75.41	2
3	HORGER JAMES ANDREW 460 BURKE RD ST MATTHEWS SC 29135	101-00-00-014.02 LR4 1998 CHAPMAN PAID 01/17/23	ST 282.70 005943		970		970 .00 .00 .00 APPR 4% 24200	.00 30.15 130.37 80.00	274.22 .00 160.52	193.70	3
4	HORGER JOSEPH E & MAVIS P (JTWROS) 116 GREENWOOD AVE ORANGEBURG SC 29115	101-00-00-014 MV4 AG4 RG6 BURKE RD PAID 01/10/23	1 282.70 005944	4.80	420		420 .00 .00 .00 APPR 6% 6600 APPR 4% 612	.00 8.99 .00 .00	118.73 .00 8.99	109.74	4
5	HORNE HARRIET W LIFE ESTATE 86 WHITE OAK CIR ORANGEBURG SC 29118	068-00-00-050 RG6 PARCEL E PAID 11/28/22	1 282.70 005945	4.40	1580		1580 .00 .00 .00 APPR 6% 26400	.00 32.89 .00 .00	446.67 .00 32.89	413.78	5
6	HORNE HARRIETT W C/O HORNE HARRIETT W LIFE EST 86 WHITE OAKS CIR ORANGEBURG SC 29118	096-00-00-065 AG4 MV4 PAID 11/28/22	1 282.70 005946	27.10	80		80 .00 .00 .00 APPR 4% 1873	.00 2.33 .00 .00	22.62 .00 2.33	20.29	6
7	HORNE MARK & NATALIE JTWROS 359 OLD SANDY RUN RD GASTON SC 29053	030-00-01-031 AG4 MV4 LR4 PAID 01/10/23	SR 284.90 005947	29.40	510 19990		20500 .00 .00 .00 APPR 4% 512464	.00 638.53 2724.29 .00	5840.45 .00 3362.82	2477.63	7
8	HORSE NECESSITIES INC PO BOX 164 SAINT MATTHEWS SC 29135 0164	SC DEPT OF REVENUE SCTC 5-031780 1940501 2690 COLONEL THOMSON HWY ST MATTHEWS PAID 12/30/22	1T S 280.70 014732			1100	1100 92.17 .00 27.32 ST. MATTHEWS	.00 13.05 .00 .00	308.77 101.39 40.37	369.79	8
9	HORTA ROBERT C/O EAGLE ONE LLC 501 N MAIN ST CUPLEPPER VA 22701	129-00-00-076 RG6 PAID 12/13/22	ST 282.70 005948	.50	150 8950		9100 .00 .00 .00 APPR 6% 151700	.00 189.02 .00 80.00	2572.57 .00 189.02	2463.55	9
10	HORTON EDWARD L 1824 B NORTH LAKE DR LEXINGTON SC 29072	030-00-01-012 RG6 	SR 284.90 005949	4.40	1610 3770		5380 .00 .00 .00 APPR 6% 89700	.00 111.77 .00 .00	1532.76 .00 111.77	1420.99	10
							EXECUTION TO TAX COLLECTOR		PEN$=213.15	1634.14	

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HORTON EDWARD L 1824 B NORTH LAKE DR LEXINGTON SC 29072	058-00-00-019 RG6	SR 284.90 005950	1.00	420		420 .00 .00 .00	.00 8.72 .00	119.66 .00 8.72		1
		APPR 6% 7000								110.94	
		PAID 01/31/23									
2	HORTON EDWARD L 1310 OLD SWAMP RD SWANSEA SC 29160	060-00-00-030 RG6 AG4 MV4	SR 284.90 005951	15.00	2180 3040		5220 .00 .00 .00	.00 109.24 .00	1487.18 .00 109.24		2
		APPR 6% 85900								1377.94	
		APPR 4% 1771							PEN$=206.69	1584.63	
		EXECUTION TO TAX COLLECTOR									
3	HORTON EDWARD L 1824 B NORTH LAKE DR APT B LEXINGTON SC 29072	060-00-00-032 AG4 MV4 EFB	SR 284.90 005952	17.10	130		130 .00 .00 .00	.00 4.01 .00	37.04 .00 4.01		3
		APPR 4% 3221								33.03	
		PAID 01/31/23									
4	HORTON EDWARD L 1824 B NORTH LAKE DR LEXINGTON SC 29072	060-00-00-048 RG6	SR 284.90 005953	1.90	810 4360		5170 .00 .00 .00	.00 107.28 .00	1472.93 .00 107.28		4
		APPR 6% 86100								1365.65	
		EXECUTION TO TAX COLLECTOR							PEN$=204.85	1570.50	
5	HORTON EDWARD L 1824 B NORTH LAKE DR LEXINGTON SC 29072	130-03-06-010 RG6 CALHOUN AVE	1T S 280.70 005954	1 ST. MATTHEWS	320 770		1090 92.17 .00 47.20	.00 22.55 .00	305.96 100.47 69.75		5
		APPR 6% 18100								336.68	
		PAID 01/31/23									
6	HORTON R PRESTON 260 CANNON TRAIL RD LEXINGTON SC 29073	059-00-02-058 RG6	SR 284.90 005955	5.40	1780		1780 .00 .00 .00	.00 37.01 .00	507.12 .00 37.01		6
		APPR 6% 29700								470.11	
		PAID 11/28/22									
7	HORTON VIRGINIA J P O BOX 204 ST MATTHEWS SC 29135	104-00-04-016 LR4 GRIMMLIN LN	ST 282.70 005956	3.90	920 5650		6570 .00 .00 .00	296.60 142.42 883.01 80.00	1857.34 .00 1322.03		7
		APPR 4% 164300				H.E. (H)3894 2000				615.31	
		PAID 11/17/22									
8	HOUCK BATES R 9300 OLD STATE RD CAMERON SC 29030	185-00-00-092 RG6	1 282.70 005957	2.00	670		670 .00 .00 .00	.00 13.96 .00	189.41 .00 13.96		8
		APPR 6% 11200								175.45	
		PAID 12/29/22									
9	HOUCK BATES R 9300 OLD STATE RD CAMERON SC 29030	186-00-00-004 LR4 MV4 AG4 EFB OLD STATE RD REP/BY 019449-22-5 ERROR 12/15/22	M 282.70 005958	15.60	290 7170		7460 .00 .00 .00	.00 232.39 993.22 80.00	2108.94 .00 1225.61		9
		APPR 4% 186511								963.33	
10	HOUCK BATES R 9300 OLD STATE RD CAMERON SC 29030	186-00-00-004 LR4 MV4 AG4 EFB OLD STATE RD REP 5958223 APPLY HOMESTEAD RPLACES 005958-22-3 PAID 12/29/22	M 282.70 S019449	15.60	290 7170	H.E. (N)4852 2000	7460 .00 .00 .00	296.60 170.09 993.22 80.00	2108.94 .00 1459.91		10
										729.03	

CNTRES-1000-1000 (8/2)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HOUCK BATES R 9300 OLD STATE RD CAMERON SC 29030	186-00-00-034 MV4 AG4 PAID 12/29/22	1 282.70 005959	2.10 APPR 4% 160	20 		20 .00 .00 .00	.00 .20 .00 .00	5.65 .00 .20	5.45	1
2	HOUCK BATES R & HOUCK BATES RI C/O JOHNSON JOSHUA H & AMANDA 9300 OLD STATE RD CAMERON SC 29030	186-00-00-021 LR4 MTG LENDOR #100 OLD STATE RD PAID 12/12/22	M 282.70 005960	1.50 APPR 4% 198200	340 7590		7930 .00 .00 .00	.00 246.96 1065.79 80.00	2241.81 .00 1312.75	1009.06	2
3	HOUCK BATES RILEY 9300 OLD STATE RD CAMERON SC 29030	185-00-00-092.01 RG6 LANDS OF HOUCK BATES R PAID 12/29/22	M 282.70 005961	 APPR 6% 13100	 790		790 .00 .00 .00	.00 16.32 .00 80.00	223.33 .00 16.32	287.01	3
4	HOUCK JAMES H 349 TIMBERMILL DR LEXINGTON SC 29073 7162	178-00-00-015 RG6 AG4 MV4 VICE RD PAID 12/16/22	F 282.70 005962	4.00 APPR 6% 6600 APPR 4% 765	370 60		430 .00 .00 .00	.00 9.18 .00 80.00	121.56 .00 9.18	192.38	4
5	HOUCK RONALD K LIFE ESTATE 102 SANDY RUN CT GASTON SC 29053	184-00-00-050 RG6 JERICHO RD PAID 12/30/22	1 282.70 005963	2.00 APPR 6% 11200	670 		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	5
6	HOUCK SANFORD JR 621 JERICHO RD CAMERON SC 29030	184-00-00-035 AG4 MV4 NATES STORE RD PAID 12/21/22	1 282.70 005964	11.60 APPR 4% 2958	120 		120 .00 .00 .00	.00 3.69 .00 .00	33.92 .00 3.69	30.23	6
7	HOUCK SANFORD JR & SHERRY M JTWROS 621 JERICHO RD CAMERON SC 29030	185-00-00-053 LR4 JERICHO RD PAID 12/21/22	M 282.70 005965	1.70 APPR 4% 157700	380 5930	 H.E. (H)3683 2000	6310 .00 .00 .00	296.60 134.19 848.06 80.00	1783.84 .00 1278.85	584.99	7
8	HOUCK TANIA M C/O MARVIN RIDGE LLC P O BOX 21 GLENVILLE NC 28736	118-11-02-001 RG6 PAID 11/21/22	1T S 280.70 005966	2 APPR 6% 113300	1860 4940 ST. MATTHEWS		6800 92.17 .00 295.49	.00 141.17 .00 .00	1908.76 626.76 436.66	2098.86	8
9	HOUCK TANIA M 102 SANDY RUN CT GASTON SC 29053	168-00-03-015.01 RG6 PAID 12/31/22	F 282.70 005967	 APPR 6% 5400	 320		320 .00 .00 .00	.00 6.73 .00 80.00	90.46 .00 6.73	163.73	9
10	HOUCK TANIA M LIFE ESTATE 102 SANDY RUN CT GASTON SC 29053	168-00-03-008 RG6 TOWN SQUARE ST PAID 12/31/22	1 282.70 005968	1 APPR 6% 3600	220 		220 .00 .00 .00	.00 4.49 .00 .00	62.19 .00 4.49	57.70	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HOUCK TANIA M LIFE ESTATE 102 SANDY RUN CT GASTON SC 29053	168-00-03-014 RG6 FORT MOTTE RD APPR 6% 5600 PAID 12/31/22	1 282.70 005969	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	1
2	HOUCK TANIA M LIFE ESTATE 100 ASBURY LN APT 2-B WEST COLUMBIA SC 29169	168-00-03-015 RG6 APPR 6% 24800 PAID 11/28/22	1 282.70 005970	6.90	1490		1490 .00 .00 .00	.00 30.90 .00 .00	421.22 .00 30.90	390.32	2
3	HOUCK TANIA M LIFE ESTATE 102 SANDY RUN CT GASTON SC 29053	168-00-03-018 RG6 TOWN SQUARE ST APPR 6% 26600 PAID 12/31/22	F 282.70 005971	1	260 1340		1600 .00 .00 .00	.00 33.14 .00 80.00	452.32 .00 33.14	499.18	3
4	HOUCK TRAVIS 300 JERICHO RD ELLOREE SC 29047	184-00-00-066 LR4 JERICHO RD APPR 4% 121500 PAID 01/28/23	M 282.70 005972	1.30	290 4570		4860 .00 .00 .00	.00 151.39 653.18 80.00	1373.92 .00 804.57	649.35 PEN$=17.08 586.43	4
5	HOUPE LISA ANN & MCMILLAN CHARLES DENNIS JTWROS 269 PURPLE MARTIN DR ST MATTHEWS SC 29135	133-00-00-006 LR4 AG4 MV4 EFB MTG LENDOR #100 PURPLE MARTIN DR APPR 4% 205343 PAID 12/12/22	B 282.70 005973	22.70	290 7920		8210 .00 .00 .00	.00 255.86 1094.02 80.00	2320.97 .00 1349.88	1051.09	5
6	HOUPE LISA ANN & MCMILLAN CHARLES DENNIS JTWROS 269 PURPLE MARTIN DR ST MATTHEWS SC 29135	133-00-00-007 AG4 MV4 MTG LENDOR #100 PURPLE MARTIN DR APPR 4% 3336 PAID 12/12/22	1 282.70 005974	22.70	130		130 .00 .00 .00	.00 4.16 .00 .00	36.75 .00 4.16	32.59	6
7	HOUSER ANNA P H 4-21 ASTORIA BLVD APT 3-C QUEENS NY 11102	047-00-02-039 RG6 OFF KAIGLER RD APPR 6% 7200 PAID 12/28/22	1 282.70 005975	1.10	430		430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59	7
8	HOUSER ANNESTER M ET AL 439 MOORER RD ST MATTHEWS SC 29135	121-00-02-049 LR4 MOORER RD APPR 4% 81500 PAID 03/02/23	ST 282.70 005976	1.00	270 2990		3260 .00 .00 .00	148.30 70.40 438.14 80.00	921.60 .00 656.84	344.76 H.E. (H)37135 1000 PEN$=26.48 291.24	8
9	HOUSER BETTY A 288 HONEYSUCKLE RD ST MATTHEWS SC 29135	076-00-00-063 LR4 APPR 4% 37000 PAID 12/07/22	CC 282.70 005977	1.00	270 1210		1480 .00 .00 .00	.00 46.10 198.91 80.00	418.40 .00 245.01	253.39	9
10	HOUSER LEEVARNE 312 SHRIKE RD ST MATTHEWS SC 29135	121-00-02-048 LR4 APPR 4% 21900 EXECUTION TO TAX COLLECTOR	ST 282.70 005978	1.00	270 610		880 .00 .00 .00	.00 27.29 118.27 80.00	248.78 .00 145.56	183.22 PEN$=15.48 118.70	10

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1	HOUSER ROGER 326 SHRIKE RD ST MATTHEWS SC 29135	121-00-02-036 LR4 SHRIKE RD	ST 282.70 005979	.70	190 1540		1730 .00 .00 .00	256.56 .00 232.51 80.00	489.07 .00 489.07		1
						H.E. (H)4342 1730				80.00	
		PAID 02/01/23			APPR 4% 43200						
2	HOUSER SAMUEL EUGENE 6005 NEW FOREST CT APT 1 WALDORF MD 20603	121-00-02-032.02 RG6 LAND OF MAYBELL HOUSER	ST 282.70 005980		230		230 .00 .00 .00	.00 4.86 .00 80.00	65.02 .00 4.86		2
					APPR 6% 3900					140.16	
					EXECUTION TO TAX COLLECTOR					PEN$=9.02	69.18
3	HOVIS JULIA K 1566 CORDOVA RD SW ORANGEBURG SC 29115	199-00-00-044 RG6 ZEAGLER RD	1 282.70 005981	2.50	840		840 .00 .00 .00	.00 17.44 .00 .00	237.47 .00 17.44		3
					APPR 6% 14000					220.03	
		PAID 02/03/23								PEN$=22.00	242.03
4	HOWARD BLONDELL & YOUNG EARLINE H 2021 SINCLAIR LN BALTIMORE MD 21213	072-00-00-013 RG6 TRACT A BURKE RD	1 282.70 005982	1.80	710		710 .00 .00 .00	.00 14.70 .00 .00	200.72 .00 14.70		4
					APPR 6% 11800					186.02	
		PAID 01/14/23									
5	HOWARD JODI E 139 HIDDEN TR SWANSEA SC 29160	059-00-01-038 LR4 AG4 MV4 MTG LENDOR #002	SR 284.90 005983	13.80	360 970		1330 .00 .00 .00	.00 41.60 166.66 .00	378.92 .00 208.26		5
					APPR 4% 33383					170.66	
		PAID 12/31/22									
6	HOWARD KAREN P O BOX 303 ST MATTHEWS SC 29135 0020	181-00-02-025 RG6	1 282.70 005984	1	190		190 .00 .00 .00	.00 3.99 .00 .00	53.71 .00 3.99		6
					APPR 6% 3200					49.72	
					EXECUTION TO TAX COLLECTOR					PEN$=7.46	57.18
7	HOWARD ROBERT E DR HEIRS OF C/O JEAN HARRELL 71 RIDGE RD MILTON MA 02186 2114	231-14-00-006.01 RG6 LOT 18 CROWN POINT	FS 282.70 005985		980		980 .00 .00 .00	.00 20.43 .00 80.00	277.05 .00 20.43		7
					APPR 6% 16400					336.62	
		PAID 02/13/23								PEN$=25.66	282.28
8	HOWARD ROBERT S 102 SPIDERLILY LN ST MATTHEWS SC 29135	069-00-02-055 LR4 8LT 8 BLK C WAY ACRES	CC 282.70 005986	1	800 1220		2020 .00 .00 .00	.00 63.05 271.49 80.00	571.05 .00 334.54		8
					APPR 4% 50600					316.51	
		PAID 01/20/23								PEN$=7.10	243.61
9	HOWARD ROBERT S 102 SPIDERLILY LN ST MATTHEWS SC 29135	069-00-02-056 RG6 LT 7 BLK C WAY ACRES	1 282.70 005987	1	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59		9
					APPR 6% 9300					146.72	
		PAID 01/20/23								PEN$=4.40	151.12
10	HOWARD ROBERT S 102 SPIDERLILY LN ST MATTHEWS SC 29135	069-00-02-057 RG6 LT 6 BLK C WAY ACRES	1 282.70 005988	1	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59		10
					APPR 6% 9300					146.72	
		PAID 01/20/23								PEN$=4.40	151.12

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1	HOWELL (BENNETT) LOUISE ESTATE OF ET AL 34 CROSSVINE CT ST MATTHEWS SC 29135	120-00-01-006 RG6 OFF HWY US 176 APPR 6% 4800 PAID 01/03/23	1 282.70 005989	1	290		290 .00 .00 .00	.00 5.98 .00 .00	81.98 .00 5.98	76.00	1
2	HOWELL ALFONZO 408 SECOND ST CAMERON SC 29030 0011	150-14-05-013 LR4 LOT 19 BLOCK B SECOND ST CAMERON APPR 4% 22700 PAID 12/01/22	1T C 280.70 005990	1	110 800		910 62.30 .00 56.23	.00 28.28 122.30 .00	255.44 56.69 206.81	105.32	2
3	HOWELL ARTHUR ESTATE OF 200 OLD NISKAYUNA RD LATHAM NY 12110 4917	118-16-06-004 RG6 ST. MATTHEWS APPR 6% 18700 PAID 12/30/22	1T S 280.70 005991	1	290 830		1120 92.17 .00 48.77	.00 23.30 .00 .00	314.38 103.23 72.07	345.54	3
4	HOWELL ARTHUR ESTATE OF & HOWELL JERVIE ESTATE OF 200 OLD NISKAYUNA RD LATHAM NY 12110 4917	118-16-06-012 RG6 SMOAK ST ST. MATTHEWS APPR 6% 3600 PAID 12/30/22	1T S 280.70 005992	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	4
5	HOWELL ARTHUR HEIRS OF 200 OLD NISKAYUNA RD LATHAM NY 12110 4917	117-13-00-007 RG6 LOT 8 JOHN FORD S/ ST. MATTHEWS APPR 6% 56400 PAID 12/30/22	1T S 280.70 005993	1	290 3090		3380 92.17 .00 147.09	.00 70.27 .00 .00	948.77 311.53 217.36	1042.94	5
6	HOWELL ARTHUR HEIRS OF 200 OLD NISKAYUNA RD LATHAM NY 12110 4917	118-09-01-017 RG6 APPR 6% 8200 PAID 12/30/22	ST 282.70 005994	1	130 360		490 .00 .00 .00	.00 10.22 .00 80.00	138.52 .00 10.22	208.30	6
7	HOWELL BEATRICE 109 GILFORD STREET ST MATTHEWS SC 29135	130-02-04-026 LR4 MTG LENDOR #100 LOT 7 GILFORD ST ST. MATTHEWS APPR 4% 55600 PAID 12/12/22	1T S 280.70 005995	1	190 2030		2220 92.17 184.34 14.60 H.E. (H)4351 2000	292.60 298.37 .00	623.15 204.62 796.89	30.88	7
8	HOWELL BENNIE LEE 39 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-034.01 RG6 ON LAND OF BARBARA GRANT APPR 6% 4800 PAID 01/13/23	ST 282.70 005996		290		290 .00 .00 .00	.00 5.98 .00 80.00	81.98 .00 5.98	156.00	8
9	HOWELL BETTY ANN & TRAVIS S 101 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-042.02 LR4 2007 OAKWOOD APPR 4% 10400 PAID 12/30/22	B 282.70 005997		420		420 .00 .00 .00 H.E. (H)35495 210	31.14 6.48 56.45 80.00	118.73 .00 94.07	104.66	9
10	HOWELL BETTY G & ARTHUR 117 WHITE SANDS LN SWANSEA SC 29160	049-00-02-040 LR4 LOT 44 SEEDLING FARM APPR 4% 8600 PAID 03/17/23	1 282.70 005998	1	340		340 .00 .00 .00 H.E. (N)4797 340	50.42 .00 45.70 .00	96.12 .00 96.12	.00	10

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1	HOWELL BETTY G & JAMON 117 WHITE SANDS LN SWANSEA SC 29160	049-00-02-041 RG6 LOT 45 SEEDLING FARM APPR 6% 7300 PAID 12/19/22	1 282.70 005999	1	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29	1
2	HOWELL BETTY J 117 WHITE SANDS LN SWANSEA SC 29160	049-00-02-040.01 LR4 1998 LEGEND APPR 4% 21400 PAID 12/19/22	CC 282.70 006000		860	H.E. (N)4797 860	860 .00 .00 .00	127.54 .00 115.58 80.00	243.12 .00 243.12	80.00	2
3	HOWELL CLAY 35 LANGDON RD BURLINGTON NJ 08016	118-15-05-017 RG6 CHURCH ST ST. MATTHEWS APPR 6% 3600 PAID 12/13/22	1T S 280.70 006001	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	3
4	HOWELL CLAY N 35 LANGDON RD BURLINGTON NJ 08016	092-00-03-003 RG6 OGLESBY DR APPR 6% 35800 PAID 12/13/22	1 282.70 006002	8.00	2150		2150 .00 .00 .00	.00 44.61 .00 .00	607.81 .00 44.61	563.20	4
5	HOWELL ERNESTINE ET AL 21 THIMBLEBERRY CT COLUMBIA SC 29212	118-16-04-013 RG6 BUYCK ST ST. MATTHEWS APPR 6% 4900 PAID 01/09/23	1T S 280.70 006003	1	290		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	5
6	HOWELL ERNESTINE FERN 21 THIMBLEBERRY CT COLUMBIA SC 29212	118-16-05-005 RG6 CALHOUN RD & BUYCK ST. MATTHEWS APPR 6% 47900 PAID 01/09/23	1T S 280.70 006004	1	290 2580		2870 92.17 .00 124.92	.00 59.68 .00 .00	805.61 264.53 184.60	885.54	6
7	HOWELL EVAIN C/O MARY ANN GLOVER 74 LEXINGTON AVE APT 303 BAYONNE NJ 07002 4265	192-00-00-045 RG6 MIDWAY RD APPR 6% 7300 PAID 03/02/23	1 282.70 006005	1.30	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29 PEN$=11.53 126.82	7
8	HOWELL GLADYS ETAL C/O VIVIAN GREEN 1009 LIBERTY ST ST MATTHEWS SC 29135	118-08-04-003 RG6 BRIDGE ST APPR 6% 2900 PAID 01/12/23	1 282.70 006006	1	170		170 .00 .00 .00	.00 3.61 .00 .00	48.06 .00 3.61	44.45	8
9	HOWELL GREGORY K C/O DALTON M K & RAMSEY D L 147 PRECIOUS CT SWANSEA SC 29160	035-00-00-031 RG6 APPR 6% 39900 PAID 03/06/23	J 282.70 006007	5.00	1710 680		2390 .00 .00 .00	.00 49.72 .00 80.00	675.65 .00 49.72	705.93 PEN$=62.59 688.52	9
10	HOWELL HARVEY C/O CHARLENE JENKINS 601 FIRST STREET CAMERON SC 29030	118-16-09-015 RG6 LOT 34 LOWER MULLER ST ST. MATTHEWS APPR 6% 4100 PAID 01/11/23	1T S 280.70 006008	1	220 30		250 92.17 .00 10.69	.00 5.11 .00 .00	70.18 23.04 15.80	77.42	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HOWELL HARVEY C/O CHARLENE JENKINS 601 FIRST STREET CAMERON SC 29030	118-16-09-018 RG6 LOWER MULLER ST PAID 01/11/23	1T S 280.70 006009	1 ST. MATTHEWS APPR 6% 3600	220 220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	1
2	HOWELL HARVEY JR & ROSA P C/O CHARLENE JENKINS 601 FIRST STREET CAMERON SC 29030	118-16-09-016 RG6 PAID 01/11/23	1T S 280.70 006010	1 ST. MATTHEWS APPR 6% 45000	220 2480 2480		2700 92.17 .00 117.36	.00 56.07 .00 .00	757.89 248.86 173.43	833.32	2
3	HOWELL HARVEY JR & ROSA P C/O CHARLENE JENKINS 601 FIRST STREET CAMERON SC 29030	118-16-09-019 RG6 PAID 01/11/23	1T S 280.70 006011	1 ST. MATTHEWS APPR 6% 3600	220 220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	3
4	HOWELL HARVEY JR & ROSA P C/O CHARLENE JENKINS 601 FIRST STREET CAMERON SC 29030	118-16-09-022 LR4 MTG LENDOR #021 PAID 12/31/22	1T S 280.70 006012	2 ST. MATTHEWS APPR 4% 72600	140 2760 2900		2900 92.17 184.34 58.94 H.E. (H)3533 2000	292.60 28.16 389.76 .00	814.03 267.29 953.80	127.52	4
5	HOWELL IDELLE & CHINETTA H EDNEY P O BOX 811 ELLOREE SC 29047	219-00-03-006 LR4 LOT 15 TEE VEE RD REP/BY 019214-22-5 ERROR 11/09/22	FS 282.70 006013	1 APPR 4% 152200	450 5640		6090 .00 .00 .00 H.E. (H)31085 1000	148.30 158.49 818.50 80.00	1721.64 .00 1125.29	676.35	5
6	HOWELL IDELLE & CHINETTA H E C/O HOWELL PARKER SUSAN FATE 1508 BEDFORD AVE APT 11 BROOKLYN NY 11216	219-00-03-006 RG6 LOT 15 TEE VEE RD REP 00601322 CHG NM & ADRS RMV LR4 RPLACES 006013-22-3	FS 282.70 S019214	1 EXECUTION TO TAX COLLECTOR	680 8450		9130 .00 .00 .00	.00 189.64 .00 80.00	2581.05 .00 189.64	2471.41 PEN$=358.71 2750.12	6
7	HOWELL IDELLE & CHINETTA H E C/O HOWELL-PARKER SUSAN FATE 1008 BEDFORD AVE APT 11 BROOKLYN NY 11216	219-00-03-006 LR4 LOT 15 TEE VEE RD REP006013 NAME CHG C/O REP/BY 019213-22-5 RPLACES 006013-22-3 ERROR 11/09/22	FS 282.70 S019212	1 	450 5640		6090 .00 .00 .00 H.E. (H)31085 1000	148.30 158.49 818.50 80.00	1721.64 .00 1125.29	676.35	7
8	HOWELL IDELLE & CHINETTA H E C/O HOWELL-PARKER SUSAN FATE 1008 BEDFORD AVE APT 11 BROOKLYN NY 11216	219-00-03-006 LR4 LOT 15 TEE VEE RD REP019212 RG6 PER ASSESSOR RPLACES 019212-22-5 ERROR 11/09/22	FS 282.70 S019213	1 	450 5640		6090 .00 .00 .00 H.E. (H)31085 1000	148.30 158.49 818.50 80.00	1721.64 .00 1125.29	676.35	8
9	HOWELL ISAAC JR-HEIRS OF 107 CHERRY ST ST MATTHEWS SC 29135	118-10-01-005 LR4 LOT 8 BLK C CALHOUN ACRES PAID 02/28/23	1T S 280.70 006014	1 ST. MATTHEWS APPR 4% 34400	210 1170		1380 92.17 63.60 44.86 H.E. (H)11125 690	100.95 21.43 185.47 .00	387.37 127.19 416.31	98.25 PEN$=9.83 108.08	9
10	HOWELL JAMES & BRADLEY ABRAHAM 217 WILD BIRD LN GASTON SC 29053	079-00-03-042 RG6 PAID 12/12/22	1 282.70 006015	.70 APPR 6% 4700	280 280		280 .00 .00 .00	.00 5.86 .00 .00	79.16 .00 5.86	73.30	10

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1	HOWELL JAMES J & SANDRA L JTWR 144 DO LITTLE LN ST MATTHEWS SC 29135	046-00-00-033 LR4 LOT 4A DO LITTLE LN APPR 4% 189600 PAID 01/06/23	CC 282.70 006016	1 1	540 7040	H.E. (H)2498 2000	7580 .00 .00 .00	296.60 173.94 1018.75 80.00	2142.87 .00 1489.29	733.58	1
2	HOWELL KENYA LIFE ESTATE 127 HAROLDS PARK DR CLINTON SC 29325	118-07-04-019 RG6 TURKEY HEIGHTS S/D APPR 6% 4600 PAID 03/09/23	1 282.70 006017	1	280		280 .00 .00 .00	.00 5.73 .00 .00	79.16 .00 5.73	73.43 PEN$=7.34 80.77	2
3	HOWELL LEON HEIRS OF & HOWELL JERRY W ET AL 306 CEMETARY RD CAMERON SC 29030	150-13-00-001 LR4 LOT 3 CEMETARY RD CAMERON APPR 4% 59100 PAID 12/30/22	1T C 280.70 006018	1	180 2180		2360 62.30 .00 146.39	.00 73.64 317.18 .00	662.45 147.03 537.21	272.27	3
4	HOWELL LILLIE & ELVIN DOVE 49 BECKHAM LN ST MATTHEWS SC 29135	093-00-03-031.01 LR4 1998 HOMESTEAD APPR 4% 25900 PAID 12/21/22	CC 282.70 006019		1040	H.E. (H)3081 1040	1040 .00 .00 .00	154.23 .00 139.78 80.00	294.01 .00 294.01	80.00	4
5	HOWELL LILLIE B 49 BACKHAM LN ST MATTHEWS SC 29135	093-00-03-031 LR4 TRACT B BECKHAM LN APPR 4% 6800 PAID 12/21/22	1 282.70 006020	1	270		270 .00 .00 .00	.00 8.47 36.29 .00	76.33 .00 44.76	31.57	5
6	HOWELL LURLINE FIELDS 120 WHITE SANDS LN SWANSEA SC 29160	049-00-02-033 LR4 LOT 37 SEEDLING FARM 1991 FTWD APPR 4% 11800 EXECUTION TO TAX COLLECTOR	CC 282.70 006021	1	290 180		470 .00 .00 .00	.00 14.70 63.17 80.00	132.87 .00 77.87	135.00 PEN$=8.25 63.25	6
7	HOWELL MARY A C/O EULA MAE FLOYD 1626 CALHOUN RD ST MATTHEWS SC 29135	118-09-13-010 RG6 JOHNSON & WHALEY S ST. MATTHEWS APPR 6% 9000 PAID 12/15/22	1T S 280.70 006022	2	540		540 92.17 .00 23.47	.00 11.21 .00 .00	151.58 49.77 34.68	166.67	7
8	HOWELL MICHAEL 58 BENTWOOD TRL ORANGEBURG SC 29118	070-00-02-107 LR4 LT 74 REV PH V AD#22-00236 APPR 4% 16400 PAID 11/14/22	CC 282.70 006023	1	460 200		660 .00 .00 .00	.00 20.43 88.70 80.00	186.58 .00 109.13	157.45	8
9	HOWELL MICHAEL S & REBEKAH K JTWROS 607 BAKER MILL LAKE LANE GASTON SC 29053	006-00-00-030 LR4 MTG LENDOR #100 LOT 20 BAKER MILL LAKE LN APPR 4% 200800 PAID 12/12/22	SR 284.90 006024	1	1090 6940		8030 .00 .00 .00	.00 250.20 1079.23 .00	2287.75 .00 1329.43	958.32	9
10	HOWELL PERNELL 204 JOHNSON AVE ST MATTHEWS SC 29135	117-13-00-008 LR4 LOT 7 JOHN FORD S/ ST. MATTHEWS APPR 4% 44000 PAID 03/17/23	1T S 280.70 006025	1	200 1560	H.E. (H)3106 1760	1760 92.17 162.22 .00	257.49 .00 236.54 .00	494.03 162.22 656.25	.00	10

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1	HOWELL PORSHA 110 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-091 LR4 LT 26 PH V DAYLILY LN SUNNY PLAINS APPR 4% 22700	CC 282.70 006026	1	220 690		910 .00 .00 .00	.00 28.28 122.30 80.00	257.26 .00 150.58	186.68 PEN$=16.00 122.68 EXECUTION TO TAX COLLECTOR	1
2	HOWELL ROBERT E & BARABARA J 137 BEECHWOODS DR LEXINGTON SC 29072	063-00-00-045 AG4 MV4 APPR 4% 3220 PAID 01/11/23	1 282.70 006027	20.00	130		130 .00 .00 .00	.00 4.01 .00 .00	36.75 .00 4.01	32.74	2
3	HOWELL ROSLAYN 295 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-010 LR4 LOT 9 OTT SISTERS RD MCCLINTON S/D APPR 4% 54000	CC 282.70 006028	1	270 1890		2160 .00 .00 .00	.00 67.28 290.30 80.00	610.63 .00 357.58	333.05 PEN$=37.96 291.01 EXECUTION TO TAX COLLECTOR	3
4	HOWELL SUSAN F 1360 NEW YORK ACE #1E BROOKLYN NY 11210 6212	219-00-03-013 RG6 LOT 8 RIPLEY CT APPR 6% 10000 PAID 12/18/22	1 282.70 006029	1	600		600 .00 .00 .00	.00 12.46 .00 .00	169.62 .00 12.46	157.16	4
5	HOWELL TOISY 280 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-035.01 LR4 1980 AMHERST APPR 4% 2400 PAID 12/13/22	CC 282.70 006030		100		100 .00 .00 .00	.00 2.99 13.44 80.00	28.27 .00 16.43	91.84	5
6	HOWELL TOISY MAE 20 PLUM CT SWANSEA SC 29160	047-00-01-055 RG6 OFF PLUM CT APPR 6% 2800 PAID 12/13/22	1 282.70 006031	1	170		170 .00 .00 .00	.00 3.49 .00 .00	48.06 .00 3.49	44.57	6
7	HOWELL VERTELL FAVOR 131 FAVOR LN SWANSEA SC 29160	052-00-04-016.07 LR4 2006 CLAYTON APPR 4% 22100 PAID 03/17/23	SR 284.90 006032		880		880 .00 .00 .00 H.E. (H)4609 880	132.44 .00 118.27 .00	250.71 .00 250.71	.00	7
8	HOWELL WILBUR HEIRS OF C/O EULA MAE FLOYD 1626 CALHOUN RD ST MATTHEWS SC 29135	114-00-00-004 AG4 MV4 OLD BELLEVILLE RD APPR 4% 1278 PAID 12/15/22	1 282.70 006033	6.00	50		50 .00 .00 .00	.00 1.59 .00 .00	14.14 .00 1.59	12.55	8
9	HOWLE MILDRED E TRUSTEE 2891 OLD STATE RD SWANSEA SC 29160	061-00-00-011 LR4 AG4 MV4 APPR 4% 166421 PAID 01/09/23	SR 284.90 006034	50.80	630 6030		6660 .00 .00 .00 H.E. (H)4369 2000	301.00 145.06 848.06 .00	1897.43 .00 1294.12	603.31	9
10	HOWZE BRIAN L & DONNA M 8180 OLD STATE ROAD CAMERON SC 29030	150-14-12-009 LR4 MTG LENDOR #100 OLD STATE RD APPR 4% 113800 PAID 12/12/22	1T C 280.70 006035	1	380 4170		4550 62.30 .00 281.88 CAMERON	.00 141.79 611.52 .00	1277.19 283.47 1035.19	525.47	10

CNTRES-1000-1000 (8/21)

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1	HOYLE GEORGE ETAL C/O GLENN JOANN 120 BEACH 26TH #307 FAR ROCKAWAY NY 11691	074-00-01-040 RG6 TRACT 7 OFF MURPH MILL RD APPR 6% 40300 PAID 02/16/23	1 282.70 006036	11.70	2420		2420 .00 .00 .00	.00 50.21 .00 .00	684.13 .00 50.21	633.92 PEN$=63.39 697.31	1
2	HOYT FRED & JENNIFER 21 FAIRVIEW LN ST MATTHEWS SC 29135	102-00-00-024 LR4 MV4 AG4 RG6 MTG LENDOR #100 21 FAIRVIEW & 5669 OLD STATE APPR 6% 6600 APPR 4% 214459 PAID 12/12/22	ST 282.70 006037	13.00	740 8240		8980 .00 .00 .00 H.E. (H)4110 2000	296.60 213.14 1142.40 80.00	2538.65 .00 1652.14	966.51	2
3	HP BURT TRUSTEE & LKS MANAGEMENT LLC 710 GREENVILLE STREET UNIT 225 LAGRANGE GA 30241	031-00-00-045 RG6 DOLLAR GENERAL APPR 6% 871700 PAID 12/29/22	SR 284.90 006038	1.40	840 51460		52300 .00 .00 .00	.00 1086.14 .00 .00	14900.27 .00 1086.14	13814.13	3
4	HUDCO LLC 4779 SUNSET BLVD LEXINGTON SC 29072 9151	073-00-02-031 RG6 APPR 6% 290500 PAID 12/05/22	CC 282.70 006039	1.50	1350 16080		17430 .00 .00 .00	.00 361.96 .00 80.00	4927.46 .00 361.96	4645.50	4
5	HUDCO LLC 4779 SUNSET BLVD LEXINGTON SC 29072	073-00-02-035 AG4 MV4 APPR 4% 1168 PAID 12/05/22	1 282.70 006040	11.20	50		50 .00 .00 .00	.00 1.46 .00 .00	14.14 .00 1.46	12.68	5
6	HUDDLESTON JONATHAN L & TRACY 860 WEEKS LANDING RD CAMERON SC 29030	199-00-00-019 AG4 MV4 WEEKS LANDING RD APPR 4% 4964 PAID 11/28/22	1 282.70 006041	19.20	200		200 .00 .00 .00	.00 6.19 .00 .00	56.54 .00 6.19	50.35	6
7	HUDDLESTON JONATHAN L & TRACY 860 WEEKS LANDING RD CAMERON SC 29030	199-00-00-020 LR4 AG4 MV4 MTG LENDOR #002 WEEKS LANDING RD APPR 4% 418393 PAID 12/31/22	F 282.70 006042	30.40	620 16110		16730 .00 .00 .00	.00 521.32 2194.75 80.00	4729.57 .00 2716.07	2093.50	7
8	HUDGENS ARLENE R & ROBERT M 140 ROW BOAT LN ELLOREE SC 29047	194-00-00-037 LR4 MTG LENDOR #100 LTS 3,4 PH II ROW BOAT LN APPR 4% 306300 PAID 12/12/22	FS 282.70 006043	2	2230 10020		12250 .00 .00 .00	.00 381.65 1646.40 80.00	3463.08 .00 2028.05	1515.03	8
9	HUDGENS DOROTHY & KIREATHA DAVIS 4941 OLD STATE RD ST MATTHEWS SC 29135	093-00-03-022 LR4 APPR 4% 37900 PAID 01/17/23	CC 282.70 006044	.90	240 1280		1520 .00 .00 .00	.00 47.22 204.29 80.00	429.70 .00 251.51	258.19	9
10	HUDGENS ROBERT 140 ROW BOAT LANE ELLOREE SC 29047	SCTC 1-2498400 VESSEL COOL BREEZE II 25.3FT 1998 STAMAS YACHT INC EXECUTION TO TAX COLLECTOR	1 282.70 006045			1.34	1340 .00 .00 .00	15.90 .00 .00	378.82 .00 15.90	362.92 PEN$=54.44 417.36	10

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1	HUDSON ALFRED D JR P O BOX 63 ELLOREE SC 29047	192-00-00-013 AG4 MV4 MIDWAY RD APPR 4% 6579 PAID 11/18/22	1 282.70 006046	35.60	260		260 .00 .00 .00	.00 8.20 .00 .00	73.50 .00 8.20	65.30	1
2	HUDSON CARROLL H 493 CROUP PLACE RD LEXINGTON SC 29073	079-00-02-001 RG6 LOT 1 FIRETOWER LN APPR 6% 10600 PAID 11/28/22	1 282.70 006047	1	640		640 .00 .00 .00	.00 13.21 .00 .00	180.93 .00 13.21	167.72	2
3	HUDSON CARROLL H 493 CROUT PLACE RD LEXINGTON SC 29073	079-00-02-024 RG6 APPR 6% 34500 PAID 11/28/22	1 282.70 006048	7.70	2070		2070 .00 .00 .00	.00 42.99 .00 .00	585.19 .00 42.99	542.20	3
4	HUDSON CARROLL H JR 493 CROUT PLACE RD LEXINGTON SC 29073	079-00-02-024.01 RG6 1998 OAKWOOD APPR 6% 18700 PAID 11/28/22	B 282.70 006049		1120		1120 .00 .00 .00	.00 23.30 .00 80.00	316.62 .00 23.30	373.32	4
5	HUDSON CHARLIE MARION JR 1563 FARMERS RD ELLOREE SC 29047	190-00-00-006.02 RG6 1994 FLEETWOOD APPR 6% 21100 EXECUTION TO TAX COLLECTOR	M 282.70 006050		1270		1270 .00 .00 .00	.00 26.29 .00 80.00	359.03 .00 26.29	412.74 PEN$=49.91 382.65	5
6	HUDSON CHARLIE MARION JR & BRANDY BEACH HUDSON 1563 FARMERS RD ELLOREE SC 29047	190-00-00-006 RG6 COOTER HEAD RD APPR 6% 8400 EXECUTION TO TAX COLLECTOR	1 282.70 006051	1.50	500		500 .00 .00 .00	.00 10.47 .00 .00	141.35 .00 10.47	130.88 PEN$=19.63 150.51	6
7	HUDSON JAMES N & NANCY 28 LAKE MARION DR ELLOREE SC 29047 0011	231-00-02-027 RG6 GRIFFITH LANE APPR 6% 38750 PAID 12/01/22	1 282.70 006052	12.50	2330		2330 .00 .00 .00	.00 48.28 .00 .00	658.69 .00 48.28	610.41	7
8	HUDSON JAMES N & NANCY S 28 LAKE MARION DR ELLOREE SC 29047	231-00-02-028 LR4 RG6 LAKE MARION DR APPR 6% 23100 APPR 4% 220900 PAID 12/01/22	FS 282.70 006053	11.70 3	2450 7780		10230 .00 .00 .00 H.E. (H)3349 2000	296.60 241.72 1188.10 80.00	2892.02 .00 1726.42	1245.60	8
9	HUDSON VIVIAN 71 TIMBER LN ORANGEBURG SC 29118	070-00-02-073 LR4 LT 41 PH III PERRYWOOD APPR 4% 38500 PAID 12/15/22	CC 282.70 006054	1	380 1160		1540 .00 .00 .00 H.E. (H)3383 1540	228.38 .00 206.98 80.00	435.36 .00 435.36	80.00	9
10	HUDSON VIVIAN 71 TIMBER LN ORANGEBURG SC 29118	070-00-02-078 RG6 PERRYWOOD LOT 46 REV PH III APPR 6% 5500 PAID 12/15/22	1 282.70 006055	1	330		330 .00 .00 .00	.00 6.85 .00 .00	93.29 .00 6.85	86.44	10

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1	HUDSON VIVIAN 71 TIMBER LN ORANGEBURG SC 29118	070-00-02-079 RG6 PERRYWOOD LOT 47 APPR 6% 7400 PAID 12/15/22	1 282.70 006056	1	440 440		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22	115.17	1
2	HUDSON WAYNE S & LAVINIA J JTWROS PO BOX 97 ELLOREE SC 29047	232-00-02-005 LR4 LOT 5 POPLAR CREEK DR APPR 4% 25000 PAID 01/09/23	1 282.70 006057	1	1000 1000		1000 .00 .00 .00	.00 31.15 134.40 .00	282.70 .00 165.55	117.15	2
3	HUDSON WAYNE S & LAVINIA JTWROS PO BOX 97 ELLOREE SC 29047 0011	232-00-02-003 LR4 LOT 3 POPLAR CREEK DR APPR 4% 21800 PAID 01/09/23	1 282.70 006058	1	870 870		870 .00 .00 .00	.00 27.16 116.93 .00	245.95 .00 144.09	101.86	3
4	HUDSON WAYNE S & LAVINIA J JTWROS PO BOX 97 ELLOREE SC 29047 0011	232-00-02-004 LR4 LOT 4 POPLAR CREEK DR APPR 4% 336800 PAID 01/09/23	FS 282.70 006059	1	870 12600		13470 .00 .00 .00 H.E. (H)4406 2000	296.60 357.35 1810.37 80.00	3807.97 .00 2464.32	1423.65	4
5	HUFF DEBRA 514 ELLIS AVE ST MATTHEWS SC 29135 0011	118-06-02-003 RG6 REP/BY 019360-22-5 ERROR 11/30/22	ST 282.70 006060	2.50 APPR 6% 72500	990 3360		4350 .00 .00 .00	.00 90.34 .00 80.00	1229.75 .00 90.34	1219.41	5
6	HUFF DEBRA P O BOX 636 ST MATTHEWS SC 29135	118-06-02-003 LR4 REP 006060223 APPLY LR4 & CHG ADRS RPLACES 006060-22-3 PAID 01/05/23	ST 282.70 S019360	2.50	660 2240		2900 .00 .00 .00	.00 90.34 389.76 80.00	819.83 .00 480.10	419.73	6
7	HUFF RONNY D & BEVERLY B C/O TEAGLE NORMA C 103 RED CYPRESS LANDING ELLOREE SC 29047	232-00-02-048 RG6 LOT 6 PRESERVE PH II APPR 6% 79300 PAID 12/12/22	1 282.70 006061	1	4760 4760		4760 .00 .00 .00	.00 98.81 .00 .00	1345.65 .00 98.81	1246.84	7
8	HUFFMAN CHARLES & PATRICIA 52 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-012 LR4 COPPERHEAD RD APPR 4% 59800 PAID 01/23/23	B 282.70 006062	2.00	450 1940		2390 .00 .00 .00 H.E. (H)3174 2000	296.60 12.21 321.22 80.00	675.65 .00 630.03 PEN$=1.37	125.62 46.99	8
9	HUFFMAN DAVID F JR & TRUVENIA ELLEN HARRIS JTWROS 232 SKYLAND DR COLUMBIA SC 29210	130-03-09-013 RG6 LOT 5 DANTZLER ST 409 DANTZLER ST APPR 6% 139500 PAID 12/08/22	1T S 280.70 006063	1	630 7740		8370 92.17 .00 363.82	.00 173.82 .00 .00 ST. MATTHEWS	2349.46 771.46 537.64	2583.28	9
10	HUFFMAN JAMES H & CAROL A C/O HUFFMAN CAROL A 1079 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-048 AG4 MV4 RG6 GREAT CIRCLE DR APPR 6% 21400 APPR 4% 16252 PAID 01/06/23	B 282.70 006064	77.30	1050 880		1930 .00 .00 .00	.00 46.91 .00 80.00	545.61 .00 46.91	578.70	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUFFMAN JASON C/O WILES J M & T W JTWROS 8702 OLD STATE RD CAMERON SC 29030	156-00-00-064 AG4 MV4 OLD STATE RD PAID 12/16/22	1 282.70 006065	23.20 APPR 4% 2770	110 		110 .00 .00 .00	.00 3.45 .00 .00	31.10 .00 3.45	27.65	1
2	HUFFMAN MARGARET G LIFE ESTATE 49 MOUNT LEBANON RD CAMERON SC 29030	156-00-00-021 LR4 MOUNT LEBANON RD PAID 01/17/23	CA 282.70 006066	4.10 APPR 4% 154500	790 5390 		6180 .00 .00 .00 H.E. (H)4337 2000	296.60 130.21 830.59 80.00	1747.09 .00 1257.40	569.69	2
3	HUFFMAN MARGARET G LIFE ESTATE & HUFFMAN JASON 49 MOUNT LEBANON RD CAMERON SC 29030	156-00-00-075 MV4 AG4 EFB PAID 01/17/23	CA 282.70 006067	35.20 APPR 4% 4739	190 		190 .00 .00 .00	.00 5.90 .00 80.00	53.71 .00 5.90	127.81	3
4	HUFFMAN MEREDITH 891 GREAT CIRCLE DR ST MATTHEWS SC 29135	081-00-00-015 RG6 	B 282.70 006068	1.00 APPR 6% 41500	400 2090 		2490 .00 .00 .00	.00 51.71 .00 80.00	703.92 .00 51.71	732.21 PEN$=97.83 750.04	4
										EXECUTION TO TAX COLLECTOR	
5	HUFFMAN MEREDITH A 891 GREAT CIRCLE DR ST MATTHEWS SC 29135	081-00-00-004 LR4 	B 282.70 006069	2.40 APPR 4% 109000	640 3720 		4360 .00 .00 .00	.00 135.81 585.98 80.00	1232.57 .00 721.79	590.78 PEN$=76.62 587.40	5
										EXECUTION TO TAX COLLECTOR	
6	HUFFMAN MERIDITH A 891 GREAT CIRCLE DR ST MATTHEWS SC 29135	081-00-00-005 AG4 MV4 	1 282.70 006070	10.30 APPR 4% 1658	70 		70 .00 .00 .00	.00 2.07 .00 .00	19.79 .00 2.07	17.72 PEN$=2.66 20.38	6
										EXECUTION TO TAX COLLECTOR	
7	HUFFORD JOSHUA DALE & DANIELLE ELIZABETH JTWROS 475 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-069 LR4 RG6 MTG LENDOR #100 PAID 12/29/22	SR 284.90 006071	7.50 APPR 6% 12000 APPR 4% 252200	1680 9130 		10810 .00 .00 .00	.00 329.19 1356.10 .00	3079.77 .00 1685.29	1394.48	7
8	HUFFSTETLER CURTIS S P O BOX 67 ST MATTHEWS SC 29135	050-00-00-011 LR4 AG4 MV4 REP/BY 019769-22-5 ERROR 01/09/23	CC 282.70 006072	51.80 APPR 4% 100079	600 3410 		4010 .00 .00 .00	.00 124.70 494.59 80.00	1133.63 .00 619.29	594.34	8
9	HUFFSTETLER CURTIS S P O BOX 67 ST MATTHEWS SC 29135	050-00-00-011 LR4 AG4 MV4 REP006072 ADD HOMESTEAD RPLACES 006072-22-3 PAID 01/09/23	CC 282.70 S019769	51.80 	600 3410 		4010 .00 .00 .00 H.E. (N)4876 2000	296.60 62.40 494.59 80.00	1133.63 .00 853.59	360.04	9
10	HUFFSTETLER CURTIS STEVEN P O BOX 67 ST MATTHEWS SC 29135	193-00-00-032 RG6 AG4 MV4 WHISTLING SWAN RD PAID 01/09/23	FS 282.70 006073	95.00 APPR 6% 8100 APPR 4% 21983	1220 150 		1370 .00 .00 .00	.00 37.48 .00 80.00	387.30 .00 37.48	429.82	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUFFSTETLER CURTIS STEVEN P O BOX 67 ST MATTHEWS SC 29135	193-00-00-040 RG6 FELKEL LN APPR 6% 45400 PAID 01/09/23	FS 282.70 006074	2.00	670 2050		2720 .00 .00 .00	.00 56.57 .00 80.00	768.94 .00 56.57	792.37	1
2	HUFFSTETLER DAVID 219 PORTH CIRCLE LEXINGTON SC 29072	219-00-01-044 RG6 TEE VEE RD APPR 6% 1100 PAID 12/14/22	1 282.70 006075	1	70		70 .00 .00 .00	.00 1.37 .00 .00	19.79 .00 1.37	18.42	2
3	HUFFSTETLER DAVID 219 PORTH CIRCLE LEXINGTON SC 29072	219-00-05-030 RG6 LOT 2 LOT 1 OLD RIVER RD APPR 6% 16600 PAID 12/14/22	1 282.70 006076	1	1000		1000 .00 .00 .00	.00 20.68 .00 .00	282.70 .00 20.68	262.02	3
4	HUGGINES EDWARD 1394 AZ RD NORTH SC 29112	041-00-00-001 LR4 REP/BY 019331-22-5 ERROR 11/28/22 APPR 4% 75500	CC 282.70 006077	5.00	1140 1880		3020 .00 .00 .00	.00 94.07 405.89 80.00	853.75 .00 499.96	433.79	4
5	HUGGINES EDWARD 1394 AZ RD NORTH SC 29112	041-00-00-001 LR4 REP 006077223 APPLY HOMESTEAD RPLACES 006077-22-3 PAID 11/28/22	CC 282.70 S019331	5.00	1140 1880	H.E. (N)4831 2000	3020 .00 .00 .00	296.60 31.77 405.89 80.00	853.75 .00 734.26	199.49	5
6	HUGGINGS NATHANIEL 1329 COCHRANE WOODS LN MATTHEWS NC 28105	118-10-06-012 RG6 FAIR ST ST. MATTHEWS APPR 6% 51000 PAID 11/21/22	1T S 280.70 006078	1	290 2770		3060 92.17 .00 133.01	.00 63.55 .00 .00	858.94 282.04 196.56	944.42	6
7	HUGGINS CHASITY K & TORAINO R JR 2788 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-003 LR4 MTG LENDOR #100 LOT 1 BELLEVILLE RD APPR 4% 84400 PAID 12/12/22	ST 282.70 006079	1	200 3180		3380 .00 .00 .00	.00 105.16 454.27 80.00	955.53 .00 559.43	476.10	7
8	HUGGINS CLARA MAE V 915 DABBS HOUSE RD RICHMOND VA 23223	211-11-00-024 RG6 APPR 6% 500 PAID 11/28/22	1 282.70 006080	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	8
9	HUGGINS DEARIE R 2212 BINNICKER BRIDGE RD COPE SC 29038	118-07-01-002 RG6 PINE ACRES S/D APPR 6% 40500 PAID 01/06/23	ST 282.70 006081	1	290 2140		2430 .00 .00 .00	.00 50.46 .00 80.00	686.96 .00 50.46	716.50	9
10	HUGGINS DEMORIO M R 1329 COCHRANE WOODS LN MATTHEWS NC 28105	118-16-01-006 RG6 UPPER MULLER ST ST. MATTHEWS APPR 6% 68500 PAID 11/22/22	1T S 280.70 006082	1	700 3410		4110 92.17 .00 178.65	.00 85.35 .00 .00	1153.68 378.82 264.00	1268.50	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUGGINS EARL JR 390 JERICHO ST ELLOREE SC 29047	184-00-00-004 LR4 JERICHO RD	M 282.70 006083	.80	180 960		1140 .00 .00 .00	169.06 .00 153.22 80.00	322.28 .00 322.28		1
							H.E. (H)2855 1140			80.00	
		APPR 4% 28500					EXECUTION TO TAX COLLECTOR				
2	HUGGINS EARLINE 1882 MURPH MILL RD ST MATTHEWS SC 29135	069-00-04-039 RG6	1 282.70 006084	.30	120		120 .00 .00 .00	.00 2.49 .00 .00	33.92 .00 2.49		2
										31.43	
		APPR 6% 2000							PEN$=4.71	36.14	
							EXECUTION TO TAX COLLECTOR				
3	HUGGINS EARTHA LEE C/O EDDIE LEON HUGGINS 7038 PRICKLY PEAR AIKEN SC 29801	219-00-04-015 AG4 MV4 MCCORDS FERRY RD	1 282.70 006085	5.80	40		40 .00 .00 .00	.00 1.16 .00 .00	11.31 .00 1.16		3
										10.15	
		APPR 4% 934							PEN$=1.52	11.67	
							EXECUTION TO TAX COLLECTOR				
4	HUGGINS FRANKIE T & WANDA F 2196 SHARPES HILL RD GASTON SC 29053	059-00-01-034 RG6 REBECCA CR @ HIDDEN TR	SR 284.90 006086	4.90	1790		1790 .00 .00 .00	.00 37.24 .00 .00	509.97 .00 37.24		4
										472.73	
		APPR 6% 29890									
		PAID 01/04/23									
5	HUGGINS GEORGE HEIRS OF C/O JOHNNIE ELLIS 42 HAWKSBILL LN CAMERON SC 29030	197-00-00-041 AG4 MV4	1 282.70 006087	5.50	40		40 .00 .00 .00	.00 1.10 .00 .00	11.31 .00 1.10		5
										10.21	
		APPR 4% 886									
		PAID 12/19/22									
6	HUGGINS GEORGE HEIRS OF % JOHNNIE ELLIS 42 HAWKSBILL LN CAMERON SC 29030	200-00-00-021 AG4 MV4	1 282.70 006088	10.00	30		30 .00 .00 .00	.00 .95 .00 .00	8.48 .00 .95		6
										7.53	
		APPR 4% 760									
		PAID 12/19/22									
7	HUGGINS GEORGE HEIRS OF C/O JOHNNIE ELLIS 42 HAWKSBILL LN CAMERON SC 29030	200-00-00-028 AG4 MV4	1 282.70 006089	10.00	60		60 .00 .00 .00	.00 2.01 .00 .00	16.96 .00 2.01		7
										14.95	
		APPR 4% 1610									
		PAID 12/19/22									
8	HUGGINS HAROLD L & SUSAN B C/O HUGGINS SUSAN 2616 FORT MOTTE RD ST MATTHEWS SC 29160	134-00-00-033.01 LR4 2006 CLAYTON	B 282.70 006090	1	990		990 .00 .00 .00	.00 30.90 133.06 80.00	279.87 .00 163.96		8
										195.91	
		APPR 4% 24800									
		PAID 11/28/22									
9	HUGGINS HENRY JR 108 HERLONG AVENUE ST MATTHEWS SC 29135	181-00-02-033 RG6 CRESTON RD	1 282.70 006091	1	110		110 .00 .00 .00	.00 2.24 .00 .00	31.10 .00 2.24		9
										28.86	
		APPR 6% 1800							PEN$=4.33	33.19	
							EXECUTION TO TAX COLLECTOR				
10	HUGGINS HENRY JR & THELMA 108 HERLONG AVENUE ST MATTHEWS SC 29135	118-09-09-007 LR4 MTG LENDOR #021 HERLONG AVE	1T S 280.70 006092	1	300 3380	ST. MATTHEWS	3680 92.17 184.34 109.54	292.60 494.59 .00	1032.98 339.19 1133.40		10
							H.E. (H)3393 2000			238.77	
		APPR 4% 92000									
		PAID 12/31/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUGGINS HERCULES 63 OAK VIEW RD CAMERON SC 29030	183-00-00-038 RG6	1 282.70 006093	1.40	470		470 .00 .00 .00	.00 9.72 .00	132.87 .00 9.72		1
										123.15	
		APPR 6% 7800									
		PAID 01/13/23									
2	HUGGINS HERCULES 63 OAK VIEW RD CAMERON SC 29030	183-00-00-044 RG6 OAK VIEW RD	1 282.70 006094	1.40	470		470 .00 .00 .00	.00 9.72 .00	132.87 .00 9.72		2
										123.15	
		APPR 6% 7800									
		PAID 01/13/23									
3	HUGGINS JENNIFER 74 OAKVIEW RD CAMERON SC 29030	183-00-00-027.01 LR4 1975 SW	FS 282.70 006095		100		100 .00 .00 .00	.00 2.99 13.44 80.00	28.27 .00 16.43		3
										91.84	
		APPR 4% 2400							PEN$=1.78	13.62	
		EXECUTION TO TAX COLLECTOR									
4	HUGGINS JENNIFER 74 OAK VIEW RD CAMERON SC 29030	183-00-00-045 RG6 OAK VIEW RD	1 282.70 006096	3.50	920		920 .00 .00 .00	.00 19.19 .00	260.08 .00 19.19		4
										240.89	
		APPR 6% 15400							PEN$=36.13	277.02	
		EXECUTION TO TAX COLLECTOR									
5	HUGGINS KENNY ET AL 108 TUCKER MILL CIRCLE ST MATTHEWS SC 29135	118-14-08-008 LR4 LT 11 TUCKER MILL CR	1T S 280.70 006097	1	220 2380		2600 92.17 .00 169.52	.00 80.99 349.44 .00	729.82 239.64 599.95		5
		ST. MATTHEWS								369.51	
		APPR 4% 65000							PEN$=55.43	424.94	
		EXECUTION TO TAX COLLECTOR									
6	HUGGINS LANECIA 114 NATES STORE RD CAMERON SC 29030	158-00-00-057 RG6 LOT 38 NATES STORE RD	1 282.70 006098	1	380		380 .00 .00 .00	.00 7.85 .00	107.43 .00 7.85		6
										99.58	
		APPR 6% 6300							PEN$=14.94	114.52	
		EXECUTION TO TAX COLLECTOR									
7	HUGGINS LEE HEIRS OF C/O CATHERINE HUGGINS P O BOX 844 ELLOREE SC 29047	150-14-07-008 RG6 LT 17 SECOND ST	1T C 280.70 006099	2	220		220 62.30 .00 9.16	.00 4.61 .00	61.75 13.71 13.77		7
		CAMERON								61.69	
		APPR 6% 3700									
		PAID 01/06/23									
8	HUGGINS LUTHER B & BARBARA F JTWROS 165 BUCKHEAD LN SWANSEA SC 29160	032-00-03-006 LR4	SR 284.90 006100	1	930 970		1900 .00 .00 .00	285.95 .00 255.36	541.31 .00 541.31		8
		H.E. (H)4570 1900								.00	
		APPR 4% 47600									
		PAID 03/17/23									
9	HUGGINS MARILYN & BRUNSON RUSSELL & JOESPH JR 1264 F R HUFF DR ST MATTHEWS SC 29135	119-09-00-008 LR4	ST 282.70 006101	1	180 2920		3100 .00 .00 .00	.00 96.44 416.64 80.00	876.37 .00 513.08		9
										443.29	
		APPR 4% 77400							PEN$=36.33	399.62	
		PAID 03/06/23									
10	HUGGINS MARJORIE MAJOR LIFE ESTATE 884 CHITWOOD ST SE ORANGEBURG SC 29115	118-15-08-027 RG6 CALHOUN RD	1T S 280.70 006102	1	210 230		440 92.17 .00 19.30	.00 9.22 .00 .00	123.51 40.55 28.52		10
		ST. MATTHEWS								135.54	
		APPR 6% 7400									
		PAID 12/21/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUGGINS NATHANIEL 1329 COCHRANE WOODS LN MATTHEWS NC 28105	079-00-03-013 RG6	B 282.70 006103	1.00	400 2550		2950 .00 .00 .00	.00 61.30 .00 80.00	833.97 .00 61.30	852.67	1
		APPR 6% 49200									
		PAID 11/21/22									
2	HUGGINS NATHANIEL 1329 COCHRANE WOODS LANE MATTHEWS NC 28105	117-00-01-034 RG6	1 282.70 006104	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	2
		LOT 28-A RIDGELAKE CR									
		APPR 6% 6500									
		PAID 11/21/22									
3	HUGGINS NATHANIEL 1329 COCHRANE WOODS LANE MATTHEWS NC 28105	117-00-01-044 RG6	1 282.70 006105	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	3
		LOT 14-A RIDGELAKE CR									
		APPR 6% 6500									
		PAID 11/21/22									
4	HUGGINS NATHANIEL 1329 COCHRANE WOODS LANE MATTHEWS NC 28105	118-06-01-002 RG6	ST 282.70 006106	1	300 2930		3230 .00 .00 .00	.00 67.03 .00 80.00	913.12 .00 67.03	926.09	4
		PINE ACRES S/D									
		APPR 6% 53800									
		PAID 11/21/22									
5	HUGGINS NATHANIEL 1329 COCHRANE WOODS LN MATTHEWS NC 28105	118-14-08-012 RG6	1T S 280.70 006107	1	330 2650		2980 92.17 .00 129.36	.00 61.80 .00 .00	836.49 274.67 191.16	920.00	5
		LT 7 TUCKER MILL CR ST. MATTHEWS									
		APPR 6% 49600									
		PAID 11/21/22									
6	HUGGINS NATHANIEL & VIVIAN 1329 COCHRANE WOODS LANE MATTHEWS NC 28105	118-10-04-001 RG6	1T S 280.70 006108	1	290		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	6
		REID ST ST. MATTHEWS									
		APPR 6% 4900									
		PAID 11/21/22									
7	HUGGINS NATHANIEL & VIVIAN 1329 COCHRANE WOODS LANE MATTHEWS NC 28105	118-10-04-002 RG6	1T S 280.70 006109	1	300 3370		3670 92.17 .00 159.35	.00 76.13 .00 .00	1030.17 338.26 235.48	1132.95	7
		REID ST ST. MATTHEWS									
		APPR 6% 61100									
		PAID 11/21/22									
8	HUGGINS NATHANIEL & VIVIAN 1329 COCHRANE WOODS LANE MATTHEWS NC 28105	118-10-05-007 RG6	1T S 280.70 006110	1	590		590 92.17 .00 25.56	.00 12.21 .00 .00	165.61 54.38 37.77	182.22	8
		TURKEY HGTS ST ST. MATTHEWS									
		APPR 6% 9800									
		PAID 11/21/22									
9	HUGGINS PHYLL B 144 SAND MOUNTAIN RD GASTON SC 29053	005-00-00-011 RG6	SR 284.90 006111	1.50	630		630 .00 .00 .00	.00 13.08 .00 .00	179.49 .00 13.08	166.41	9
		APPR 6% 10500									
		PAID 11/17/22									
10	HUGGINS REGEINA 26 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-036 LR4	CC 282.70 006112	2	420 5080		5500 .00 .00 .00	296.60 109.03 739.20 80.00	1554.85 .00 1144.83	490.02	10
		LOT 5 BLK A WATERVIEW RD H.E. (H)4363 2000									
		APPR 4% 137500									
		PAID 01/13/23									

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1	HUGGINS ROSEMARY ET AL 78 OAK VIEW RD CAMERON SC 29030	183-00-00-027 LR4 OAK VIEW RD	FS 282.70 006113	.50	110 1100		1210 .00 .00 .00	90.46 18.81 162.62 80.00	342.07 .00 271.89		1
						H.E. (H)40715	610			150.18	
				APPR 4% 30200					EXECUTION TO TAX COLLECTOR	PEN$=10.53	80.71
2	HUGGINS STANLEY & REGENA 26 WATERVIEW RD ST MATTHEWS SC 29135	122-00-02-001 RG6 MOORER RD	ST 282.70 006114	1.00	400 130		530 .00 .00 .00	.00 11.09 .00 80.00	149.83 .00 11.09		2
										218.74	
				APPR 6% 8900						PEN$=13.87	152.61
		PAID 02/15/23									
3	HUGGINS SUSAN 2616 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-033 LR4 LOT 5	1 282.70 006115	1	220 		220 .00 .00 .00	.00 6.98 29.57 .00	62.19 .00 36.55		3
										25.64	
				APPR 4% 5600							
		PAID 11/28/22									
4	HUGH TERRY & HOFFMAN KAREN F 2688 OLD STATE RD SWANSEA SC 29160	060-00-00-093 RG6 	SR 284.90 006116	1.00	420 6290		6710 .00 .00 .00	.00 139.43 .00 .00	1911.68 .00 139.43		4
										1772.25	
		REP/BY 019758-22-5 ERROR 01/06/23		APPR 6% 111900							
5	HUGH TERRY & HOFFMAN KAREN F 2706 OLD STATE RD SWANSEA SC 29160	060-00-00-093 LR4 REP 006116223 APPLY LR4	SR 284.90 S019758	1.00	290 4190		4480 .00 .00 .00	.00 139.43 602.11 .00	1276.35 .00 741.54		5
										534.81	
		RPLACES 006116-22-3 PAID 01/17/23									
6	HUGHES C CHERYLL & WOLFE DEANNA C 145 SHADY CREEK LN SWANSEA SC 29160	053-00-01-065.01 RG6 	SR 284.90 006117		 2090		2090 .00 .00 .00	.00 43.49 .00 .00	595.44 .00 43.49		6
										551.95	
				APPR 6% 34900						PEN$=55.20	607.15
		PAID 03/03/23									
7	HUGHES HERMAN HEIRS OF & SUSIE 204 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-067.01 LR4 1996 FLEETWOOD	CC 282.70 006118		 620		620 .00 .00 .00	.00 19.19 83.33 80.00	175.27 .00 102.52		7
										152.75	
		REP/BY 019274-22-5 ERROR 11/17/22		APPR 4% 15400							
8	HUGHES HERMAN HEIRS OF & SUSIE 204 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-067.01 LR4 1996 FLEETWOOD REP006118 ADD HOMESTEAD	CC 282.70 S019274		 620		620 .00 .00 .00	91.95 .00 83.32 80.00	175.27 .00 175.27		8
						H.E. (N)4812	620			80.00	
		RPLACES 006118-22-3 PAID 11/17/22									
9	HUGHES HOMES INC C/O ALPHONSO RILEY JR 170-14 130TH AVE APT 10-D JAMICIA NY 11434	104-00-02-084.01 RG6 LAND OF ALPHONSO RILEY	ST 282.70 006119		 1630		1630 .00 .00 .00	.00 33.77 .00 80.00	460.80 .00 33.77		9
										507.03	
				APPR 6% 27100						PEN$=12.81	439.84
		PAID 02/02/23									
10	HUGHES JENNINGS H 301 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-027 LR4 	ST 282.70 006120	1.00	270 1700		1970 .00 .00 .00	.00 61.30 264.77 80.00	556.92 .00 326.07		10
										310.85	
				APPR 4% 49200						PEN$=6.93	237.78
		PAID 01/18/23									

CNTRES-1000-1000-1901

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUGHES JERAD L & SEGARS JESSICA A 108 SANDY RUN CT GASTON SC 29053	030-00-02-010 LR4 MTG LENDOR #100 LOT 10 SANDY RUN CT APPR 4% 191000 PAID 12/12/22	SR 284.90 006121	1	900 6740		7640 .00 .00 .00	.00 237.99 1026.82 .00	2176.64 .00 1264.81	911.83	1
2	HUGHES JOHN 1097 MOORER RD ST MATTHEWS SC 29135	125-00-00-013.02 LR4 2020 MARYNARDVILLE CLASSIC APPR 4% 52500 PAID 11/21/22	CA 282.70 006122		2100		2100 .00 .00 .00	.00 65.42 282.24 80.00	593.67 .00 347.66	326.01	2
3	HUGHES JOYCE B C/O JIMMY KNIGHT 840 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-007.01 RG6 APPR 6% 2600 PAID 01/03/23	ST 282.70 006123		160		160 .00 .00 .00	.00 3.24 .00 80.00	45.23 .00 3.24	121.99	3
4	HUGHES L STEVE & PATRICIA D P O BOX 331 LORIS SC 29569	069-00-02-027 RG6 LT 7 LAKEWAY EST APPR 6% 1400	1 282.70 006124	1	80		80 .00 .00 .00	.00 1.74 .00 .00	22.62 .00 1.74	20.88	4
		EXECUTION TO TAX COLLECTOR							PEN$=3.13	24.01	
5	HUGHES MELISSA 732 PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-033.01 RG6 LAND OF MELVIN R BALL APPR 6% 13500	M 282.70 006125		810		810 .00 .00 .00	.00 16.82 .00 80.00	228.99 .00 16.82	292.17	5
		EXECUTION TO TAX COLLECTOR							PEN$=31.83	244.00	
6	HUGHES NATHAN 2030 FIVE CHOP ROAD ORANGEBURG SC 29115	130-02-03-003 RG6 ELIZABETH ST/EMILY ST HAMPTON HGTS APPR 6% 15200	1T S 280.70 006126	1	240 670		910 92.17 .00 39.64	.00 18.94 .00 .00	255.44 83.87 58.58	280.73	6
		ST. MATTHEWS EXECUTION TO TAX COLLECTOR							PEN$=42.11	322.84	
7	HUGHES NATHANIEL & DANIELLE JTWROS 455 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-070 LR4 RG6 MTG LENDOR #100 APPR 6% 17800 APPR 4% 212000 PAID 12/12/22	SR 284.90 006127	7.50	2290 7260		9550 .00 .00 .00	.00 286.33 1139.71 .00	2720.80 .00 1426.04	1294.76	7
8	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-039737 2290066 258 MCELWAIN RD SWANSEA PAID 12/29/22	1 282.70 014733			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-039666 2290066 108 CHERRY LAUREL LN SWANSEA PAID 12/29/22	SR 284.90 014734			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	9
10	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-042359 2290066 556 BRIDGE ST SAINT MATTHEWS PAID 12/29/22	1 282.70 014735			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-040725 2290066 431 VICE RD CAMERON PAID 12/29/22	1 282.70 014736			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	1
2	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-042377 2290066 7111 CAMERON RD CAMERON PAID 12/29/22	1 282.70 014737			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
3	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-038202 2290066 96 BUCK LN SAINT MATTHEWS PAID 12/29/22	1 282.70 014738			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109358016 2290066 165 BUCKHEAD LN SWANSEA PAID 12/29/22	SR 284.90 014739			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	4
5	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-104911455 2290066 788 BAKER MILL LAKE LN GASTON PAID 12/29/22	SR 284.90 014740			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	5
6	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-119702802 2290066 142 HADDEN CT GASTON PAID 12/29/22	SR 284.90 014741			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	6
7	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-119702811 2290066 1056 OLD SANDY RUN RD GASTON PAID 12/29/22	SR 284.90 014742			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	7
8	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-110175355 2290066 1351 PINE PLAIN RD GASTON PAID 12/29/22	SR 284.90 014743			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	8
9	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-112182986 2290066 262 OAK LANE TRL SAINT MATTHEWS PAID 12/29/22	1 282.70 014744			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	9
10	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-112182851 2290066 1038 OLD NUMBER SIX HWY SAINT MATTHEWS PAID 12/29/22	1 282.70 014745			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

CNTRES-1000-1000-1501

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-100947629 2290066 160 POPLAR CREEK DR ELLOREE PAID 12/29/22	1 282.70 014746			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	1
2	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-112182824 2290066 110 CHERRY ST ST MATTHEWS PAID 12/29/22	1T S 280.70 014747		ST. MATTHEWS	20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	2
3	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-108926887 2290066 1344 VALLEY RIDGE RD GASTON PAID 12/29/22	SR 284.90 014748			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	3
4	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109417319 2290066 1065 OLD NUMBER SIX HWY ST MATTHEWS PAID 12/29/22	1 282.70 014749			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-112182968 2290066 271 WEEKS LANDING RD CAMERON PAID 12/29/22	1 282.70 014750			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	5
6	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-100061576 2290066 9264 COLUMBIA RD SWANSEA PAID 12/29/22	1 282.70 014751			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	6
7	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-115856403 2290066 700 FARM RD SWANSEA PAID 12/29/22	SR 284.90 014752			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	7
8	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-112182539 2290066 520 BURKE RD SAINT MATTHEWS PAID 12/29/22	1 282.70 014753			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-101926196 2290066 1068 VALLEY RIDGE RD GASTON PAID 12/29/22	SR 284.90 014754			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	9
10	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-100061594 2290066 2777 OLD STATE RD SWANSEA PAID 12/29/22	SR 284.90 014755			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-102441056 2290066 240 STABLER HILL RD SWANSEA PAID 12/29/22	SR 284.90 014756			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	1
2	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-100980100 2290066 136 PARKLIN LN ELLOREE PAID 12/29/22	1 282.70 014757			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
3	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-112183066 2290066 131 SHERLOCK RD CAMERON PAID 12/29/22	1 282.70 014758			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-102538434 2290066 9 EGRET DR ELLOREE PAID 12/29/22	1 282.70 014759			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-112183057 2290066 155 LOG CABIN LN ST MATTHEWS PAID 12/29/22	1 282.70 014760			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	5
6	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-101048420 2290066 50 POPLAR LANDING LN ELLOREE PAID 12/29/22	1 282.70 014761			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	6
7	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109417220 2290066 200 CARSON RD SAINT MATTHEWS PAID 12/29/22	1 282.70 014762			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-101271641 2290066 615 CALDON RD SWANSEA PAID 12/29/22	1 282.70 014763			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-102538862 2290066 60 POPLAR LANDING LN ELLOREE PAID 12/29/22	1 282.70 014764			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	9
10	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-101271838 2290066 713 CALDON RD SWANSEA PAID 12/29/22	1 282.70 014765			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-102539139 2290066 682 THREE BRIDGES RD ELLOREE PAID 12/29/22	1 282.70 014766			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	1
2	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-102538782 2290066 64 POPLAR LANDING LN ELLOREE PAID 12/29/22	1 282.70 014767			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
3	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-101271678 2290066 989 OLD SWAMP RD SWANSEA PAID 12/29/22	SR 284.90 014768			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	3
4	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-101086370 2290066 1230 CENTER HILL RD SWANSEA PAID 12/29/22	1 282.70 014769			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-102539255 2290066 720 THREE BRIDGES RD ELLOREE PAID 12/29/22	1 282.70 014770			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	5
6	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-107926754 2290066 687 THREE BRIDGES RD ELLOREE PAID 12/29/22	1 282.70 014771			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	6
7	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-101627394 2290066 27 COVESIDE CIR ELLOREE PAID 12/29/22	1 282.70 014772			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-102892032 2290066 1907 PINE PLAIN RD SWANSEA PAID 12/29/22	SR 284.90 014773			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	8
9	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-102636783 2290066 116 PINTAIL LN ELLOREE PAID 12/29/22	1 282.70 014774			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	9
10	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-104144472 2290066 121 HADDEN CT GASTON PAID 12/29/22	SR 284.90 014775			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-104840656 2290066 345 SANDPIPER DR GASTON PAID 12/29/22	SR 284.90 014776			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	1
2	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-117166798 2290066 730 BRIDGE ST ST MATTHEWS PAID 12/29/22	1 282.70 014777			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
3	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-117167430 2290066 104 TIGER TRL SAINT MATTHEWS PAID 12/29/22	1 282.70 014778			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-103930659 2290066 86 RIVER BIRCH CT SAINT MATTHEWS PAID 12/29/22	1 282.70 014779			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-101926089 2290066 121 WOODMERE CIR SWANSEA PAID 12/29/22	SR 284.90 014780			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	5
6	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-102637265 2290066 101 GOLDENROD RD ELLOREE PAID 12/29/22	1 282.70 014781			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	6
7	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-105567048 2290066 27 MARTIN RD SAINT MATTHEWS PAID 12/29/22	1 282.70 014782			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-107548360 2290066 2963 OLD NUMBER SIX HWY ELLOREE PAID 12/29/22	1 282.70 014783			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-117166315 2290066 4859 OLD STATE RD ST MATTHEWS PAID 12/29/22	1 282.70 014784			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	9
10	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-106921396 2290066 160 LACEBARK CT GASTON PAID 12/29/22	SR 284.90 014785			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-106813967 2290066 2649 OLD BELLEVILLE RD SAINT MATTHEWS PAID 12/29/22	1 282.70 014786			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	1
2	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-105733537 2290066 54 LAKE MARION DR ELLOREE PAID 12/29/22	1 282.70 014787			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
3	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-107766427 2290066 607 BAKER MILL LAKE LN GASTON PAID 12/29/22	SR 284.90 014788			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	3
4	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-108330681 2290066 105 QUAIL HOLLOW LN ELLOREE PAID 12/29/22	1 282.70 014789			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-101085594 2290066 794 JERICHO RD CAMERON PAID 12/29/22	1 282.70 014790			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	5
6	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-107434900 2290066 55 BLIND POND RD CAMERON PAID 12/29/22	1 282.70 014791			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	6
7	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-117166404 2290066 135 HAMPTON PARK CT SAINT MATTHEWS PAID 12/29/22	1 282.70 014792			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-108719548 2290066 952 NATES STORE RD ELLOREE PAID 12/29/22	1 282.70 014793			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-101085736 2290066 37 LEAN CT SAINT MATTHEWS PAID 12/29/22	1 282.70 014794			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	9
10	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-106745078 2290066 94 QUAIL HOLLOW LN ELLOREE PAID 12/29/22	1 282.70 014795			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-105626779 2290066 720 CAW CAW HWY SAINT MATTHEWS PAID 12/29/22	1 282.70 014796			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	1
2	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-106524636 2290066 641 VALLEY RIDGE RD SWANSEA PAID 12/29/22	SR 284.90 014797			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	2
3	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-106921216 2290066 161 CAROLINA LN SWANSEA PAID 12/29/22	SR 284.90 014798			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	3
4	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-105170528 2290066 563 HAMMOND CROSS RD SAINT MATTHEWS PAID 12/29/22	1 282.70 014799			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-107865356 2290066 1332 NATES STORE RD ELLOREE PAID 12/29/22	1 282.70 014800			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	5
6	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-117166814 2290066 80 EDGEWOOD DR SAINT MATTHEWS PAID 12/29/22	1 282.70 014801			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	6
7	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-107978181 2290066 1849 COLONEL THOMSON HWY SAINT MATTHEWS PAID 12/29/22	1 282.70 014802			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-107314308 2290066 190 PLANTATION ESTATES R GASTON PAID 12/29/22	SR 284.90 014803			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	8
9	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-117166299 2290066 705 LONE STAR RD CAMERON PAID 12/29/22	1 282.70 014804			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	9
10	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-103971347 2290066 141 LOST VALLEY DR SWANSEA PAID 12/29/22	1 282.70 014805			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-117166306 2290066 6047 COLUMBIA RD SAINT MATTHEWS PAID 12/29/22	1 282.70 014806			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	1
2	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-107978626 2290066 167 BRIDALWREATH DR SAINT MATTHEWS PAID 12/29/22	1 282.70 014807			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
3	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-106920333 2290066 119 HAIGS HILL RD SWANSEA PAID 12/29/22	SR 284.90 014808			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	3
4	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-117167396 2290066 116 OAK VIEW RD CAMERON PAID 12/29/22	1 282.70 014809			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-107766212 2290066 124 WHISTLING SWAN RD ELLOREE PAID 12/29/22	1 282.70 014810			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	5
6	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-117166805 2290066 83 OAK VIEW RD CAMERON PAID 12/29/22	1 282.70 014811			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	6
7	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-105542752 2290066 241 MOYE LN SAINT MATTHEWS PAID 12/29/22	1 282.70 014812			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-105566799 2290066 28 PADDLE CREEK DR ELLOREE PAID 12/29/22	1 282.70 014813			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-105221787 2290066 454 WADFORD RD CAMERON PAID 12/29/22	1 282.70 014814			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	9
10	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-117166422 2290066 126 SILVERBERRY LN SAINT MATTHEWS PAID 12/29/22	1 282.70 014815			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-117166182 2290066 3145 MCCORDS FERRY RD CAMERON PAID 12/29/22	1 282.70 014816			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	1
2	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-106816517 2290066 1325 AZ RD NORTH PAID 12/29/22	1 282.70 014817			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
3	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-105222740 2290066 140 SEEDLING FARM TRL SWANSEA PAID 12/29/22	1 282.70 014818			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-107489030 2290066 58 KINGFISHER LN ELLOREE PAID 12/29/22	1 282.70 014819			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-105222848 2290066 140 PARKLIN LN ELLOREE PAID 12/29/22	1 282.70 014820			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	5
6	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-117166262 2290066 279 GOOD HOPE RD CAMERON PAID 12/29/22	1 282.70 014821			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	6
7	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-104417908 2290066 117 CARDINAL RD ELLOREE PAID 12/29/22	1 282.70 014822			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-117166226 2290066 301 EDGEWOOD DR SAINT MATTHEWS PAID 12/29/22	1 282.70 014823			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-108991798 2290066 484 VALLEY RIDGE RD SWANSEA PAID 12/29/22	SR 284.90 014824			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	9
10	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-108836270 2290066 764 STUMPHOLE RD ELLOREE PAID 12/29/22	1 282.70 014825			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-108836948 2290066 710 STUMPHOLE RD ELLOREE PAID 12/29/22	1 282.70 014826			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	1
2	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109236764 2290066 1187 GREAT CIRCLE DR SAINT MATTHEWS PAID 12/29/22	1 282.70 014827			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
3	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109291150 2290066 6986 CAMERON RD CAMERON PAID 12/29/22	1 282.70 014828			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109665434 2290066 4085 MCCORDS FERRY RD ELLOREE PAID 12/29/22	1 282.70 014829			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-105222731 2290066 130 HADDEN CT GASTON PAID 12/29/22	SR 284.90 014830			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	5
6	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109299508 2290066 122 RIVER RIDGE WAY SWANSEA PAID 12/29/22	SR 284.90 014831			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	6
7	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109293835 2290066 249 STEWART DR SAINT MATTHEWS PAID 12/29/22	1 282.70 014832			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-110124749 2290066 1109 SUNNY PLAIN RD SAINT MATTHEWS PAID 12/29/22	1 282.70 014833			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109017741 2290066 471 BAKER MILL LAKE LN GASTON PAID 12/29/22	SR 284.90 014834			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	9
10	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109240152 2290066 29 POPLAR LANDING LN ELLOREE PAID 12/29/22	1 282.70 014835			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109299161 2290066 128 CALHOUN HILLS RD GASTON PAID 12/29/22	SR 284.90 014836			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	1
2	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-108736912 2290066 133 TWIN OAKS BLVD GASTON PAID 12/29/22	SR 284.90 014837			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	2
3	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-108989337 2290066 22 STATE ROAD S-9-44 SAINT MATTHEWS PAID 12/29/22	1 282.70 014838			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109290909 2290066 263 STUMPHOLE RD ELLOREE PAID 12/29/22	1 282.70 014839			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109718422 2290066 761 STUMPHOLE RD ELLOREE PAID 12/29/22	1 282.70 014840			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	5
6	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109298368 2290066 142 PARKLIN LN ELLOREE PAID 12/29/22	1 282.70 014841			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	6
7	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-108736814 2290066 130 PO BOY CT SAINT MATTHEWS PAID 12/29/22	1 282.70 014842			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109774931 2290066 40 DEER MEADOW LN SAINT MATTHEWS PAID 12/29/22	1 282.70 014843			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109297993 2290066 20 KENNERLY RD NORTH PAID 12/29/22	1 282.70 014844			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	9
10	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109291436 2290066 69 OAK VIEW RD CAMERON PAID 12/29/22	1 282.70 014845			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109665390 2290066 414 CALMONT DR SWANSEA PAID 12/29/22	SR 284.90 014846			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	1
2	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109716861 2290066 137 TWIN OAKS BLVD GASTON PAID 12/29/22	SR 284.90 014847			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	2
3	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-110124464 2290066 111 SUNNY PLAIN RD SAINT MATTHEWS PAID 12/29/22	1 282.70 014848			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109524916 2290066 185 HUGGINS HILL LN SWANSEA PAID 12/29/22	1 282.70 014849			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109563794 2290066 254 VALLEY RIDGE RD SWANSEA PAID 12/29/22	SR 284.90 014850			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	5
6	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109236835 2290066 121 DEARBORN RD NORTH PAID 12/29/22	1 282.70 014851			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	6
7	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109521296 2290066 223 CHERRY LAUREL LN SWANSEA PAID 12/29/22	SR 284.90 014852			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	7
8	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109563874 2290066 251 GRIFFITH LN ELLOREE PAID 12/29/22	1 282.70 014853			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	HUGHES NETWORK SYSTEMS LLC C/O RYAN TAX COMPLIANCE SERVIC P O BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-111877176 111877176 ADD 2022 TAX PER DOR 509 BAKER MILL LAKE LN GASTON EXECUTION TO TAX COLLECTOR	SR 284.90 S019840			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	9
10	HUGHES NETWORK SYSTEMS LLC C/O RYAN TAX COMPLIANCE SERVIC P O BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-112216986 112216986 ADD 2022 TAX PER DOR 343 SANDPIPER DR GASTON SC EXECUTION TO TAX COLLECTOR	SR 284.90 S019841			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUGHES NETWORK SYSTEMS LLC C/O RYAN TAX COMPLIANCE SERVIC P O BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-112224744 112224744 ADD 2022 TAX PER DOR 151 MCELWAIN RD SWANSEA SC	1 282.70 S019842			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	1
							EXECUTION TO TAX COLLECTOR				
2	HUGHES NETWORK SYSTEMS LLC C/O RYAN TAX COMPLIANCE SERVIC P O BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-112071819 112071819 ADD 2022 TAX PER DOR 983 OLD SANDY RUN RD GASTON	SR 284.90 S019843			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	2
							EXECUTION TO TAX COLLECTOR				
3	HUGHES NETWORK SYSTEMS LLC C/O RYAN TAX COMPLIANCE SERVIC P O BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-111882311 111882311 ADD 2022 TAX PER DOR 1115 OLD SANDY RUN RD GASTON	SR 284.90 S019844			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	3
							EXECUTION TO TAX COLLECTOR				
4	HUGHES NETWORK SYSTEMS LLC C/O RYAN TAX COMPLIANCE SERVIC P O BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-111945030 111945030 ADD 2022 TAX PER DOR 1403A PINE PLAIN RD GASTON SC	SR 284.90 S019845			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	4
							EXECUTION TO TAX COLLECTOR				
5	HUGHES NETWORK SYSTEMS LLC C/O RYAN TAX COMPLIANCE SERVIC P O BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-111939948 111939948 ADD 2022 TAX PER DOR 231 BUCKHEAD LN SWANSEA	SR 284.90 S019848			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	5
							EXECUTION TO TAX COLLECTOR				
6	HUGHES NETWORK SYSTEMS LLC C/O RYAN TAX COMPLIANCE SERVIC P O BOX 460169 HOUSTON SC 77056 8169	SC DEPT OF REVENUE SCTC 5-112216995 112216995 ADD 2022 TAX PER DOR 1240 VALLEY RIDGE RD GASTON SC	SR 284.90 S019849			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	6
							EXECUTION TO TAX COLLECTOR				
7	HUGHES NETWORK SYSTEMS LLC C/O RYAN TAX COMPLIANCE SERVIC P O BOX 460169 HOUSTON SC 77056 8169	SC DEPT OF REVENUE SCTC 5-112085403 112085403 ADD 2022 TAX PER DOR 1935 PINE PLAIN RD SWANSEA	SR 284.90 S019850			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	7
							EXECUTION TO TAX COLLECTOR				
8	HUGHES NETWORK SYSTEMS LLC C/O RYAN TAX COMPLIANCE SERVIC P O BOX 460169 HOUSTON SC 77056 8169	SC DEPT OF REVENUE SCTC 5-112085396 112085396 ADD 2022 TAX PER DOR 155 FOXGLOVE DR SWANSEA SC	SR 284.90 S019851			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	8
							EXECUTION TO TAX COLLECTOR				
9	HUGHES NETWORK SYSTEMS LLC C/O RYAN TAX COMPLIANCE SERVIC P O BOX 460169 HOUSTON SC 77056 8169	SC DEPT OF REVENUE SCTC 5-112068618 112068618 ADD 2022 TAX PER DOR 1204 VALLEY RIDGE RD GASTON	SR 284.90 S019852			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	9
							EXECUTION TO TAX COLLECTOR				
10	HUGHES NETWORK SYSTEMS LLC C/O RYAN TAX COMPLIANCE SERVIC P O BOX 460169 HOUSTON SC 77056 8169	SC DEPT OF REVENUE SCTC 5-112086395 112086395 ADD 2022 TAX PER DOR 555 GLOWWORM RD SWANSEA	SR 284.90 S019853			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	10
							EXECUTION TO TAX COLLECTOR				

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUGHES NETWORK SYSTEMS LLC C/O RYAN TAX COMPLIANCE SERVIC P O BOX 460169 HOUSTON SC 77056 8169	SC DEPT OF REVENUE SCTC 5-112079562 112079562 ADD 2022 TAX PER DOR 128 CHERRY LAUREL LN SWANSEA	SR 284.90 S019854			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	1
					EXECUTION TO TAX COLLECTOR						
2	HUGHES NETWORK SYSTEMS LLC C/O RYAN TAX COMPLIANCE SERVIC P O BOX 460169 HOUSTON SC 77056 8169	SC DEPT OF REVENUE SCTC 5-112148453 112148453 ADD 2022 TAX PER DOR 146 GARDNERS FARM RD SWANSEA	1 282.70 S019855			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
					EXECUTION TO TAX COLLECTOR						
3	HUGHES OLIVIA F 2228 PRINCESS POND RD SUMMERTON SC 29148	184-00-00-036 RG6 PAID 12/15/22	M 282.70 006128	4.10 APPR 6% 104500	1180 5090		6270 .00 .00 .00	.00 130.21 .00 80.00	1772.53 .00 130.21	1722.32	3
4	HUGHES PENELOPE 113 MACK HILL RD ST MATTHEWS SC 29135	118-15-08-031 RG6 CALHOUN RD PAID 01/16/23	1T S 280.70 006129	1 ST. MATTHEWS APPR 6% 15000	220 680		900 92.17 .00 39.12	.00 18.69 .00 .00	252.63 82.95 57.81	277.77	4
5	HUGHES RANDY J 1095 MOORER RD ST MATTHEWS SC 29135 0011	125-00-00-013 AG4 MV4 LR4 RG6 1095 & 1097 MOORER RD PAID 11/16/22	1 282.70 006130	10.70 APPR 6% 5600 APPR 4% 6647	600		600 .00 .00 .00	.00 15.26 29.57 .00	169.62 .00 44.83	124.79	5
6	HUGHES RANDY J 1095 MOORER RD ST MATTHEWS SC 29135	125-00-00-013 RG6 2019 ROLLBACK TAX ON 1 ACRE PAID 12/23/22	CA 278.92 S019613	1.00	200		200 .00 .00 .00	.00 2.90 .00 .00	55.78 .00 2.90	52.88	6
7	HUGHES RANDY J 1095 MOORER RD ST MATTHEWS SC 29135	125-00-00-013 RG6 2020 ROLLBACK TAX ON 1 ACRE PAID 12/23/22	CA 280.92 S019614	1.00	200		200 .00 .00 .00	.00 3.20 .00 .00	56.18 .00 3.20	52.98	7
8	HUGHES RANDY J 1095 MOORER RD ST MATTHEWS SC 29135	125-00-00-013 RG6 2021 ROLLBACK TAX ON 1 ACRE PAID 12/23/22	CA 279.92 S019616	1.00	200		200 .00 .00 .00	.00 3.53 .00 .00	55.98 .00 3.53	52.45	8
9	HUGHES RANDY JOHN 1095 MOORER RD ST MATTHEWS SC 29135	125-00-00-013.01 LR4 2016 CLAYTON PAID 11/16/22	CA 282.70 006131	APPR 4% 83700	3350		3350 .00 .00 .00	.00 104.29 450.24 80.00	947.05 .00 554.53	472.52	9
10	HUGHES SANDRA B 37 WOODLAND LN ST MATTHEWS SC 29135	121-00-03-054 LR4 MTG LENDOR #100 LOT 23 DEER FOREST PAID 12/12/22	ST 282.70 006132	1 APPR 4% 102900	350 3770		4120 .00 .00 .00	.00 128.21 553.73 80.00	1164.72 .00 681.94	562.78	10

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1	HUGHES STEVEN 27 WILSON AVE ST MATTHEWS SC 29135 0011	073-00-04-003 LR4 LTS 3 & 4 BLK D APPR 4% 20300 PAID 12/29/22	CC 282.70 006133	2	740 70		810 .00 .00 .00	.00 25.29 108.86 80.00	228.99 .00 134.15	174.84	1
2	HUGHES STEVEN ALBIN OR STEVENSON HEATHER C 27 WILSON AVE ST MATTHEWS SC 29135	073-00-04-003.01 LR4 1995 GENERAL APPR 4% 27900 PAID 12/29/22	CC 282.70 006134		1120		1120 .00 .00 .00	.00 34.76 150.53 80.00	316.62 .00 185.29	211.33	2
3	HUGHES THOMAS B 305 CHARLESTON HWY W COLUMBIA SC 29169	087-00-00-033 RG6 OFF GREAT CIRCLE D AD#22-00246 APPR 6% 1000 PAID 11/14/22	1 282.70 006135	1	60		60 .00 .00 .00	.00 1.25 .00	16.96 .00 1.25	15.71	3
4	HUGHES TOMMY B ET AL 7142 HWY 53 E DAWSONVILLE GA 30534	131-00-00-005 AG4 MV4 F R HUFF DR & PREFERENCE RD APPR 4% 2544 PAID 11/15/22	1 282.70 006136	15.80	100		100 .00 .00 .00	.00 3.17 .00 .00	28.27 .00 3.17	25.10	4
5	HUGHES WESLEY ROY JR C/O PARKER C R & M B 5141 BRYANT POND RD DUNN NC 28334	219-00-02-026.01 RG6 APPR 6% 22800 PAID 12/15/22	FS 282.70 006137	1	1370		1370 .00 .00 .00	.00 28.41 .00 80.00	387.30 .00 28.41	438.89	5
6	HUI BOUZARD EVA C/O CRANES MILL 459 PASSAIC AVE APT 280 WEST CALDWELL NJ 07006 0011	168-00-03-022 RG6 RAILROAD AVE APPR 6% 3300 EXECUTION TO TAX COLLECTOR	1 282.70 006138	1	200		200 .00 .00 .00	.00 4.11 .00 .00	56.54 .00 4.11	52.43 PEN$=7.86 60.29	6
7	HULING RUBIE M HEIRS OF C/O HULING FAYE 12225 MAGNOLIA ST NW COON RAPIDS MN 55448 2116	070-00-04-036 AG4 MV4 APPR 4% 690 PAID 01/09/23	1 282.70 006139	11.90	30		30 .00 .00 .00	.00 .86 .00 .00	8.48 .00 .86	7.62	7
8	HUMBERTSON GAYLE TIPTON OR KARL EDWIN II 205 FOREST CIRCLE SUMMERVILLE SC 29483	230-00-01-037.01 RG6 1980 CHAMPION APPR 6% 7100 PAID 01/06/23	FS 282.70 006140		430		430 .00 .00 .00	.00 8.85 .00 80.00	121.56 .00 8.85	192.71	8
9	HUMBERTSON KARL E & GAYLE T 205 FOREST CIRCLE SUMMERVILLE SC 29483	230-00-01-037 RG6 LOT 15 BLK B KINGFISHER LN APPR 6% 22500 PAID 01/06/23	FS 282.70 006141	1	1030 320		1350 .00 .00 .00	.00 28.04 .00 80.00	381.65 .00 28.04	433.61	9
10	HUMBERTSON KARL S 205 FOREST CIRCLE SUMMERVILLE SC 29483	230-00-01-034 RG6 LOT 14 BLK B KINGFISHER LN APPR 6% 17100 PAID 01/06/23	1 282.70 006142	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUMMINGBIRD INVESTMENTS LLC 1233 OLD BELLEVILLE RD ST MATTHEWS SC 29135	089-00-00-033 RG6 SC 9-257 APPR 6% 58600 PAID 12/22/22	B 282.70 006143	1.00	410 3110		3520 .00 .00 .00	.00 73.02 .00 80.00	995.10 .00 73.02	1002.08	1
2	HUMMINGBIRD INVESTMENTS LLC 1233 OLD BELLEVILLE RD ST MATTHEWS SC 29135	089-00-00-042 RG6 S-9-257 APPR 6% 13700 PAID 12/05/22	B 282.70 006144	2.00	800 20		820 .00 .00 .00	.00 17.07 .00 80.00	231.81 .00 17.07	294.74	2
3	HUMPHRIES MARK III & REBECCA B 907 A SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-006.01 RG6 1991 FLEETWOOD APPR 6% 4300 PAID 11/21/22	CC 282.70 006145		260		260 .00 .00 .00	.00 5.36 .00 80.00	73.50 .00 5.36	148.14	3
4	HUNGERPILLER REBECCA S TRUSTEE 1100 FOUR HOLES ROAD CAMERON SC 29030	209-00-00-028 AG4 MV4 WEEKS LANDING RD APPR 4% 1448 PAID 11/23/22	1 282.70 006146	6.80	60		60 .00 .00 .00	.00 1.80 .00 .00	16.96 .00 1.80	15.16	4
5	HUNT CLARENCE HOWARD 122 WINDMILL LN ST MATTHEWS SC 29135	079-00-02-004.01 RG6 1997 NORRIS APPR 6% 21100 PAID 01/24/23	B 282.70 006147		1270		1270 .00 .00 .00	.00 26.29 .00 80.00	359.03 .00 26.29	412.74	5
6	HUNT JEFFREY D & ROSANN 4066 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-004 LR4 RG6 LOT 4 OLD STATE RD APPR 6% 5200 APPR 4% 210200 PAID 01/24/23	B 282.70 006148	3.30	800 7920		8720 .00 .00 H.E. (H)4648 2000	296.60 206.09 1130.30 80.00	2465.14 .00 1632.99	912.15	6
7	HUNT JEFFREY D & ROSANN 4066 OLD STATE RD ST MATTHEWS SC 29135	134-00-00-008 RG6 PARCEL A/FORT MOTTE RD APPR 6% 19200 PAID 01/24/23	B 282.70 006149	4.20	1110 40		1150 .00 .00 .00	.00 23.92 .00 80.00	325.11 .00 23.92	381.19	7
8	HUNT JEFFREY D & ROSANN 4066 OLD STATE RD ST MATTHEWS SC 29135	134-00-00-030 RG6 LOT 12 HUNTERS RUN APPR 6% 6500 PAID 01/24/23	1 282.70 006150	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	8
9	HUNT MATTHEW J 4069 OLD STATE RD ST MATTHEWS SC 29135	079-00-03-040 LR4 APPR 4% 17200 PAID 01/17/23	B 282.70 006151	1.40	380 310		690 .00 .00 .00	.00 21.43 92.74 80.00	195.06 .00 114.17	160.89	9
10	HUNT RUSTY J & PEGGY L JTWROS 90 PINTAIL LN ELLOREE SC 29047	230-02-00-011 LR4 MTG LENDOR #100 LOT 11 PINTAIL LN APPR 4% 470000 PAID 12/12/22	FS 282.70 006152	1	6760 12040		18800 .00 .00 .00	.00 585.62 2526.72 80.00	5314.76 .00 3112.34	2282.42	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUNT RUSTY JAMES & PEGGY JTWROS 1691 OLD RIVER RD ELLOREE SC 29047	231-00-02-042 RG6	1 282.70 006153	1	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46	1
		APPR 6% 13400 PAID 01/15/23									
2	HUNT RUSTY JAMES AND PEGGY J 1691 OLD BELLEVILLE RD ELLOREE SC 29047	231-00-02-042.02 RG6 1994 HORTON	FS 282.70 006154		890		890 .00 .00 .00	.00 18.57 .00 80.00	251.60 .00 18.57	313.03	2
		APPR 6% 14900 PAID 01/15/23									
3	HUNTER CAMERON & STEPHANIE JTWROS 304 RICHLAND AVE ST MATTHEWS SC 29135	130-04-02-011 LR4 MTG LENDOR #100	1T S 280.70 006155	2	510 5590		6100 92.17 .00 ST. MATTHEWS 397.72	.00 190.02 819.84 .00	1712.27 562.24 1407.58	866.93	3
		APPR 4% 152500 PAID 12/12/22									
4	HUNTER LEROY J JR 278 PASTURE LANE ORANGEBURG SC 29118	122-00-02-058 RG6 PASTURE LN	1 282.70 006156	.80	310		310 .00 .00 .00	.00 6.48 .00 .00	87.64 .00 6.48	81.16	4
		APPR 6% 5200 PAID 01/10/23									
5	HUNTER LEROY J JR 278 PASTURE LANE ORANGEBURG SC 29118	122-00-02-061 RG6	1 282.70 006157	7.60	2040		2040 .00 .00 .00	.00 42.36 .00 .00	576.71 .00 42.36	534.35	5
		APPR 6% 34000 PAID 01/10/23									
6	HUNTER MARY FRANCES ET AL 202 OAK ST ST MATTHEWS SC 29135	118-10-10-011 LR4 OAK ST	1T S 280.70 006158	1	610 3610		4220 92.17 .00 ST. MATTHEWS 275.14	.00 131.45 567.17 .00	1184.55 388.96 973.76	599.75	6
		APPR 4% 105500 PAID 12/22/22									
7	HUNTER QUINN HOMES LLC C/O METIVIEW B & CETTI PERRY 119 RED CYPRESS LNDG ELLOREE SC 29047	232-00-02-059 RG6 LOT 17 PRESERVE PH II	1 282.70 006159	1	1920		1920 .00 .00 .00	.00 39.87 .00 .00	542.78 .00 39.87	502.91	7
		APPR 6% 32000 PAID 11/28/22									
8	HUNTER QUINN HOMES LLC 852 LOWCOUNTRY BLVD UNIT 100A MT PLEASANT SC 29464	232-00-02-063 RG6 LOT 21 PRESERVE PH II	1 282.70 006160	1	1920		1920 .00 .00 .00	.00 39.87 .00 .00	542.78 .00 39.87	502.91	8
		APPR 6% 32000 PAID 03/06/23							PEN$=50.29	553.20	
9	HUNTER QUINN HOMES LLC 852 LOWCOUNTRY BLVD UNIT 100A MT PLEASANT SC 29464	232-00-02-075 RG6 LOT 33 PRESERVE PH II	1 282.70 006161	1	1920		1920 .00 .00 .00	.00 39.87 .00 .00	542.78 .00 39.87	502.91	9
		APPR 6% 32000 PAID 12/21/22									
10	HUNTER RALPH ALLAN JR & TINA MARIE 74 DEARBORN RD NORTH SC 29112 0011	037-00-00-048 LR4 RG6 LOT 16,17 & 18 SPRINGHILL	J 282.70 006162	22.50	3110 2200		5310 .00 .00 .00	296.60 76.01 361.54 80.00	1501.14 .00 734.15	846.99	10
		APPR 6% 43700 APPR 4% 67300 PAID 11/21/22					H.E. (H)4195 2000				

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1	HUNTER WANDA & LARRY 149 EVERGREEN RD ST MATTHEWS SC 29135	106-00-01-015 LR4 LOT 4 EVERGREEN DR APPR 4% 7800 PAID 12/07/22	1 282.70 006163	1	310		310 .00 .00 .00	.00 9.72 41.66 .00	87.64 .00 51.38	36.26	1
2	HUNTER WANDA J 149 EVERGREEN RD ST MATTHEWS SC 29135	106-00-01-015.01 LR4 ON LAND OF WANDA & L HUNTER APPR 4% 19200 PAID 12/07/22	B 282.70 006164		770		770 .00 .00 .00	.00 23.92 103.49 80.00	217.68 .00 127.41	170.27	2
3	HUNTINGTON NATIONAL BANK CALHOUN COUNTY 41 S HIGH ST COLUMBUS OH 43215 6101	SC DEPT OF REVENUE SCTC 5-109023039 1358434 201 MILL ST SAINT MATTHEWS ST. MATTHEWS EXECUTION TO TAX COLLECTOR	1T S 280.70 014854			6240	6240 92.17 .00 154.99	.00 74.05 .00	1751.57 575.14 229.04	2097.67 PEN$=314.65 2412.32	3
4	HUNTINGTON NATIONAL BANK CALHOUN COUNTRY CLUB INC 41 S HIGH ST COLUMBUS OH 43215 6101	SC DEPT OF REVENUE SCTC 5-109022977 1358434 200 COUNTRY CLUB RD SAINT MATTHEWS EXECUTION TO TAX COLLECTOR	1 282.70 014855			580	580 .00 .00 .00	.00 6.88 .00	163.97 .00 6.88	157.09 PEN$=23.56 180.65	4
5	HURRICANE CONSTRUCTION INC 100 CORPORATE BLVD W COLUMBIA SC 29169	029-00-00-068 RG6 COMMON AREAS/ROADS APPR 6% 5700 PAID 01/31/23	SR 284.90 006165	7.30	340		340 .00 .00 .00	.00 7.10 .00	96.87 .00 7.10	89.77 PEN$=2.69 92.46	5
6	HURT JAMES T & EVELYN C JTWROS C/O CRUMPTON RUSTY 3509 SENECA AVE AIKEN SC 29801	145-00-01-012 RG6 LOT 36 BUCK LN APPR 6% 7500 PAID 12/05/22	1 282.70 006166	1	450		450 .00 .00 .00	.00 9.35 .00	127.22 .00 9.35	117.87	6
7	HUTCHINS MICHAEL D 5504 BECKMAN RD LEXINGTON SC 29073	032-00-03-026 RG6 APPR 6% 95300 PAID 12/05/22	SR 284.90 006167	3.60	2590 3130		5720 .00 .00 .00	.00 118.74 .00 .00	1629.63 .00 118.74	1510.89	7
8	HUTCHINS TIMOTHY CAROLINA SIGNS PO BOX 5642 WEST COLUMBIA SC 29171 5642	SC DEPT OF REVENUE SCTC 5-114757166 1892148 155 EDEN BROOK CT GASTON	1 282.70 014856			250	250 .00 .00 .00	.00 2.97 .00 .00	70.68 .00 2.97	67.71	8
9	HUTCHINS TIMOTHY H & JUDY S 155 EDEN BROOK CT GASTON SC 29053	030-00-02-072 LR4 MTG LENDOR #100 LOT 6 PHASE II APPR 4% 195300 PAID 12/12/22	SR 284.90 006168	1	890 6920		7810 .00 .00 .00 H.E. (H)4423 2000	301.00 181.04 1049.66 .00	2225.07 .00 1531.70	693.37	9
10	HUTSON GRACE K 29723 AMARILLO ST MAGNOLIA TX 77354	199-00-00-042 RG6 ZEAGLER RD APPR 6% 14000 PAID 12/06/22	1 282.70 006169	2.50	840		840 .00 .00 .00	.00 17.44 .00 .00	237.47 .00 17.44	220.03	10

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1	HUTTO BARBARA JEAN LIFE EST 7439 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-002 AG4 MV4 OFF COLUMBIA RD APPR 4% 2099 PAID 12/21/22	1 282.70 006170	11.10	80		80 .00 .00 .00	.00 2.62 .00 .00	22.62 .00 2.62	20.00	1
2	HUTTO BARBARA JEAN LIFE EST 7439 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-003 LR4 AG4 MV4 RG6 APPR 6% 39300 APPR 4% 83362 PAID 12/21/22	CC 282.70 006171	14.00	1070 4630		5700 .00 .00 .00 H.E. (H)2386	296.60 90.54 436.80 80.00 2000	1611.39 .00 823.94	867.45	2
3	HUTTO BOBBY E JR 1042 VICE RD CAMERON SC 29030	198-00-00-022 RG6 AG4 MV4 VICE RD APPR 6% 28400 APPR 4% 1657 PAID 11/14/22	F 282.70 006172 AD#22-00247	10.00	400 1370		1770 .00 .00 .00	.00 37.45 .00 80.00	500.38 .00 37.45	542.93	3
4	HUTTO DEBORAH FLEMING & SAMUEL R PO BOX 99 GASTON SC 29053	005-00-00-041 LR4 APPR 4% 228100 PAID 11/28/22	SR 284.90 006173	1.90	530 8590		9120 .00 .00 .00 H.E. (H)3605	301.00 221.91 1225.73 .00 2000	2598.29 .00 1748.64	849.65	4
5	HUTTO FRANK P & MARY D TRUSTEES 146 PALMETTO BLUFF DR N CHARLESTON SC 29418	196-00-00-017 AG4 MV4 OLD NUMBER SIX HWY APPR 4% 24350 PAID 01/09/23	1 282.70 006174	161.00	970		970 .00 .00 .00	.00 30.34 .00 .00	274.22 .00 30.34	243.88	5
6	HUTTO FRANK P &ROGER O SR ETAL 146 PALMETTO BLUFF DR N CHARLESTON SC 29418	181-00-01-014 RG6 OLD NUMBER SIX HWY APPR 6% 7800 PAID 12/19/22	1 282.70 006175	1.40	470		470 .00 .00 .00	.00 9.72 .00 .00	132.87 .00 9.72	123.15	6
7	HUTTO GARRETT 60 GARDEN LN ELLOREE SC 29047	230-00-01-008 RG6 LT 7 BLK A GARDEN LN APPR 6% 188000 PAID 01/17/23	FS 282.70 006176	1	1030 10250		11280 .00 .00 .00	.00 234.25 .00 80.00	3188.86 .00 234.25	3034.61	7
8	HUTTO HAROLD EDWARD & PUND KAREN SUE 172 SOFT BREEZES LN SWANSEA SC 29160	053-00-03-026 LR4 AG4 MV4 APPR 4% 185408 PAID 11/21/22	SR 284.90 006177	12.50	360 7060		7420 .00 .00 .00 H.E. (H)4219	301.00 168.72 986.50 .00 2000	2113.96 .00 1456.22	657.74	8
9	HUTTO JAMES J C/O C'DEBACA NICOLE 128 JUMPER STATION RD SWANSEA SC 29160	014-00-02-038 LR4 APPR 4% 155100 EXECUTION TO TAX COLLECTOR	J 282.70 006178	1.00	260 5940		6200 .00 .00 .00	.00 193.25 833.28 80.00	1752.74 .00 1026.53	806.21 PEN$=108.93 835.14	9
10	HUTTO JODY & MELISSA G 190 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-020 LR4 LT 25 LAKEWAY EST REP/BY 019294-22-5 ERROR 11/21/22	CC 282.70 006179	1 1	300 480 APPR 4% 19500		780 .00 .00 .00	.00 24.30 104.83 80.00	220.51 .00 129.13	171.38	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUTTO JODY & MELISSA G C/O HUTTO JODY 190 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-020 RG6 LT 25 LAKEWAY EST REP 006179223 ADD C/O RMV LR4 RPLACES 006179-22-3	CC 282.70 S019294	1 1	450 720		1170 .00 .00 .00	.00 24.30 .00 80.00	330.76 .00 24.30	386.46 PEN$=45.97 352.43	1
									EXECUTION TO TAX COLLECTOR		
2	HUTTO JODY B & STEELE DONALD W 190 CYPRESS LN ST MATTHEWS SC 29135	068-00-00-069 RG6 KENNERLY RD	1 282.70 006180	4.70	730		730 .00 .00 .00	.00 15.08 .00 .00	206.37 .00 15.08	191.29	2
					APPR 6% 12100					PEN$=28.69	219.98
									EXECUTION TO TAX COLLECTOR		
3	HUTTO JOHN B 66 KENNERLY RD NORTH SC 29112	037-00-00-061 RG6 TRACT C PAID 11/14/22	1 282.70 006181 AD#22-00248	3.30	1130 APPR 6% 18810		1130 .00 .00 .00	.00 23.44 .00 .00	319.45 .00 23.44	296.01	3
4	HUTTO JOHN S 78 KENNERLY RD ST MATTHEWS SC 29135	037-00-00-004 RG6 AD#22-00249 PAID 11/14/22	1 282.70 006182	2.60	890 APPR 6% 14800		890 .00 .00 .00	.00 18.44 .00 .00	251.60 .00 18.44	233.16	4
5	HUTTO LEON TELFAIR & GAYE H 1747 HWY 304 BLACKVILLE SC 29817	231-13-00-002.06 RG6 POPLAR CREEK LOT 6 PAID 12/07/22	FS 282.70 006183		170 APPR 6% 2900		170 .00 .00 .00	.00 3.61 .00 80.00	48.06 .00 3.61	124.45	5
6	HUTTO MARK W & AMBER K JTWROS 135 GINGER LAKE DR ORANGEBURG SC 29118	046-00-00-001 RG6 MV4 AG4 PAID 12/22/22	CC 282.70 006184	34.70	560 2350 APPR 6% 45800 APPR 4% 4092		2910 .00 .00 .00	.00 62.17 .00 80.00	822.66 .00 62.17	840.49	6
7	HUTTO MELISSA C 190 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-020.01 LR4 2000 FLEETWOOD PAID 12/08/22	CC 282.70 006185		1480 APPR 4% 37100		1480 .00 .00 .00	.00 46.23 198.91 80.00	418.40 .00 245.14	253.26 PEN$=25.99 199.25	7
									EXECUTION TO TAX COLLECTOR		
8	HUTTO ROGER O'BRYAN & SALLY SMITH TRUSTEES 223 BAKERS FARM CIR BRABELTON GA 30517	195-00-00-004 RG6 OLD NUMBER SIX HWY PAID 12/08/22	FS 282.70 006186	1.00	340 5080 APPR 6% 90300		5420 .00 .00 .00	.00 112.51 .00 80.00	1532.23 .00 112.51	1499.72	8
9	HUTTO TAMMY C & ELTON W JTWROS 126 WOLFE LAKE LN GASTON SC 29053	023-00-03-029 LR4 MTG LENDOR #100 LOT 25 WOLFE LAKE PAID 12/29/22	SR 284.90 006187	1 1	1280 8980 APPR 4% 256600		10260 .00 .00 .00	.00 319.72 1378.94 .00	2923.07 .00 1698.66	1224.41	9
10	HUTTO WALTER E 207 CARLISLE AVE ST MATTHEWS SC 29135	118-15-03-001 RG6 LIBERTY/INDEPENDENCE ST PAID 12/28/22	1T S 280.70 006188	1	530 980 ST. MATTHEWS APPR 6% 25200		1510 92.17 .00 65.72	.00 31.40 .00 .00	423.86 139.18 97.12	465.92	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	HUTTO WALTER E 207 CARLISLE AVE ST MATTHEWS SC 29135	118-15-03-028 RG6 BRIDGE ST/COMMERCIAL PAID 12/28/22	1T S 280.70 006189	1 ST. MATTHEWS APPR 6% 42200	1010 1520		2530 92.17 .00 110.06	.00 52.58 .00 .00	710.17 233.19 162.64	780.72	1
2	HUTTO WALTER E 207 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-008 LR4 CARLISLE AVE PAID 12/28/22	1T S 280.70 006190	1 ST. MATTHEWS APPR 4% 56300	370 1880		2250 92.17 184.34 16.43 H.E. (H)2809 2000	292.60 7.85 302.40 .00	631.58 207.38 803.62	35.34	2
3	HUTTO WALTER E 207 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-015 RG6 PAID 12/28/22	1T S 280.70 006191	.30 ST. MATTHEWS APPR 6% 2000	120 		120 92.17 .00 5.22	.00 2.49 .00 .00	33.68 11.06 7.71	37.03	3
4	HUTTOS TRANSMISSION INC HUTTOS TRANSMISSIONS INC 788 SAINT MATTHEWS RD SAINT MATTHEWS SC 29135 8508	SC DEPT OF REVENUE SCTC 5-014086 1358844 778 SAINT MATTHEWS RD ST MATTHEWS PAID 11/30/22	1 282.70 014857	 	 	950	950 .00 .00 .00	.00 11.27 .00 .00	268.57 .00 11.27	257.30	4
5	HUYETT JACK & REBEKAH 800 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-089 AG4 MV4 PAID 01/04/23	1 282.70 006192	9.10 APPR 4% 1171	50 		50 .00 .00 .00	.00 1.46 .00 .00	14.14 .00 1.46	12.68	5
6	HUYETT JACK & REBEKAH JTWROS 800 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-008 AG4 MV4 PAID 01/04/23	1 282.70 006193	7.30 APPR 4% 1175	50 		50 .00 .00 .00	.00 1.46 .00 .00	14.14 .00 1.46	12.68	6
7	HUYETT JACK & REBEKAH JTWROS 800 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-027 AG4 MV4 OFF MURPH MILL RD PAID 01/04/23	1 282.70 006194	18.30 APPR 4% 3154	130 		130 .00 .00 .00	.00 3.93 .00 .00	36.75 .00 3.93	32.82	7
8	HUYETT JACK DANIEL & REBEKAH EVE JTWROS 800 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-088 LR4 RG6 PAID 01/04/23	CC 282.70 006195	7.40 APPR 6% 16100 APPR 4% 175800	2110 5890		8000 .00 .00 .00	.00 239.11 944.83 80.00	2261.60 .00 1183.94	1157.66	8
9	HYATT JOYCE ANNE 52 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004.50 RG6 PAID 01/11/23	FS 282.70 006196	 APPR 6% 3200	 190		190 .00 .00 .00	.00 3.99 .00 80.00	53.71 .00 3.99	129.72	9
10	HYDE JILL 1640 KENNERLY RD ORANGEBURG SC 29118	069-00-04-032 LR4 KENNERLY RD PAID 02/23/23	CC 282.70 006197	3.50 APPR 4% 212500	800 7700		8500 .00 .00 .00	.00 264.78 1142.40 80.00	2402.95 .00 1407.18	1075.77 PEN$=99.58 1095.35	10

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1	HYDE STEPHEN D 26 NANDINA TRL ORANGEBURG SC 29118	069-00-04-036 RG6	1 282.70 006198	.70	280		280 .00 .00 .00	.00 5.86 .00 .00	79.16 .00 5.86	73.30 APPR 6% 4700 PAID 01/19/23	1
2	HYDE STEPHEN D 26 NANDINA TRL ORANGEBURG SC 29118	069-00-04-038 RG6	CC 282.70 006199	.80	330 5060		5390 .00 .00 .00	.00 111.89 .00 80.00	1523.75 .00 111.89	1491.86 APPR 6% 89800 PAID 01/19/23	2
3	HYDRICK CHRISTOPHER STUART 42 DEARBORN RD NORTH SC 29112	037-00-00-051 LR4 RG6 MTG LENDOR #021 LOT 20 SPRINGHILL	J 282.70 006200	7.70	2010 750		2760 .00 .00 .00	.00 76.50 248.64 80.00	780.25 .00 325.14	535.11 APPR 6% 15100 APPR 4% 46300 PAID 11/28/22	3
4	HYDRICK JOHN RUSSELL LIFE ESTATE PO BOX 85214 LEXINGTON SC 29073	062-00-00-003 LR4	B 282.70 006201	2.90	1100 290		1390 .00 .00 .00	.00 43.36 186.82 80.00	392.95 .00 230.18	242.77 APPR 4% 34800 PAID 01/03/23	4
5	HYG FINANCIAL SERVICES INC DEVRO INC PO BOX 36200 BILLINGS MT 59107 6200	SC DEPT OF REVENUE SCTC 5-114425051 1643945 785 OLD SWAMP RD SWANSEA SC-3647622-WBR.	SR 284.90 014858			8660	8660 .00 .00 .00	.00 102.77 .00 .00	2467.23 .00 102.77	2364.46 PAID 11/30/22	5
6	IC INVESTMENTS LLC 5875 COLUMBIA RD ORANGEBURG SC 29118	073-00-01-013 RG6 AG4 MV4 EFB	CC 282.70 006202	6.80	440 5270		5710 .00 .00 .00	.00 118.91 .00 80.00	1614.22 .00 118.91	1575.31 APPR 6% 94500 APPR 4% 934 PAID 12/28/22	6
7	IC INVESTMENTS LLC 5875 COLUMBIA RD ORANGEBURG SC 29118	073-00-01-043 MV4 AG4	1 282.70 006203	11.00	30		30 .00 .00 .00	.00 1.04 .00 .00	8.48 .00 1.04	7.44 APPR 4% 836 PAID 12/28/22	7
8	IC INVESTMENTS LLC 5875 COLUMBIA RD ORANGEBURG SC 29118	073-00-01-044 MV4 AG4	1 282.70 006204	4.00	30		30 .00 .00 .00	.00 .80 .00 .00	8.48 .00 .80	7.68 APPR 4% 644 PAID 12/28/22	8
9	IC INVESTMENTS LLC 5875 COLUMBIA ROAD ORANGEBURG SC 29118	145-00-02-006 MV4 AG4 OLD NUMBER SIX HWY	1 282.70 006205	344.00	2530		2530 .00 .00 .00	.00 78.87 .00 .00	715.23 .00 78.87	636.36 APPR 4% 63299 PAID 12/28/22	9
10	ICEE COMPANY THE PILOT FLYING J #457900 265 MASON RD LA VERGNE TN 37086 3212	SC DEPT OF REVENUE SCTC 5-102814518 1851882 1300 BURKE RD SAINT MATTHEWS	1 282.70 014859			560	560 .00 .00 .00	.00 6.64 .00 .00	158.31 .00 6.64	151.67 PEN$=15.17 166.84 PAID 02/02/23	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ICEE COMPANY THE QUICK PANTRY #1 265 MASON RD LA VERGNE TN 37086 3212	SC DEPT OF REVENUE SCTC 5-102088704 1851882 307N HARRY C RAYSOR DR SAINT MATTHEWS PAID 02/02/23	1T S 280.70 014860		ST. MATTHEWS	100	100 92.17 .00 2.48	.00 1.19 .00 .00	28.07 9.22 3.67 PEN$=3.36	33.62 36.98	1
2	IDEMIA IDENTITY & SECURITY USA IDENTOGO 14 CROSBY DR STE 200 BEDFORD MA 01730 1451	SC DEPT OF REVENUE SCTC 5-103936485 2054096 900 STATE RD S-9-46 ST. MATTHEWS PAID 12/06/22	1 282.70 014861			380	380 .00 .00 .00	.00 4.51 .00 .00	107.43 .00 4.51	102.92	2
3	IGT GLOBAL SOLUTIONS CORPORATI THE CAMERON STATION 10 MEMORIAL BLVD FL 1 PROVIDENCE RI 02903 1152	SC DEPT OF REVENUE SCTC 5-112115345 1823863 8054 OLD STATE RD CAMERON PAID 12/31/22	1T C 280.70 014862		CAMERON	70	70 62.30 .00 1.65	.00 .83 .00 .00	19.65 4.36 2.48	21.53	3
4	IGT GLOBAL SOLUTIONS CORPORATI ST MATTHEWS BP #104 10 MEMORIAL BLVD FL 1 PROVIDENCE RI 02903 1152	SC DEPT OF REVENUE SCTC 5-112116549 1823863 730 BRIDGE ST SAINT MATTHEWS PAID 12/31/22	1 282.70 014863			70	70 .00 .00 .00	.00 .83 .00 .00	19.79 .00 .83	18.96	4
5	IGT GLOBAL SOLUTIONS CORPORATI SHORT STOP CONVENIENCE STORE 10 MEMORIAL BLVD FL 1 PROVIDENCE RI 02903 1152	SC DEPT OF REVENUE SCTC 5-112117502 1823863 923 BRIDGE ST SAINT MATTHEWS PAID 12/31/22	1T S 280.70 014864		ST. MATTHEWS	70	70 92.17 .00 1.74	.00 .83 .00 .00	19.65 6.45 2.57	23.53	5
6	IGT GLOBAL SOLUTIONS CORPORATI SCOTCHMAN #3886 10 MEMORIAL BLVD FL 1 PROVIDENCE RI 02903 1152	SC DEPT OF REVENUE SCTC 5-112141049 1823863 17 TECKLENBURG LN SAINT MATTHEWS PAID 12/31/22	1 282.70 014865			70	70 .00 .00 .00	.00 .83 .00 .00	19.79 .00 .83	18.96	6
7	IGT GLOBAL SOLUTIONS CORPORATI EXXON #5 10 MEMORIAL BLVD FL 1 PROVIDENCE RI 02903 1152	SC DEPT OF REVENUE SCTC 5-118649999 1823863 388 CAW CAW HWY SAINT MATTHEWS PAID 12/31/22	1 282.70 014866			70	70 .00 .00 .00	.00 .83 .00 .00	19.79 .00 .83	18.96	7
8	IGT GLOBAL SOLUTIONS CORPORATI QUICK PANTRY 10 MEMORIAL BLVD FL 1 PROVIDENCE RI 02903 1152	SC DEPT OF REVENUE SCTC 5-112110705 1823863 307 HARRY C RAYSOR DR SAINT MATTHEWS PAID 12/31/22	1T S 280.70 014867		ST. MATTHEWS	70	70 92.17 .00 1.74	.00 .83 .00 .00	19.65 6.45 2.57	23.53	8
9	IGT GLOBAL SOLUTIONS CORPORATI JIMMYS PIT STOP LLC 10 MEMORIAL BLVD FL 1 PROVIDENCE RI 02903 1152	SC DEPT OF REVENUE SCTC 5-112109281 1823863 4468 OLD STATE RD SAINT MATTHEWS PAID 12/31/22	1 282.70 014868			70	70 .00 .00 .00	.00 .83 .00 .00	19.79 .00 .83	18.96	9
10	IGT GLOBAL SOLUTIONS CORPORATI ENMARKET #887 10 MEMORIAL BLVD FL 1 PROVIDENCE RI 02903 1152	SC DEPT OF REVENUE SCTC 5-112120945 1823863 6009 COLUMBIA RD SAINT MATTHEWS PAID 12/31/22	1 282.70 014869			70	70 .00 .00 .00	.00 .83 .00 .00	19.79 .00 .83	18.96	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	IGT GLOBAL SOLUTIONS CORPORATI QUICK PANTRY LIQUOR 10 MEMORIAL BLVD FL 1 PROVIDENCE RI 02903 1152	SC DEPT OF REVENUE SCTC 5-112123755 1823863 611 N HARRY C RAYSOR DR SAINT MATTHEWS PAID 12/31/22	1T S 280.70 014870		ST. MATTHEWS	70	70 92.17 .00 1.74	.00 .83 .00 .00	19.65 6.45 2.57	23.53	1
2	IGT GLOBAL SOLUTIONS CORPORATI PIGGLY WIGGLY #165 10 MEMORIAL BLVD FL 1 PROVIDENCE RI 02903 1152	SC DEPT OF REVENUE SCTC 5-112123791 1823863 615 HARRY C RAYSOR DR SAINT MATTHEWS PAID 12/31/22	1T S 280.70 014871		ST. MATTHEWS	70	70 92.17 .00 1.74	.00 .83 .00 .00	19.65 6.45 2.57	23.53	2
3	IGT GLOBAL SOLUTIONS CORPORATI PILOT TRAVEL CENTER #4579 10 MEMORIAL BLVD FL 1 PROVIDENCE RI 02903 1152	SC DEPT OF REVENUE SCTC 5-112124576 1823863 1300 BURKE RD SAINT MATTHEWS PAID 12/31/22	1 282.70 014872			70	70 .00 .00 .00	.00 .83 .00 .00	19.79 .00 .83	18.96	3
4	IGT GLOBAL SOLUTIONS CORPORATI STOP N GO 10 MEMORIAL BLVD FL 1 PROVIDENCE RI 02903 1152	SC DEPT OF REVENUE SCTC 5-112233681 112233681 ADD 2022 TAX PER DOR 1584 OLD STATE RD GASTON SC EXECUTION TO TAX COLLECTOR	SR 284.90 S019856			70	70 .00 .00 .00	.00 .83 .00 .00	19.94 .00 .83	19.11	4
5	IIVANAINEN RAUNO TAPANI & SEIJA 196 VALLEY RIDGE ROAD SWANSEA SC 29160	052-00-01-018 LR4 APPR 4% 7000 PAID 11/21/22	SR 284.90 006206	1.00	280		280 .00 .00 .00	.00 8.72 37.63 .00	79.77 .00 46.35	33.42	5
6	IIVANAINEN RAUNO TAPANI & IIVANAINEN SEIJA 196 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-045 LR4 APPR 4% 263100 PAID 11/21/22	SR 284.90 006207	1.80	500 10020		10520 .00 .00 .00	.00 327.82 1413.89 .00	2997.15 .00 1741.71	1255.44	6
7	INABINET ALLEN B C/O EDEN SHARON I 371 TRUE BLUE RD ST MATTHEWS SC 29135	048-00-00-012 AG4 MV4 APPR 4% 19102 PAID 12/12/22	1 282.70 006208	115.00	760		760 .00 .00 .00	.00 23.80 .00 .00	214.85 .00 23.80	191.05	7
8	INABINET ALLISON BRUNSON 1184 GLORIA ST ORANGEBURG SC 29115	105-00-00-001 AG4 MV4 EFB APPR 4% 4540 PAID 03/09/23	B 282.70 006209	40.10	180		180 .00 .00 .00	.00 5.66 .00 80.00	50.89 .00 5.66	125.23 PEN$=4.52 49.75	8
9	INABINET APRIL DANTZLER 5875 COLUMBIA RD ORANGEBURG SC 29118	185-00-00-002 AG4 MV4 MIDWAY RD APPR 4% 2399 PAID 12/28/22	1 282.70 006210	15.30	100		100 .00 .00 .00	.00 2.99 .00 .00	28.27 .00 2.99	25.28	9
10	INABINET B GLENN JR 111 SUNNY PLAIN RD ST MATTHEWS SC 29135	077-00-02-022 LR4 LOT 16 BLK L SUNNY PLAIN RD APPR 4% 52800 EXECUTION TO TAX COLLECTOR	CC 282.70 006211	.50 2	130 1980		2110 .00 .00 H.E. (H)2769 2000	296.60 283.58 80.00	596.50 .00 583.67	92.83 PEN$=1.92 14.75	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	INABINET CARL O 7879 COLUMBIA RD ST MATTHEWS SC 29135	048-00-00-002 AG4 MV4 PAID 11/28/22	1 282.70 006212 APPR 4% 2093	11.00	80 		80 .00 .00 .00	.00 2.61 .00 .00	22.62 .00 2.61	20.01	1
2	INABINET CARL O 7879 COLUMBIA RD ST MATTHEWS SC 29135	048-00-00-021 LR4 PAID 11/28/22	CC 282.70 006213 APPR 4% 222700	5.00	1140 7770 		8910 .00 .00 .00	.00 277.48 1197.50 80.00	2518.86 .00 1474.98	1123.88	2
3	INABINET CLIFTON K JR 407 PINE HILL RD ST MATTHEWS SC 29135	130-04-03-010 LR4 PINE HILL RD PAID 11/28/22	1T S 280.70 006214 APPR 4% 71800	1	390 2480 ST. MATTHEWS 		2870 92.17 184.34 56.85 H.E. (H)4463 2000	292.60 27.16 385.73 .00	805.61 264.53 946.68	123.46	3
4	INABINET DELBERT C 5875 COLUMBIA RD ORANGEBURG SC 29118	073-00-01-012 LR4 AG4 MV4 RG6 EFB BURKE RD & COLUMBIA RD PAID 12/28/22	CC 282.70 006215 APPR 6% 11000 APPR 4% 358558	142.60	1240 13760 		15000 .00 .00 .00	.00 460.47 1849.34 80.00	4240.50 .00 2309.81	2010.69	4
5	INABINET DELBERT C 5875 COLUMBIA RD ORANGEBURG SC 29118	073-00-02-001 AG4 MV4 PAID 12/28/22	1 282.70 006216 APPR 4% 1106	12.00	40 		40 .00 .00 .00	.00 1.38 .00 .00	11.31 .00 1.38	9.93	5
6	INABINET DELBERT C 5875 COLUMBIA RD ORANGEBURG SC 29118	073-00-02-012 AG4 MV4 SOUTHEAST SIDE I-26 @ BURKE RD PAID 12/28/22	1 282.70 006217 APPR 4% 2983	37.00	120 		120 .00 .00 .00	.00 3.72 .00 .00	33.92 .00 3.72	30.20	6
7	INABINET DELBERT C 5875 COLUMBIA RD ORANGEBURG SC 29118	073-00-02-020 AG4 MV4 PAID 12/28/22	1 282.70 006218 APPR 4% 20338	226.50	810 		810 .00 .00 .00	.00 25.34 .00 .00	228.99 .00 25.34	203.65	7
8	INABINET DELBERT C 5875 COLUMBIA RD ORANGEBURG SC 29118 0011	073-00-02-021 MV4 AG4 PAID 12/28/22	1 282.70 006219 APPR 4% 902	5.60	40 		40 .00 .00 .00	.00 1.12 .00 .00	11.31 .00 1.12	10.19	8
9	INABINET DELBERT C 5875 COLUMBIA RD ORANGEBURG SC 29118	074-00-03-023 AG4 MV4 BURKE RD PAID 12/28/22	1 282.70 006220 APPR 4% 1674	10.40	70 		70 .00 .00 .00	.00 2.09 .00 .00	19.79 .00 2.09	17.70	9
10	INABINET DELBERT C 5875 COLUMBIA RD ORANGEBURG SC 29118	095-00-00-008 AG4 MV4 OFF MURPH MILL RD PAID 12/28/22	1 282.70 006221 APPR 4% 19633	112.50	790 		790 .00 .00 .00	.00 24.46 .00 .00	223.33 .00 24.46	198.87	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	INABINET DELBERT C 5875 COLUMBIA RD ORANGEBURG SC 29118	096-00-00-013 AG4 MV4 RILEY RD PAID 12/28/22	1 282.70 006222	105.60 APPR 4% 10720	430 		430 .00 .00 .00	.00 13.36 .00 .00	121.56 .00 13.36	108.20	1
2	INABINET DELBERT C 5875 COLUMBIA RD ORANGEBURG SC 29118	096-00-00-037 AG4 MV4 OFF BURKE RD PAID 12/28/22	1 282.70 006223	31.60 APPR 4% 4003	160 		160 .00 .00 .00	.00 4.99 .00 .00	45.23 .00 4.99	40.24	2
3	INABINET DELBERT C 5875 COLUMBIA RD ORANGEBURG SC 29118	101-00-00-013 AG4 MV4 BURKE RD PAID 12/28/22	1 282.70 006224	46.00 APPR 4% 7048	280 		280 .00 .00 .00	.00 8.78 .00 .00	79.16 .00 8.78	70.38	3
4	INABINET DELBERT CROOK 5875 COLUMBIA RD ORANGEBURG SC 29118	100-00-00-076 MV4 AG4 PAID 12/28/22	1 282.70 006225	26.00 APPR 4% 4130	170 		170 .00 .00 .00	.00 5.15 .00 .00	48.06 .00 5.15	42.91	4
5	INABINET DELBERT CROOK 5875 COLUMBIA RD ORANGEBURGG SC 29118	101-00-00-036 AG4 MV4 BURKE RD PAID 12/28/22	1 282.70 006226	25.20 APPR 4% 2923	120 		120 .00 .00 .00	.00 3.64 .00 .00	33.92 .00 3.64	30.28	5
6	INABINET DELBERT CROOK 5875 COLUMBIA RD ORANGEBURG SC 29118	101-00-00-039 AG4 MV4 BURKE RD PAID 12/28/22	1 282.70 006227	131.40 APPR 4% 20125	810 		810 .00 .00 .00	.00 25.08 .00 .00	228.99 .00 25.08	203.91	6
7	INABINET DELBERT CROOK 5875 COLUMBIA RD ORANGEBURG SC 29118	101-00-00-040 MV4 AG4 PAID 12/28/22	1 282.70 006228	3.10 APPR 4% 547	20 		20 .00 .00 .00	.00 .68 .00 .00	5.65 .00 .68	4.97	7
8	INABINET DEWITTE C 111 LANDS END LN ST MATTHEWS SC 29135	119-00-00-035 LR4 PAID 11/18/22	ST 282.70 006229	1 APPR 4% 324300	570 12400 		12970 .00 .00 .00 H.E. (H)4315 2000	296.60 341.78 1743.17 80.00	3666.62 .00 2381.55	1365.07	8
9	INABINET DEWITTE C 111 LANDS END LN ST MATTHEWS SC 29135	119-16-04-010 RG6 LOT 12 BLK D RUCKER DR ST. MATTHEWS PAID 11/18/22	1T S 280.70 006230	1 2 APPR 6% 110500	740 5890 		6630 92.17 .00 288.18	.00 137.68 .00 .00	1861.04 611.09 425.86	2046.27	9
10	INABINET DIANE COUNTRY SIDE FLORIST 1951 BURKE RD ORANGEBURG SC 29118 9147	SC DEPT OF REVENUE SCTC 5-012257 1359614 1951 BURKE RD ORANGEBURG PAID 01/03/23	1 282.70 014873			40	40 .00 .00 .00	.00 .47 .00 .00	11.31 .00 .47	10.84	10

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1	INABINET DIANE H & HUTTO BARRY & HUTTO JACK C 1951 BURKE RD ORANGEBURG SC 29118	045-00-00-010 RG6 APPR 6% 1000 PAID 01/03/23	1 282.70 006231	1	60		60 .00 .00 .00	.00 1.25 .00 .00	16.96 .00 1.25	15.71	1
2	INABINET DIANE H ET AL 1951 BURKE RD ORANGEBURG SC 29118	046-00-00-003 RG6 APPR 6% 65600 PAID 01/17/23	CC 282.70 006232	1.00	410 3530		3940 .00 .00 .00	.00 81.74 .00 80.00	1113.84 .00 81.74	1112.10	2
3	INABINET DIANE H ET AL 1951 BURKE RD ORANGEBURG SC 29118	069-00-04-005 RG6 KENNERLY RD & MURPH MILL RD APPR 6% 24510 PAID 01/17/23	1 282.70 006233	4.30	1470		1470 .00 .00 .00	.00 30.54 .00 .00	415.57 .00 30.54	385.03	3
4	INABINET ELIZABETH 43 ACADEMY RD ST MATTHEWS SC 29135	118-14-06-003 RG6 ST. MATTHEWS APPR 6% 37900 PAID 01/10/23	1T S 280.70 006234	1	570 1700		2270 92.17 .00 98.84	.00 47.22 .00 .00	637.19 209.23 146.06	700.36	4
5	INABINET ELIZABETH C 43 ACADEMY RD ST MATTHEWS SC 29135	129-00-00-003 LR4 APPR 4% 163300 PAID 01/10/23	ST 282.70 006235	2.00	560 5970		6530 .00 .00 .00	.00 203.47 877.63 80.00	1846.03 .00 1081.10	844.93	5
6	INABINET FAMILY HOLDINGS LLC C/O INABINET WILLIAM F 236 HOPE RD COLUMBIA SC 29223	097-00-00-043 MV4 AG4 RILEY RD APPR 4% 11312 PAID 12/21/22	1 282.70 006236	91.50	450		450 .00 .00 .00	.00 14.09 .00 .00	127.22 .00 14.09	113.13	6
7	INABINET FAMILY HOLDINGS LLC C/O INABINET WILLIAM F 236 HOPE RD COLUMBIA SC 29223	101-00-00-025 MV4 AG4 OLD STATE RD APPR 4% 9704 PAID 12/21/22	1 282.70 006237	84.50	390		390 .00 .00 .00	.00 12.09 .00 .00	110.25 .00 12.09	98.16	7
8	INABINET G SYMMES & EFFIE C JTWROS 155 MURPH MILL RD ST MATTHEWS SC 29135	102-00-00-004 LR4 APPR 4% 105400 PAID 11/22/22	ST 282.70 006238	4.00	950 3270	H.E. (H)1346 2000	4220 .00 .00 .00	296.60 69.03 567.17 80.00	1192.99 .00 932.80	340.19	8
9	INABINET GEORGE W JR TRUSTEE 2496 OLD STATE RD SWANSEA SC 29160	052-00-02-008 LR4 AG4 MV4 APPR 4% 229031 PAID 12/07/22	SR 284.90 006239	39.70	530 8630		9160 .00 .00 .00	.00 285.37 1197.50 .00	2609.68 .00 1482.87	1126.81	9
10	INABINET GEORGE W JR TRUSTEE 2496 OLD STATE RD SWANSEA SC 29160	059-00-01-003 AG4 MV4 APPR 4% 6021 PAID 12/07/22	SR 284.90 006240	37.40	240		240 .00 .00 .00	.00 7.50 .00 .00	68.38 .00 7.50	60.88	10

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1	INABINET HAROLD L 750 FORT HENRY RD BELLEVILLE IL 62221	142-00-00-013 AG4 MV4 TRACT B & D/INABINET RD APPR 4% 7853 PAID 01/03/23	1 282.70 006241	44.90	310		310 .00 .00 .00	.00 9.78 .00 .00	87.64 .00 9.78	77.86	1
2	INABINET JANE 1487 BURKE RD ORANGEBURG SC 29118	063-00-00-036 RG6 APPR 6% 12600 PAID 12/28/22	1 282.70 006242	1.90	760		760 .00 .00 .00	.00 15.70 .00 .00	214.85 .00 15.70	199.15	2
3	INABINET JEFFREY WALKER SR 1544 MILFORD RD COLUMBIA SC 29206	052-00-02-039 RG6 APPR 6% 25620 PAID 01/09/23	SR 284.90 006243	4.20	1540		1540 .00 .00 .00	.00 31.92 .00 .00	438.75 .00 31.92	406.83	3
4	INABINET JOHN HAYDEN JR 1487 BURKE RD ORANGEBURG SC 29115	072-00-00-025 AG4 MV4 OFF COLUMBIA RD @ I-26 APPR 4% 6433 PAID 12/28/22	1 282.70 006244	43.00	260		260 .00 .00 .00	.00 8.02 .00 .00	73.50 .00 8.02	65.48	4
5	INABINET JOHN HAYDEN JR & POUND JANE LIFE ESTATE 1487 BURKE RD ORANGEBURG SC 29115	073-00-01-040 LR4 AG4 MV4 APPR 4% 132322 PAID 12/28/22	CC 282.70 006245	3.00	290 5010		5300 .00 .00 .00	.00 164.87 709.63 80.00	1498.31 .00 874.50	703.81	5
6	INABINET JOHN HAYDEN JR 1487 BURKE RD ORANGEBURG SC 29115	074-00-02-006 AG4 MV4 APPR 4% 14356 PAID 12/28/22	1 282.70 006246	94.40	570		570 .00 .00 .00	.00 17.89 .00 .00	161.14 .00 17.89	143.25	6
7	INABINET JOHN HAYDEN JR 1487 BURKE RD ORANGEBURG SC 29115	097-00-00-020 AG4 MV4 OFF I-26 APPR 4% 2647 EXECUTION TO TAX COLLECTOR	1 282.70 006247	9.70	110		110 .00 .00 .00	.00 3.30 .00 .00	31.10 .00 3.30	27.80 PEN$=4.17 31.97	7
8	INABINET JOHN HAYDEN JR 1487 BURKE RD ORANGEBURG SC 29115	097-00-00-023 AG4 MV4 OFF NEW HOPE RD APPR 4% 1392 PAID 12/28/22	1 282.70 006248	8.00	60		60 .00 .00 .00	.00 1.73 .00 .00	16.96 .00 1.73	15.23	8
9	INABINET KRISTINA C 1488 BURKE RD ST MATTHEWS SC 29135 2163	073-00-01-039 LR4 RG6 REP/BY 019280-22-5 ERROR 11/18/22	CC 282.70 006249	7.40	2080 9570		11650 .00 .00 .00	.00 343.87 1322.50 80.00	3293.46 .00 1666.37	1707.09	9
10	INABINET KRISTINA C 1488 BURKE RD ST MATTHEWS SC 29135 2163	073-00-01-039 LR4 MV4 AG4 REP 006249223 AG4 PER ASSESSOR RPLACES 006249-22-3 PAID 12/19/22	CC 282.70 S019280	13.80	300 9570		9870 .00 .00 .00	.00 307.33 1322.50 80.00	2790.25 .00 1629.83	1240.42	10

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1	INABINET LANE 5875 COLUMBIA RD ORANGEBURG SC 29118 8131	SC DEPT OF REVENUE SCTC 5-111568900 8189419 5875 COLUMBIA RD ORANGEBURG PAID 12/28/22	1 282.70 014874			160	160 .00 .00 .00	.00 1.90 .00 .00	45.23 .00 1.90	43.33	1
2	INABINET LEE STABLER 63 TULIP LN ST MATTHEWS SC 29135	065-00-00-010 LR4 AG4 MV4 MTG LENDOR #100 APPR 4% 68801 PAID 12/12/22	CC 282.70 006250	21.50	400 2350		2750 .00 .00 .00	.00 85.73 352.13 80.00	777.43 .00 437.86	419.57	2
3	INABINET LODOSKIE & REUEL 8615 NORTH RD NORTH SC 29112	035-00-00-005 AG4 MV4 APPR 4% 9102 PAID 01/17/23	1 282.70 006251	50.40	360		360 .00 .00 .00	.00 11.34 .00 .00	101.77 .00 11.34	90.43	3
4	INABINET LODOSKIE R 8615 NORTH RD NORTH SC 29112	035-00-00-004 AG4 MV4 APPR 4% 17044 PAID 01/17/23	1 282.70 006252	102.20	680		680 .00 .00 .00	.00 21.24 .00 .00	192.24 .00 21.24	171.00	4
5	INABINET LOIS H 105 CAMELLIA DR ST MATTHEWS SC 29135 9775	061-00-00-014 AG4 MV4 OLD STATE RD @ BRANHAM BRANCH APPR 4% 6513 PAID 11/18/22	SR 284.90 006253	32.70	260		260 .00 .00 .00	.00 8.12 .00 .00	74.07 .00 8.12	65.95	5
6	INABINET LOIS H 105 CAMELLIA DR ST MATTHEWS SC 29135 9775	118-15-01-005 LR4 ST. MATTHEWS APPR 4% 86000 PAID 11/18/22	1T S 280.70 006254	1	270 3170		3440 92.17 184.34 93.89 H.E. (H)1117 2000	292.60 44.86 462.34 .00	965.61 317.06 1078.03	204.64	6
7	INABINET MARK K ET AL 208 ASHE ST LEXINGTON SC 29073	043-00-00-004 AG4 MV4 OFF BOTTLEBRUSH RD AT ORBG/CALHOUN CO LINE APPR 4% 1739 PAID 12/31/22	1 282.70 006255	10.80	70		70 .00 .00 .00	.00 2.17 .00 .00	19.79 .00 2.17	17.62	7
8	INABINET MARY G HEIRS OF ET AL C/O INABINET DEBORAH PR 349 HUBBS RD SWANSEA SC 29160 8787	057-00-00-003 AG4 MV4 OFF OLD SWAMP RD NEAR CONGAREE RIVER APPR 4% 3550 PAID 12/29/22	SR 284.90 006256	10.70	140		140 .00 .00 .00	.00 4.42 .00 .00	39.89 .00 4.42	35.47	8
9	INABINET MARY G HEIRS OF ET AL C/O INABINET DEBORAH PR 349 HUBBS RD SWANSEA SC 29160 8787	058-00-00-013 AG4 MV4 OFF OLD SWAMP RD NEAR CONGAREE RIVER APPR 4% 4723 PAID 12/29/22	SR 284.90 006257	17.30	190		190 .00 .00 .00	.00 5.88 .00 .00	54.13 .00 5.88	48.25	9
10	INABINET MICHAEL & ROSEMARY 105 CAMELIA DR ST MATTHEWS SC 29135	061-00-00-036 AG4 MV4 OLD STATE RD @ BRANHAM BRANCH APPR 4% 9635 PAID 11/18/22	SR 284.90 006258	55.00	390		390 .00 .00 .00	.00 12.01 .00 .00	111.11 .00 12.01	99.10	10

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1	INABINET OSBORNE 626 OTT SISTERS RD ST MATTHEWS SC 29135	047-00-02-001 AG4 MV4	1 282.70 006259	21.10	100		100 .00 .00 .00	.00 3.13 .00 .00	28.27 .00 3.13	25.14	1
		APPR 4% 2512 PAID 12/19/22									
2	INABINET OSBORNE 626 OTT SISTERS RD ST MATTHEWS SC 29135	048-00-00-001 AG4 MV4	1 282.70 006260	37.00	270		270 .00 .00 .00	.00 8.33 .00 .00	76.33 .00 8.33	68.00	2
		APPR 4% 6685 PAID 12/19/22									
3	INABINET OSBORNE 626 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-083 MV4 AG4	1 282.70 006261	5.00	30		30 .00 .00 .00	.00 1.00 .00	8.48 .00 1.00	7.48	3
		APPR 4% 805 PAID 12/19/22									
4	INABINET OSBOURNE 626 OTT SISTERS RD ST MATTHEWS SC 29135	047-00-01-023 AG4 MV4	1 282.70 006262	41.10	220		220 .00 .00 .00	.00 6.80 .00	62.19 .00 6.80	55.39	4
		APPR 4% 5455 PAID 12/19/22									
5	INABINET OSBOURNE 626 OTT SISTERS RD ST MATTHEWS SC 29135	047-00-01-046 RG6 COLUMBIA RD/CENTER HILL RD	1 282.70 006263	1	70		70 .00 .00 .00	.00 1.37 .00 .00	19.79 .00 1.37	18.42	5
		APPR 6% 1100 PAID 12/19/22									
6	INABINET OSBOURNE 626 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-042 LR4 AG4 MV4 EFB	CC 282.70 006264	22.60	410 5900		6310 .00 .00 .00	296.60 134.29 829.25 80.00	1783.84 .00 1260.14	603.70	6
		H.E. (H)2922 2000 APPR 4% 157778 PAID 12/19/22									
7	INABINET OSBOURNE 626 OTT SISTERS RD ST MATTHEWS SC 29135	066-00-01-001 AG4 MV4 OFF FRINGETREE RD	1 282.70 006265	27.90	130		130 .00 .00 .00	.00 4.13 .00	36.75 .00 4.13	32.62	7
		APPR 4% 3317 PAID 12/19/22									
8	INABINET OSBOURNE 626 OTT SISTERS RD ST MATTHEWS SC 29135	074-00-02-028 RG6	1 282.70 006266	.20	70		70 .00 .00 .00	.00 1.50 .00 .00	19.79 .00 1.50	18.29	8
		APPR 6% 1200 PAID 12/19/22									
9	INABINET PAUL PAULS GUN AND REEL SHOP 1951 BURKE RD ORANGEBURG SC 29118 9147	SC DEPT OF REVENUE SCTC 5-022870 2239651 1951 BURKE RD ORANGEBURG	1 282.70 014875			220	220 .00 .00 .00	.00 2.61 .00 .00	62.19 .00 2.61	59.58	9
		PAID 01/03/23									
10	INABINET PAUL B & ASHLEY K 1969 BURKE RD ORANGEBURG SC 29118	070-00-03-047 LR4 MTG LENDOR #021	CC 282.70 006267	4.00	910 5460		6370 .00 .00 .00	.00 198.49 856.13 80.00	1800.80 .00 1054.62	826.18	10
		APPR 4% 159300 PAID 12/31/22									

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1	INABINET PAUL K & DIANE H 1951 BURKE RD ORANGEBURG SC 29118	070-00-03-016 LR4 RG6 PAID 01/13/23	CC 282.70 006268	1.80 3550	580 APPR 6% 10500 APPR 4% 87600		4130 .00 .00 .00 H.E. (H)4535 2000	296.60 59.93 470.40 80.00	1167.55 .00 826.93	420.62	1
2	INABINET PAUL K & DIANE H 1951 BURKE RD ORANGEBURG SC 29118	070-00-03-044 AG4 MV4 TRACT 5 BURKE RD PAID 01/03/23	1 282.70 006269	18.20	90 APPR 4% 2340		90 .00 .00 .00	.00 2.92 .00 .00	25.44 .00 2.92	22.52	2
3	INABINET PAUL KELSON 1951 BURKE RD ORANGEBURG SC 29118	070-00-03-017 MV4 AG4 EFB OFF BURKE RD PAID 01/03/23	CC 282.70 006270	23.20	100 APPR 4% 2486		100 .00 .00 .00	.00 3.10 .00 80.00	28.27 .00 3.10	105.17	3
4	INABINET PAUL KELSON 1951 BURKE RD ORANGEBURG SC 29118	070-00-03-048 AG4 MV4 TRACT 4 PAID 01/03/23	1 282.70 006271	22.20	70 APPR 4% 1663		70 .00 .00 .00	.00 2.07 .00 .00	19.79 .00 2.07	17.72	4
5	INABINET ROBIN F 43 ACADEMY RD ST MATTHEWS SC 29135	118-14-03-009 RG6 HARRY C RAYSOR DR/CAR WASH ST. MATTHEWS PAID 01/03/23	1T S 280.70 006272	2	890 680 APPR 6% 26100		1570 92.17 .00 68.07	.00 32.52 .00 .00	440.70 144.71 100.59	484.82 PEN$=72.72 557.54 EXECUTION TO TAX COLLECTOR	5
6	INABINET RUFUS H JR & PHYLLIS 110 LANDS END LN ST MATTHEWS SC 29135	119-00-00-045 LR4 RG6 REP/BY 019267-22-5 ERROR 11/17/22	ST 282.70 006273	1 1	600 400 4610 APPR 6% 30800 APPR 4% 93900		5610 .00 .00 .00	.00 155.38 505.34 80.00	1585.95 .00 660.72	1005.23	6
7	INABINET RUFUS H JR & PHYLLIS 110 LANDS END LN ST MATTHEWS SC 29135	119-00-00-045 LR4 RG6 REP 006273223 APPLY HOMESTEAD RPLACES 006273-22-3 PAID 11/17/22	ST 282.70 S019267	1 1	600 400 4610 H.E. (N)4808 2000		5610 .00 .00 .00	296.60 93.08 505.34 80.00	1585.95 .00 895.02	770.93	7
8	INABINET W OSBORNE 626 OTT SISTERS RD ST MATTHEWS SC 29135	046-00-00-046 AG4 MV4 OFF FRINGETREE RD PAID 12/19/22	1 282.70 006274	3.30	20 APPR 4% 531		20 .00 .00 .00	.00 .66 .00 .00	5.65 .00 .66	4.99	8
9	INABINET W OSBORNE 626 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-080 AG4 MV4 PAID 12/19/22	1 282.70 006275	6.00	40 APPR 4% 966		40 .00 .00 .00	.00 1.20 .00 .00	11.31 .00 1.20	10.11	9
10	INABINET WADE K 875 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-015 LR4 MTG LENDOR #100 PAID 12/12/22	CC 282.70 006276	1.00	270 2850 APPR 4% 77900		3120 .00 .00 .00	.00 97.06 419.33 80.00	882.02 .00 516.39	445.63	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	INABINET WADE K 21 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-016 RG6 AG4 MV4	CC 282.70 006277	11.70	470 640		1110 .00 .00 .00	.00 23.83 .00 80.00	313.80 .00 23.83	369.97	1
		APPR 6% 17400 APPR 4% 1723							PEN$=43.50	333.47	
							EXECUTION TO TAX COLLECTOR				
2	INDIGO PROPERTIES P O BOX 6610 N AUGUSTA SC 29861	039-00-00-001 RG6 AG4 MV4	CC 282.70 006278	84.80	890 4910		5800 .00 .00 .00	.00 125.52 .00 80.00	1639.66 .00 125.52	1594.14	2
		APPR 6% 88500 APPR 4% 12239 PAID 01/10/23									
3	INFINGER KIM 658 STUMPHOLE RD ELLOREE SC 29047	096-00-00-036 RG6 TRACT 7 RILEY RD	ST 282.70 006279	1.60	640 60		700 .00 .00 .00	.00 14.58 .00 80.00	197.89 .00 14.58	263.31	3
		APPR 6% 11700 PAID 01/12/23									
4	INFINGER WILLIAM L PO BOX 340 ELLOREE SC 29047	219-00-02-027 LR4 LOT 3 BLK F SANTEE LN	FS 282.70 006280	1	680 410		1090 .00 .00 .00	161.65 .00 146.49 80.00	308.14 .00 308.14	80.00	4
		APPR 4% 27300 PAID 02/13/23					H.E. (H)3957 1090				
5	INFORMATION SYSTEMS & NETWORKS CORP SHEPHERD MALL OFFICE CO 2401 NW 23RD ST STE 1D OKLAHOMA CITY OK 73107 2420	215-00-00-063 RG6	1 282.70 006281	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	5
		APPR 6% 5600 PAID 01/31/23									
6	INLAND PROPERTY MANAGEMENT INC 8063 SOUTHERN BLVD YOUNGSTOWN OH 44512	020-00-00-019 RG6	SR 284.90 006282	14.60	24530 38480		63010 .00 .00 .00	.00 1308.42 .00 .00	17951.55 .00 1308.42	16643.13	6
		APPR 6% 1050100 PAID 11/28/22									
7	INTERIOR OUTLET INC 1606 BRIDGE ST SAINT MATTHEWS SC 29135 1373	SC DEPT OF REVENUE SCTC 5-014200 1626949 1606 BRIDGE ST ST MATTHEWS	1T S 280.70 014876			1040	1040 92.17 .00 25.83	.00 12.34 .00 .00	291.93 95.86 38.17	349.62	7
		PAID 12/05/22					ST. MATTHEWS				
8	INTERSTATE BIT SERVICE COMPANY PO BOX 2495 WEST COLUMBIA SC 29171 2495	SC DEPT OF REVENUE SCTC 5-021023 2083633 142A MOUNT MORIAH RD SWANSEA	SR 284.90 014877			2890	2890 .00 .00 .00	.00 34.29 .00 .00	823.36 .00 34.29	789.07	8
		PAID 12/29/22									
9	IRICK AMY MICHELLE 672 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-021 RG6	B 282.70 006283	.50 1	200 250		450 .00 .00 .00	.00 9.35 .00 80.00	127.22 .00 9.35	197.87	9
		APPR 6% 7500 PAID 12/30/22									
10	IRICK ANNIE C/O LINDA JENKINS 4603 CAMERON RD CAMERON SC 29030	150-14-08-003 RG6 LOTS 11 12 & PART	1T C 280.70 006284	2	220 1320		1540 62.30 .00 63.66	.00 32.02 .00 .00	432.28 95.94 95.68	432.54	10
		APPR 6% 25700 PAID 01/17/23					CAMERON				

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1	IRICK BEATRICE 22 BUCK LN ST MATTHEWS SC 29135	145-00-01-008 RG6 LOT 14 BUCK LN APPR 6% 11800	ST 282.70 006285	1	250 460		710 .00 .00 .00	.00 14.70 .00 80.00	200.72 .00 14.70	266.02 PEN$=27.90 213.92 EXECUTION TO TAX COLLECTOR
2	IRICK BRIDGET 420 TYNAH ROAD CAMERON SC 29030	196-00-00-027 LR4 APPR 4% 5600 PAID 01/11/23	1 282.70 006286	1.00	220		220 .00 .00 .00	.00 6.98 29.57 .00	62.19 .00 36.55	25.64
3	IRICK BRIDGET A & IRICK MACON L 420 TYNAH RD CAMERON SC 29030	196-00-00-027.01 LR4 1996 FLEETWOOD SPRINGHILL DWMH APPR 4% 15500 PAID 01/11/23	FS 282.70 006287		620		620 .00 .00 .00	.00 19.31 83.33 80.00	175.27 .00 102.64	152.63
4	IRICK BRITNEY 102 LEXINGTON AVE ST MATTHEWS SC 29135 1223	215-00-00-064 RG6 APPR 6% 16300 PAID 01/15/23	1 282.70 006288	3.40	980		980 .00 .00 .00	.00 20.31 .00 .00	277.05 .00 20.31	256.74
5	IRICK BRITNEY M 102 LEXINGTON AVE ST MATTHEW SC 29135	130-03-04-006 LR4 MTG LENDOR #100 LTS 7,8 LEXINGTON AVE ST. MATTHEWS APPR 4% 147300 PAID 12/12/22	1T S 280.70 006289	2	700 5190		5890 92.17 .00 384.16	.00 183.54 791.62 .00	1653.32 542.88 1359.32	836.88
6	IRICK BURLEY JR 458 TYNAH RD CAMERON SC 29030	196-00-00-011 LR4 TYNAH RD APPR 4% 62200 PAID 01/11/23	FS 282.70 006290	1.00	230 2260		2490 .00 .00 .00 H.E. (H)3076 2000	296.60 15.20 334.66 80.00	703.92 .00 646.46	137.46
7	IRICK EUGENE L ET AL 664 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-024 LR4 APPR 4% 23200 PAID 01/11/23	B 282.70 006291	.40	110 820		930 .00 .00 .00 H.E. (H)44325 470	69.70 14.45 124.99 80.00	262.91 .00 209.14	133.77
8	IRICK GEORGIANNA C/O GENEVA JENKINS BOVAIN P O BOX 135 CAMERON SC 29030	150-14-07-005 RG6 LTS 14,15 SECOND ST CAMERON APPR 6% 3700 PAID 12/29/22	1T C 280.70 006292	2	220		220 62.30 .00 9.16	.00 4.61 .00 .00	61.75 13.71 13.77	61.69
9	IRICK HERCULES 444 TYNAH RD CAMERON SC 29030	196-00-00-010 LR4 TYNAH RD APPR 4% 53100 PAID 01/19/23	FS 282.70 006293	1.30	290 1830		2120 .00 .00 .00 H.E. (H)3017 2000	296.60 3.86 284.93 80.00	599.32 .00 585.39	93.93 PEN$=.42 14.35
10	IRICK HOLLAND HEIRS OF C/O WILLIE IRICK 4417 PAYNE DR FT WASH MD 20744	211-06-00-005 RG6 RAILROAD AVE APPR 6% 1000 PAID 11/29/22	1 282.70 006294	2	60		60 .00 .00 .00	.00 1.25 .00 .00	16.96 .00 1.25	15.71

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1	IRICK KIRBY & MACEO & IDA 915 QUEEN ST COLUMBIA SC 29205	219-00-01-039 AG4 MV4 TRACT B OFF MCCORDS FERRY RD APPR 4% 1487 PAID 01/17/23	1 282.70 006295	19.00	60		60 .00 .00 .00	.00 1.85 .00 .00	16.96 .00 1.85	15.11	1
2	IRICK LESLIE W JR 1237 SHEPPARD ST ORANGEBURG SC 29115	218-00-00-010 AG4 MV4 TEE VEE RD APPR 4% 3661 PAID 01/06/23	1 282.70 006296	36.00	150		150 .00 .00 .00	.00 4.56 .00 .00	42.41 .00 4.56	37.85	2
3	IRICK MACK & MICHAEL FANNING P O BOX 189 ELLOREE SC 29047	215-00-00-048 AG4 MV4 EFB APPR 4% 4855 PAID 12/29/22	FS 282.70 006297	40.80	190		190 .00 .00 .00	.00 6.05 .00 80.00	53.71 .00 6.05	127.66	3
4	IRICK MACK & TAMMY P O BOX 189 ELLOREE SC 29047	215-00-00-046 RG6 ALBERGOTTI LANE APPR 6% 16300 PAID 12/29/22	1 282.70 006298	3.40	980		980 .00 .00 .00	.00 20.31 .00 .00	277.05 .00 20.31	256.74	4
5	IRICK MACK A JR 3145 MCCORDS FERRY RD CAMERON SC 29030	212-00-00-014 LR4 AG4 MV4 EFB MTG LENDOR #100 MCCORDS FERRY RD APPR 4% 101263 PAID 12/12/22	FS 282.70 006299	23.40	480 3570		4050 .00 .00 .00	.00 126.17 497.28 80.00	1144.94 .00 623.45	601.49	5
6	IRICK MILLIE 161 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-023.01 LR4 1996 CHAMPION APPR 4% 10700 PAID 03/06/23	B 282.70 006300		430		430 .00 .00 .00	.00 13.33 57.79 80.00	121.56 .00 71.12	130.44 PEN$=5.04 55.48	6
7	IRICK RICHARD 117 WELL DRILLING RD ST MATTHEWS SC 29135	090-00-00-031 LR4 APPR 4% 16000 PAID 01/06/23	B 282.70 006301	1.00	270 370		640 .00 .00 .00	.00 19.94 86.02 80.00	180.93 .00 105.96	154.97	7
8	IRICK RICHARD & PENNY 117 WELL DRILLING RD ST MATTHEWS SC 29135	090-00-00-045 RG6 APPR 6% 1800 PAID 01/06/23	1 282.70 006302	1	110		110 .00 .00 .00	.00 2.24 .00 .00	31.10 .00 2.24	28.86	8
9	IRICK RICHARD M 117 WELL DRILLING RD ST MATTHEWS SC 29135	090-00-00-006 LR4 APPR 4% 25700 PAID 01/06/23	B 282.70 006303	2.10	570 460		1030 .00 .00 .00	.00 32.02 138.43 80.00	291.18 .00 170.45	200.73	9
10	IRICK WILLIAM 373 HUTTO POND RD CAMERON SC 29030	196-00-00-026 LR4 373 HUTTO POND RD. APPR 4% 22800 PAID 01/12/23	FS 282.70 006304	1.00	220 690	H.E. (H)3787 910	910 .00 .00 .00	134.95 .00 122.31 80.00	257.26 .00 257.26	80.00	10

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1	IRVING ALMA P O BOX 412 CAMERON SC 29030	155-00-00-023 RG6 OLD STATE RD APPR 6% 3900 PAID 01/13/23	1 282.70 006305	.70	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	1
2	IRVING JOHNNY & MATTIE 15 DILLON CT ST MATTHEWS SC 29135	176-00-01-034 LR4 DILLON CT APPR 4% 50600 PAID 12/05/22	F 282.70 006306	1.00	220 1800		2020 .00 .00 .00	296.60 .75 271.49 80.00 H.E. (H)3653 2000	571.05 .00 568.84	82.21	2
3	IRVING ROBERT & TRESSLYN B P O BOX 134 CAMERON SC 29030	151-00-00-027 LR4 LOT 3 PH II CAMERON APPR 4% 90600 PAID 12/08/22	1T C 280.70 006307	1	160 3460		3620 62.30 .00 224.42	.00 112.89 486.53 .00	1016.13 225.53 823.84	417.82	3
4	IRVING TRESSLYN C/O LEGREE BRYANT & KELVIN JTW 208 PECAN ST CAMERON SC 29030	151-00-00-028 RG6 LOT #4 PECAN ST CAMERON APPR 6% 4000 PAID 12/12/22	1T C 280.70 006308	1	240		240 62.30 .00 9.91	.00 4.98 .00 .00	67.37 14.95 14.89	67.43	4
5	IRVING TRESSLYN C/O LEGREE BRYANT & KELVIN JTW 208 PECAN ST CAMERON SC 29030	151-00-00-030 RG6 LOT 6 PH II PECAN ST CAMERON APPR 6% 4000 PAID 12/12/22	1T C 280.70 006309	1	240		240 62.30 .00 9.91	.00 4.98 .00 .00	67.37 14.95 14.89	67.43	5
6	ISGETT CHRISTOPHER LANEY & MICHELE LYNN JTWROS 210 PRECIOUS CT SWANSEA SC 29160	035-00-00-019 RG6 MTG LENDOR #100 TRACTS 8,9 PRECIOUS CT REP/BY 019426-22-5 APPR 6% 310000 ERROR 12/09/22	J 282.70 006310	16.70	5810 12790		18600 .00 .00 .00	.00 386.26 .00 80.00	5258.22 .00 386.26	4951.96	6
7	ISGETT CHRISTOPHER LANEY & MICHELE LYNN JTWROS 210 PRECIOUS CT SWANSEA SC 29160	035-00-00-019 LR4 MTG LENDOR #100 TRACTS 8,9 PRECIOUS CT REP006310 LR4 PER ASSESSOR RPLACES 006310-22-3 PAID 12/12/22	J 282.70 S019426	16.70	3880 8520		12400 .00 .00 .00	.00 386.26 1666.56 80.00	3505.48 .00 2052.82	1532.66	7
8	ISGETT DENMAN T & W DUKES 781 FORT MOTTE RD ST MATTHEWS SC 29135	118-09-08-005 RG6 PARK ST ST. MATTHEWS APPR 6% 7600 PAID 01/13/23	1T S 280.70 006311	1	460		460 92.17 .00 19.82	.00 9.47 .00 .00	129.12 42.40 29.29	142.23	8
9	ISGETT DENMAN T & W DUKES 781 FORT MOTTE RD ST MATTHEWS SC 29135	118-09-08-008 RG6 COMMERCIAL BRIDGE ST ST. MATTHEWS APPR 6% 15500 PAID 01/13/23	1T S 280.70 006312	2	590 340		930 92.17 .00 40.42	.00 19.31 .00 .00	261.05 85.72 59.73	287.04	9
10	ISGETT W DUKES 781 FT MOTTE RD ST MATTHEWS SC 29135	174-00-00-016 AG4 MV4 FORT MOTTE RD APPR 4% 2454 PAID 01/13/23	1 282.70 006313	8.50	100		100 .00 .00 .00	.00 3.06 .00 .00	28.27 .00 3.06	25.21	10

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1	ISGETT W DUKES & BEVERLY A 781 FORT MOTTE RD ST MATTHEWS SC 29135	174-00-00-017 AG4 MV4 EFB PECAN GROVE LN APPR 4% 2296 PAID 01/13/23	F 282.70 006314	14.00	90		90 .00 .00 .00	.00 2.86 .00 80.00	25.44 .00 2.86	102.58	1
2	ISGETT W DUKES & BEVERLY A 781 FORT MOTTE RD FT MOTTE SC 29135	174-00-00-018 AG4 MV4 FORT MOTTE RD APPR 4% 3093 PAID 01/13/23	1 282.70 006315	13.00	120		120 .00 .00 .00	.00 3.85 .00 .00	33.92 .00 3.85	30.07	2
3	ISGETT W DUKES & BEVERLY A 781 FORT MOTTE RD ST MATTHEWS SC 29135	175-00-00-013 LR4 MTG LENDOR #100 FORT MOTTE RD APPR 4% 82700 PAID 12/12/22	F 282.70 006316	1.00	230 3080		3310 .00 .00 .00	.00 103.04 444.86 80.00	935.74 .00 547.90	467.84	3
4	ISGETT WILLIAM T 101 PRESTON ST ST MATTHEWS SC 29135	130-03-08-017 LR4 PRESTON ST APPR 4% 65000 PAID 12/05/22	1T S 280.70 006317	1	100 2500	ST. MATTHEWS	2600 92.17 184.34 39.12 H.E. (H)3134 2000	292.60 18.69 349.44 .00	729.82 239.64 884.19	85.27	4
5	ISGETT WILLIAM T 101 PRESTON ST ST MATTHEWS SC 29135	130-03-08-018 RG6 DANTZLER ST APPR 6% 1000 PAID 12/05/22	1T S 280.70 006318	1	60	ST. MATTHEWS	60 92.17 .00 2.61	.00 1.25 .00 .00	16.84 5.53 3.86	18.51	5
6	IVES FRANK & CATHY 23 RIPLEY CT ELLOREE SC 29047	219-00-03-012 LR4 LOT 9 RIPLEY CT APPR 4% 47300 PAID 12/13/22	FS 282.70 006319	1	460 1430		1890 .00 .00 .00 H.E. (H)3914 1890	280.29 .00 254.01 80.00	534.30 .00 534.30	80.00	6
7	J & J GREEN FAMILY HOLDINGSLLC 1 MARTINIQUE MYRTLE BEACH SC 29572 4111	074-00-01-022 AG4 MV4 APPR 4% 8067 PAID 01/13/23	1 282.70 006320	48.00	320		320 .00 .00 .00	.00 10.05 .00 .00	90.46 .00 10.05	80.41	7
8	J & L FAVOR ENTERPRISE LLC P O BOX 308 EDGEFIELD SC 29824	023-00-02-005 RG6 APPR 6% 7000 PAID 01/18/23	SR 284.90 006321	1.00	420		420 .00 .00 .00	.00 8.72 .00 .00	119.66 .00 8.72	110.94	8
9	J & L FAVOR ENTERPRISE, LLC P O BOX 308 EDGEFIELD SC 29824	023-00-02-006 RG6 OFF PINE NEEDLE CR APPR 6% 18300 PAID 01/18/23	SR 284.90 006322	3.00	1100		1100 .00 .00 .00	.00 22.80 .00 .00	313.39 .00 22.80	290.59	9
10	J E COPELAND CONSTRUCTION 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135 0011	014-00-02-026 RG6 APPR 6% 15700 PAID 01/13/23	J 282.70 006323	1.00	400 540		940 .00 .00 .00	.00 19.56 .00 80.00	265.74 .00 19.56	326.18	10

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1	J K SMITH INC C/O SMITH J & HARRISON D JTWRC 209 RIVERBROOK CT GASTON SC 29053	023-00-01-046 RG6 RIVER MILL LOT 5 APPR 6% 36000 PAID 01/11/23	SR 284.90 006324	1	2160		2160 .00 .00 .00	.00 44.86 .00	615.38 .00 44.86	570.52	1
2	J R J INC 4055 COLUMBIA RD ORANGEBURG SC 29118	073-00-02-071 AG4 MV4 APPR 4% 5799 PAID 03/02/23	1 282.70 006325	43.20	230		230 .00 .00 .00	.00 7.23 .00 7.23	65.02 .00 7.23	57.79 PEN$=5.78 63.57	2
3	JACKET DRIVE IN LLC 116 BLACKSMITH LANE ST MATTHEWS SC 29135	119-00-00-014 RG6 COMMERCIAL JACKET APPR 6% 42100 PAID 12/12/22	ST 282.70 006326	1	1250 1280		2530 .00 .00 .00	.00 52.46 .00 80.00	715.23 .00 52.46	742.77	3
4	JACKMAN BIRDIE 289 WATERFORD PKWY ORANGEBURG SC 29118 9068	118-09-10-002 RG6 CALHOUN RD APPR 6% 43000 PAID 01/12/23	1T S 280.70 006327	1	290 2290		2580 92.17 .00 112.14	.00 53.58 .00 .00	724.21 237.80 165.72 ST. MATTHEWS	796.29	4
5	JACKSON ALFONZO & VANESSA 8 AUTUMN LN SWANSEA SC 29160	049-00-01-061 LR4 RG6 MTG LENDOR #100 LOT 11 GEO HAIR S/D APPR 6% 6000 APPR 4% 176200 PAID 12/12/22	CC 282.70 006328	6.20	1350 6060		7410 .00 .00 .00	.00 227.02 947.52 80.00	2094.81 .00 1174.54	1000.27	5
6	JACKSON ANDREW F & LESA M RICE 20 MURPHY RIDGE CT ST MATTHEWS SC 29135	167-00-00-070 RG6 TRACT K FORT MOTTE RD APPR 6% 27720 PAID 12/31/22	1 282.70 006329	7.70	1660		1660 .00 .00 .00	.00 34.54 .00 .00	469.28 .00 34.54	434.74	6
7	JACKSON ANDREW FELDON & BONNETT PORTIA DENISE 16 MURPHY RIDGE CT ST MATTHEWS SC 29135	167-00-00-005.05 RG6 ON LANDS OF ANDREW JACKSON APPR 6% 42000 PAID 12/31/22	F 282.70 006330		2520		2520 .00 .00 .00	.00 52.33 .00 80.00	712.40 .00 52.33	740.07	7
8	JACKSON ANDREW M 1621 MIDWAY RD ELLOREE SC 29047	186-00-00-024 LR4 MIDWAY RD APPR 4% 185700 PAID 12/14/22	M 282.70 006331	4.30	830 6600		7430 .00 .00 .00	.00 231.38 998.59 80.00	2100.46 .00 1229.97	950.49	8
9	JACKSON ANDREW M & LORI W 1621 MIDWAY RD ELLOREE SC 29047	186-00-00-029 AG4 MV4 MIDWAY RD APPR 4% 4743 PAID 12/14/22	1 282.70 006332	24.70	190		190 .00 .00 .00	.00 5.91 .00 .00	53.71 .00 5.91	47.80	9
10	JACKSON AUSTIN C 237 JULIA LN GASTON SC 29053	030-00-01-072 RG6 REP/BY 019325-22-5 REFUND 12/06/22	SR 284.90 006333	5.20	1810 3570		5380 .00 .00 .00	.00 111.77 .00 .00	1532.76 .00 111.77	1420.99 APPR 6% 89700	10

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1	JACKSON AUSTIN C 237 JULIA LN GASTON SC 29053	030-00-01-072 LR4 REP0063333 LR4 PER ASSESSOR RPLACES 006333-22-3 PAID 12/06/22	SR 284.90 S019325	5.20	1210 2380		3590 .00 .00 .00	.00 111.77 482.50 .00	1022.79 .00 594.27	428.52
2	JACKSON BEATRICE HEIRS ET AL C/O MURPHY DAVID ET AL 106 QUINTON LN COLUMBIA SC 29229	167-00-00-080 RG6 APPR 6% 9500 PAID 02/06/23	1 282.70 006334	1.70	570 570		570 .00 .00 .00	.00 11.84 .00 .00	161.14 .00 11.84	149.30 PEN$=14.93 164.23
3	JACKSON BRENNAN SHAY 397 SANDPIPER DR GASTON SC 29053	004-00-00-043 RG6 LOT 14 SANDPIPER DR APPR 6% 50400 PAID 01/31/23	SR 284.90 006335	1	1330 1690		3020 .00 .00 .00	.00 62.80 .00 .00	860.40 .00 62.80	797.60 PEN$=23.93 821.53
4	JACKSON CAROLYN 2043 FT. MOTTE ROAD ST. MATTHEWS SC 29135	139-00-00-057 RG6 APPR 6% 11800 PAID 12/12/22	F 282.70 006336	2.00	670 40		710 .00 .00 .00	.00 14.70 .00 80.00	200.72 .00 14.70	266.02
5	JACKSON CAROLYN W 140 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-038 LR4 RG6 MTG LENDOR #100 LOTS IX X EDGEWOOD DR APPR 6% 9800 APPR 4% 311800 PAID 12/12/22	ST 282.70 006337	7.00	1650 11410	H.E. (H)4308 2000	13060 .00 .00 .00	296.60 338.41 1675.97 80.00	3692.06 .00 2310.98	1461.08
6	JACKSON CATHY J & CHRISTOPHER T 753 WANNARIDGE RD ST MATTHEWS SC 29135	064-00-01-026 RG6 MTG LENDOR #100 REP/BY 019374-22-5 APPR 6% 101900 ERROR 12/01/22	CC 282.70 006338	1.00	400 5710		6110 .00 .00 .00	.00 126.97 .00 80.00	1727.30 .00 126.97	1680.33
7	JACKSON CATHY J & CHRISTOPHER T 753 WANNARIDGE RD ST MATTHEWS SC 29135	064-00-01-026 LR4 MTG LENDOR #100 REP 006338223 APPLY LR4 PER ASSESSOR RPLACES 006338-22-3 PAID 12/12/22	CC 282.70 S019374	1.00	270 3810		4080 .00 .00 .00	.00 126.97 548.35 80.00	1153.42 .00 675.32	558.10
8	JACKSON CHARLES B 1802 MIDDLE LOOP RD W COLUMBIA SC 29169	007-00-02-046 RG6 LOT 46 CALMONT APPR 6% 37900 PAID 02/09/23	SR 284.90 006339	1	1040 1230		2270 .00 .00 .00	.00 47.22 .00 .00	646.72 .00 47.22	599.50 PEN$=59.95 659.45
9	JACKSON CHRISTINE K 101 STONEWALL LN ST MATTHEWS SC 29135	100-00-00-031 RG6 BURKE RD APPR 6% 29100 PAID 12/13/22	ST 282.70 006340	1.00	400 1350		1750 .00 .00 .00	.00 36.26 .00 80.00	494.73 .00 36.26	538.47
10	JACKSON DAVID & ALLENE P O BOX 252 ST MATTHEWS SC 29135	120-00-02-003 LR4 MTG LENDOR #100 OLD STATE RD APPR 4% 92000 PAID 12/07/22	ST 282.70 006341	2.00	530 3150		3680 .00 .00 .00	.00 114.63 494.59 80.00	1040.34 .00 609.22	511.12

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1	JACKSON DAVID FRANCIS P O BOX 252 ST MATTHEWS SC 29135	119-09-00-023 RG6 F R HUFF DR APPR 6% 3600 PAID 11/21/22	1 282.70 006342	1	220		220 .00 .00 .00	.00 4.49 .00 .00	62.19 .00 4.49	57.70	1
2	JACKSON DAVID W & SUSAN J 1741 KENNERLY RD ORANGEBURG SC 29118	070-00-04-042 LR4 APPR 4% 28200 PAID 12/31/22	CC 282.70 006343	1.40	380 750		1130 .00 .00 .00	.00 35.14 151.87 80.00	319.45 .00 187.01	212.44	2
3	JACKSON DEMETRIUS 48 MAJORITY RD ORANGEBURG SC 29118	072-00-00-043 RG6 LT B6 MAJORITY RD APPR 6% 15000 PAID 02/10/23	1 282.70 006344	2.30	900		900 .00 .00 .00	.00 18.69 .00 .00	254.43 .00 18.69	235.74 PEN$=23.57 259.31	3
4	JACKSON DEMETRIUS VASHON AND KHRYSTAL SHALONDA 48 MAJORITY RD ORANGEBURG SC 29118	072-00-00-043.01 RG6 2017 CMH APPR 6% 57000 PAID 12/05/22	CC 282.70 006345		3420		3420 .00 .00 .00	.00 71.02 .00 80.00	966.83 .00 71.02	975.81	4
5	JACKSON DEV ASSOC 2900 FISH HATCHERY RD W COLUMBIA SC 29172	023-00-01-042 RG6 RIVER MILL LOT 1 APPR 6% 6600 PAID 12/19/22	SR 284.90 006346	1	400		400 .00 .00 .00	.00 8.22 .00 .00	113.96 .00 8.22	105.74	5
6	JACKSON DEV ASSOC 2900 FISH HATCHERY RD W COLUMBIA SC 29172	023-00-01-055 RG6 RIVER MILL LOT 14 APPR 6% 33300 PAID 12/19/22	SR 284.90 006347	1	2000		2000 .00 .00 .00	.00 41.49 .00 .00	569.80 .00 41.49	528.31	6
7	JACKSON DEV ASSOC 2900 FISH HATCHERY RD W COLUMBIA SC 29172	023-00-01-056 RG6 RIVER MILL LOT 15 APPR 6% 33300 PAID 12/19/22	SR 284.90 006348	1	2000		2000 .00 .00 .00	.00 41.49 .00 .00	569.80 .00 41.49	528.31	7
8	JACKSON DEV ASSOC 2900 FISH HATCHERY RD W COLUMBIA SC 29172	023-00-01-057 RG6 RIVER MILL LOT 16 APPR 6% 33300 PAID 12/19/22	SR 284.90 006349	1	2000		2000 .00 .00 .00	.00 41.49 .00 .00	569.80 .00 41.49	528.31	8
9	JACKSON DEV ASSOC 2900 FISH HATCHERY RD W COLUMBIA SC 29172	023-00-01-058 RG6 RIVER MILL LOT 17 APPR 6% 33300 PAID 12/19/22	SR 284.90 006350	1	2000		2000 .00 .00 .00	.00 41.49 .00 .00	569.80 .00 41.49	528.31	9
10	JACKSON DEV ASSOC 2900 FISH HATCHERY RD W COLUMBIA SC 29172	023-00-01-059 RG6 RIVER MILL LOT 18 APPR 6% 6600 PAID 12/19/22	SR 284.90 006351	1	400		400 .00 .00 .00	.00 8.22 .00 .00	113.96 .00 8.22	105.74	10

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1	JACKSON DEV ASSOC LLC 2900 FISH HATCHERY RD W COLUMBIA SC 29172	023-00-01-052 RG6 RIVER MILL LOT 11 APPR 6% 33300 PAID 12/19/22	SR 284.90 006352	1	2000		2000 .00 .00 .00	.00 41.49 .00 .00	569.80 .00 41.49	528.31	1
2	JACKSON DEV ASSOC LLC 2900 FISH HATCHERY RD W COLUMBIA SC 29172	023-00-01-053 RG6 RIVER MILL LOT 12 APPR 6% 33300 PAID 12/19/22	SR 284.90 006353	1	2000		2000 .00 .00 .00	.00 41.49 .00 .00	569.80 .00 41.49	528.31	2
3	JACKSON DEVELOPMENT ASSOC LLC 2900 FISH HATCHERY RD W COLUMBIA SC 29172	023-00-01-063 RG6 APPR 6% 2000 PAID 12/19/22	SR 284.90 006354	.30	120		120 .00 .00 .00	.00 2.49 .00 .00	34.19 .00 2.49	31.70	3
4	JACKSON DEVELOPMENT ASSOC LLC 2900 FISH HATCHERY RD W COLUMBIA SC 29172	023-00-01-065 RG6 RIVER MILL S/D ROADS APPR 6% 11000 PAID 12/19/22	SR 284.90 006355	1.80	660		660 .00 .00 .00	.00 13.71 .00 .00	188.03 .00 13.71	174.32	4
5	JACKSON DONALD J 1639 BATCHELOR ST W COLUMBIA SC 29169	007-00-02-044 RG6 LOT 44 CALMONT APPR 6% 17400 PAID 02/27/23	SR 284.90 006356	1	1040		1040 .00 .00 .00	.00 21.68 .00 .00	296.30 .00 21.68	274.62 PEN$=27.46 302.08	5
6	JACKSON EARLY JR 14937 DOVEY RD SPOTSYLVANIA VA 22551 5880	073-00-03-017 RG6 LT 3 BLK H GREENWING LN APPR 6% 9300 PAID 12/31/22	1 282.70 006357	1	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72	6
7	JACKSON ELLEN BUCKERY HEIRS OF C/O ODUM DENISE 223 PROSPECT ST BLDG 2 APT 2A EAST ORANGE NJ 07017	099-00-01-042 RG6 OFF RILEY RD AD#22-00251 APPR 6% 6500 PAID 11/14/22	1 282.70 006358	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	7
8	JACKSON EUGENE E 2405 AYLESBURY LOOP APT 191 DECATUR GA 30034	007-00-02-045 RG6 LOT 45 CALMONT APPR 6% 17400 PAID 02/16/23	SR 284.90 006359	1	1040		1040 .00 .00 .00	.00 21.68 .00 .00	296.30 .00 21.68	274.62 PEN$=27.46 302.08	8
9	JACKSON FOUR FARMS LLC 308 HEDGEROW CT LEXINGTON SC 29072	069-00-01-007 AG4 MV4 OFF SWEETWATER RD APPR 4% 4803 PAID 11/21/22	1 282.70 006360	33.00	190		190 .00 .00 .00	.00 5.98 .00 .00	53.71 .00 5.98	47.73	9
10	JACKSON FOUR FARMS LLC 308 HEDGEROW CT LEXINGTON SC 29072	074-00-03-021 AG4 MV4 JESSAMINE RD APPR 4% 25100 PAID 11/21/22	1 282.70 006361	137.00	1000		1000 .00 .00 .00	.00 31.27 .00 .00	282.70 .00 31.27	251.43	10

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1	JACKSON FOUR FARMS LLC 308 HEDGEROW CT LEXINGTON SC 29072	096-00-00-007 AG4 MV4 RG6 PAID 11/21/22	ST 282.70 006362	206.00 APPR 6% 10500 APPR 4% 36177	1850 230		2080 .00 .00 .00	.00 58.16 .00 80.00	588.02 .00 58.16	609.86	1
2	JACKSON FREDDIE & MARY C/O JACKSON MARY 110 ASHBY ST ST MATTHEWS SC 29135	130-02-02-007 RG6 LOT 10 ASHBY ST PAID 01/04/23	1T S 280.70 006363	1 ST. MATTHEWS APPR 6% 4000	240		240 92.17 .00 10.43	.00 4.98 .00	67.37 22.12 15.41	74.08	2
3	JACKSON FREDDIE L & MARY E 110 ASHBY STREET ST MATTHEWS SC 29135	130-02-02-006 LR4 ASHBY ST HAMPTON HGTS PAID 03/17/23	1T S 280.70 006364	2 ST. MATTHEWS APPR 4% 36100	190 1250		1440 92.17 132.72 .00 H.E. (H)4662 1440	210.67 .00 193.54 .00	404.21 132.72 536.93	.00	3
4	JACKSON HEBER 5286 CAMERON ROAD CAMERON SC 29030	150-15-09-001 LR4 CAMERON RD PAID 01/17/23	1T C 280.70 006365	2 CAMERON APPR 4% 111700	390 4080		4470 62.30 124.60 152.83 H.E. (H)2447 2000	292.60 76.88 600.77 .00	1254.73 278.48 1247.68	285.53	4
5	JACKSON HORACE M & MARY F JTWROS 1624 MIDWAY RD ELLOREE SC 29047	186-00-00-009 LR4 AG4 MV4 MIDWAY RD PAID 01/09/23	M 282.70 006366	10.80 APPR 4% 96819	290 3580		3870 .00 .00 .00 H.E. (H)2084 2000	296.60 58.34 510.72 80.00	1094.05 .00 865.66	308.39	5
6	JACKSON HORACE M & MARY F JTWROS 1624 MIDWAY RD ELLOREE SC 29047	186-00-00-018 AG4 MV4 MIDWAY RD PAID 01/09/23	1 282.70 006367	80.00 APPR 4% 17832	710 		710 .00 .00 .00	.00 22.22 .00 .00	200.72 .00 22.22	178.50	6
7	JACKSON HORACE M & MARY F JTWROS 1624 MIDWAY RD ELLOREE SC 29047	186-00-00-030 AG4 MV4 MIDWAY RD PAID 01/09/23	1 282.70 006368	18.70 APPR 4% 3187	130 		130 .00 .00 .00	.00 3.97 .00 .00	36.75 .00 3.97	32.78	7
8	JACKSON HORACE M & MARY F JTWROS 1624 MIDWAY RD ELLOREE SC 29047	191-00-01-018 AG4 MV4 PICKETT LEVEL RD PAID 01/09/23	1 282.70 006369	6.60 APPR 4% 1406	60 		60 .00 .00 .00	.00 1.75 .00 .00	16.96 .00 1.75	15.21	8
9	JACKSON JACKIE RAY JR 395 SANDPIPER DR GASTON SC 29053	004-00-00-042 LR4 LOT 13 SANDPIPER DR PAID 12/29/22	SR 284.90 006370	1 1 APPR 4% 27600	810 290 		1100 .00 .00 .00	.00 34.39 147.84 .00	313.39 .00 182.23	131.16	9
10	JACKSON JACOB S PO BOX 401 GASTON SC 29053	030-00-01-015 LR4 AG4 MV4 PAID 01/12/23	SR 284.90 006371	36.80 APPR 4% 414824	470 16120		16590 .00 .00 .00 H.E. (H)4668 2000	301.00 454.57 2204.16 .00	4726.49 .00 2959.73	1766.76	10

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1	JACKSON JACQUELYN C ESTATE OF C/O RUCKER LORA BETH 840 JIM RUCKER RD SWANSEA SC 29160	015-00-00-017 RG6 AG4 MV4	J 282.70 006372	6.10	830 330		1160 .00 .00 .00	.00 24.37 .00 80.00	327.93 .00 24.37	383.56	1
		APPR 6% 18900 APPR 4% 660							PEN$=45.53	349.09	
							EXECUTION TO TAX COLLECTOR				
2	JACKSON JAMAL BRYCEONEAL 306 SIVA AVE ORANGEBURG SC 29118	121-00-02-060 RG6	1 282.70 006373	3.00	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	2
		APPR 6% 17100							PEN$=26.99	296.86	
		PAID 02/02/23									
3	JACKSON JAMES & CINDY PO BOX 401 GASTON SC 29053	052-00-05-028 RG6 AG4 MV4	SR 284.90 006374	23.70	840 130		970 .00 .00 .00	.00 21.69 .00 .00	276.35 .00 21.69	254.66	3
		APPR 6% 13900 APPR 4% 3510									
		PAID 01/12/23									
4	JACKSON JAMES A & SHERRY L 116 VONTA LN GASTON SC 29053	079-00-02-010 RG6	1 282.70 006375	1	540		540 .00 .00 .00	.00 11.21 .00 .00	152.66 .00 11.21	141.45	4
		LOT 10 OLD STATE RD APPR 6% 9000									
		PAID 01/04/23									
5	JACKSON JAMES S P O BOX 401 GASTON SC 29053	052-00-05-026 RG6	SR 284.90 006376	.30	120		120 .00 .00 .00	.00 2.49 .00 .00	34.19 .00 2.49	31.70	5
		APPR 6% 2000									
		PAID 01/12/23									
6	JACKSON JAMES S & CINDI A P O BOX 401 GASTON SC 29053	019-00-00-021 LR4 AG4 MV4 EFB	SR 284.90 006377	21.40	630 10080		10710 .00 .00 .00	.00 333.73 1416.58 .00	3051.28 .00 1750.31	1300.97	6
		APPR 4% 267845									
		PAID 01/12/23									
7	JACKSON JAMES S & CINDI A P O BOX 401 GASTON SC 29053	032-00-02-027 RG6	SR 284.90 006378	.50	220 1450		1670 .00 .00 .00	.00 34.64 .00 .00	475.78 .00 34.64	441.14	7
		APPR 6% 27800									
		PAID 01/12/23									
8	JACKSON JOHNNIE L 3566 KENNERLY RD ORANGEBURG SC 29118	122-00-01-016.03 RG6	ST 282.70 006379		260		260 .00 .00 .00	.00 5.48 .00 80.00	73.50 .00 5.48	148.02	8
		LAND OF ADAMS CHARLES T JR APPR 6% 4400									
		PAID 02/02/23									
9	JACKSON JOHNNIE LANIER 3566 KENNERLY RD ORANGEBURG SC 29118	122-00-01-016.02 RG6	ST 282.70 006380		20		20 .00 .00 .00	.00 .37 .00 80.00	5.65 .00 .37	85.28	9
		LAND OF ADAMS CHARLES T JR APPR 6% 300									
		PAID 02/02/23									
10	JACKSON JOHNNY G & HALL PAMELA J 130 HUNTERS LANE ST GEORGE SC 29477	191-00-02-023 AG4 MV4	1 282.70 006381	10.60	90		90 .00 .00 .00	.00 2.71 .00 .00	25.44 .00 2.71	22.73	10
		CARDINAL RD APPR 4% 2175							PEN$=.68	23.41	
		PAID 01/19/23									

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1	JACKSON KATHERINE H LIFE EST P O BOX 173 MANNING SC 29102	103-00-00-035 AG4 MV4 DOODLE HILL RD APPR 4% 4364 PAID 01/06/23	1 282.70 006382	27.90	180		180 .00 .00 .00	.00 5.44 .00 .00	50.89 .00 5.44	45.45	1
2	JACKSON KIMBERLY G 111 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-013 AG4 MV4 SAVANY HUNT CREEK RD & OLD STA APPR 4% 930 PAID 12/16/22	SR 284.90 006383	5.00	40		40 .00 .00 .00	.00 1.16 .00 .00	11.40 .00 1.16	10.24	2
3	JACKSON KIMBERLY G 111 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-026 LR4 APPR 4% 332800 PAID 12/16/22	SR 284.90 006384	3.50	850 12460		13310 .00 .00 .00	.00 414.67 1788.86 .00	3792.02 .00 2203.53	1588.49	3
4	JACKSON KIRBY KIRBY JACKSON 1516 MIDWAY RD ELLOREE SC 29047 8750	SC DEPT OF REVENUE SCTC 5-014166 1619333 1516 MIDWAY RD ELLOREE REP/BY 019326-22-6 ERROR 11/28/22	1 282.70 014878		PEN=10	130	140 .00 .00 .00	.00 1.54 .00 .00	39.58 .00 1.54	38.04	4
5	JACKSON KIRBY KIRBY JACKSON 1516 MIDWAY RD ELLOREE SC 29047 8750	SC DEPT OF REVENUE SCTC 5-014166 1619333 1516 MIDWAY RD ELLOREE REP 14878224 AMEND PER DOR RPLACES 014878-22-4	1 282.70 S019326		PEN=60	590	650 .00 .00 .00	.00 7.00 .00 .00	183.76 .00 7.00	176.76 PEN$=26.51 203.27 EXECUTION TO TAX COLLECTOR	5
6	JACKSON KIRBY HEIRS OF 1505 MIDWAY ROAD ELLOREE SC 29047	192-00-00-019 AG4 MV4 MIDWAY RD APPR 4% 6473 PAID 11/21/22	1 282.70 006385	29.50	260		260 .00 .00 .00	.00 8.07 .00 .00	73.50 .00 8.07	65.43	6
7	JACKSON KIRBY JR & RENEE J 1516 MIDWAY RD ELLOREE SC 29047	186-00-00-025 LR4 MIDWAY RD APPR 4% 55100 PAID 12/31/22	M 282.70 006386	.90	200 2000		2200 .00 .00 .00	.00 68.65 295.68 80.00	621.94 .00 364.33	337.61	7
8	JACKSON KIRBY S & RENEE J 1516 MIDWAY RD ELLOREE SC 29047	186-00-00-012 AG4 MV4 MIDWAY RD APPR 4% 11580 	1 282.70 006387	115.50	460		460 .00 .00 .00	.00 14.43 .00 .00	130.04 .00 14.43	115.61 PEN$=17.34 132.95 EXECUTION TO TAX COLLECTOR	8
9	JACKSON KIRBY S HEIRS OF 1505 MIDWAY ROAD ELLOREE SC 29047	186-00-00-013 AG4 MV4 MIDWAY RD APPR 4% 14635 PAID 11/21/22	1 282.70 006388	58.00	590		590 .00 .00 .00	.00 18.24 .00 .00	166.79 .00 18.24	148.55	9
10	JACKSON LEONARD ANTHONY & LISA JOHNETTE 4206 GREENWOOD DRIVE W COLUMBIA SC 29170	230-06-00-016 RG6 LOT 28 STUMPHOLE RD APPR 6% 110000 PAID 12/05/22	FS 282.70 006389	1	4790 1810		6600 .00 .00 .00	.00 137.06 .00 80.00	1865.82 .00 137.06	1808.76	10

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1	JACKSON LEROY 101 STONEWALL LN ST MATTHEWS SC 29135	100-00-00-029.01 RG6 LAND OF VERNICE KING APPR 6% 6000 PAID 01/09/23	ST 282.70 006390		360		360 .00 .00 .00	.00 7.48 .00 80.00	101.77 .00 7.48	174.29	1
2	JACKSON LEROY ESTATE OF & CHRISTINE 101 STONEWALL LN ST MATTHEWS SC 29135	095-00-00-014 LR4 APPR 4% 54800 PAID 12/13/22	CC 282.70 006391	1.00	270 1920		2190 .00 .00 .00	.00 68.28 294.34 80.00	619.11 .00 362.62	336.49	2
3	JACKSON LEROY JR ESTATE & CHRISTINE 101 STONE WALL LN ST MATTHEWS SC 29135	095-00-00-045 RG6 OFF GUINYARD RD APPR 6% 37200 PAID 12/13/22	1 282.70 006392	8.30	2230		2230 .00 .00 .00	.00 46.35 .00 .00	630.42 .00 46.35	584.07	3
4	JACKSON LUCILLE C/O JACKSON MARY 110 ASHBY ST ST MATTHEWS SC 29135	118-16-11-004 RG6 ST. MATTHEWS REP/BY 019482-22-5 APPR 6% 37500 ERROR 12/19/22	1T S 280.70 006393	1	220 2030		2250 92.17 .00 97.80	.00 46.73 .00 .00	631.58 207.38 144.53	694.43	4
5	JACKSON LUCILLE C/O JACKSON MARY 110 ASHBY ST ST MATTHEWS SC 29135	118-16-11-004 RG6 REP 006393223 DELETE BLD VALUE RPLACES 006393-22-3 PAID 01/04/23	1T S 280.70 S019482	1	220		220 92.17 .00 9.39 ST. MATTHEWS	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	5
6	JACKSON MALLIE Q & EVELYN C/O TRACY L GORDON 199 TANNENBAUM ROAD RAVENEL SC 29470	092-00-04-031 LR4 APPR 4% 89300 PAID 01/06/23	B 282.70 006394	1.00	270 3300		3570 .00 .00 .00 H.E. (H)3292 2000	296.60 48.97 479.81 80.00	1009.24 .00 825.38	263.86	6
7	JACKSON MARGARET 301 JOHNSON AVE ST MATTHEWS SC 29135	118-09-13-012 RG6 WHALEY AVE REP/BY 019343-22-5 APPR 6% 4900 ERROR 11/29/22	1T S 280.70 006395	1	290		290 92.17 .00 12.78 ST. MATTHEWS	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	7
8	JACKSON MARGARET 301 JOHNSON AVE ST MATTHEWS SC 29135	118-09-13-012 LR4 WHALEY AVE REP006395 LR4 PER ASSESSOR RPLACES 006395-22-3 PAID 12/12/22	1T S 280.70 S019343	1	200		200 92.17 .00 12.78 ST. MATTHEWS	.00 6.11 26.88 .00	56.14 18.43 45.77	28.80	8
9	JACKSON MARGARET 301 JOHNSON STREET ST MATTHEWS SC 29135	118-09-13-013 RG6 KEITT ST REP/BY 019344-22-5 APPR 6% 4800 ERROR 11/29/22	1T S 280.70 006396	1	290		290 92.17 .00 12.52 ST. MATTHEWS	.00 5.98 .00 .00	81.40 26.73 18.50	89.63	9
10	JACKSON MARGARET 301 JOHNSON STREET ST MATTHEWS SC 29135	118-09-13-013 LR4 KEITT ST REP006396 LR4 PER ASSESSOR RPLACES 006396-22-3 PAID 12/12/22	1T S 280.70 S019344	1	190		190 92.17 .00 12.52 ST. MATTHEWS	.00 5.98 25.54 .00	53.33 17.51 44.04	26.80	10

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1	JACKSON MARGARET BONAPARTE LIFE ESTATE 301 JOHNSON AVE ST MATTHEWS SC 29135	118-09-13-011 LR4 JOHNSON & KEITT ST PAID 11/29/22	1T S 280.70 006397	3 ST. MATTHEWS APPR 4% 73100	390 2530		2920 92.17 184.34 60.24 H.E. (H)3959 2000	292.60 28.78 392.45 .00	819.64 269.14 958.41	130.37	1
2	JACKSON MARILYN M 477 WOODBINE ST UNIONDALE NY 11553	119-09-00-024 RG6 F R HUFF DR PAID 12/31/22	1 282.70 006398	1 APPR 6% 3600	220		220 .00 .00 .00	.00 4.49 .00 .00	62.19 .00 4.49	57.70	2
3	JACKSON MARTHA ANN P O BOX 2067 ORANGEBURG SC 29116	045-00-00-017 RG6 PAID 12/19/22	1 282.70 006399	1.00 APPR 6% 6700	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	3
4	JACKSON MARY ELIZABETH R 110 ASHBY STREET ST MATTHEWS SC 29135	118-07-04-001 RG6 ELLIS AVE & TESTAMENT CT PAID 01/04/23	1 282.70 006400	2 APPR 6% 6300	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	4
5	JACKSON MARY ET AL 110 ASHBY ST ST MATTHEWS SC 29135	174-00-00-015 LR4 RG6 JERECKY LN FLORENCE V ROBINSON RES PAID 01/04/23	F 282.70 006401	1.00 APPR 6% 2800 APPR 4% 16200	280 540		820 .00 .00 .00	.00 23.67 87.36 80.00	231.81 .00 111.03	200.78	5
6	JACKSON MARY F & HORACE M JTWROS 1624 MIDWAY RD ELLOREE SC 29047	186-00-00-010 AG4 MV4 MIDWAY RD PAID 01/09/23	1 282.70 006402	35.70 APPR 4% 5782	230		230 .00 .00 .00	.00 7.20 .00 .00	65.02 .00 7.20	57.82	6
7	JACKSON MILDRED W 78 RIDGECREST CT ST MATTHEWS SC 29135 8102	117-00-01-077 RG6 LR4 LTS 1,2,3 SEC A RIDGELAKE EST 76 & 78 RIDGECREST CT PAID 12/28/22	ST 282.70 006403	3 APPR 6% 7800 APPR 4% 25300	910 570		1480 .00 .00 .00	.00 41.24 135.74 80.00	418.40 .00 176.98	321.42	7
8	JACKSON ROBERT 4505 ST MATTHEWS RD ST MATTHEWS SC 29135	117-13-00-028 RG6 PAID 11/22/22	1 282.70 006404	1 APPR 6% 4000	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87	8
9	JACKSON ROBERT ANDREW & LAURA LISOTTO 125 HIRAM ALLEN RD BLYTHEWOOD SC 29016 0011	209-00-00-019 AG4 MV4 EFB MCCORDS FERRY RD PAID 11/22/22	F 282.70 006405	32.30 APPR 4% 5972	240		240 .00 .00 .00	.00 7.44 .00 80.00	67.85 .00 7.44	140.41 PEN$=9.06 69.47 EXECUTION TO TAX COLLECTOR	9
10	JACKSON ROBERT D & MARY L C/O JEFFCOAT SAMUEL ADAM 5774 CAMPELL RD YORK SC 29745	053-00-02-032.01 RG6 1989 PALM HARBOR LOT 28 PAID 12/28/22	SR 284.90 006406	1 APPR 6% 25000	1500		1500 .00 .00 .00	.00 31.15 .00 .00	427.35 .00 31.15	396.20 PEN$=59.43 455.63 EXECUTION TO TAX COLLECTOR	10

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1	JACKSON ROBERT E & MARANDA C 169 JULIA LN GASTON SC 29053	030-00-01-005 LR4	SR 284.90 006407	1.00	280 5510		5790 .00 .00 .00	301.00 118.00 778.18 .00	1649.57 .00 1197.18		1
							H.E. (H)4105 2000			452.39	
		APPR 4% 144700									
		PAID 11/18/22									
2	JACKSON ROBERT E & MARANDA C C/O ALLEN REECE PARKER 161 JULIA LN GASTON SC 29053	030-00-01-075 RG6	SR 284.90 006408	4.10	1500		1500 .00 .00 .00	.00 31.15 .00 .00	427.35 .00 31.15		2
		TRACT 2-A								396.20	
		APPR 6% 25000									
		PAID 01/08/23									
3	JACKSON ROBERT E JR & JENNIFER S 149 JULIA LN GASTON SC 29053	030-00-01-003 LR4	SR 284.90 006409	1.00	280 5030		5310 .00 .00 .00	.00 165.47 713.66 .00	1512.82 .00 879.13		3
		LOT 3 JULIA LN								633.69	
		APPR 4% 132800									
		PAID 01/13/23									
4	JACKSON ROLLIE OR HOWELL SAQUAN MONEE 140 SEEDLING FARM RD SWANSEA SC 29160	049-00-02-017.03 RG6	CC 282.70 006410		680		680 .00 .00 .00	.00 14.08 .00 80.00	192.24 .00 14.08		4
		1998 CHANDELEUR								258.16	
		APPR 6% 11300									
							EXECUTION TO TAX COLLECTOR			PEN$=26.72	204.88
5	JACKSON RONNIE 156 GARDEN LN ELLOREE SC 29047	219-00-02-012 RG6	FS 282.70 006411	1	1030 660		1690 .00 .00 .00	.00 35.01 .00 80.00	477.76 .00 35.01		5
		LOT 14 SEC A GARDEN LN								522.75	
		APPR 6% 28100									
		PAID 01/13/23									
6	JACKSON RUBY & WOOLEY LUCY 324 BEACH 59TH ST APT 2B ARVERNE NY 11692	118-10-02-005 RG6	1T S 280.70 006412	2	310 2710		3020 92.17 .00 131.18	.00 62.67 .00 .00	847.71 278.35 193.85		6
		LOTS 9,10 BLK B CALHOUN ACRES ST. MATTHEWS								932.21	
		APPR 6% 50300									
		PAID 12/21/22									
7	JACKSON SAM/HERBERT/FRED C/O BEN HANES 105 CHINA BERRY CT FORT MOTTE SC 29135	167-00-00-055 AG4 MV4	1 282.70 006413	3.00	30		30 .00 .00 .00	.00 .80 .00 .00	8.48 .00 .80		7
		FT MOTTE								7.68	
		APPR 4% 639									
		PAID 12/05/22									
8	JACKSON SANDRA 101 STONEWALL LN ST MATTHEWS SC 29135	095-00-00-019 RG6	1 282.70 006414	5.20	1400		1400 .00 .00 .00	.00 29.03 .00 .00	395.78 .00 29.03		8
		OFF GUINYARD RD								366.75	
		APPR 6% 23300									
		PAID 12/28/22									
9	JACKSON SAUNDRA D SHANNON 22 ROUNDLEAF TRL ST MATTHEWS SC 29135	074-00-03-018.02 LR4	CC 282.70 006415		190		190 .00 .00 .00	.00 5.86 25.54 80.00	53.71 .00 31.40		9
		1995 OAKWOOD								102.31	
		APPR 4% 4700									
		PAID 01/09/23									
10	JACKSON SAUNDRA S 102 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-029 LR4	CC 282.70 006416	1	380 2670		3050 .00 .00 .00	.00 95.07 409.92 80.00	862.24 .00 504.99		10
		LOT 14 BLK A WATERVIEW RD								437.25	
		APPR 4% 76300									
		PAID 01/09/23									

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1	JACKSON SAVANNAH MACKENZIE 225 JULIA LN GASTON SC 29053	030-00-01-073.01 LR4 2020 CMH PAID 12/07/22	SR 284.90 006417		1670 APPR 4% 41700		1670 .00 .00 .00	.00 51.96 224.45 .00	475.78 .00 276.41	199.37	1
2	JACKSON SHIRLEY ESTATE OF C/O SAMUEL F MOULTRIE 1834 WILLIS LANE KELLEER TX 76248	120-00-01-002 RG6 OFF HWY US 176 PAID 11/28/22	1 282.70 006418	1 APPR 6% 3500	210		210 .00 .00 .00	.00 4.36 .00 .00	59.37 .00 4.36	55.01	2
3	JACKSON STEPHANIE 6745 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-029 LR4 1995 FLEETWOOD PAID 01/13/23	CC 282.70 006419	4.80 APPR 4% 120000	1850 2950		4800 .00 .00 .00	.00 149.52 645.12 80.00	1356.96 .00 794.64	642.32	3
4	JACKSON STEVEN M 118 PHILLIPS COURT ST MATTHEWS SC 29135	127-00-03-020 LR4 MTG LENDOR #002 LT 4 BLK B PHILLIPS CT PAID 12/31/22	ST 282.70 006420	1 APPR 4% 154200	1020 5150		6170 .00 .00 .00	.00 192.13 829.25 80.00	1744.26 .00 1021.38	802.88	4
5	JACKSON SUSAN INABINET 1741 KENNERLY RD ORANGEBURG SC 29118	070-00-04-001 AG4 MV4 PAID 12/09/22	1 282.70 006421	44.00 APPR 4% 5066	200		200 .00 .00 .00	.00 6.31 .00 .00	56.54 .00 6.31	50.23	5
6	JACKSON SUSAN INABINET 1741 KENNERLY RD ORANGEBURG SC 29118	070-00-04-078.01 RG6 1970 SKYLINE PAID 12/09/22	CC 282.70 006422		150 APPR 6% 2500		150 .00 .00 .00	.00 3.12 .00 80.00	42.41 .00 3.12	119.29	6
7	JACKSON TERESA RAST 23 SHERLOCK RD CAMERON SC 29030	199-00-00-052 RG6 SHERLOCK RD & ZEAGLER RD	1 282.70 006423	1.10 APPR 6% 6200	370 EXECUTION TO TAX COLLECTOR		370 .00 .00 .00	.00 7.73 .00 .00	104.60 .00 7.73	96.87 PEN$=14.53 111.40	7
8	JACKSON TERESA RAST 23 SHERLOCK RD CAMERON SC 29030	199-00-00-058 LR4 SHERLOCK RD	F 282.70 006424	1.60 APPR 4% 39200	360 1210 EXECUTION TO TAX COLLECTOR		1570 .00 .00 .00	.00 48.84 211.01 80.00	443.84 .00 259.85	263.99 PEN$=27.60 211.59	8
9	JACKSON WILLIAM C 2803 CANTERBURY ROAD COLUMBIA SC 29204	135-00-00-005 AG4 MV4 RG6 EFB OFF FORT MOTTE RD PAID 01/19/23	B 282.70 006425	108.70 APPR 6% 49800 APPR 4% 18016	1060 2650		3710 .00 .00 .00	.00 84.50 .00 80.00	1048.82 .00 84.50	1044.32	9
10	JACKSON WILLIE 22 MURPHY RIDGE RD ST MATTHEWS SC 29135	167-00-00-005.04 LR4 1973 APPO PAID 11/22/22	F 282.70 006426	APPR 4% 2400	100	H.E. (H)4663 100	100 .00 .00 .00	14.83 .00 13.44 80.00	28.27 .00 28.27	80.00	10

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1	JACKSON WILLIE F 110 BOYCE LAWTON DR CAMERON SC 29030	150-15-01-011 LR4 BOYCE LAWTON DR PAID 11/28/22	1T C 280.70 006427 CAMERON APPR 4% 58600	1	380 1960	H.E. (H)2544 2000	2340 62.30 124.60 21.18	292.60 10.72 314.50 .00	656.84 145.78 763.60	39.02	1
2	JACKSON WILLIE O 255 GREEN STREET ORANGEBURG SC 29115	150-14-06-002 RG6 LOTS 5 & 6 FIRST ST PAID 01/13/23	1T C 280.70 006428 CAMERON APPR 6% 23500	2	220 1190		1410 62.30 .00 58.21	.00 29.28 .00 .00	395.79 87.84 87.49	396.14	2
3	JACKSON WILLIE O 255 GREEN ST ORANGEBURG SC 29115	150-14-06-003 RG6 LOT 7 FIRST ST PAID 01/13/23	1T C 280.70 006429 CAMERON APPR 6% 38700	1	160 2160		2320 62.30 .00 95.86	.00 48.22 .00 .00	651.22 144.54 144.08	651.68	3
4	JACKSON WILLIE O 1395 BROUGHTON ST ORANGEBURG SC 29115	150-14-06-004 RG6 LOT 1 WAREHOUSE BL PAID 01/13/23	1T C 280.70 006430 CAMERON APPR 6% 2700	1	160		160 62.30 .00 6.69	.00 3.36 .00 .00	44.91 9.97 10.05	44.83	4
5	JACKSON YVONNE 1528 S SPRAGUE AVE TACOMA WA 98405	047-00-02-043 RG6 OFF KAIGLER RD PAID 11/21/22	1 282.70 006431 APPR 6% 6500	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	5
6	JACO DOYLE J & BRENDA H JR 1179 OLYMPIA AVENUE COLUMBIA SC 29201	221-16-00-002 RG6 LOT 35 LOW FALLS S PAID 12/29/22	1 282.70 006432 APPR 6% 65000	1	3900		3900 .00 .00 .00	.00 80.99 .00 .00	1102.53 .00 80.99	1021.54	6
7	JACO DOYLE J JR & BRENDA H 1179 OLYMPIA AVE COLUMBIA SC 29201	221-09-00-002 RG6 LT 44 LOW FALLS PAID 12/29/22	FS 282.70 006433 APPR 6% 48800	1	1630 1300		2930 .00 .00 .00	.00 60.80 .00 80.00	828.31 .00 60.80	847.51	7
8	JACOBS CLARENCE C/O WILLA DEAN JACOBS 54 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-006.01 RG6 #B-2 LAND JACOBS ERDY PAID 03/10/23	ST 282.70 006434 APPR 6% 2500		150		150 .00 .00 .00	.00 3.12 .00 80.00	42.41 .00 3.12	119.29 PEN$=3.93 43.22	8
9	JACOBS CLARENCE 17 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-006.11 RG6 #G-7 LAND JACOBS ERDY PAID 02/03/23	ST 282.70 006435 APPR 6% 4500		270		270 .00 .00 .00	.00 5.61 .00 80.00	76.33 .00 5.61	150.72 PEN$=7.07 77.79	9
10	JACOBS CLARENCE 17 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-006.12 RG6 #A-1 LAND JACOBS ERDY PAID 02/03/23	ST 282.70 006436 APPR 6% 5300		320		320 .00 .00 .00	.00 6.60 .00 80.00	90.46 .00 6.60	163.86 PEN$=8.39 92.25	10

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1	JACOBS CLARENCE 17 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-006.14 RG6 #N-14 LAND JACOBS ERDY APPR 6% 5300 PAID 02/06/23	ST 282.70 006437		320 320		320 .00 .00 .00	.00 6.60 .00 80.00	90.46 .00 6.60	163.86 PEN$=8.39 92.25	1
2	JACOBS CLARENCE 17 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-006.15 RG6 #M-13 LAND JACOBS ERDY APPR 6% 6700 PAID 02/03/23	ST 282.70 006438		400 400		400 .00 .00 .00	.00 8.35 .00 80.00	113.08 .00 8.35	184.73 PEN$=10.47 115.20	2
3	JACOBS EMMALINE C/O CASSIE WEEKS 4432 7TH STREET NE WASHINGTON DC 20017	167-00-00-008 LR4 CHINABERRY CT APPR 4% 71100 PAID 12/30/22	F 282.70 006439	1.00	220 2620		2840 .00 .00 .00	.00 88.59 381.70 80.00	802.87 .00 470.29	412.58	3
4	JACOBS ERDY 17 BRISTLE CONE DR ST MATTHEWS SC 29135	117-13-00-012 RG6 LOT 3 JOHN FORD S/ ST. MATTHEWS APPR 6% 61200 PAID 12/19/22	1T S 280.70 006440	1	290 3380		3670 92.17 .00 159.61	.00 76.26 .00 .00	1030.17 338.26 235.87	1132.56	4
5	JACOBS ERDY 17 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-006 RG6 LT 17 BRISTLECONE DR APPR 6% 189000 PAID 12/19/22	ST 282.70 006441	5.20	1930 9410		11340 .00 .00 .00	.00 235.49 .00 80.00	3205.82 .00 235.49	3050.33	5
6	JACOBS ERDY 17 BRISTLECONE DR ST MATTHEWS SC 29135	118-10-09-003 RG6 FAIR ST ST. MATTHEWS APPR 6% 38600 PAID 12/19/22	1T S 280.70 006442	1	300 2020		2320 92.17 .00 100.67	.00 48.10 .00 .00	651.22 213.83 148.77	716.28	6
7	JACOBS ERDY 17 BRISTLECONE DR ST MATTHEWS SC 29135	130-01-03-013 RG6 MACK HILL ST/MEANS ST ST. MATTHEWS APPR 6% 32800 PAID 12/19/22	1T S 280.70 006443	1	220 1750		1970 92.17 .00 85.54	.00 40.87 .00 .00	552.98 181.57 126.41	608.14	7
8	JACOBS GREGORY 20 CADDIS CREEK CT IRMO SC 29063	117-14-00-006.02 RG6 #C-3 LAND JACOBS ERDY APPR 6% 3000 PAID 02/03/23	ST 282.70 006444		180 180		180 .00 .00 .00	.00 3.74 .00 80.00	50.89 .00 3.74	127.15 PEN$=4.72 51.87	8
9	JACOBS GREGORY 20 CADDIS CREEK CT IRMO SC 29063	117-14-00-006.10 RG6 #H-8 LAND JACOBS ERDY APPR 6% 3300 PAID 02/03/23	ST 282.70 006445		200 200		200 .00 .00 .00	.00 4.11 .00 80.00	56.54 .00 4.11	132.43 PEN$=5.24 57.67	9
10	JACOBS JENNIE 1649 KENNERLY RD ORANGEBURG SC 29118	069-00-01-056 LR4 APPR 4% 94400 PAID 12/28/22	CC 282.70 006446	2.70	620 3160		3780 .00 .00 .00	.00 117.62 508.03 80.00	1068.61 .00 625.65	522.96	10

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1	JACOBS RANDOLPH 2204 ADAMS ST COLUMBIA SC 29203	049-00-01-040 RG6 LOT 1 LOST VALLEY DR APPR 6% 36500 PAID 12/05/22	CC 282.70 006447	5.00	1450 740		2190 .00 .00 .00	.00 45.48 .00 80.00	619.11 .00 45.48	653.63	1
2	JACOBS SUSAN LYNN KNIGHT 100 DOGWOOD ST CAYCE SC 29033	030-00-01-039 RG6 TRACT A OFF OLD SANDY RUN RD APPR 6% 14000 PAID 12/01/22	SR 284.90 006448	2.00	840		840 .00 .00 .00	.00 17.44 .00 .00	239.32 .00 17.44	221.88	2
3	JACOBS TERESA MAY V C/O CAUDEBEC NAT & SOMERS JOHN 294 NATES STORE RD CAMERON SC 29030	158-00-00-008 RG6 APPR 6% 114400 PAID 12/29/22	CA 282.70 006449	6.40	1380 5480		6860 .00 .00 .00	.00 142.54 .00 80.00	1939.32 .00 142.54	1876.78	3
4	JACOBS TERRANCE & HARRY JR 5 LEATHER WOOD CT BURTONSVILLE MD 20866	118-09-13-015.01 RG6 WHALEY ST APPR 6% 13900 PAID 03/10/23	1T S 280.70 006450		830		830 92.17 .00 36.25	.00 17.32 .00 .00	232.98 76.50 53.57 ST. MATTHEWS	255.91 PEN$=25.59	4 281.50
5	JACOBS TERRANCE & & HARRY JR 5 LEATHER WOOD CT BURTONSVILLE MD 20866	118-09-13-015 RG6 WHALEY ST APPR 6% 4900 PAID 03/10/23	1T S 280.70 006451	1	290		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89 ST. MATTHEWS	89.24 PEN$=8.92	5 98.16
6	JACOBS TERRENCE 5 LEATHERWOOD CT BURTONSVILLE MD 20866	117-14-00-006.09 RG6 LOT L-12 LAND JACOBS ERDY APPR 6% 3300 PAID 03/10/23	ST 282.70 006452		200		200 .00 .00 .00	.00 4.11 .00 80.00	56.54 .00 4.11	132.43 PEN$=5.24	6 57.67
7	JACOBS TERRENCE 5 LEATHERWOOD CT BURTONSVILLE MD 20866	117-14-00-006.13 RG6 #J-10 LAND JACOBS ERDY APPR 6% 6700 PAID 03/10/23	ST 282.70 006453		400		400 .00 .00 .00	.00 8.35 .00 80.00	113.08 .00 8.35	184.73 PEN$=10.47	7 115.20
8	JACOBS VIRGIL 124 UPPER MULLER STREET ST MATTHEWS SC 29135	118-09-10-004 RG6 103 CARR ST APPR 6% 34700 PAID 11/17/22	1T S 280.70 006454	1	290 1790		2080 92.17 .00 90.50	.00 43.24 .00 .00	583.86 191.71 133.74 ST. MATTHEWS	641.83	8
9	JACOBS VIRGIL 124 UPPER MULLER ST ST MATTHEWS SC 29135	118-09-10-005 RG6 HUNGERPILER ST APPR 6% 4900 PAID 11/17/22	1T S 280.70 006455	1	290		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89 ST. MATTHEWS	89.24	9
10	JACOBS VIRGIL 124 UPPER MULLER ST ST MATTHEWS SC 29135	118-15-08-033 RG6 UPPER MULLER ST REP/BY 019295-22-5 APPR 6% 23700 ERROR 11/21/22	1T S 280.70 006456	1	210 1210		1420 92.17 .00 61.81	.00 29.53 .00 .00	398.59 130.88 91.34 ST. MATTHEWS	438.13	10

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1	JACOBS VIRGIL 124 UPPER MULLER ST ST MATTHEWS SC 29135	118-15-08-033 LR4 UPPER MULLER ST REP 006456223 LR4 P/ASSESSOR RPLACES 006456-22-3 PAID 11/22/22	1T S 280.70 S019295	1	150 800	ST. MATTHEWS	950 92.17 .00 61.81	.00 29.53 127.68 .00	266.67 87.56 219.02	135.21	1
2	JAMES BETTY A LIFE ESTATE 471 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-02-005 LR4 RG6 FORT MOTTE RD APPR 6% 14800 APPR 4% 87800 PAID 01/30/23	F 282.70 006457	4.90	1070 3330	H.E. (H)3844 2000	4400 .00 .00 .00	296.60 65.54 471.74 80.00	1243.88 .00 833.88	490.00 PEN$=12.30 422.30	2
3	JAMES BRYAN D 36 DEARBORN RD NORTH SC 29112	037-00-00-058 RG6 APPR 6% 32300 PAID 01/06/23	J 282.70 006458	2.70	930 1010		1940 .00 .00 .00	.00 40.25 .00 80.00	548.44 .00 40.25	588.19	3
4	JAMES CAROLINE G 159 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-018 LR4 LT 19 PLANTATION EST RD APPR 4% 217400 PAID 01/12/23	SR 284.90 006459	1	1590 7110	H.E. (H)3699 2000	8700 .00 .00 .00	301.00 208.58 1169.28 .00	2478.63 .00 1678.86	799.77	4
5	JAMES DOUGLAS A & LORENA C EST C/O WARING S & D J JTWROS 24 DEARBORN RD NORTH SC 29112	037-00-00-056 LR4 MTG LENDOR #100 APPR 4% 360200 PAID 12/12/22	J 282.70 006460	4.60	1050 13360		14410 .00 .00 .00	.00 448.81 1936.70 80.00	4073.71 .00 2385.51	1768.20	5
6	JAMES ESLER & MARIE W 1523 W PAGE ST PHILADELPHIA PA 19121	092-00-04-011 RG6 OFF OGLESBY DR APPR 6% 13300 PAID 11/20/22	1 282.70 006461	2.00	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59	6
7	JAMES EUGENE 105 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-046 LR4 MTG LENDOR #100 APPR 4% 194700 PAID 12/12/22	CC 282.70 006462	1	430 7360		7790 .00 .00 .00	.00 242.60 1046.98 80.00	2202.23 .00 1289.58	992.65	7
8	JAMES EUGENE& SHINGLER GEORGE AVERY 105 LAKEWAY DR ST MATTHEWS SC 29135	074-00-01-023 RG6 OFF I-26 APPR 6% 23400 EXECUTION TO TAX COLLECTOR	1 282.70 006463	4.10	1400		1400 .00 .00 .00	.00 29.16 .00 .00	395.78 .00 29.16	366.62 PEN$=54.99 421.61	8
9	JAMES KENNETH WESTBURY JR TRUSTEE 103 PECAN GROVE LN ST MATTHEWS SC 29135	164-00-00-003 AG4 MV4 LONE STAR RD APPR 4% 7230 PAID 01/05/23	1 282.70 006464	60.00	290		290 .00 .00 .00	.00 9.01 .00 .00	81.98 .00 9.01	72.97	9
10	JAMES KENNETH WESTBURY JR TRUSTEE 103 PECAN GROVE LN ST MATTHEWS SC 29135	179-00-00-004 AG4 MV4 SHERLOCK RD APPR 4% 13927 PAID 01/05/23	1 282.70 006465	91.00	560		560 .00 .00 .00	.00 17.35 .00 .00	158.31 .00 17.35	140.96	10

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1	JAMES MARY & HEIRS OF STANLEY 129 FOX CROSSING RD W COLUMBIA SC 29170	089-00-00-016 RG6 APPR 6% 4000 PAID 12/14/22	1 282.70 006466	.60	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87	1
2	JAMES MONICA J 42 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-046 LR4 MTG LENDOR #100 OFF HWY US 176 APPR 4% 78900 PAID 12/12/22	ST 282.70 006467	1	150 3010		3160 .00 .00 .00	.00 98.31 424.70 80.00	893.33 .00 523.01	450.32	2
3	JAMES ODRIEN 149 MOORER RD ST MATTHEWS SC 29135	121-00-02-005 RG6 APPR 6% 9600 PAID 01/05/23	ST 282.70 006468	1.30	530 50		580 .00 .00 .00	.00 11.96 .00 80.00	163.97 .00 11.96	232.01	3
4	JAMES ODRIEN 149 MOORER RD ST MATTHEWS SC 29135	121-00-02-005.01 RG6 ON LANDS OF JAMES ODRIEN APPR 6% 17000 PAID 01/05/23	ST 282.70 006469		1020		1020 .00 .00 .00	.00 21.18 .00 80.00	288.35 .00 21.18	347.17	4
5	JAMES PATRICIA 154 PRECIOUS CT SWANSEA SC 29160	035-00-00-021 LR4 RG6 MTG LENDOR #100 TRACT 11 PRECIOUS CT APPR 6% 4200 APPR 4% 29600 PAID 12/12/22	J 282.70 006470	6.30	910 520	H.E. (H)3644 1180	1430 .00 .00 .00	174.99 5.23 158.59 80.00	404.26 .00 338.81	145.45	5
6	JAMES ROBERT & STEPHANIE T BENSON 449 CENTER HILL RD SWANSEA SC 29160	047-00-01-064.02 RG6 APPR 6% 13200 PAID 12/05/22	CC 282.70 006471		790		790 .00 .00 .00	.00 16.45 .00 80.00	223.33 .00 16.45	286.88	6
7	JAMES SHANEKA K 114 SEEDLING FARM TR SWANSEA SC 29160	049-00-02-008 RG6 LOT 8 SEEDLING FARM APPR 6% 7300 PAID 12/28/22	1 282.70 006472	1	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29	7
8	JAMES SHANEKA K 328 RISDON WAY COLUMBIA SC 29223	049-00-02-008.01 LR4 1995 OAKWOOD FREEDOM 14X16 APPR 4% 13100 PAID 12/28/22	CC 282.70 006473		520		520 .00 .00 .00	.00 16.32 69.89 80.00	147.00 .00 86.21	140.79	8
9	JAMES SHIRLEY 258047 AVE NE NAPLES FL 34120	219-00-03-014 RG6 LOT 7 RIPLEY CT APPR 6% 11700 PAID 01/13/23	1 282.70 006474	1	700		700 .00 .00 .00	.00 14.58 .00 .00	197.89 .00 14.58	183.31	9
10	JAMES SHIRLEY A 2580 47TH AVE HE NAPLES FL 34120	219-00-01-014 RG6 DINKY CT APPR 6% 9700 PAID 01/13/23	FS 282.70 006475	.70	240 340		580 .00 .00 .00	.00 12.09 .00 80.00	163.97 .00 12.09	231.88	10

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1	JAMES SISTRUNK C/O SISTRUNK ANNIE HAIR ET AL P O BOX 231 ORANGEBURG SC 29116	044-00-00-034.01 RG6 1994 FLEETWOOD APPR 6% 18900 PAID 03/16/23	CC 282.70 006476		1130		1130 .00 .00 .00	.00 23.55 .00 80.00	319.45 .00 23.55	375.90 PEN$=29.59 325.49	1
2	JAMES STANLEY HEIRS OF C/O JAMES MARY E 129 FOX CROSSING RD W COLUMBIA SC 29170	089-00-00-017 RG6 GREAT CIRCLE DR APPR 6% 1800 PAID 12/14/22	1 282.70 006477	.30	110		110 .00 .00 .00	.00 2.24 .00 .00	31.10 .00 2.24	28.86	2
3	JAMES THELMA ET AL 3994 MCCORDS FERRY RD ELLOREE SC 29047	219-00-04-012 LR4 MCCORDS FERRY RD APPR 4% 32500 PAID 01/13/23	FS 282.70 006478	1.00	240 1060		1300 .00 .00 .00	.00 40.50 174.72 80.00	367.51 .00 215.22	232.29	3
4	JAMES THELMA ET AL 3994 MCCORDS FERRY RD ELLOREE SC 29047	219-00-04-014 AG4 MV4 RG6 TRACT E MCCORDS FERRY RD APPR 6% 5900 APPR 4% 69 PAID 01/13/23	1 282.70 006479	2.60	370		370 .00 .00 .00	.00 7.44 .00 .00	104.60 .00 7.44	97.16	4
5	JAMES THELMA ET AL 3994 MCCORDS FERRY RD ELLOREE SC 29047	219-00-04-027 MV4 AG4 S-9-267 REMAINDER OF TRACT E APPR 4% 529 PAID 01/13/23	1 282.70 006480	2.80	20		20 .00 .00 .00	.00 .66 .00 .00	5.65 .00 .66	4.99	5
6	JAMES WILLIAM A & CONSTANCE S JTWROS 1104 HERBERT DR ZEBULON NC 27597	059-00-01-002 RG6 APPR 6% 4900 PAID 12/31/22	SR 284.90 006481	.70	290		290 .00 .00 .00	.00 6.11 .00 .00	82.62 .00 6.11	76.51	6
7	JAMES WILLIAM S & CONSTANCE S JAMES JTWROS 1104 HERBERT DR ZEBULON NC 27597	058-00-00-012 AG4 MV4 OFF OLD SWAMP RD NEAR CONGAREE RIVER APPR 4% 4723 PAID 12/31/22	SR 284.90 006482	17.30	190		190 .00 .00 .00	.00 5.88 .00 .00	54.13 .00 5.88	48.25	7
8	JAMES-REED SHAREN & REED LEON JTWROS 6602 OLD STATE RD ST MATTHEWS SC 29135	120-00-02-007 LR4 MTG LENDOR #100 OLD STATE RD APPR 4% 73600 PAID 12/12/22	ST 282.70 006483	1.00	260 2680		2940 .00 .00 .00	.00 91.71 395.14 80.00	831.14 .00 486.85	424.29	8
9	JAMISON ARLENE HEIRS OF 47 MADERA DR COLUMBIA SC 29203	070-00-03-032 RG6 OFF KENNERLY RD @ ORBG CO LINE APPR 6% 14600 PAID 01/12/23	1 282.70 006484	2.20	880		880 .00 .00 .00	.00 18.19 .00 .00	248.78 .00 18.19	230.59	9
10	JAMISON BOOKER T & SHIRLEY 3 PONDEXTER CT ST MATTHEWS SC 29135	176-00-01-037 LR4 PONDEXTER CT APPR 4% 14900 PAID 03/08/23	F 282.70 006485	.80	180 420	H.E. (H)3306 600	600 .00 .00 .00	88.98 .00 80.64 80.00	169.62 .00 169.62	80.00	10

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1	JAMISON GEARL D & AORLINE J BRUNSON 1311 DELAWARE AVE SW APT S-326 WASHINGTON DC 20024	117-13-00-029 RG6 LOT 12 PAID 01/13/23	1T S 280.70 006486	1 ST. MATTHEWS APPR 6% 4900	290		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	1
2	JAMISON GERAL D & AORLINE J BRUNSON 1311 DEL AVE S W UNIT S-326 WASHINGTON DC 20024 3929	117-13-00-005 RG6 LOT 11 PAID 01/13/23	1T S 280.70 006487	1 ST. MATTHEWS APPR 6% 4000	240		240 92.17 .00 10.43	.00 4.98 .00 .00	67.37 22.12 15.41	74.08	2
3	JAMISON GLORIA 64 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-057.02 RG6 2010 CMH	CC 282.70 006488	2520 APPR 6% 42000	2520		2520 .00 .00 .00	.00 52.33 .00 80.00	712.40 .00 52.33	740.07 PEN$=99.01 759.08 EXECUTION TO TAX COLLECTOR	3
4	JAMISON GLORIA M 64 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-057 RG6 LT 11 PH II BLK A PERRYWOOD	1 282.70 006489	1 APPR 6% 10900	650		650 .00 .00 .00	.00 13.58 .00 .00	183.76 .00 13.58	170.18 PEN$=25.53 195.71 EXECUTION TO TAX COLLECTOR	4
5	JAMISON HERMAN L & CONNIE YVETTE 10 RIDGELAKE CR ST MATTHEWS SC 29135	117-00-01-026 LR4 LT 7 RIDGELAKE CR PAID 01/13/23	ST 282.70 006490	1 APPR 4% 29300	260 910		1170 .00 .00 .00	.00 36.51 157.25 80.00	330.76 .00 193.76	217.00	5
6	JAMISON JOHN W HEIRS OF C/O MYRTLE JAMISON 7349 OLD STATE RD ST MATTHEWS SC 29135	148-00-00-011 LR4 PAID 12/05/22	CA 282.70 006491	2.00 APPR 4% 49000	450 1510		1960 .00 .00 .00	.00 61.05 263.42 80.00	554.09 .00 324.47	309.62	6
7	JAMISON JOSEPH JR HEIRS OF C/O CHRISTINE MISHOE 31 BELLS RIDGE DR STAFFORD VA 22554	183-00-00-049 RG6 OAK VIEW RD AD#22-00255 PAID 11/14/22	FS 282.70 006492	1.00 APPR 6% 17300	340 700		1040 .00 .00 .00	.00 21.56 .00 80.00	294.01 .00 21.56	352.45	7
8	JAMISON JOSEPH JR HEIRS OF C/O CHRISTINE MISHOE 31 BELLS RIDGE DR STAFFORD VA 22554	183-00-00-049 RG6 121 OAK VIEW RD AD#22-00255	FS 282.70 S019264	1.00	340 700		1040 .00 .00 .00	.00 21.56 .00 80.00	294.01 .00 21.56	352.45 PEN$=40.87 313.32 EXECUTION TO TAX COLLECTOR	8
9	JAMISON KATIE HEIRS OF C/O ESSIE MAE BROTHERS 96 SHERLOCK RD CAMERON SC 29030	199-00-00-008 RG6 SHERLOCK RD/SAINT LUKE PAID 02/08/23	1 282.70 006493	2.70 APPR 6% 11700	700		700 .00 .00 .00	.00 14.58 .00 .00	197.89 .00 14.58	183.31 PEN$=18.33 201.64	9
10	JAMISON KEVIN & WOODFORD JOYCE & JACK 262 OTT SISTERS RD ST MATTHEWS SC 29135	077-00-04-076 RG6 LT 11 PH V DAYLILY LN SUNNY PLAINS PAID 12/30/22	1 282.70 006494	1 APPR 6% 9400	560		560 .00 .00 .00	.00 11.71 .00 .00	158.31 .00 11.71	146.60	10

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1	JAMISON LAURIE II 110 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-053 AG4 MV4 BUGLEFLOWER LN TRACT B-5 APPR 4% 483 PAID 12/22/22	1 282.70 006495	3.00	20		20 .00 .00 .00	.00 .60 .00 .00	5.65 .00 .60	5.05	1
2	JAMISON LUTHER ET AL 154 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-060 RG6 LOT ON BUGLEFLOWER LN APPR 6% 5900 EXECUTION TO TAX COLLECTOR	1 282.70 006496	1	350		350 .00 .00 .00	.00 7.35 .00 .00	98.95 .00 7.35	91.60 PEN$=13.74 105.34	2
3	JAMISON MARK A 1275 GOFF AVE NE ORANGEBURG SC 29115	231-15-00-011.01 RG6 LOT 11 CROWN POINT APPR 6% 92900 PAID 11/21/22	FS 282.70 006497		5570		5570 .00 .00 .00	.00 115.75 .00 80.00	1574.64 .00 115.75	1538.89	3
4	JAMISON MARY P O BOX 324 CAMERON SC 29030	150-12-01-009 RG6 LOT 7 PH I PECAN ST CAMERON APPR 6% 85200 PAID 01/13/23	1T C 280.70 006498	1	250 4860		5110 62.30 .00 211.04	.00 106.16 .00 .00	1434.38 318.35 317.20	1435.53	4
5	JAMISON MARY & JACK P O BOX 324 CAMERON SC 29030	150-12-01-010 LR4 LOT 8 PH I PECAN ST CAMERON APPR 4% 59300 PAID 01/13/23	1T C 280.70 006499	1	160 2210	H.E. (H)3967 2000	2370 62.30 124.60 23.04	292.60 11.59 318.53 .00	665.26 147.65 770.36	42.55	5
6	JAMISON MORRIS W & MAE C 47 RIDGELAKE CR ST MATTHEWS SC 29135	117-00-01-031 LR4 LT 22B RIDGELAKE CR APPR 4% 32000 PAID 12/16/22	ST 282.70 006500	1	260 1020	H.E. (H)4666 1280	1280 .00 .00 .00	189.82 .00 172.04 80.00	361.86 .00 361.86	80.00	6
7	JAMISON RICHARD P O BOX 876 ORANGEBURG SC 29115	067-00-00-065 LR4 APPR 4% 66500 PAID 01/11/23	CC 282.70 006501	1.00	270 2390		2660 .00 .00 .00	.00 82.86 357.50 80.00	751.98 .00 440.36	391.62	7
8	JAMISON RICHARD DARRELL C/O REED HOLDINGS LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	044-00-00-009 RG6 MV4 AG4 APPR 6% 90500 APPR 4% 28101 EXECUTION TO TAX COLLECTOR	CC 282.70 006502	160.00	1720 4830		6550 .00 .00 .00	.00 147.78 .00 80.00	1851.69 .00 147.78	1783.91 PEN$=255.59 1959.50	8
9	JAMISON RICHARD DARRELL PO BOX 876 ORANGEBURG SC 29115 0011	044-00-00-074 RG6 APPR 6% 4700 PAID 01/11/23	1 282.70 006503	.70	280		280 .00 .00 .00	.00 5.86 .00 .00	79.16 .00 5.86	73.30	9
10	JAMISON ROBERT & HELEN JAMISON HEIRS OF 102 JOHNSON AVE ST MATTHEWS SC 29135	117-13-00-006 LR4 LOT 10 JOHN FORD S ST. MATTHEWS APPR 4% 46000 PAID 01/13/23	1T S 280.70 006504	1	200 1640	H.E. (H)34245 920	1840 92.17 84.80 59.98	134.60 28.66 247.30 .00	516.49 169.59 555.34	130.74	10

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1	JAMISON THOMAS 116 BAXTER ST ST MATTHEWS SC 29135	118-15-13-012 LR4 BAXTER ST PAID 11/21/22	1T S 280.70 006505 APPR 4% 37600	1	190 1310		1500 92.17 .00 98.06 ST. MATTHEWS	.00 46.85 201.60 .00	421.05 138.26 346.51	212.80	1
2	JAMISON VERTELLE 15 PONDEXTER CT ST MATTHEWS SC 29135	176-00-01-038 LR4 PONDEXTER CT PAID 01/10/23	F 282.70 006506 APPR 4% 104000	1.00	220 3940		4160 .00 .00 .00 H.E. (H)4089 2000	296.60 67.28 559.10 80.00	1176.03 .00 922.98	333.05	2
3	JAMISON VERTELLE P ET AL 15 PONDEXTER CT ST MATTHEWS SC 29135	176-00-01-036 RG6 FORT MOTTE RD PAID 01/10/23	F 282.70 006507 APPR 6% 53700	1.50	500 2720		3220 .00 .00 .00	.00 66.91 .00 80.00	910.29 .00 66.91	923.38	3
4	JANCO INVESTMENTS FLP 648 STUMPHOLE RD ELLOREE SC 29047	230-00-02-047 RG6 STUMPHOLE RD	1 282.70 006508 APPR 6% 7300 EXECUTION TO TAX COLLECTOR	1	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29 PEN$=17.29 132.58	4
5	JANCO INVESTMENTS FLP 648 STUMPHOLE RD ELLOREE SC 29047	230-12-00-016 RG6 LTS 65 & 66 STUMPHOLE RD	FS 282.70 006509 APPR 6% 175900 EXECUTION TO TAX COLLECTOR	2	8340 2210		10550 .00 .00 .00	.00 219.17 .00 80.00	2982.49 .00 219.17	2843.32 PEN$=414.50 3177.82	5
6	JANELLE GARY L & PATRICIA 516 STABLER FARM RD ST MATTHEWS SC 29135	077-00-02-002 LR4 AG4 MV4 PAID 11/21/22	CC 282.70 006510 APPR 4% 188010	58.80	790 6730		7520 .00 .00 .00	.00 234.26 958.27 80.00	2125.90 .00 1192.53	1013.37	6
7	JANSEN MICHAEL J 611 RAVENCROFT CT FAYETTEVILLE NC 28314 2548	058-00-00-002 AG4 MV4 PAID 12/05/22	SR 284.90 006511 APPR 4% 1818	10.00	70		70 .00 .00 .00	.00 2.27 .00 .00	19.94 .00 2.27	17.67	7
8	JARVIS ALFRED LOUIS JR 649 LEMON CREEK BAMBERG SC 29003	151-00-00-052 RG6 MTG LENDOR #100 PAID 12/12/22	1 282.70 006512 APPR 6% 5600	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	8
9	JCR AG PROPERTIES LLC 584 BULL SWAMP RD NORTH SC 29112	096-00-00-097 MV4 AG4 PAID 12/01/22	1 282.70 006513 APPR 4% 17023	87.00	680		680 .00 .00 .00	.00 21.21 .00 .00	192.24 .00 21.21	171.03	9
10	JEFFCOAT ANSEL ESTATE OF C/O BISHOP DONNA 165 MACK RD CORDOVA SC 29039	045-00-00-016 RG6 AG4 MV4 PAID 12/28/22	CC 282.70 006514 APPR 6% 60000 APPR 4% 6321	47.60	1100 2750		3850 .00 .00 .00	.00 82.64 .00 80.00	1088.40 .00 82.64	1085.76	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	JEFFCOAT BARBARA 415 CALDON RD SWANSEA SC 29160	011-00-00-006 LR4	J 282.70 006515	.80	220 1460		1680 .00 .00 .00	249.14 .00 225.80 80.00	474.94 .00 474.94		1
						H.E. (H)4354 1680				80.00	
		APPR 4% 42000 PAID 01/17/23									
2	JEFFCOAT BILLY JOE PO BOX 544 ST MATTHEWS SC 29135	096-00-00-062 LR4	ST 282.70 006516	2.00	540 1970		2510 .00 .00 .00	.00 78.12 337.34 80.00	709.58 .00 415.46		2
										374.12	
		APPR 4% 62700 PAID 12/30/22									
3	JEFFCOAT CALVIN 657 CALDON RD SWANSEA SC 29160	014-00-02-030 LR4	J 282.70 006517	1.00	270 3030		3300 .00 .00 .00	296.60 40.50 443.52 80.00	932.91 .00 780.62		3
						H.E. (H)4274 2000				232.29	
		APPR 4% 82500 PAID 01/11/23									
4	JEFFCOAT CALVIN 657 CALDON RD SWANSEA SC 29160	014-00-02-031 LR4	1 282.70 006518	1.00	270		270 .00 .00 .00	.00 8.35 36.29 .00	76.33 .00 44.64		4
										31.69	
		APPR 4% 6700 PAID 01/11/23									
5	JEFFCOAT DIANE B 189 SUGAR HILL LN GASTON SC 29053	023-00-02-072 RG6 SUGAR HILL LN	SR 284.90 006519	.90	380		380 .00 .00 .00	.00 7.97 .00 .00	108.26 .00 7.97		5
										100.29	
		APPR 6% 6400 PAID 12/15/22									
6	JEFFCOAT DIANE B 189 SUGAR HILL LN GASTON SC 29053	023-00-02-074 LR4 SUGAR HILL LN	SR 284.90 006520	.50	140		140 .00 .00 .00	.00 4.36 18.82 .00	39.89 .00 23.18		6
										16.71	
		APPR 4% 3500 PAID 12/15/22									
7	JEFFCOAT DIANE B 189 SUGAR HILL LN GASTON SC 29053	023-00-02-075 LR4	SR 284.90 006521	.50	140 2240		2380 .00 .00 .00	.00 74.26 319.87 .00	678.06 .00 394.13		7
										283.93	
		APPR 4% 59600 PAID 12/15/22									
8	JEFFCOAT GERALD 330 BELAIN DR W COLUMBIA SC 29169	221-09-00-001.03 RG6 LOW FALLS STOUDENMIRE DR	FS 282.70 006522		1780		1780 .00 .00 .00	.00 36.88 .00 80.00	503.21 .00 36.88		8
										546.33	
		APPR 6% 29600								PEN$=69.95	536.28
		EXECUTION TO TAX COLLECTOR									
9	JEFFCOAT JAMES & SHIRLEY 157 HADDEN CT GASTON SC 29053	003-00-00-023 LR4 LT 4 PH II CALHOUN HILLS	SR 284.90 006523	1	590		590 .00 .00 .00	.00 18.32 79.30 .00	168.09 .00 97.62		9
										70.47	
		APPR 4% 14700 PAID 12/09/22									
10	JEFFCOAT JAMES & SHIRLEY 157 HADDEN CT GASTON SC 29053	003-00-00-024 LR4 LT 5 PH II CALHOUN HILLS	SR 284.90 006524	2.00	420		420 .00 .00 .00	.00 13.21 56.45 .00	119.66 .00 69.66		10
										50.00	
		APPR 4% 10600 PAID 12/09/22									

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1	JEFFCOAT JAMES R 157 HADDEN CT GASTON SC 29053	003-00-00-024.01 LR4 1997 DYNASTY APPR 4% 51800 PAID 12/09/22	SR 284.90 006525		2070		2070 .00 .00 .00	.00 64.54 278.21 .00	589.74 .00 342.75	246.99	1
2	JEFFCOAT JEFFREY R & SYLVIA W C/O SWITZER M D & A M JTWROS 161 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-055 RG6 MTG LENDOR #021 LOT XV REP/BY 019330-22-5 APPR 6% 276300 ERROR 11/28/22	ST 282.70 006526	1	890 15690		16580 .00 .00 .00	.00 344.27 .00 80.00	4687.17 .00 344.27	4422.90	2
3	JEFFCOAT JEFFREY R & SYLVIA W C/O SWITZER M D & A M JTWROS 161 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-055 LR4 MTG LENDOR #021 LOT XV REP006526 LR4 PER ASSESSOR RPLACES 006526-22-3 PAID 12/06/22	ST 282.70 S019330	1	590 10770		11360 .00 .00 .00	.00 353.99 1526.78 80.00	3211.47 .00 1880.77	1410.70	3
4	JEFFCOAT JOSEPH S & SHERYL S 288 CARTWRIGHT RD ST MATTHEWS SC 29135	074-00-01-051 MV4 AG4 APPR 4% 3244 PAID 01/10/23	1 282.70 006527	19.50	130		130 .00 .00 .00	.00 4.04 .00 .00	36.75 .00 4.04	32.71	4
5	JEFFCOAT KEITH ET AL C/O CALDERON DEBORAH J 260 LAGODA DR LOCUST NC 28097	043-00-00-009 AG4 MV4 AT ORBG/CALHOUN CO LINE APPR 4% 5273 PAID 12/29/22	1 282.70 006528	53.40	210		210 .00 .00 .00	.00 6.57 .00 .00	59.37 .00 6.57	52.80	5
6	JEFFCOAT KEITH L & CAROLYN S JTWROS 6853 OLD STATE RD ST MATTHEWS SC 29135	127-00-02-023 LR4 RG6 OLD STATE RD APPR 6% 3900 APPR 4% 201700 PAID 12/29/22	ST 282.70 006529	5.70	1410 6890		8300 .00 .00 .00	296.60 193.88 1084.61 80.00 H.E. (H)4469 2000	2346.41 .00 1575.09	851.32	6
7	JEFFCOAT KELVIN & ALICIA SHANTA 406 GARDNER FARM RD SWANSEA SC 29160	014-00-02-029 LR4 APPR 4% 46400 PAID 01/11/23	J 282.70 006530	1.00	270 1590		1860 .00 .00 .00	.00 57.81 249.98 80.00	525.82 .00 307.79	298.03	7
8	JEFFCOAT L KEITH & CAROLYN 6853 OLD STATE RD ST MATTHEWS SC 29135	127-00-02-024 RG6 LOT 9 BLOCK A HWY APPR 6% 4400 PAID 12/29/22	1 282.70 006531	1	260		260 .00 .00 .00	.00 5.48 .00 .00	73.50 .00 5.48	68.02	8
9	JEFFCOAT L KEITH & CAROLYN 6853 OLD STATE RD ST MATTHEWS SC 29135	127-00-02-025 RG6 LOT 8 BLOCK A SC-9 APPR 6% 3900 PAID 12/29/22	1 282.70 006532	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	9
10	JEFFCOAT L KEITH & CAROLYN 6853 OLD STATE RD ST MATTHEWS SC 29135	127-00-02-026 RG6 LOT 7 BLOCK A SC-9 APPR 6% 5000 PAID 12/29/22	1 282.70 006533	1	300		300 .00 .00 .00	.00 6.23 .00 .00	84.81 .00 6.23	78.58	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	JEFFCOAT LACEY BROOKE BUSBEE 181 SOFT BREEZES LN SWANSEA SC 29160	032-00-03-065 RG6	SR 284.90 006534	2.20	920		920 .00 .00 .00	.00 19.19 .00	262.11 .00 19.19	242.92	1
		APPR 6% 15400 PAID 11/16/22									
2	JEFFCOAT LIONEL C & CARLA Y LIFE ESTATE 251 MYERS LN ST MATTHEWS SC 29135	069-00-01-051 LR4 AG4 MV4 MTG LENDOR #100	CC 282.70 006535	23.60	410 9640		10050 .00 .00 .00	.00 313.04 1330.56 80.00	2841.14 .00 1643.60	1277.54	2
		REP/BY 019413-22-5 ERROR 12/08/22 APPR 4% 251239									
3	JEFFCOAT LIONEL C & CARLA Y LIFE ESTATE 251 MYERS LN ST MATTHEWS SC 29135	069-00-01-051 EX AG4 MV4 MTG LENDOR #100 REP 006535223 EXEMPT RPLACES 006535-22-3 PAID 12/12/22	CC 282.70 S019413	23.60	150		150 .00 .00 .00	.00 4.53 .00	42.41 .00 4.53	37.88	3
4	JEFFCOAT MARCUS 103 CATUS LN ST MATTHEWS SC 29135 0011	008-00-00-031 RG6 LOT 14 PARADISE PK APPR 6% 2500	SR 284.90 006536	1	150		150 .00 .00 .00	.00 3.12 .00	42.74 .00 3.12	39.62	4
		EXECUTION TO TAX COLLECTOR							PEN$=5.94	45.56	
5	JEFFCOAT MARLIN & LOURIE C/O JONES CALVIN 157 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-067 RG6 OFF CAW CAW HWY APPR 6% 6500 PAID 01/13/23	1 282.70 006537	1.00	390		390 .00 .00 .00	.00 8.10 .00	110.25 .00 8.10	102.15	5
6	JEFFCOAT PERRY 725 DOODLE HILL RD ST MATTHEWS SC 29135	118-15-03-018 RG6 BRIDGE ST/COMMERCIAL APPR 6% 10500 PAID 01/29/23	1T S 280.70 006538	1	170 460	ST. MATTHEWS	630 92.17 .00 27.38	.00 13.08 .00	176.84 58.07 40.46	194.45	6
									PEN$=5.83	200.28	
7	JEFFCOAT PERRY 725 DOODLE HILL RD ST MATTHEWS SC 29135	118-15-04-006 RG6 BRIDGE ST/COMMERCIAL 1625 BRIDGE ST ALSO APPR 6% 59500 PAID 01/29/23	1T S 280.70 006539	3	530 3040	ST. MATTHEWS	3570 92.17 .00 155.18	.00 74.14 .00	1002.10 329.05 229.32	1101.83	7
									PEN$=33.05	1134.88	
8	JEFFCOAT PERRY S 725 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-061 LR4 AG4 MV4 MTG LENDOR #100 REP/BY 019302-22-5 ERROR 11/22/22 APPR 4% 179424	ST 282.70 006540	12.70	350 6830		7180 .00 .00 .00	.00 223.56 954.24 80.00	2029.79 .00 1177.80	931.99	8
9	JEFFCOAT PERRY S 725 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-061 LR4 AG4 MV4 MTG LENDOR #100 REP 006540223 APPLY HOMESTEAD RPLACES 006540-22-3 PAID 12/12/22	ST 282.70 S019302	12.70	350 6830	H.E. (N)4825 2000	7180 .00 .00 .00	296.60 161.26 954.24 80.00	2029.79 .00 1412.10	697.69	9
10	JEFFCOAT RANDI L 244 DEARBORN RD NORTH SC 29112	037-00-00-032 RG6 LOT 1 SPRINGHILL APPR 6% 9800	J 282.70 006541	1	470 120		590 .00 .00 .00	.00 12.21 .00 80.00	166.79 .00 12.21	234.58	10
		EXECUTION TO TAX COLLECTOR							PEN$=23.19	177.77	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	JEFFCOAT RAY & ILENE 23 CATALINA BLVD SWANSEA SC 29160	036-00-00-020 LR4 AG4 MV4	J 282.70 006542	11.80 1	960 5220		6180 .00 .00 .00	296.60 130.18 822.53 80.00	1747.09 .00 1249.31		1
		H.E. (H)2483 2000								577.78	
		APPR 4% 154478									
		PAID 12/31/22									
2	JEFFCOAT ROBERT D 121 ROSINWOOD LN GASTON SC 29053	029-00-00-040 LR4	SR 284.90 006543	1	1030 4720		5750 .00 .00 .00	.00 179.17 772.80 .00	1638.18 .00 951.97		2
										686.21	
		APPR 4% 143800									
		PAID 11/21/22									
3	JEFFCOAT ROBERT D 121 ROSINWOOD LN GASTON SC 29053	059-00-01-026 AG4 MV4	SR 284.90 006544	9.00	60 60		60 .00 .00 .00	.00 1.81 .00 .00	17.09 .00 1.81		3
										15.28	
		APPR 4% 1449									
		PAID 11/21/22									
4	JEFFCOAT ROC 3074 CARVER SCHOOL RD COPE SC 29038	059-00-03-017 RG6	SR 284.90 006545	1	3010 770		3780 .00 .00 .00	.00 78.50 .00 .00	1076.92 .00 78.50		4
		LOT 1 RIVERSIDE LN								998.42	
		APPR 6% 63000									
		EXECUTION TO TAX COLLECTOR							PEN$=149.76	1148.18	
5	JEFFCOAT SAMUEL ADAM 5774 CAMPBELL RD YORK SC 29745	053-00-02-032 RG6	SR 284.90 006546	1	580 580		580 .00 .00 .00	.00 11.96 .00 .00	165.24 .00 11.96		5
		LOT 28								153.28	
		APPR 6% 9600									
		PAID 02/10/23							PEN$=15.33	168.61	
6	JEFFCOAT SHERYL S & JOSEPH S JTWROS 288 CARTWRIGHT RD ST MATTHEWS SC 29135	073-00-02-004 LR4	CC 282.70 006547	2.10	560 5410		5970 .00 .00 .00	296.60 123.73 802.37 80.00	1687.72 .00 1222.70		6
		H.E. (N)4759 2000								545.02	
		APPR 4% 149300									
		PAID 01/10/23									
7	JEFFCOAT SHIRLEY 157 HADDEN CT GASTON SC 29053	003-00-00-027 RG6	SR 284.90 006548	1	590 590		590 .00 .00 .00	.00 12.21 .00 .00	168.09 .00 12.21		7
		LT 8 PH II CALHOUN HILLS								155.88	
		APPR 6% 9800									
		PAID 12/09/22									
8	JEFFCOAT SHIRLEY A & PORTERFIELD EMANUEL E 157 HADDEN CT GASTON SC 29053	003-00-00-031 RG6	SR 284.90 006549	1	590 590		590 .00 .00 .00	.00 12.21 .00 .00	168.09 .00 12.21		8
		LT 10 PH II CALHOUN HILLS								155.88	
		APPR 6% 9800									
		PAID 12/09/22									
9	JEFFCOAT TYRONE ET AL 2721 FISH HATCHERY RD W COLUMBIA SC 29172	008-00-00-036 RG6	SR 284.90 006550	1	150 1200		1350 .00 .00 .00	.00 28.04 .00 .00	384.62 .00 28.04		9
		LOT 16 PARADISE PK AD#22-00257								356.58	
		APPR 6% 22500									
		PAID 11/14/22									
10	JEFFCOAT TYWASHA & MARCUS 103 CACTUS LN ST MATTHEWS SC 29135	077-00-04-064 LR4 MTG LENDOR #100	CC 282.70 006551	1	430 7550		7980 .00 .00 .00	.00 248.58 1072.51 80.00	2255.95 .00 1321.09		10
		LT 64 PH IV CACTUS LN								1014.86	
		APPR 4% 199500									
		PAID 12/12/22									

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1	JEFFCOAT WILBUR LEE & ANNIE L 810 HUCKABEE MILL RD SWANSEA SC 29160	008-00-00-023 RG6 LOT 2 PARADISE PARK APPR 6% 2800 PAID 01/17/23	SR 284.90 006552	1	170 170		170 .00 .00 .00	.00 3.49 .00 .00	48.43 .00 3.49	44.94	1
2	JEFFERSON ADAM HEIRS OF C/O JOHNNIE JACOBS 1011 MANDEL DR COLUMBIA SC 29210	167-00-00-031 RG6 FORT MOTTE RD APPR 6% 2000 PAID 11/23/22	1 282.70 006553	2	120 120		120 .00 .00 .00	.00 2.49 .00 .00	33.92 .00 2.49	31.43	2
3	JEFFERSON AMANDA LEIGH 136 A FOXGLOVE DR SWANSEA SC 29160	052-00-01-037.02 LR4 1986 CONNOR APPR 4% 4500	SR 284.90 006554		180 180		180 .00 .00 .00	.00 5.61 24.19 .00	51.28 .00 29.80	21.48 PEN$=3.22 24.70 EXECUTION TO TAX COLLECTOR	3
4	JEFFERSON CORNELL & YOLANDA 116 HADDEN CT GASTON SC 29053	003-00-00-034.01 LR4 1996 BRILLIANT APPR 4% 22500	SR 284.90 006555	1	900 900		900 .00 .00 .00	.00 28.04 120.96 .00	256.41 .00 149.00	107.41 PEN$=16.11 123.52 EXECUTION TO TAX COLLECTOR	4
5	JEFFERSON DAVID R & JOEY F 272 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-037 LR4 RG6 APPR 6% 27500 APPR 4% 13500	SR 284.90 006556	5.50	1930 260		2190 .00 .00 .00	.00 51.09 72.58 .00	623.93 .00 123.67	500.26 PEN$=75.04 575.30 EXECUTION TO TAX COLLECTOR	5
6	JEFFERSON GUY 272 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-037.01 RG6 1969 CELEBRITY APPR 6% 3100	SR 284.90 006557		190 190		190 .00 .00 .00	.00 3.86 .00 .00	54.13 .00 3.86	50.27 PEN$=7.54 57.81 EXECUTION TO TAX COLLECTOR	6
7	JEFFERSON ISSAC HEIRS OF C/O SYLVIA JEFFERSON 7955 18TH AVE ADELPHI MD 20783	168-00-03-017 RG6 FORT MOTTE RD APPR 6% 5600	1 282.70 006558	1.00	340 340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14 PEN$=13.37 102.51 EXECUTION TO TAX COLLECTOR	7
8	JEFFERSON JEANNIE C C/O HAGGWOOD J E & C B 246 SWEETWATER RD ST MATTHEWS SC 29135	070-00-02-101 RG6 PERRYWOOD LOT 68 PH V APPR 6% 7400	1 282.70 006559	1	440 440		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22	115.17 PEN$=17.28 132.45 EXECUTION TO TAX COLLECTOR	8
9	JEFFERSON JOHNNY LAWRENCE & ANGELA JTWROS 129 HIDDEN TR SWANSEA SC 29160	059-00-01-053 RG6 APPR 6% 44700 PAID 01/13/23	SR 284.90 006560	4.00	1460 1220		2680 .00 .00 .00	.00 55.70 .00 .00	763.53 .00 55.70	707.83	9
10	JEFFERSON JOHNNY 129 HIDDEN TR SWANSEA SC 29160	059-00-01-056 LR4 APPR 4% 180600 PAID 01/13/23	SR 284.90 006561	1.00	270 6950		7220 .00 .00 .00	.00 225.03 970.37 .00	2056.98 .00 1195.40	861.58	10

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1	JEFFERSON MILDRED DAVIS HEIRS C/O DEBORAH A DAVIS-FICKLING 603 ENGLISH OAK CIR MONCKS CORNER SC 29461	120-00-02-018 RG6 OLD STATE RD APPR 6% 6600 PAID 12/30/22	1 282.70 006562	1.00	400 		400 .00 .00 .00	.00 8.22 .00 .00	113.08 .00 8.22	104.86	1
2	JEFFERSON SHERRIE MIZSHELL 132 JEFFERSON LN ST MATTHEWS SC 29135	168-00-02-007 RG6 TRACT C JEFFERSON SEVEN EST APPR 6% 5600 PAID 12/13/22	1 282.70 006563	1.00	340 		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	2
3	JEFFERSON YOLANDA & GREENE YULANDOW FKA YOLANDA JEFFERSON 116 HADDEN CT GASTON SC 29053	003-00-00-034 LR4 MTG LENDOR #002 LT 11A PH II CALHOUN HILLS APPR 4% 9800 PAID 12/07/22	SR 284.90 006564	1	390 		390 .00 .00 .00	.00 12.21 52.42 .00	111.11 .00 64.63	46.48	3
4	JEFFERY CHARLES & DELORIS 2004 LIBERTY ST ST MATTHEWS SC 29135	079-00-03-045 RG6 OFF SILVERBERRY LN APPR 6% 6500	1 282.70 006565	1.00	390 		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15 PEN$=15.32 117.47	4
							EXECUTION TO TAX COLLECTOR				
5	JEFFERY EVELYN & JOHN 721 BRIDGE ST ST MATTHEWS SC 29135	118-08-08-001 LR4 BRIDGE ST APPR 4% 63500	ST 282.70 006566	1.00	260 2280 		2540 .00 .00 .00	.00 79.12 341.38 80.00	718.06 .00 420.50	377.56 PEN$=44.63 342.19	5
							EXECUTION TO TAX COLLECTOR				
6	JEFFORDS BENJAMIN COLBY 114 TALL PINES RD GASTON SC 29053	232-00-02-032 RG6 LOT 60 OLD RIVER RD APPR 6% 25000 PAID 11/21/22	1 282.70 006567	1	1500 		1500 .00 .00 .00	.00 31.15 .00 .00	424.05 .00 31.15	392.90	6
7	JEFFORDS CHRISTOPHER JACK 434 RED CLAY RD ST MATTHEWS SC 29135	173-00-00-006 RG6 APPR 6% 13100 PAID 01/19/23	F 282.70 006568	1.00	340 450 		790 .00 .00 .00	.00 16.32 .00 80.00	223.33 .00 16.32	287.01 PEN$=6.21 213.22	7
8	JEFFREY CHARLES 1013 LIBERTY ST ST MATTHEWS SC 29135	118-07-08-009 LR4 APPR 4% 32500	ST 282.70 006569	1	160 1140 		1300 .00 .00 .00	.00 40.50 174.72 80.00	367.51 .00 215.22	232.29 PEN$=22.84 175.13	8
							EXECUTION TO TAX COLLECTOR				
9	JEFFREY WALKER INABINET SR 1544 MILFORD RD COLUMBIA SC 29206	052-00-02-041 RG6 OLD STATE RD APPR 6% 27500 PAID 01/09/23	SR 284.90 006570	4.50	1650 		1650 .00 .00 .00	.00 34.27 .00 .00	470.09 .00 34.27	435.82	9
10	JEFFRIES WILLIE 85 NANCE DRIVE ELLOREE SC 29047	231-14-00-002.01 LR4 LOT 14 CROWN POINT APPR 4% 150800 PAID 01/06/23	FS 282.70 006571		6030 		6030 .00 .00 .00	296.60 125.60 810.43 80.00	1704.68 .00 1232.63	552.05 H.E. (H)2784 2000	10

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1	JEFFRIES YVETTE D & WILLIE E J 187 WINDING BROOK DR CAMERON SC 29030	157-00-00-002 LR4 RG6 MTG LENDOR #021 WINDING BROOK DR APPR 6% 10100 APPR 4% 85400 PAID 12/31/22	CA 282.70 006572	6.80	1570 2460		4030 .00 .00 .00	.00 118.99 459.65 80.00	1139.28 .00 578.64	640.64
2	JENKINS ADDIE MAE 108 KELLER ST ST MATTHEWS SC 29135	118-10-08-003 LR4 KELLER ST ST. MATTHEWS APPR 4% 60000 PAID 12/16/22	1T S 280.70 006573	1	200 2200		2400 92.17 184.34 26.08 H.E. (H)2284 2000	292.60 12.46 322.56 .00	673.68 221.21 838.04	56.85
3	JENKINS BETTY 142 PINE NEEDLE CIR GASTON SC 29053	029-00-00-044.04 LR4 1992 PEACHSTATE APPR 4% 10100 PAID 03/17/23	SR 284.90 006574		400		400 .00 .00 .00 H.E. (H)2686 400	60.20 .00 53.76 .00	113.96 .00 113.96	.00
4	JENKINS BETTY C/O BATES FREDDIE MITCHELL JR 110 HERNON CT GASTON SC 29053	089-00-00-059 RG6 S-9-36 APPR 6% 6500 EXECUTION TO TAX COLLECTOR	1 282.70 006575	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15 PEN$=15.32 117.47
5	JENKINS BETTY ET AL 1213 HYATT AVE COLUMBIA SC 29203	193-00-00-003 RG6 43 WILD CHERRY CT APPR 6% 5600 PAID 01/13/23	1 282.70 006576	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14
6	JENKINS CHARLES HEIRS OF BOX 144 CAMERON SC 29030	150-14-07-002 RG6 SECOND ST LOTS 3 FIRST ST CAMERON APPR 6% 29700 PAID 01/09/23	1T C 280.70 006577	2	220 1560		1780 62.30 .00 73.57	.00 37.01 .00 .00	499.65 110.89 110.58	499.96
7	JENKINS CHRIST BELL G 2224 LEE ST CAYCE SC 29033	008-00-00-005 RG6 TRACT F OFF PINE PLAIN RD APPR 6% 13300 PAID 11/28/22	SR 284.90 006578	1.90	800		800 .00 .00 .00	.00 16.57 .00 .00	227.92 .00 16.57	211.35
8	JENKINS EARVIN SR 2232 DUMFRIES CIRCLE EAST JACKSONVILLE FL 32246	176-00-02-066 RG6 APPR 6% 5600 PAID 11/22/22	1 282.70 006579	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14
9	JENKINS EDNA 100 JENNIFER LN ORNGEBURG SC 29118	044-00-00-039 RG6 LOT 17 OAK HILLS S/D APPR 6% 6000 PAID 12/19/22	1 282.70 006580	1	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29
10	JENKINS EDNA 100 JENNIFER LN ORANGEBURG SC 29118	044-00-00-044 LR4 LOT 22 OAK HILLS S/D APPR 4% 13300 PAID 12/01/22	CC 282.70 006581	1	240 290		530 .00 .00 .00 H.E. (H)3103 530	78.60 .00 71.23 80.00	149.83 .00 149.83	80.00

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1	JENKINS EDNA 100 JENNIFER LN ORANGEBURG SC 29118	118-00-00-012 RG6	ST 282.70 006582	1	300 140		440 .00 .00 .00	.00 9.10 .00 80.00	124.39 .00 9.10		1
		APPR 6% 7300								195.29	
		PAID 12/19/22									
2	JENKINS EDNA L 100 JENNIFER LN ORANGEBURG SC 29118	117-14-00-030 RG6	ST 282.70 006583	1	290 4840		5130 .00 .00 .00	.00 106.53 .00 80.00	1450.25 .00 106.53		2
		LOT 27 BRISTLECONE DR								1423.72	
		APPR 6% 85500									
		PAID 12/19/22									
3	JENKINS EJAIE V 71 NANCE DR ELLOREE SC 29047	231-15-00-012.01 LR4	FS 282.70 006584		8930		8930 .00 .00 .00	.00 278.23 1200.19 80.00	2524.51 .00 1478.42		3
		LOT 12 CROWN POINT								1126.09	
		APPR 4% 223300							PEN$=31.38	1077.47	
		PAID 01/23/23									
4	JENKINS HARRIS HEIRS OF 100 JENNIFER LN ORANGEBURG SC 29118	117-14-00-045 RG6	1 282.70 006585	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11		4
		LOT 39								75.87	
		APPR 6% 4900									
		PAID 12/19/22									
5	JENKINS JAROD J 34 MARY JOYE LN ORANGEBURG SC 29115	044-00-00-033 RG6	1 282.70 006586	1	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48		5
		LOT 11 OAK HILLS S/D								94.29	
		APPR 6% 6000							PEN$=14.14	108.43	
		EXECUTION TO TAX COLLECTOR									
6	JENKINS JEROME 505 BOYCE LAWTON DR CAMERON SC 29030	150-14-05-003 LR4	1T C 280.70 006587	1	100 1780		1880 62.30 .00 116.67	.00 58.69 252.67 .00	527.72 117.12 428.03		6
		LOT 4 BLOCK B RAIL CAMERON								216.81	
		APPR 4% 47100							PEN$=6.50	223.31	
		PAID 01/24/23									
7	JENKINS JEROME/ALPHONSO/CHARLE C/O JENKINS RODNEY C 8208 HUNT CLUB RD COLUMBIA SC 29223	150-14-06-001 RG6	1T C 280.70 006588	2	220 160		380 62.30 .00 15.61	.00 7.85 .00 .00	106.67 23.67 23.46		7
		COMMERCIAL LTS 1-4 CAMERON								106.88	
		APPR 6% 6300							PEN$=3.21	110.09	
		PAID 01/24/23									
8	JENKINS JERRY A & LINDA M 190 DEARBORN RD NORTH SC 29112	037-00-00-037.03 RG6	J 282.70 006589		2560		2560 .00 .00 .00	.00 53.08 .00 80.00	723.71 .00 53.08		8
		2007 SCOTT HOUSING AYLAN BROWN								750.63	
		APPR 6% 42600							PEN$=67.06	737.69	
		PAID 02/28/23									
9	JENKINS JOHN & CATHY B C/O BENTON STEVEN R & DEBORAH 655 STOUDENMIRE DR CAMERON SC 29030	221-00-00-006 LR4 AG4 MV4 MTG LENDOR #100	FS 282.70 006590	17.70	520 11260		11780 .00 .00 .00	296.60 304.53 1567.10 80.00	3330.21 .00 2168.23		9
		STOUDENMIRE DR H.E. (H)4672 2000								1241.98	
		APPR 4% 294409									
		PAID 12/12/22									
10	JENKINS JOHN JR 34 MARY JOYE LN ORANGEBURG SC 29118	044-00-00-033.02 RG6	CC 282.70 006591		340		340 .00 .00 .00	.00 7.10 .00 80.00	96.12 .00 7.10		10
		1992 FLEETWOOD								169.02	
		APPR 6% 5700							PEN$=13.35	102.37	
		EXECUTION TO TAX COLLECTOR									

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1	JENKINS KAVIZIAJIAH 35 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-031 RG6 2000 SOUTHERN	CC 282.70 006592	1.00	400 330		730 .00 .00 .00	.00 15.20 .00 80.00	206.37 .00 15.20	271.17	1
		APPR 6% 12200							PEN$=28.68	219.85	
					EXECUTION TO TAX COLLECTOR						
2	JENKINS KEITH & EDISHA 911 OLD STATE RD GASTON SC 29053	023-00-02-056.02 LR4 2021 DESTINY	SR 284.90 006593		 3220		3220 .00 .00 .00	.00 100.43 432.77 .00	917.38 .00 533.20	384.18	2
		PAID 11/18/22			APPR 4% 80600						
3	JENKINS KEVIN 56 WANNAMAKER LN ORANGEBURG SC 29115	068-00-00-066 AG4 MV4 TRACTS A-1 & C-1	1 282.70 006594	5.00	30 		30 .00 .00 .00	.00 1.00 .00 .00	8.48 .00 1.00	7.48	3
		APPR 4% 805							PEN$=1.12	8.60	
					EXECUTION TO TAX COLLECTOR						
4	JENKINS KEVIN & KAVIZIJIAH FELICITY 56 WANNAMAKER LN ORANGEBURG SC 29115	070-00-01-030 LR4 	CC 282.70 006595 AD#22-00264	1.00	270 10890		11160 .00 .00 .00	.00 347.63 1499.90 80.00	3154.93 .00 1847.53	1387.40	4
		APPR 4% 279000							PEN$=196.11	1503.51	
					EXECUTION TO TAX COLLECTOR						
5	JENKINS KEVIN & LORESSA JTWROS 185 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-048 LR4 COPPERHEAD RD	B 282.70 006596	5.00	960 6280		7240 .00 .00 .00	.00 225.53 973.06 80.00	2046.75 .00 1198.59	928.16	5
		PAID 01/06/23			APPR 4% 181000						
6	JENKINS LARRY B & ISABELLE D 4603 CAMERON RD CAMERON SC 29030	117-00-01-092 RG6 LTS 3C,4C RAINBOW LN	1 282.70 006597	1	390 		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	6
		PAID 01/17/23			APPR 6% 6500						
7	JENKINS LORESSA BONNETT 185 COPPERHEAD RD ST MATTHEWS SC 29135	118-10-10-004 RG6 PINE ST	1T S 280.70 006598	1	370 		370 92.17 .00 ST. MATTHEWS 15.91	.00 7.60 .00 .00	103.86 34.10 23.51	114.45	7
		PAID 12/27/22			APPR 6% 6100						
8	JENKINS MAXINA R 55 STUMPHOLE RD ELLOREE SC 29047	219-00-03-036.01 LR4 LAND OF MARY JOHNSON	FS 282.70 006599		 340		340 .00 .00 .00	.00 10.59 45.70 80.00	96.12 .00 56.29	119.83	8
		APPR 4% 8500							PEN$=5.97	45.80	
					EXECUTION TO TAX COLLECTOR						
9	JENKINS MAXWELL M 145 MITCHELL CIRCLE ST MATTHEWS SC 29135	114-00-00-027 AG4 MV4 DICKS SWAMP RD	1 282.70 006600	10.00	60 		60 .00 .00 .00	.00 2.01 .00 .00	16.96 .00 2.01	14.95	9
		PAID 12/14/22			APPR 4% 1610						
10	JENKINS MAXWELL M 145 MITCHELL CIRCLE ST MATTHEWS SC 29135	118-12-00-009 LR4 	ST 282.70 006601	1.00	270 4500		4770 .00 .00 .00	296.60 86.22 641.09 80.00	1348.48 .00 1023.91	404.57	10
		PAID 12/14/22			APPR 4% 119200		H.E. (H)4319 2000				

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1	JENKINS MAXWELL M 145 MITCHELL CIRCLE ST MATTHEWS SC 29135	119-00-00-039 AG4 MV4 OFF F R HUFF DR APPR 4% 5088 PAID 12/14/22	1 282.70 006602	24.30	200		200 .00 .00 .00	.00 6.34 .00 .00	56.54 .00 6.34	50.20	1
2	JENKINS MAXWELL MELVIN 145 MITCHELL CIRCLE ST MATTHEWS SC 29135	114-00-00-029 AG4 MV4 COPPERHEAD RD APPR 4% 2741 PAID 12/14/22	1 282.70 006603	16.70	110		110 .00 .00 .00	.00 3.42 .00 .00	31.10 .00 3.42	27.68	2
3	JENKINS MILTON & PATRICIA 29 PRIVATEER CT FT MOTTE SC 29135	176-00-02-027.01 LR4 LAND OF QUEEN BROWN ET AL APPR 4% 9600 PAID 03/16/23	F 282.70 006604		380		380 .00 .00 .00	.00 11.96 51.07 80.00	107.43 .00 63.03	124.40 PEN$=4.44 48.84	3
4	JENKINS MILTON & PATRICIA 29 PRIVATEER CT FT MOTTE SC 29135	176-00-02-027.02 RG6 ON LAND OF QUEEN BROWN ET AL APPR 6% 2000 PAID 03/16/23	F 282.70 006605		120		120 .00 .00 .00	.00 2.49 .00 80.00	33.92 .00 2.49	111.43 PEN$=3.14 34.57	4
5	JENKINS NATHANIEL 1302 FOXTREE TRAIL APOPKA FL 32712	118-15-05-003 RG6 BRIDGE ST APPR 6% 30800 PAID 01/19/23	1T S 280.70 006606	1	620 1230		1850 92.17 .00 80.33	.00 38.38 .00 .00	519.30 170.51 118.71 ST. MATTHEWS	571.10	5
6	JENKINS NATHANIEL 1302 FOXTREE TRAIL APOPKA FL 32712	118-15-05-005 RG6 MACK ST COMMERCIAL APPR 6% 3600 PAID 01/19/23	1T S 280.70 006607	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88 ST. MATTHEWS	68.15	6
7	JENKINS PATRICIA ANN PERKINS TAMETHIA L 105 RAINBOW LN ST MATTHEWS SC 29135 0011	155-00-00-018 RG6 SLEEPY HOLLOW RD APPR 6% 2100 PAID 01/17/23	1 282.70 006608	1	130		130 .00 .00 .00	.00 2.62 .00 .00	36.75 .00 2.62	34.13	7
8	JENKINS RICHARD B & CHRISTINE 1798 KENNERLY RD ORANGEBURG SC 29118	070-00-02-005 RG6 MTG LENDOR #100 LT 2 BLK A KENNERLY RD REP/BY 019377-22-5 APPR 6% 72100 ERROR 12/02/22	CC 282.70 006609	1	690 3640		4330 .00 .00 .00	.00 89.84 .00 80.00	1224.09 .00 89.84	1214.25	8
9	JENKINS RICHARD B & CHRISTINE 1798 KENNERLY RD ORANGEBURG SC 29118	070-00-02-005 LR4 MTG LENDOR #100 LT 2 BLK A KENNERLY RD REP006609 LR4 PER ASSESSOR REP/BY 019466-22-5 RPLACES 006609-22-3 REFUND 12/19/22	CC 282.70 S019377	1	450 2430		2880 .00 .00 .00	.00 89.84 387.07 80.00	814.18 .00 476.91	417.27	9
10	JENKINS RICHARD B & CHRISTINE 1798 KENNERLY RD ORANGEBURG SC 29118	070-00-02-005 LR4 MTG LENDOR #100 LT 2 BLK A KENNERLY RD REP019377 ADD HOMESTEAD RPLACES 019377-22-5 PAID 12/19/22	CC 282.70 S019466	1	450 2430		2880 .00 .00 .00	296.60 27.54 387.07 80.00	814.18 .00 711.21 H.E. (N)4854 2000	182.97	10

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1	JENKINS ROBERT & BEVERLY 1503 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-041 LR4 MTG LENDOR #021	CC 282.70 006610	2.30	620 2090		2710 .00 .00 .00	.00 84.35 364.22 80.00	766.12 .00 448.57	397.55	1
		PAID 01/09/23			APPR 4% 67700						
2	JENKINS ROBERT A & BARBARA W P O BOX 165 MANNING SC 29102	231-14-00-004.01 RG6 LOT 15 CROWN POINT	FS 282.70 006611		1240		1240 .00 .00 .00	.00 25.79 .00 80.00	350.55 .00 25.79	404.76	2
					APPR 6% 20700					PEN$=48.71	373.47
					EXECUTION TO TAX COLLECTOR						
3	JENKINS ROBERT N ET AL 355 VERNEIL RD ELLOREE SC 29047	218-00-00-011 LR4	FS 282.70 006612	1.00	220 5110		5330 .00 .00 .00	296.60 103.79 716.35 80.00	1506.79 .00 1116.74	470.05	3
		PAID 11/23/22			APPR 4% 133300		H.E. (H)2652 2000				
4	JENKINS SALLIE ET AL 1302 FOX TREE TR APOPKA FL 32712	211-11-00-060 RG6 LONE STAR	1 282.70 006613	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	4
		PAID 01/19/23			APPR 6% 500						
5	JENKINS SALLIE ET AL 1302 FOX TREE TR APOPKA FL 32712	211-11-00-066 RG6 LONE STAR	1 282.70 006614	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	5
		PAID 01/19/23			APPR 6% 500						
6	JENKINS SALLIE SHULER ET AL 1302 FOX TREE TRAIL APOPKA FL 32712	118-10-06-006 RG6 TURKEY HEIGHTS	1T S 280.70 006615	1	290 1810		2100 92.17 .00 91.28	.00 43.61 .00 .00	589.47 193.56 134.89	648.14	6
		PAID 01/19/23			APPR 6% 35000		ST. MATTHEWS				
7	JENKINS SALLIE SHULER ET AL 1302 FOX TREE TRAIL APOPKA FL 32712	118-10-07-010 RG6 ELMWOOD AVE	1T S 280.70 006616	1	290 830		1120 92.17 .00 48.77	.00 23.30 .00 .00	314.38 103.23 72.07	345.54	7
		PAID 01/19/23			APPR 6% 18700		ST. MATTHEWS				
8	JENKINS SHAKEMA ET AL 3218 MCCORDS FERRY RD CAMERON SC 29030	197-00-00-054 RG6 CAMERON RD	1 282.70 006617	4.00	1040		1040 .00 .00 .00	.00 21.68 .00 .00	294.01 .00 21.68	272.33	8
		PAID 01/05/23			APPR 6% 17400						
9	JENKINS SHAKEMA LAVORIS 10169 FOREST LANDING DR CHARLOTTE NC 28213	197-00-00-054.01 RG6 LAND OF SHAKEMA JENKINS	FS 282.70 006618		1180		1180 .00 .00 .00	.00 24.42 .00 80.00	333.59 .00 24.42	389.17	9
		PAID 02/09/23			APPR 6% 19600					PEN$=30.92	340.09
10	JENKINS SHAYLA C 196 GRESSETTE BLVD ST MATTHEWS SC 29135	118-12-00-007 LR4 GRESSETTE BLVD	1T S 280.70 006619	1	200 1820		2020 92.17 .00 131.70	.00 62.92 271.49 .00	567.01 186.18 466.11	287.08	10
					APPR 4% 50500					PEN$=43.06	330.14
					EXECUTION TO TAX COLLECTOR						

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1	JENKINS TERRANCE & TERRI M JTWROS PO BOX 513 CHARLESTOWN MD 21914 0513	127-00-02-027 RG6 LOTS 5 & 6 BLK A APPR 6% 3500 PAID 01/04/23	1 282.70 006620	2	210		210 .00 .00 .00	.00 4.36 .00 .00	59.37 .00 4.36	55.01	1
2	JENKINS WILLIAM J HEIRS C/O ESSIE GREGORY 475 CARLTON AVE APT 5E BROOKLYN NY 11238	176-00-01-015 RG6 NEW BETHANY RD APPR 6% 2800 EXECUTION TO TAX COLLECTOR	1 282.70 006621	.50	170		170 .00 .00 .00	.00 3.49 .00 .00	48.06 .00 3.49	44.57 PEN$=6.69 51.26	2
3	JENNINGS CONNIE ET AL P O BOX 1134 NORTH SC 29112	014-00-01-016 RG6 LOT 16 SEAWRIGHT CIR APPR 6% 5400 PAID 11/18/22	1 282.70 006622	1.80	320		320 .00 .00 .00	.00 6.73 .00 .00	90.46 .00 6.73	83.73	3
4	JENNINGS EMILY PALMER JOSEPH JR & WILLIE 155 OAKLEIGH MANOR DR FAYETTEVILLE GA 30215	118-16-09-011 RG6 LOWER MULLER ST APPR 6% 31700 PAID 12/31/22	1T S 280.70 006623	1	210 1690		1900 92.17 .00 82.67	.00 39.50 .00 .00	533.33 175.12 122.17 ST. MATTHEWS	586.28	4
5	JENSEN ROY M & JEAN 371 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	091-00-00-061 LR4 RG6 MTG LENDOR #100 APPR 6% 6700 APPR 4% 172500 PAID 12/12/22	B 282.70 006624	6.00	1540 5760		7300 .00 .00 .00 H.E. (H)4541 2000	296.60 160.98 927.36 80.00	2063.71 .00 1384.94	758.77	5
6	JENSON LAURIE GERMANOS & GREGORY A 3021 KINGS WAY COLUMBIA SC 29223	087-00-00-003 RG6 OFF GULLY HORN SPRINGS TR REP/BY 019208-22-5 APPR 6% 91160 ERROR 11/09/22	1 282.70 006625	17.20	5470		5470 .00 .00 .00	.00 113.59 .00 .00	1546.37 .00 113.59	1432.78	6
7	JENSON LAURIE GERMANOS & GREGORY A 3021 KINGS WAY COLUMBIA SC 29223	087-00-00-003 AG4 MV4 OFF GULLY HORN SPRINGS TR REP006625223 AG4 PER ASSESSOR RPLACES 006625-22-3 PAID 12/21/22	1 282.70 S019208	34.40	110		110 .00 .00 .00	.00 3.45 .00 .00	31.10 .00 3.45	27.65	7
8	JERRY ELIZABETH 1707 GLENWOOD RD COLUMBIA SC 29204	180-00-00-012 RG6 OLD NUMBER SIX HWY APPR 6% 17400 PAID 01/12/23	1 282.70 006626	4.00	1040		1040 .00 .00 .00	.00 21.68 .00 .00	294.01 .00 21.68	272.33	8
9	JERRY ELIZABETH 1707 GLENWOOD RD COLUMBIA SC 29204	180-00-00-015 AG4 MV4 OLD NUMBER SIX HWY APPR 4% 1288 PAID 01/12/23	1 282.70 006627	8.00	50		50 .00 .00 .00	.00 1.60 .00 .00	14.14 .00 1.60	12.54	9
10	JERRY ELIZABETH LIFE EST 1707 GLENWOOD RD COLUMBIA SC 29204	161-00-00-020 RG6 AG4 MV4 OLD NUMBER SIX HWY APPR 6% 186800 APPR 4% 8189 PAID 01/12/23	F 282.70 006628	49.60	670 10870		11540 .00 .00 .00	.00 242.96 .00 80.00	3262.36 .00 242.96	3099.40	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	JERRY ELIZABETH LIFE EST 1707 GLENWOOD RD COLUMBIA SC 29204	173-00-00-002 AG4 MV4 MCCORDS FERRY RD PAID 01/12/23	1 282.70 006629	131.00 APPR 4% 21092	840 		840 .00 .00 .00	.00 26.28 .00 .00	237.47 .00 26.28	211.19	1
2	JESSUP JACQUELINE & HENRY WHALEY HEIRS OF 510 CLEMATIS WAY KERNERSVILLE NC 27284 0032	118-10-07-001 RG6 HALL/W BRIDGE PAID 01/10/23	1T S 280.70 006630	1 ST. MATTHEWS APPR 6% 11700	420 280 		700 92.17 .00 30.51	.00 14.58 .00 .00	196.49 64.52 45.09	215.92	2
3	JETER BETSY BANKS 5659 PINEBRANCH RD COLUMBIA SC 29206	118-15-04-015 RG6 MACK ST/COMMERCIAL PAID 11/23/22	1T S 280.70 006631	1 ST. MATTHEWS APPR 6% 24000	1070 370 		1440 92.17 .00 62.59	.00 29.90 .00 .00	404.21 132.72 92.49	444.44	3
4	JETER MAMIE C/O STARR FURMAN ELWYN 165 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-014.02 RG6 PAID 01/13/23	SR 284.90 006632	 APPR 6% 15800	950 		950 .00 .00 .00	.00 19.69 .00 .00	270.66 .00 19.69	250.97	4
5	JETER THOMAS M & THOMAS M JR 5659 PINE BRANCH RD COLUMBIA SC 29206	060-00-00-019 RG6 PAID 12/05/22	SR 284.90 006633	1.50 APPR 6% 10500	630 		630 .00 .00 .00	.00 13.08 .00 .00	179.49 .00 13.08	166.41	5
6	JETER THOMAS MOBLEY OR THOMAS MOBLEY JR 5659 PINE BRANCH RD COLUMBIA SC 29206	060-00-00-019.01 RG6 1984 HORTON PAID 12/05/22	SR 284.90 006634	 APPR 6% 11000	660 		660 .00 .00 .00	.00 13.71 .00 .00	188.03 .00 13.71	174.32	6
7	JETT TERRY 670 STUMPHOLE RD ELLOREE SC 29047	230-00-02-037 LR4 STUMPHOLE RD PAID 12/19/22	FS 282.70 006635	1 APPR 4% 241000	1140 8500 		9640 .00 .00 .00	.00 300.29 1295.62 80.00	2725.23 .00 1595.91	1209.32	7
8	JHT ENTERPRISES LLC C/O TERESA M CULCLASURE 119 CAPTAINS ISLAND DR CHARLESTON SC 29494	077-00-01-003 RG6 AG6 MV6 \ PAID 01/30/23	CC 282.70 006636	57.80 APPR 6% 73577	950 3470 		4420 .00 .00 .00	.00 91.68 .00 80.00	1249.53 .00 91.68	1237.85 PEN$=34.74 1192.59	8
9	JHT ENTERPRISES LLC C/O CULCLASURE TERESA M 119 CAPTAINS ISLAND DR CHARLESTON SC 29492	078-00-01-005 AG6 MV6 PAID 01/30/23	1 282.70 006637	36.40 APPR 6% 3602	220 		220 .00 .00 .00	.00 4.49 .00 .00	62.19 .00 4.49	57.70 PEN$=1.73 59.43	9
10	JHT ENTERPRISES LLC C/O CULCLASURE TERESA M 119 CAPTAINS ISLAND DR CHARLESTON SC 29142	078-00-01-026 RG6 CRIDER POND RD LEASED PROP AMERICAN TOWER SYS PAID 01/30/23	1 282.70 006638	5.20 APPR 6% 23300	1400 		1400 .00 .00 .00	.00 29.03 .00 .00	395.78 .00 29.03	366.75 PEN$=11.00 377.75	10

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1	JHT ENTERPRISES LLC C/O TERESA M CULCLASURE 119 CAPTAINS ISLAND DR CHARLESTON SC 29492 0011	118-15-04-017 RG6 BRIDGE ST/COMMERCIAL APPR 6% 17100 PAID 01/30/23	1T S 280.70 006639	1	170 860		1030 92.17 .00 44.60 ST. MATTHEWS	.00 21.31 .00 .00	289.12 94.94 65.91	318.15 PEN$=9.54 327.69	1
2	JIM WALTER HOMES INC C/O CHERYL FLUDD 545 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-053 RG6 NEW BETHANY RD APPR 6% 5600 PAID 12/05/22	1 282.70 006640	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	2
3	JIMETA SHANI I C/O HELEN MITCHELL 722 PREFERENCE RD ST MATTHEWS SC 29135	117-00-01-072 RG6 LT 20 SEC A RIDGECREST CT APPR 6% 6500 PAID 11/22/22	1 282.70 006641	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	3
4	JIMETA SHANI I C/O HELEN MITCHELL 722 PREFERENCE RD ST MATTHEWS SC 29135	132-00-00-014 AG4 MV4 PARCEL F/OLD BELLEVILLE RD APPR 4% 322 PAID 11/22/22	1 282.70 006642	2.00	20		20 .00 .00 .00	.00 .40 .00 .00	5.65 .00 .40	5.25	4
5	JIMMYS PIT STOP LLC 4468 OLD STATE RD SAINT MATTHEWS SC 29135 8481	SC DEPT OF REVENUE SCTC 5-107522949 4091652 4468 OLD STATE RD ST MATTHEWS EXECUTION TO TAX COLLECTOR	1 282.70 014879			40	40 .00 .00 .00	.00 .47 .00 .00	11.31 .00 .47	10.84 PEN$=1.63 12.47	5
6	JIMS WELDING SERVICE INC 1009 VALLEY RIDGE RD GASTON SC 29053 8344	SC DEPT OF REVENUE SCTC 5-032663 2408467 1009 VALLEY RIDGE RD GASTON PEN=180 EXECUTION TO TAX COLLECTOR	SR 284.90 014880			1770	1950 .00 .00 .00	.00 21.00 .00 .00	555.56 .00 21.00	534.56 PEN$=80.18 614.74	6
7	JIVERS ELSIE HEIRS OF C/O ALBERT WILLIE JR 11700 CROSSROADS PL CONCORD NC 28025	020-00-00-015 AG4 MV4 OFF VALLEY RIDGE RD APPR 4% 4728 PAID 12/08/22	SR 284.90 006643	25.00	190		190 .00 .00 .00	.00 5.89 .00 .00	54.13 .00 5.89	48.24	7
8	JLM REAL ESTATE LLC C/O MENDOZA D L & W JTWROS 119 DRY BRANCH WAY HOPKINS SC 29061	064-00-02-006 RG6 LOT 14 MCCLINTON S/D APPR 6% 32900 PAID 01/31/23	CC 282.70 006644	1	400 1570		1970 .00 .00 .00	.00 40.99 .00 80.00	556.92 .00 40.99	595.93 PEN$=15.48 531.41	8
9	JOBE STEVEN & JENNIFER 37 POND VIEW LN ELLOREE SC 29047	215-00-00-009 LR4 OFF THREE BRIDGES RD APPR 4% 14300 PAID 12/31/22	FS 282.70 006645	.80	180 390		570 .00 .00 .00	.00 17.82 76.61 80.00	161.14 .00 94.43	146.71	9
10	JODIE FRED P & CAROL M LIFE ES 614 GREAT CIRCLE DR ST MATTHEWS SC 29135	088-00-00-012 RG6 AG4 MV4 APPR 6% 48800 APPR 4% 6820 PAID 12/01/22	B 282.70 006646	41.10	670 2530		3200 .00 .00 .00	.00 69.30 .00 80.00	904.64 .00 69.30	915.34	10

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1	JOHN & ANN OFARRELL LLC 7207 STILL HOPES DR W COLUMBIA SC 29169	049-00-02-017 RG6 LOT 17 SEEDLING FARM APPR 6% 11100 PAID 12/02/22	CC 282.70 006647	1	450 220		670 .00 .00 .00	.00 13.83 .00 80.00	189.41 .00 13.83	255.58	1
2	JOHN & ANN OFARRELL LLC 7207 STILL HOPES DR W COLUMBIA SC 29169	077-00-04-038 RG6 LT 38 PH IV CACTUS LN APPR 6% 7900 PAID 12/02/22	1 282.70 006648	1	470		470 .00 .00 .00	.00 9.84 .00 .00	132.87 .00 9.84	123.03	2
3	JOHN & ANN OFARRELL LLC 7207 STILL HOPES DRIVE WEST COLUMBIA SC 29169	077-00-04-038.02 RG6 1997 DENSITY APPR 6% 14900 PAID 12/02/22	CC 282.70 006649		890		890 .00 .00 .00	.00 18.57 .00 80.00	251.60 .00 18.57	313.03	3
4	JOHN & ANN OFARRELL LLC 7207 STILL HOPES DR WEST COLUMBIA SC 29169	077-00-04-040 RG6 LOT 40 PHASE IV APPR 6% 7900 PAID 12/02/22	1 282.70 006650	1	470		470 .00 .00 .00	.00 9.84 .00 .00	132.87 .00 9.84	123.03	4
5	JOHN & ANN OFARRELL LLC 7207 STILL HOPES DR W COLUMBIA SC 29169	077-00-04-043 RG6 LT 43 PH IV CACTUS LN APPR 6% 12300 PAID 12/02/22	1 282.70 006651	1	740		740 .00 .00 .00	.00 15.33 .00 .00	209.20 .00 15.33	193.87	5
6	JOHN & ANN OFARRELL LLC 7207 STILL HOPES DR W COLUMBIA SC 29169	077-00-04-062 RG6 LT 62 PH IV CACTUS LN APPR 6% 7800 PAID 12/02/22	1 282.70 006652	1	470		470 .00 .00 .00	.00 9.72 .00 .00	132.87 .00 9.72	123.15	6
7	JOHN & ANN OFARRELL LLC 7207 STILL HOPES DR W COLUMBIA SC 29169	077-00-04-069 RG6 LT 4 PH V DAYLILY LN SUNNY PLAINS APPR 6% 7000 PAID 12/02/22	1 282.70 006653	1	420		420 .00 .00 .00	.00 8.72 .00 .00	118.73 .00 8.72	110.01	7
8	JOHN & ANN OFARRELL LLC 7207 STILL HOPES DR W COLUMBIA SC 29169	077-00-04-098 RG6 LT 33 PH V DAYLILY LN APPR 6% 4200 PAID 12/02/22	1 282.70 006654	1	250		250 .00 .00 .00	.00 5.23 .00 .00	70.68 .00 5.23	65.45	8
9	JOHN & ANN OFARRELL LLC 7207 STILL HOPES DR W COLUMBIA SC 29169	077-00-04-099 RG6 LT 34 PH V DAYLILY LN APPR 6% 4300 PAID 12/02/22	1 282.70 006655	1	260		260 .00 .00 .00	.00 5.36 .00 .00	73.50 .00 5.36	68.14	9
10	JOHN & ANN OFARRELL LLC 7207 STILL HOPES DR WEST COLUMBIA SC 29169	077-00-04-100 RG6 LT 35 PH V DAYLILY LN APPR 6% 4900 PAID 12/02/22	1 282.70 006656	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87	10

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1	JOHN & ANN OFARRELL LLC C/O BOYD KATHERINE 134 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-101 RG6 LT 36 PH V DAYLILY LN APPR 6% 4800 PAID 01/10/23	1 282.70 006657	1	290		290 .00 .00 .00	.00 5.98 .00 .00	81.98 .00 5.98	76.00	1
2	JOHNS BETTY LOU LIFE EST ETAL 122 VETERANS LN SWANSEA SC 29160	053-00-02-062 LR4 RG6 REP/BY 019401-22-5 ERROR 12/06/22	SR 284.90 006658	1.60	530 730		1260 .00 .00 .00	.00 36.63 137.09 .00	358.97 .00 173.72	185.25	2
										APPR 6% 4000 APPR 4% 25400	
3	JOHNS BETTY LOU LIFE EST ETAL 122 VETERANS LN SWANSEA SC 29160	053-00-02-062 RG6 RG6 REP 006658223 REMOVE LR4 PER ASSESSOR RPLACES 006658-22-3	SR 284.90 S019401	1.60	660 1100		1760 .00 .00 .00	.00 36.63 .00 .00	501.42 .00 36.63	464.79 PEN$=69.72 534.51	3
										EXECUTION TO TAX COLLECTOR	
4	JOHNS CARINE HEIRS OF C/O MARY M B JACKSON 433 SUMMITT PARK WAY ORANGEBURG SC 29118 2623	118-14-08-019 RG6 F R HUFF DR APPR 6% 4900 PAID 01/31/23	1T S 280.70 006659	1	290		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24 ST. MATTHEWS	4
5	JOHNS HARRY R & HELENE M JTWROS 106 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-073 LR4 APPR 4% 120200 PAID 01/19/23	CC 282.70 006660	1.00	270 4540		4810 .00 .00 .00	.00 149.77 646.46 80.00	1359.79 .00 796.23	643.56	5
6	JOHNSON ABRAHAM & ABRAHAM JR & JACOB & DANIEL L & IDA M 508 ELLIS AVE ST MATTHEWS SC 29135	118-07-01-012 RG6 LOT # 4 APPR 6% 39100 PAID 03/01/23	ST 282.70 006661	1	300 2050		2350 .00 .00 .00	.00 48.72 .00 80.00	664.35 .00 48.72	695.63 PEN$=61.56 677.19	6
7	JOHNSON ADAM HEIRS OF C/O JERRY JOHNSON JR 165 PRAIRIE LN ELLOREE SC 29047	232-00-01-004 AG4 MV4 OLD RIVER RD APPR 4% 2276 PAID 01/20/23	1 282.70 006662	13.00	90		90 .00 .00 .00	.00 2.84 .00 .00	25.44 .00 2.84	22.60 PEN$=.68 23.28	7
8	JOHNSON AMANDA HOUCK 9508 OLD STATE RD CAMERON SC 29030	153-00-00-001.01 LR4 LAND OF BRH FARMING PROPERTIES APPR 4% 45700 PAID 12/30/22	M 282.70 006663		1830		1830 .00 .00 .00	.00 56.94 245.95 80.00	517.34 .00 302.89	294.45	8
9	JOHNSON ANNA & NELSON JR P O BOX 795 ELLOREE SC 29047	219-00-03-041 RG6 BONEPARTE RD APPR 6% 25700 PAID 01/17/23	FS 282.70 006664	1.00	330 1210		1540 .00 .00 .00	.00 32.02 .00 80.00	435.36 .00 32.02	483.34	9
10	JOHNSON ANNA M ET AL 35 STARLING LN CAMERON SC 29030	181-00-02-054 RG6 LOT 6 STARLING LN APPR 6% 5900 PAID 02/22/23	1 282.70 006665	1	350		350 .00 .00 .00	.00 7.35 .00 .00	98.95 .00 7.35	91.60 PEN$=9.16 100.76	10

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1	JOHNSON BARBARA A 215 ELBOW BEND RD ELLOREE SC 29047	191-00-02-018.01 LR4 LAND OF OLIN MALONE HEIRS OF APPR 4% 7700 PAID 03/13/23	M 282.70 006666		310 310		310 .00 .00 .00	.00 9.59 41.66 80.00	87.64 .00 51.25	116.39 PEN$=3.64 40.03	1
2	JOHNSON BERTHA 31 OLD FIELD LN ELLOREE SC 29047	215-00-00-018 RG6 OLD FIELD LN APPR 6% 27600 PAID 03/03/23	FS 282.70 006667	.50	170 1490		1660 .00 .00 .00	.00 34.39 .00 80.00	469.28 .00 34.39	514.89 PEN$=43.49 478.38	2
3	JOHNSON BERTHA LEE 40 JOHNSON ACRES TRL ST MATTHEWS SC 29135	066-00-02-015.04 RG6 1972 TOWN COUNTRY APPR 6% 400 EXECUTION TO TAX COLLECTOR	CC 282.70 006668		20 20		20 .00 .00 .00	.00 .50 .00 80.00	5.65 .00 .50	85.15 PEN$=.77 5.92	3
4	JOHNSON BOBBIE JEAN 109 MYERS LN ST MATTHEWS SC 29135	069-00-01-012.07 LR4 APPR 4% 26900 PAID 12/12/22	CC 282.70 006669		1080 1080		1080 .00 .00 .00 H.E. (H)4629 1080	160.16 .00 145.16 80.00	305.32 .00 305.32	80.00	4
5	JOHNSON BOBBY G 10 BAREFOOT CT ELLOREE SC 29047	215-00-00-016.03 RG6 LAND OF ROSCOE DUKES HEIRS OF APPR 6% 1000 EXECUTION TO TAX COLLECTOR	FS 282.70 006670		60 60		60 .00 .00 .00	.00 1.25 .00 80.00	16.96 .00 1.25	95.71 PEN$=2.36 18.07	5
6	JOHNSON BOOKER T JR & DAVID L JOHNSON & LULA HINSON PO BOX 740 ELLOREE SC 29047	215-00-00-023 LR4 AG4 MV4 RG6 PEACH TREE TR APPR 6% 16700 APPR 4% 78221 PAID 01/06/23	FS 282.70 006671	34.70	1140 2990		4130 .00 .00 .00 H.E. (H)32973 660	97.88 97.71 388.42 80.00	1167.55 .00 584.01	663.54	6
7	JOHNSON BRANDI PACHECO & JEFFREY BLAKE JTWROS 201 BROOK DRIVE ST MATTHEWS SC 29135	118-13-04-006 LR4 MTG LENDOR #100 LTS 6,7 BROOK DR APPR 4% 144000 PAID 12/12/22	1T S 280.70 006672	2	790 4970		5760 92.17 .00 ST. MATTHEWS 375.55	.00 179.42 774.14 .00	1616.83 530.90 1329.11	818.62	7
8	JOHNSON CARRIE P O BOX 783 ELLOREE SC 29047	214-00-00-007 RG6 OFF THREE BRIDGES RD APPR 6% 29900 EXECUTION TO TAX COLLECTOR	1 282.70 006673	8.30	1790 1790		1790 .00 .00 .00	.00 37.26 .00 .00	506.03 .00 37.26	468.77 PEN$=70.32 539.09	8
9	JOHNSON CEASAR 1033 RIVER BEND CT RIVERDALE GA 30296	014-00-01-009 RG6 LOT 4 BLACKBERRY LN APPR 6% 42200 PAID 12/19/22	J 282.70 006674	2.00	360 2170		2530 .00 .00 .00	.00 52.58 .00 80.00	715.23 .00 52.58	742.65	9
10	JOHNSON CEASAR EVERETT JR 168 BLACKBERRY LN SWANSEA SC 29160	014-00-01-009.02 RG6 1990 HEND APPR 6% 5900 EXECUTION TO TAX COLLECTOR	J 282.70 006675		350 350		350 .00 .00 .00	.00 7.35 .00 80.00	98.95 .00 7.35	171.60 PEN$=13.74 105.34	10

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1	JOHNSON CHARLES JR 366 HUTTO POND RD CAMERON SC 29030	197-00-00-006.07 RG6	FS 282.70 006676		210		210 .00 .00 .00	.00 4.36 .00 80.00	59.37 .00 4.36		1
		APPR 6% 3500								135.01	
		PAID 01/18/23							PEN$=1.65	56.66	
2	JOHNSON CHARLES M & GINGER W 154 CAROLINA LN SWANSEA SC 29160	006-00-00-031 RG6	SR 284.90 006677	1	1640		1640 .00 .00 .00	.00 34.02 .00 .00	467.24 .00 34.02		2
		LOT 21 BAKER MILL LAKE								433.22	
		APPR 6% 27300									
		PAID 12/11/22									
3	JOHNSON CLARENCE JR 64 CHIMNEY SWIFT CAMERON SC 29030	158-00-00-051.01 RG6	CA 282.70 006678		800		800 .00 .00 .00	.00 16.57 .00 80.00	226.16 .00 16.57		3
		ON LANDS OF SALLY MAE DAVIS								289.59	
		APPR 6% 13300									
		PAID 11/28/22									
4	JOHNSON CONNIE SAM & PRINCE 2266 WHITAKER PKWY ORANGEBURG SC 29115	097-00-00-031 RG6	1 282.70 006679	.60	220		220 .00 .00 .00	.00 4.61 .00 .00	62.19 .00 4.61		4
		LOT 9 STALEY FIELD LN								57.58	
		APPR 6% 3700									
		PAID 12/13/22									
5	JOHNSON DALPHUS HEIRS OF & JOHNSON BERTHA 32 JOHNSON ACRES TRL ST MATTHEWS SC 29135	066-00-02-015 RG6	1 282.70 006680	3.30	1130		1130 .00 .00 .00	.00 23.42 .00 .00	319.45 .00 23.42		5
		APPR 6% 18800								296.03	
									PEN$=44.40	340.43	
		EXECUTION TO TAX COLLECTOR									
6	JOHNSON DANIEL ETAL P O BOX 125 ELLOREE SC 29047	219-00-05-021 LR4 MTG LENDOR #100	FS 282.70 006681	1	340 3700		4040 .00 .00 .00	.00 125.85 542.98 80.00	1142.11 .00 668.83		6
		GOLDENROD LN								553.28	
		APPR 4% 101000									
		PAID 12/12/22									
7	JOHNSON DANIEL L C/O MAGGIE MAE GATES 119 CLARK ST SANTEE SC 29142	215-00-00-026 RG6	1 282.70 006682	.10	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62		7
		PEACHTREE TR								7.86	
		APPR 6% 500									
		PAID 03/13/23							PEN$=.79	8.65	
8	JOHNSON DARL 525 RACE TRACK RD ELLOREE SC 29047	211-11-00-020 RG6	F 282.70 006683	1	30 350		380 .00 .00 .00	.00 7.85 .00 80.00	107.43 .00 7.85		8
		MCCORDS FERRY RD								179.58	
		APPR 6% 6300									
		PAID 01/17/23									
9	JOHNSON DARL L 525 RACETRACK RD ELLOREE SC 29047 0011	211-11-00-011 RG6	1 282.70 006684	2	60		60 .00 .00 .00	.00 1.25 .00 .00	16.96 .00 1.25		9
		LONE STAR								15.71	
		APPR 6% 1000									
		PAID 01/17/23									
10	JOHNSON DARRIN KONEAL & TONYA PICKNEY 204 HUNTERS TRACE RD ST.MATTHEWS SC 29135	104-00-02-015.01 LR4	ST 282.70 006685	1	3840		3840 .00 .00 .00	.00 119.74 516.10 80.00	1085.57 .00 635.84		10
		2018 CMH								529.73	
		APPR 4% 96100									
		PAID 12/07/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	JOHNSON DARRIN TERRELL AND STARKISHA SHANEA 131 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-084.01 LR4 2022 CLAYTON	CC 282.70 006686		5010		5010 .00 .00 .00	.00 156.12 673.34 80.00	1416.33 .00 829.46	666.87	1
		APPR 4% 125300					EXECUTION TO TAX COLLECTOR		PEN$=88.03	674.90	
2	JOHNSON DELORIS 37 FRIENDLY LN CAMERON SC 29030	212-00-00-042 LR4 FRIENDLY LN	FS 282.70 006687	3.00	570 4790		5360 .00 .00 .00 H.E. (H)3440 2000	296.60 104.79 720.38 80.00	1515.27 .00 1121.77	473.50	2
		APPR 4% 134100 PAID 01/05/23									
3	JOHNSON DERECK 122 MOUNT GILEAD DR ORANGEBURG SC 29118	104-00-02-123 RG6 LOT #20 BLK D	1 282.70 006688	1	900		900 .00 .00 .00	.00 18.69 .00	254.43 .00 18.69	235.74	3
		APPR 6% 15000 PAID 03/07/23							PEN$=23.57	259.31	
4	JOHNSON DEVIN 31 OLD FIELD LN ELLOREE SC 29047	215-00-00-016.02 RG6 ON LANDS OF ROSCOE DUKES HEIRS OF	FS 282.70 006689		140		140 .00 .00 .00	.00 2.99 .00 80.00	39.58 .00 2.99	116.59	4
		APPR 6% 2400					EXECUTION TO TAX COLLECTOR		PEN$=5.49	42.08	
5	JOHNSON DUSTY HAIR 518 HUMMINGBIRD RD ST MATTHEWS SC 29135	089-00-00-066 LR4	B 282.70 006690	1.00	270 260		530 .00 .00 .00	.00 16.45 71.23 80.00	149.83 .00 87.68	142.15	5
		APPR 4% 13200					EXECUTION TO TAX COLLECTOR		PEN$=9.32	71.47	
6	JOHNSON EFFIE HEIRS OF C/O JOHNSON WAYNE 121 CAROLINA LN SWANSEA SC 29160	072-00-00-001 AG4 MV4 PAID 11/19/22	1 282.70 006691	44.20	300		300 .00 .00 .00	.00 9.37 .00	84.81 .00 9.37	75.44	6
		APPR 4% 7519									
7	JOHNSON ELAINE P O BOX 433 SWANSEA SC 29160	011-00-00-014 LR4 PAID 01/10/23	J 282.70 006692	.20	60 240		300 .00 .00 .00 H.E. (H)4389 300	44.49 .00 40.32 80.00	84.81 .00 84.81	80.00	7
		APPR 4% 7400									
8	JOHNSON ERNEST L 16 PINE LAND TR ELLOREE SC 29047	219-00-05-021.01 LR4 LAND OF DANIEL JOHNSON	FS 282.70 006693		340		340 .00 .00 .00	.00 10.47 45.70 80.00	96.12 .00 56.17	119.95	8
		APPR 4% 8400 PAID 02/02/23							PEN$=4.00	43.95	
9	JOHNSON ETHEL & LILLIE BOWMAN C/O PATRICIA A WILLIS 28 YENNY LANE ELLOREE SC 29047	231-00-02-009.01 RG6 LAND OF FARMERS &MERCHANTS BNK	FS 282.70 006694		1120		1120 .00 .00 .00	.00 23.30 .00 80.00	316.62 .00 23.30	373.32	9
		APPR 6% 18700 PAID 02/27/23							PEN$=29.33	322.65	
10	JOHNSON EUGENIA HEIRS OF C/O NELSON JOHNSON JR 40 PINE LAND TRL ELLOREE SC 29047	219-00-01-027 RG6 PAID 01/17/23	FS 282.70 006695	.80	290 2420		2710 .00 .00 .00	.00 56.19 .00 80.00	766.12 .00 56.19	789.93	10
		APPR 6% 45100									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	JOHNSON GINGER W 1120 SUMMERLAND DR CAYCE SC 29033 0011	053-00-02-021 RG6 LT 17 CAROLINA LN APPR 6% 14400 PAID 11/21/22	SR 284.90 006696	1	570 290		860 .00 .00 .00	.00 17.94 .00 .00	245.01 .00 17.94	227.07	1
2	JOHNSON GLEN LEE 47 POPULAR LANDING LN ELLOREE SC 29047	231-13-00-004.75 LR4 APPR 4% 7500 PAID 12/13/22	FS 282.70 006697		300		300 .00 .00 .00	.00 9.35 40.32 80.00	84.81 .00 49.67	115.14 PEN$=5.27 40.41	2
										EXECUTION TO TAX COLLECTOR	
3	JOHNSON HATTIE M W HEIRS OF 2266 WHITTAKER PKY ORANGEBURG SC 29115	073-00-02-015 RG6 AG4 MV4 APPR 6% 6700 APPR 4% 1514 PAID 12/13/22	1 282.70 006698	12.50	460		460 .00 .00 .00	.00 10.23 .00 .00	130.04 .00 10.23	119.81	3
4	JOHNSON HATTIE M W HEIRS OF 2266 WHITTAKER PKWAY ORANGEBURG SC 29115	096-00-00-030 AG4 MV4 NEW HOPE RD APPR 4% 5767 PAID 12/13/22	1 282.70 006699	33.00	230		230 .00 .00 .00	.00 7.19 .00 .00	65.02 .00 7.19	57.83	4
5	JOHNSON HAVYARD P O BOX 1153 POMPANO BCH FL 33061	212-00-00-003 AG4 MV4 MCCORDS FERRY RD APPR 4% 1402 PAID 01/01/23	1 282.70 006700	12.00	60		60 .00 .00 .00	.00 1.75 .00 .00	16.96 .00 1.75	15.21	5
6	JOHNSON HAVYARD 190 NW 20TH CT POMPANO BCH FL 33060 5027	212-00-00-007 AG4 MV4 TYNAH RD APPR 4% 4549 PAID 01/01/23	1 282.70 006701	27.00	180		180 .00 .00 .00	.00 5.67 .00 .00	50.89 .00 5.67	45.22	6
7	JOHNSON HAVYARD P O BOX 1153 POMPANO BCH FL 33061 1153	212-00-00-058 AG4 MV4 TYNAH RD APPR 4% 1890 PAID 01/01/23	1 282.70 006702	5.00	80		80 .00 .00 .00	.00 2.35 .00 .00	22.62 .00 2.35	20.27	7
8	JOHNSON HELEN M LIFE ESTATE C/O JOHNSON PHILIP O 5701 N 44TH LN GLENDALE AZ 85301	064-00-02-014 LR4 LOT 5 OTT SISTERS RD MCCLINTON S/D REP/BY 019242-22-5 ERROR 11/10/22	CC 282.70 006703	1	270 1950		2220 .00 .00 .00	.00 69.15 298.37 80.00	627.59 .00 367.52	340.07	8
										APPR 4% 55500	
9	JOHNSON HELEN M LIFE ESTATE C/O JOHNSON PHILIP O 5701 N 44TH LN GLENDALE AZ 85301	064-00-02-014 RG6 MCCLINTON S/D REP006703 RG6 PER ASSESSOR RPLACES 006703-22-3 PAID 12/05/22	CC 282.70 S019242	1	410 2920		3330 .00 .00 .00	.00 69.15 .00 80.00	941.39 .00 69.15	952.24	9
10	JOHNSON HELEN P HEIRS OF & TOMMIE JOHNSON 65 PINE LAND TR ELLOREE SC 29047	219-00-01-021 LR4 LOT 2 PINE LAND TR APPR 4% 29600 PAID 11/17/22	FS 282.70 006704	.90	210 970		1180 .00 .00 .00	.00 36.88 158.59 80.00	333.59 .00 195.47	218.12	10

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1	JOHNSON HENRY L 31 LEAN CT ST MATTHEWS SC 29135	075-00-00-075 AG4 MV4 OFF CAW CAW HWY APPR 4% 1191 PAID 01/09/23	1 282.70 006705	7.40	50		50 .00 .00 .00	.00 1.48 .00 .00	14.14 .00 1.48	12.66	1
2	JOHNSON HENRY N 110 WASHINGTON CT SWANSEA SC 29160	014-00-02-016 LR4 APPR 4% 113000	J 282.70 006706	1.00	270 4250		4520 .00 .00 .00	.00 140.80 607.49 80.00	1277.80 .00 748.29	609.51 PEN$=79.43 608.94 EXECUTION TO TAX COLLECTOR	2
3	JOHNSON HENRY NORRIS 1415 CATALINA RD NORTH SC 29112	070-00-04-055 RG6 LTS 10,11 GRANNY CT APPR 6% 4400	1 282.70 006707	1	260 		260 .00 .00 .00	.00 5.48 .00 .00	73.50 .00 5.48	68.02 PEN$=10.20 78.22 EXECUTION TO TAX COLLECTOR	3
4	JOHNSON HOWARD 16 PINE LAND TR ELLOREE SC 29047	219-00-03-015 RG6 LT 6 RIPLEY CT APPR 6% 9600	1 282.70 006708	1	580 		580 .00 .00 .00	.00 11.96 .00 .00	163.97 .00 11.96	152.01 PEN$=22.80 174.81 EXECUTION TO TAX COLLECTOR	4
5	JOHNSON I. S. LEEVY 501 CRESTWOOD DR ORANGEBURG SC 29115	231-14-00-008.01 RG6 LOT 20 CROWN POINT APPR 6% 53100 PAID 01/19/23	FS 282.70 006709		3190 		3190 .00 .00 .00	.00 66.16 .00 80.00	901.81 .00 66.16	915.65	5
6	JOHNSON INEZ 109 CENTER ST ST MATTHEWS SC 29135	118-10-02-011 LR4 LOT 20 BLK B CALHOUN ACRES ST. MATTHEWS APPR 4% 45600 PAID 03/17/23	1T S 280.70 006710	1	200 1620 		1820 92.17 167.75 .00 H.E. (H)4142 1820	266.27 .00 244.60 .00	510.87 167.75 678.62	.00	6
7	JOHNSON JACOB 2657 DECATAUS AVE APT 1-C BRONX NY 10458	075-00-00-074 AG4 MV4 TRACT 4 OFF CAW CAW HWY APPR 4% 1191 PAID 01/09/23	1 282.70 006711	7.40	50 		50 .00 .00 .00	.00 1.48 .00 .00	14.14 .00 1.48	12.66	7
8	JOHNSON JAMES E 1527 OLD RIVER RD ELLOREE SC 29047	232-00-01-001.03 RG6 1993 OAKWOOD APPR 6% 20900 PAID 01/18/23	FS 282.70 006712		1250 		1250 .00 .00 .00	.00 26.04 .00 80.00	353.38 .00 26.04	407.34 PEN$=9.82 337.16	8
9	JOHNSON JAMES E III & CATHY 144 SWEETWATER RD ST MATTHEWS SC 29135	069-00-01-001.01 LR4 1996 BUCCANEER APPR 4% 21100	CC 282.70 006713		840 		840 .00 .00 .00	.00 26.29 112.90 80.00	237.47 .00 139.19	178.28 PEN$=14.74 113.02 EXECUTION TO TAX COLLECTOR	9
10	JOHNSON JAMES E JR ET AL 154 SWEETWATER RD ST MATTHEWS SC 29135	069-00-01-001 LR4 RG6 MTG LENDOR #100 APPR 6% 14070 APPR 4% 190400 PAID 12/12/22	CC 282.70 006714	7.10	1980 6480 		8460 .00 .00 .00 H.E. (H)45277 1500	222.45 208.04 1024.13 80.00	2391.64 .00 1454.62	1017.02	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	JOHNSON JEANETTE 109 HERLONG AVE ST MATTHEWS SC 29135	118-09-08-012 LR4 MTG LENDOR #021	1T S 280.70 006715	2	300 2000		2300 92.17 184.34	292.60 9.35 309.12 .00	645.61 211.99 814.97		1
					ST. MATTHEWS		19.56				
							H.E. (H)1633 2000			42.63	
		APPR 4% 57500									
		PAID 12/31/22									
2	JOHNSON JERRY LEE 1242 F R HUFF DR ST MATTHEWS SC 29135	119-09-00-001 RG6	ST 282.70 006716	1	210 2620		2830 .00 .00 .00	.00 58.81 .00 80.00	800.04 .00 58.81		2
										821.23	
		APPR 6% 47200							PEN$=111.18	852.41	
							EXECUTION TO TAX COLLECTOR				
3	JOHNSON JERRY T ESTATE OF C/O GEORGE THOMAS 413 LAWNDALE DR GASTON SC 29053	150-14-03-003 RG6	1T C 280.70 006717	1	80		80 62.30 .00 3.22	.00 1.62 .00	22.46 4.98 4.84		3
		LOT 1 FIRST ST			CAMERON					22.60	
		APPR 6% 1300									
		PAID 01/03/23									
4	JOHNSON JOHN T & WHALEY SANDY G 1399 OLD SWAMP RD SWANSEA SC 29160	060-00-00-020 LR4	SR 284.90 006718	1.20	340 4580		4920 .00 .00 .00	.00 153.13 661.25 .00	1401.71 .00 814.38		4
										587.33	
		APPR 4% 122900									
		PAID 12/13/22									
5	JOHNSON JOHNNIE HEIRS OF C/O KELVIN JOHNSON PO BOX 16615 AUGUSTA GA 30919 2615	181-00-02-034 RG6	1 282.70 006719	1	60		60 .00 .00 .00	.00 1.25 .00 .00	16.96 .00 1.25		5
		CRESTON RD								15.71	
		APPR 6% 1000									
		PAID 01/10/23									
6	JOHNSON JOHNNIE HEIRS OF C/O KELVIN JOHNSON PO BOX 16615 AUGUSTA GA 30919 2615	181-00-02-048 RG6	1 282.70 006720	1	70		70 .00 .00 .00	.00 1.37 .00 .00	19.79 .00 1.37		6
		STARLING LN								18.42	
		APPR 6% 1100									
		PAID 01/10/23									
7	JOHNSON JORDAN S 4199 OLD STATE RD ST MATTHEWS SC 29135	091-00-00-016 AG4 MV4 LR4	B 282.70 006721	76.70	650 9830		10480 .00 .00 .00	.00 326.63 1342.66 80.00	2962.70 .00 1669.29		7
										1373.41	
		APPR 4% 262144							PEN$=38.80	1332.21	
		PAID 02/01/23									
8	JOHNSON JOSEPH & ANNA 35 STARLING LN CAMERON SC 29030	181-00-02-053 LR4	FS 282.70 006722	1	230 890		1120 .00 .00 .00	166.10 .00 150.52 80.00	316.62 .00 316.62		8
		LOT 7 STARLING LN									
							H.E. (H)3225 1120			80.00	
		APPR 4% 28100									
		PAID 02/22/23									
9	JOHNSON JUANITA M 139 OAKVIEW ROAD CAMERON SC 29030	219-00-01-012 RG6	1 282.70 006723	.80	280		280 .00 .00 .00	.00 5.86 .00 .00	79.16 .00 5.86		9
		TEE VEE RD								73.30	
		APPR 6% 4700							PEN$=11.00	84.30	
							EXECUTION TO TAX COLLECTOR				
10	JOHNSON KEVIN & DEANNA JTWROS 560 BRONZE DR LEXINGTON SC 29072	219-00-05-020 RG6	1 282.70 006724	1	310		310 .00 .00 .00	.00 6.48 .00 .00	87.64 .00 6.48		10
		GOLDENROD LN								81.16	
		APPR 6% 5200							PEN$=12.17	93.33	
							EXECUTION TO TAX COLLECTOR				

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1	JOHNSON KEVIN & DEANNA JTWROS 560 BRONZE DR LEXINGTON SC 29072	219-00-05-037 RG6 GOLDENROD LN	FS 282.70 006725	1	240 50		290 .00 .00 .00	.00 5.98 .00 80.00	81.98 .00 5.98	156.00	1
		APPR 6% 4800							PEN$=11.40	87.40	
		EXECUTION TO TAX COLLECTOR									
2	JOHNSON KYLE TERAIL JR & LEXISYONA NATAREE 109 BRIGGMAN CT ST MATTHEWS SC 29135	092-00-02-004.01 RG6 1989 CHAM	B 282.70 006726		220		220 .00 .00 .00	.00 4.49 .00 80.00	62.19 .00 4.49	137.70	2
		APPR 6% 3600									
		PAID 11/14/22									
3	JOHNSON LARRY C/O SMOAK DESMOND & CYNTHIA 85 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-014 RG6 LT 14 GOLDEN POND	1 282.70 006727	1	960		960 .00 .00	.00 19.94 .00	271.39 .00 19.94	251.45	3
		APPR 6% 16000									
		PAID 01/06/23									
4	JOHNSON LAVINIA HEIRS OF C/O JESSIE MAE MCKENZIE 716 LIBERTY ST ST MATTHEWS SC 29135	118-10-06-003 RG6 LIBERTY ST	1 282.70 006728	1	290		290 .00 .00 .00	.00 6.11 .00	81.98 .00 6.11	75.87	4
		APPR 6% 4900									
		PAID 01/06/23									
5	JOHNSON LEE WESLEY ET AL 127 MYERS LN ST MATTHEWS SC 29135	069-00-01-095.01 RG6 1972 CASINO 12X48	CC 282.70 006729		80		80 .00 .00 .00	.00 1.74 .00 80.00	22.62 .00 1.74	100.88	5
		APPR 6% 1400							PEN$=3.13	24.01	
		EXECUTION TO TAX COLLECTOR									
6	JOHNSON LEROY 73 KINSHIP TR ELLOREE SC 29047	219-00-04-011.02 LR4 LAND OF JAMES MILLER	FS 282.70 006730		660		660 .00 .00 .00	.00 20.56 88.70 80.00	186.58 .00 109.26	157.32	6
		APPR 4% 16500							PEN$=11.60	88.92	
		EXECUTION TO TAX COLLECTOR									
7	JOHNSON LEXA C & DANNY A 75 CATALINA BLVD SWANSEA SC 29160	036-00-00-015 LR4 AG4 MV4 EFB MTG LENDOR #100	J 282.70 006731	31.50	470 6720		7190 .00 .00 .00	.00 224.01 938.11 80.00	2032.61 .00 1162.12	950.49	7
		APPR 4% 179782									
		PAID 12/12/22									
8	JOHNSON LULA 199 STABLER FARM RD ST MATTHEWS SC 29135	093-00-01-015 LR4	CC 282.70 006732	2.00	540 540		1080 .00 .00 .00	160.16 .00 145.16 80.00	305.32 .00 305.32		8
							H.E. (H)2900 1080			80.00	
		APPR 4% 27000									
		PAID 12/07/22									
9	JOHNSON MARGARET 112 MAJASTIC LN ST MATTHEWS SC 29135	069-00-01-016.02 LR4	CC 282.70 006733		230		230 .00 .00 .00	.00 7.23 30.91 80.00	65.02 .00 38.14	106.88	9
		APPR 4% 5800							PEN$=4.03	30.91	
		EXECUTION TO TAX COLLECTOR									
10	JOHNSON MARK DOUGLAS C/O ELLIS-RAMSEY LASHANDA F 13701 WILLIAM BEANES RD UPPER MARLBORO MD 20772	158-00-00-068.01 RG6 ON LAND OF RAMSEY-ELLIS L	CA 282.70 006734		1630		1630 .00 .00 .00	.00 33.77 .00 80.00	460.80 .00 33.77	507.03	10
		APPR 6% 27100									
		PAID 12/30/22									

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1	JOHNSON MARY LEE 37 LEAN CT ST MATTHEWS SC 29135	075-00-00-085 RG6 TRACT 3-B APPR 6% 16800 PAID 01/09/23	1 282.70 006735	2.50	1010		1010 .00 .00 .00	.00 20.93 .00 .00	285.53 .00 20.93	264.60	1
2	JOHNSON MARY N P O BOX 729 ELLOREE SC 29047	219-00-03-036 RG6 STUMPHOLE RD APPR 6% 5300	1 282.70 006736	.90	320		320 .00 .00 .00	.00 6.60 .00 .00	90.46 .00 6.60	83.86 PEN$=12.58 96.44	2
										EXECUTION TO TAX COLLECTOR	
3	JOHNSON MATTIE MAE HEIRS OF 16 PINE LAND TRL ELLOREE SC 29047	219-00-05-021.03 LR4 1972 NEW MOON APPR 4% 2400 PAID 12/15/22	FS 282.70 006737		100		100 .00 .00 .00	.00 2.99 13.44 80.00	28.27 .00 16.43	91.84	3
4	JOHNSON MAURICE 350 HUTTO POND RD CAMERON SC 29030	197-00-00-006.01 LR4 LAND OF L BONEPARTE HEIRS OF APPR 4% 29000 PAID 01/13/23	FS 282.70 006738		1160		1160 .00 .00 .00	.00 36.13 155.90 80.00	327.93 .00 192.03	215.90	4
5	JOHNSON MITCHELL TODD & KIMBERLY JTWROS 220 CARLISLE AVE ST MATTHEWS SC 29135	130-03-06-027 RG6 MTG LENDOR #100 TRACT 5 REP/BY 019320-22-5 ERROR 11/23/22	1T S 280.70 006739	1	260		260 92.17 .00 11.48 ST. MATTHEWS APPR 6% 4400	.00 5.48 .00 .00	72.98 23.96 16.96	79.98	5
6	JOHNSON MITCHELL TODD & KIMBERLY JTWROS 220 CARLISLE AVE ST MATTHEWS SC 29135	130-03-06-027 LR4 MTG LENDOR #100 TRACT 5 REP 006739223 APPLY LR4 RPLACES 006739-22-3 PAID 12/12/22	1T S 280.70 S019320	1	180		180 92.17 .00 11.48 ST. MATTHEWS	.00 5.48 24.19 .00	50.53 16.59 41.15	25.97	6
7	JOHNSON MITCHELL TODD & KIMBERLY JTWROS 220 CARLISLE AVE ST MATTHEWS SC 29135	130-03-06-028 RG6 MTG LENDOR #100 TRACT 4 REP/BY 019206-22-5 ERROR 11/09/22	1T S 280.70 006740	1	350 1560		1910 92.17 .00 83.20 ST. MATTHEWS APPR 6% 31900	.00 39.75 .00 .00	536.14 176.04 122.95	589.23	7
8	JOHNSON MITCHELL TODD & KIMBERLY JTWROS 220 CARLISLE AVE ST MATTHEWS SC 29135	130-03-06-028 LR4 MTG LENDOR #100 TRACT 4 REP006740223 APPLY LR4 PER ASSESSOR RPLACES 006740-22-3 PAID 12/12/22	1T S 280.70 S019206	1	240 1040		1280 92.17 .00 83.20 ST. MATTHEWS	.00 39.75 172.03 .00	359.30 117.98 294.98	182.30	8
9	JOHNSON MITCHELL TODD & KIMBERLY JTWROS 220 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-019 RG6 MTG LENDOR #100 TRACT 3 REP/BY 019207-22-5 ERROR 11/09/22	1T S 280.70 006741	1	1070 9330		10400 92.17 .00 451.97 ST. MATTHEWS APPR 6% 173300	.00 215.93 .00 .00	2919.28 958.57 667.90	3209.95	9
10	JOHNSON MITCHELL TODD & KIMBERLY JTWROS 220 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-019 LR4 MTG LENDOR #100 TRACT 3 REP006741223 LR4 PER ASSESSOR RPLACES 006741-22-3 PAID 12/12/22	1T S 280.70 S019207	1	740 6220		6960 92.17 .00 454.05 ST. MATTHEWS	.00 216.93 935.42 .00	1953.67 641.50 1606.40	988.77	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	JOHNSON MORGAN 1610 BEARD RD WADE NC 28395	231-13-00-004.62 RG6 PAID 01/17/23	FS 282.70 006742		280		280 .00 .00 .00	.00 5.86 .00 80.00	79.16 .00 5.86	153.30 APPR 6% 4700	1
2	JOHNSON NELSON JR & ANNA A P O BOX 795 ELLOREE SC 29047	219-00-01-026 LR4 PAID 01/17/23	FS 282.70 006743	.80	190 3120		3310 .00 .00 .00	296.60 40.87 444.86 80.00	935.74 .00 782.33	233.41 H.E. (H)4265 2000 APPR 4% 82800	2
3	JOHNSON PAUL & HEIRS OF ANNA JOHNSON 54 W 94TH STREET APT 1-A NEW YORK NY 10025	149-00-00-026 RG6 CAMERON RD PAID 12/08/22	1 282.70 006744	1.50	500		500 .00 .00	.00 10.47 .00	141.35 .00 10.47	130.88 APPR 6% 8400	3
4	JOHNSON PAUL E HEIRS OF C/O JAMES E JOHNSON 1527 OLD RIVER RD ELLOREE SC 29047	232-00-01-001 RG6 PAID 01/18/23	FS 282.70 006745	3.60	1150 100		1250 .00 .00 .00	.00 25.92 .00 80.00	353.38 .00 25.92	407.46 APPR 6% 20800 PEN$=9.82 337.28	4
5	JOHNSON PERCY D & CINDA L JTWROS 385 BALLARD LN SANTEE SC 29047	218-00-00-024 RG6 PAID 11/18/22	1 282.70 006746	4.20	1210		1210 .00 .00 .00	.00 25.17 .00 .00	342.07 .00 25.17	316.90 APPR 6% 20200	5
6	JOHNSON PERCY JR 116 SANDLOT CT ELLOREE SC 29047	218-00-00-024.01 LR4 2020 CLAYTON WAYCROSS PAID 11/18/22	FS 282.70 006747		3290		3290 .00 .00 .00	.00 102.55 442.18 80.00	930.08 .00 544.73	465.35 APPR 4% 82300	6
7	JOHNSON RITA & SOPHIA JTWROS 446 FORT MOTTE ROAD ST MATTHEWS SC 29135 0011	176-00-01-064 LR4 LOTS 5 PART OF 4 REP/BY 019318-22-5 ERROR 11/23/22	F 282.70 006748	2	290 5030		5320 .00 .00 .00	.00 165.84 715.01 80.00	1503.96 .00 880.85	703.11 APPR 4% 133100	7
8	JOHNSON RITA & SOPHIA JTWROS 446 FORT MOTTE ROAD ST MATTHEWS SC 29135 0011	176-00-01-064 LR4 LOTS 5 PART OF 4 REP 6748223 APPLY HOMESTEAD RPLACES 006748-22-3 PAID 12/22/22	F 282.70 S019318	2	290 5030		5320 .00 .00 .00	148.30 134.69 715.01 80.00	1503.96 .00 998.00	585.96 H.E. (N)48285 1000	8
9	JOHNSON RITA & SOPHIA LAINE JTWROS 446 FORT MOTTE RD ST MATTHEWS SC 29135 0011	176-00-01-065 RG6 AD#22-00529 PAID 11/14/22	1 282.70 006749	1.00	470		470 .00 .00 .00	.00 9.84 .00 .00	132.87 .00 9.84	123.03 APPR 6% 7900	9
10	JOHNSON ROBERT HEIRS OF C/O DAVID L JOHNSON 159 GUM ST WEST COLUMBIA SC 29172	232-00-01-002 AG4 MV4 APPR 4% 1208	1 282.70 006750	7.50	50		50 .00 .00 .00	.00 1.51 .00 .00	14.14 .00 1.51	12.63 PEN$=1.89 14.52 EXECUTION TO TAX COLLECTOR	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	JOHNSON ROBIN JOY LIFE ESTATE 393 PINE NEEDLE CR GASTON SC 29053	029-00-00-014 LR4 MTG LENDOR #100 PAID 12/12/22	SR 284.90 006751	1 APPR 4% 182800	970 6340		7310 .00 .00 .00 H.E. (H)4362	301.00 165.47 982.46 .00 2000	2082.62 .00 1448.93	633.69	1
2	JOHNSON ROSA B & WANNAMAKER JOHNNIE 177 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-033.03 LR4 1997 CLAYTON PAID 02/07/23	CC 282.70 006752	 APPR 4% 8100	 320		320 .00 .00 .00 H.E. (H)46065	23.73 5.05 43.01 80.00 160	90.46 .00 71.79 PEN$=1.87	98.67 20.54	2
3	JOHNSON ROSA BELL 177 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-033 LR4 RG6 TRACT 2 JESSAMINE RD PAID 01/17/23	1 282.70 006753	.90 APPR 6% 2700 APPR 4% 3400	300 		300 .00 .00 .00 H.E. (H)4606	20.76 3.36 18.82 .00 140	84.81 .00 42.94	41.87	3
4	JOHNSON ROSA M & TERESA 139 OAK VIEW RD CAMERON SC 29030	183-00-00-048 LR4 MTG LENDOR #100 OAK VIEW RD PAID 12/12/22	FS 282.70 006754	1.00 APPR 4% 32700	230 1080		1310 .00 .00 .00	.00 40.74 176.06 80.00	370.34 .00 216.80	233.54	4
5	JOHNSON ROSE ELLA S ET AL C/O COBBS ROXIE BELLE S 715 DASH ST NE ORANGEBURG SC 29115	069-00-01-020 RG6 PAID 01/03/23	1 282.70 006755	1.80 APPR 6% 12100	730 		730 .00 .00 .00	.00 15.08 .00 .00	206.37 .00 15.08	191.29	5
6	JOHNSON RUPERT R 312 LONGBOW CT COLUMBIA SC 29212	062-00-00-004 MV4 AG4 PAID 11/21/22	1 282.70 006756	63.10 APPR 4% 10159	410 		410 .00 .00 .00	.00 12.66 .00 .00	115.91 .00 12.66	103.25	6
7	JOHNSON RUPERT R ET AL 312 LONGBOW CT COLUMBIA SC 29212	077-00-01-010 AG4 MV4 PAID 11/21/22	1 282.70 006757	87.70 APPR 4% 12369	500 		500 .00 .00 .00	.00 15.41 .00 .00	141.35 .00 15.41	125.94	7
8	JOHNSON RUPERT RAY 312 LONGBOW CT COLUMBIA SC 29212	063-00-00-015 AG4 MV4 RG6 OFF WANNARIDGE RD PAID 11/21/22	1 282.70 006758	24.80 APPR 6% 11200 APPR 4% 3638	820 		820 .00 .00 .00	.00 18.49 .00 .00	231.81 .00 18.49	213.32	8
9	JOHNSON RUPERT RAY 312 LONGBOU CT COLUMBIA SC 29212	066-00-02-044 AG4 MV4 PAID 11/21/22	1 282.70 006759	9.70 APPR 4% 1067	40 		40 .00 .00 .00	.00 1.33 .00 .00	11.31 .00 1.33	9.98	9
10	JOHNSON RUTH W 2198 CHESTNUT ST ORANGEBURG SC 29115	099-00-01-032 RG6 TRACT 4 KRISSCROSS DR PAID 01/13/23	1 282.70 006760	7.10 APPR 6% 53100	3190 		3190 .00 .00 .00	.00 66.16 .00 .00	901.81 .00 66.16	835.65	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	JOHNSON SANDRA ALLINE P ELLIS 112 REID ST ST MATTHEWS SC 29135	118-10-06-016 LR4	1T S 280.70 006761	1	250 830		1080 92.17 99.54 .00	158.00 .00 145.16 .00	303.16 99.54 402.70		1
		ST. MATTHEWS H.E. (N)4770 1080								.00	
		APPR 4% 26900 PAID 03/17/23									
2	JOHNSON SANDRA ELAINE P O BOX 25021 CHARLOTTE NC 28229	191-00-02-019.01 RG6	M 282.70 006762		1040		1040 .00 .00 .00	.00 21.56 .00 80.00	294.01 .00 21.56		2
		LAND OF KENJI KENN AD#22-00273								352.45	
		APPR 6% 17300 PAID 11/14/22									
3	JOHNSON SHEILA P O BOX 1681 ORANGEBURG SC 29116	070-00-02-090 RG6	1 282.70 006763	1	750		750 .00 .00 .00	.00 15.58 .00 .00	212.03 .00 15.58		3
		PERRYWOOD LOT 57 PH IV								196.45	
		APPR 6% 12500							PEN$=29.47	225.92	
		EXECUTION TO TAX COLLECTOR									
4	JOHNSON SHIANNE SEMORE 138 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-050 LR4	CC 282.70 006764	1	500 2970		3470 .00 .00 .00	.00 108.15 466.37 80.00	980.97 .00 574.52		4
		LT 1 PH I RAYMOND CT 2020 CLAYTON								486.45	
		APPR 4% 86800 PAID 11/18/22									
5	JOHNSON SHIRLEY 132 HOOK LN GASTON SC 29053	023-00-02-034.01 LR4	SR 284.90 006765		110		110 .00 .00 .00	.00 3.49 14.78 .00	31.34 .00 18.27		5
		1974 MONTREAL								13.07	
		APPR 4% 2800							PEN$=1.96	15.03	
		EXECUTION TO TAX COLLECTOR									
6	JOHNSON SILAS JR 179 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-055 LR4	CA 282.70 006766	1	230 420		650 .00 .00 .00	96.40 .00 87.36 80.00	183.76 .00 183.76		6
		179 CHIMNEY SWIFT CR LOT 36 H.E. (H)4272 650								80.00	
		APPR 4% 16200 PAID 01/03/23									
7	JOHNSON TAMEKA 202 ESTATE CT ORANGEBURG SC 29115	118-10-07-011 RG6	1T S 280.70 006767	2	460		460 92.17 .00 19.82	.00 9.47 .00 .00	129.12 42.40 29.29		7
		LIBERTY & FAIR ST ST. MATTHEWS								142.23	
		APPR 6% 7600 PAID 01/17/23									
8	JOHNSON THERESA L 778 DOVE POINT DR ORANGEBURG SC 29118	072-00-00-033 RG6	1 282.70 006768	2.30	910		910 .00 .00 .00	.00 18.94 .00 .00	257.26 .00 18.94		8
		LT B4 MAJORITY RD								238.32	
		APPR 6% 15200							PEN$=35.75	274.07	
		EXECUTION TO TAX COLLECTOR									
9	JOHNSON THOMAS E & ROBIN R C/O LAVENDER ARTHUR C II 112 CAROLINA LN SWANSEA SC 29160	053-00-02-026.01 RG6	SR 284.90 006769		3460		3460 .00 .00 .00	.00 71.77 .00 .00	985.75 .00 71.77		9
		REP/BY 019723-22-5 APPR 6% 57600 ERROR 12/29/22								913.98	
10	JOHNSON THOMAS E & ROBIN R C/O LAVENDER ARTHUR C II 112 CAROLINA LN SWANSEA SC 29160	053-00-02-026.01 LR4	SR 284.90 S019723		2300		2300 .00 .00 .00	.00 71.77 309.12 .00	655.27 .00 380.89		10
		REP 006769223 LR4 PER ASSESSOR								274.38	
		RPLACES 006769-22-3 PAID 01/27/23							PEN$=8.23	282.61	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	JOHNSON TONY F 4045 EVAN LN ORANGEBURG SC 29115	070-00-03-030 RG6 KENNERLY RD @ ORBG CO LINE APPR 6% 7400 PAID 01/12/23	1 282.70 006770	1.10	440		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22	115.17	1
2	JOHNSON TONY F 4045 EVAN LN ORANGEBURG SC 29115	073-00-03-052 RG6 LOT 1 BLK H APPR 6% 9300 PAID 01/12/23	1 282.70 006771	1	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72	2
3	JOHNSON VIOLA 364 HUTTO POND RD CAMERON SC 29030	197-00-00-006.06 LR4 LAND OF LEWIS BONEPARTE HEIRS APPR 4% 2400 EXECUTION TO TAX COLLECTOR	FS 282.70 006772		100		100 .00 .00 .00	.00 2.99 13.44 80.00	28.27 .00 16.43	91.84 PEN$=1.78 13.62	3
4	JOHNSON W ELLIOTT ET AL 804 HIGHLAND PARK DR SW AIKEN SC 29801	062-00-00-034 AG4 MV4 APPR 4% 9733 PAID 12/07/22	1 282.70 006773	63.20	390		390 .00 .00 .00	.00 12.13 .00 .00	110.25 .00 12.13	98.12	4
5	JOHNSON WADE D HEIRS OF 217 BATES CT GASTON SC 29053	021-00-00-006 RG6 AG4 MV4 217 & 219 BATES CT APPR 6% 43000 APPR 4% 7900 PAID 01/12/23	SR 284.90 006774	52.00	960 1940		2900 .00 .00 .00	.00 63.42 .00 .00	826.21 .00 63.42	762.79	5
6	JOHNSON WALTER LESLIE JR 373 STUMPHOLE RD ELLOREE SC 29047	230-00-03-004 LR4 LOT 5-D HIGH HILL APPR 4% 100100 PAID 01/19/23	FS 282.70 006775	1	680 3320		4000 .00 .00 .00	296.60 62.42 537.60 80.00	1130.80 .00 896.62 H.E. (N)4769 2000	314.18	6
7	JOHNSON WANDA P O BOX 1125 HARDEEVILLE SC 29927	063-00-00-035 RG6 AG4 MV4 APPR 6% 35400 APPR 4% 2898 PAID 01/13/23	CC 282.70 006776	19.00	520 1720		2240 .00 .00 .00	.00 47.72 .00 80.00	633.25 .00 47.72	665.53	7
8	JOHNSON WAYNE 121 CAROLINA LN SWANSEA SC 29160	053-00-02-030 LR4 MTG LENDOR #100 LOT 26 APPR 4% 86500 PAID 12/12/22	SR 284.90 006777	1	380 3080		3460 .00 .00 .00	.00 107.78 465.02 .00	985.75 .00 572.80	412.95	8
9	JOHNSON WILBERT 173 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-066 LR4 MTG LENDOR #100 LT 17 PH I SANDYWOOD APPR 4% 130800 PAID 12/12/22	CC 282.70 006778	1	440 4790		5230 .00 .00 .00	.00 162.98 702.91 80.00	1478.52 .00 865.89	692.63	9
10	JOHNSON WILLIAM 352 JERICHO RD ELLOREE SC 29047	184-00-00-017.01 LR4 LAND OF TOMEKA EVANS ET AK APPR 4% 35400 PAID 11/18/22	M 282.70 006779		1420		1420 .00 .00 .00	.00 44.11 190.85 80.00	401.43 .00 234.96	246.47	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	JOHNSON WILLIAM ELLIOTT 904 WILDWOOD RD AIKEN SC 29801	066-00-02-041 AG4 MV4	1 282.70 006780	9.70	40		40 .00 .00 .00	.00 1.11 .00 .00	11.31 .00 1.11	10.20	1
		APPR 4% 889 PAID 12/07/22									
2	JOHNSON WILLIE 176 CHIMNEY SWIFT CIRCLE CAMERON SC 29030	158-00-00-043 LR4 LT 24 GEO RAST S/D	CA 282.70 006781	1	210 850		1060 .00 .00 .00	.00 32.89 142.46 80.00	299.66 .00 175.35	204.31	2
		APPR 4% 26400 PAID 12/05/22									
3	JOHNSON WILLIE LEE & STRANGE NYISHA INEZ LEE 176 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-043.02 LR4 ON LANDS OF WILLIE JOHNSON	CA 282.70 006782		2490		2490 .00 .00 .00	.00 77.63 334.66 80.00	703.92 .00 412.29	371.63	3
		APPR 4% 62300 PAID 12/05/22									
4	JOHNSON WILLIE MAE 1609 AZ RD NORTH SC 29112	041-00-00-005 RG6	CC 282.70 006783	.50	210 3730		3940 .00 .00 .00	.00 81.74 .00 80.00	1113.84 .00 81.74	1112.10	4
		APPR 6% 65600 PAID 01/13/23									
5	JOHNSON WILLIE MAE B 90 KINSHIP TR ELLOREE SC 29047	219-00-04-028 LR4 MV4 AG4 TRACT # 3 OFF KINSHIP TR	FS 282.70 006784	1.60	160 690		850 .00 .00 .00 H.E. (H)4654	126.06 .00 114.24 80.00 850	240.30 .00 240.30	80.00	5
		APPR 4% 21261 PAID 01/13/23									
6	JOHNSON WILMA G ET AL 2665 THORNBURY WAY COLLEGE PARK GA 30349	118-10-07-009 RG6 LIBERTY ST	1T S 280.70 006785	2	590 ST. MATTHEWS		590 92.17 .00 25.56	.00 12.21 .00 .00	165.61 54.38 37.77	182.22	6
		APPR 6% 9800 PAID 01/10/23									
7	JOHNSON WRIGHT WILLIE ANN 135 HAMPTON PARK CT ST MATTHEWS SC 29135	079-00-03-038 LR4	B 282.70 006786	1.00	270 1380		1650 .00 .00 .00 H.E. (H)4461	244.70 .00 221.76 80.00 1650	466.46 .00 466.46	80.00	7
		APPR 4% 41300 PAID 11/28/22									
8	JOHNSON YVONNE HEIRS OF C/O LATISHA LINDER-MONTUORI 36 RIDGECREST CT ST MATTHEWS SC 29135	117-00-01-082 RG6 LT 8 SEC A RIDGECREST CT	ST 282.70 006787	1	390 3680		4070 .00 .00 .00	.00 84.48 .00 80.00	1150.59 .00 84.48	1146.11	8
		APPR 6% 67800 EXECUTION TO TAX COLLECTOR PAID 11/28/22								PEN$=159.92 1226.03	
9	JOHNSON-ELLIS SANDRA ALLINE P ET AL 112 REID ST ST MATTHEWS SC 29135	076-00-00-004 AG4 MV4 OFF STABLER FARM RD	1 282.70 006788	26.00	140		140 .00 .00 .00	.00 4.26 .00 .00	39.58 .00 4.26	35.32	9
		APPR 4% 3420 PAID 11/16/22									
10	JOHNSON-ILLERY SHAWN C/O JOHNSON MICHELLE PO BOX 2266 ORANGEBURG SC 29115 2266	122-00-02-023 RG6 MV4 AG4 30 & 70 SPARROW CT	ST 282.70 006789	80.00	1390 1620		3010 .00 .00 .00	.00 68.60 .00 80.00	850.93 .00 68.60	862.33	10
		APPR 6% 40400 APPR 4% 14658 PAID 01/31/23								PEN$=23.47 805.80	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	JOHNSTON ELIZABETH K TRUSTEE 745 BAKER MILL LN GASTON SC 29053	006-00-00-045 LR4 LTS 37B & 38 BAKER MILL LAKE L APPR 4% 218800 PAID 11/28/22	SR 284.90 006790	1	1090 7660	H.E. (H)3595 2000	8750 .00 .00 .00	301.00 210.32 1176.00 .00	2492.88 .00 1687.32	805.56	1
2	JOHNSTON GEORGE HENRY V 87 QUAIL HOLLOW LN ELLOREE SC 29047 0011	232-00-01-045 RG6 MTG LENDOR #100 LOT 1 QUAIL HOLLOW LN APPR 6% 128000 PAID 12/12/22	FS 282.70 006791	1 1	2650 5030		7680 .00 .00 .00	.00 159.49 .00 80.00	2171.14 .00 159.49	2091.65	2
3	JOINER BRANDON R & MICHELLE JTWROS 482 FT MOTTE RD ST MATTHEWS SC 29135 0011	201-00-00-039 RG6 MTG LENDOR #100 FORT MOTTE RD APPR 6% 6200 PAID 12/29/22	1 282.70 006792	1.10	370		370 .00 .00 .00	.00 7.73 .00 .00	104.60 .00 7.73	96.87	3
4	JOINER RICHARD D & SHERRY D 1337 OLD SWAMP RD SWANSEA SC 29160	060-00-00-027 LR4 MTG LENDOR #100 APPR 4% 34600 PAID 12/12/22	SR 284.90 006793	1.30	360 1020		1380 .00 .00 .00	.00 43.11 185.47 .00	393.16 .00 228.58	164.58	4
5	JOINER RYAN G & ASHLEY JTWRS 1446 OLD SWAMP RD SWANSEA SC 29160	060-00-00-074 LR4 MTG LENDOR #100 LOT N APPR 4% 137000 PAID 12/29/22	SR 284.90 006794	1 1	810 4670		5480 .00 .00 .00	.00 170.70 736.51 .00	1561.25 .00 907.21	654.04	5
6	JOLLY LINDA C/O CLARENCE DANIELS 954 LOW FALLS LANDING RD CAMERON SC 29030	222-15-00-009.02 RG6 LAND OF C DANIELS ET AL APPR 6% 6100 PAID 03/08/23	FS 282.70 006795		370		370 .00 .00 .00	.00 7.60 .00 80.00	104.60 .00 7.60	177.00 PEN$=9.70 106.70	6
7	JONES ADELLE & JONE CHARLES & JONES WASH A 168 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-077 LR4 APPR 4% 134600 PAID 01/10/23	CC 282.70 006796	1.00	260 5120	H.E. (H)1962 2000	5380 .00 .00 .00	296.60 105.41 723.07 80.00	1520.93 .00 1125.08	475.85	7
8	JONES ADRIAN E & SHERYLENE S JTWROS 11 ROSEWOOD LN ELLOREE SC 29047	220-00-00-014 LR4 LOT 2 B LAKEWILDE PLANTATION APPR 4% 89400 PAID 01/13/23	1 282.70 006797	1	3580		3580 .00 .00 .00	.00 111.39 481.15 .00	1012.07 .00 592.54	419.53	8
9	JONES AGNES 205 BAIR RD ST MATTHEWS SC 29135	099-00-02-013 LR4 LOT 25 RIDGEWOOD S/D APPR 4% 68800 PAID 12/22/22	ST 282.70 006798	1	470 2280		2750 .00 .00 .00	.00 85.72 369.60 80.00	777.43 .00 455.32	402.11	9
10	JONES ALBERT 213 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-013 LR4 APPR 4% 50900 PAID 11/21/22	B 282.70 006799	2.20	590 1450	H.E. (H)2569 2000	2040 .00 .00 .00	296.60 1.12 274.18 80.00	576.71 .00 571.90	84.81	10

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1	JONES ALBERT 213 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-025 RG6 AG4 MV4	B 282.70 006800	17.20	900 1690		2590 .00 .00 .00	.00 54.76 .00 80.00	732.19 .00 54.76		1
		APPR 6% 41500 APPR 4% 2447 PAID 11/21/22								757.43	
2	JONES ALVIN & ALICE 131 DONNA ST CORDOVA SC 29039	230-00-02-032 RG6 STUMPHOLE RD	FS 282.70 006801	1	970 390		1360 .00 .00 .00	.00 28.16 .00 80.00	384.47 .00 28.16		2
		APPR 6% 22600 PAID 12/08/22								436.31	
3	JONES ANNIE RUTH & HEIRS OF JONES ISAIAH 159 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-013 LR4 RG6	SR 284.90 006802	2.00 1	710 1260		1970 .00 .00 .00	115.89 32.89 206.98 .00	561.25 .00 355.76		3
		APPR 6% 7100 APPR 4% 38600				H.E. (H)24195 770			PEN$=30.82	205.49 236.31	
		EXECUTION TO TAX COLLECTOR									
4	JONES ANTHONY M 176 EDEN BROOK CT GASTON SC 29053	030-00-02-066 LR4 LOT 12 PHASE II	SR 284.90 006803	1	890 6260		7150 .00 .00 .00	.00 222.78 960.96 .00	2037.04 .00 1183.74		4
		APPR 4% 178800 PAID 11/21/22								853.30	
5	JONES B M JR & CARROL G JONES 494 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-013 LR4 AG4 MV4 DOODLE HILL RD	ST 282.70 006804	15.60	330 6270		6600 .00 .00 .00	296.60 143.48 877.63 80.00	1865.82 .00 1317.71		5
		APPR 4% 165152 PAID 11/28/22				H.E. (H)1731 2000				628.11	
6	JONES BARBARA ANN LIFE ESTATE C/O JEFFCOAT MARLIN PR 415 CALDON RD SWANSEA SC 29160	075-00-00-044 LR4	CC 282.70 006805	2.00	540 6720		7260 .00 .00 .00	296.60 163.72 975.74 80.00	2052.40 .00 1436.06		6
		APPR 4% 181400 PAID 01/09/23				H.E. (H)4395 2000				696.34	
7	JONES BENJAMIN BRAD 342 CARDINAL RD ELLOREE SC 29047	191-00-01-045 LR4	M 282.70 006806	1.00	230 1110		1340 .00 .00 .00	.00 41.62 180.10 80.00	378.82 .00 221.72		7
		APPR 4% 33400 PAID 12/05/22								237.10	
8	JONES BENNIE L HEIRS OF 227 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-016 RG6	1 282.70 006807	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10		8
		APPR 6% 6500 PAID 01/17/23								102.15	
9	JONES BERNARD HEIRS OF C/O JONES JOANNA ET AL 179 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-019 RG6	1 282.70 006808	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35		9
		APPR 6% 6700 PAID 01/23/23							PEN$=3.14	104.73 107.87	
10	JONES BERNARD HEIRS OF& JOANNA C/O JONES JOANNA ET AL 179 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-008 LR4	B 282.70 006809	1.00	270 1360		1630 .00 .00 .00	.00 50.84 219.07 80.00	460.80 .00 269.91		10
		APPR 4% 40800 PAID 01/04/23								270.89	

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1	JONES BM & CARROLL G 494 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-063 AG4 MV4 PAID 11/28/22	1 282.70 006810 APPR 4% 322	2.00	20		20 .00 .00 .00	.00 .40 .00 .00	5.65 .00 .40	5.25	1
2	JONES BOBBY & PAT 272 MANHATTAN AVE APT 1D NEW YORK NY 10026	079-00-02-009 RG6 LOT 9 OLD STATE RD PAID 12/05/22	1 282.70 006811 APPR 6% 10800	1	650		650 .00 .00 .00	.00 13.46 .00 .00	183.76 .00 13.46	170.30	2
3	JONES BURNELL M III & ALICIA E 200 MILL ST ST MATTHEWS SC 29135	118-10-04-006 RG6 FAIR ST PAID 02/01/23	1T S 280.70 006812 APPR 6% 6500	1	240 150		390 92.17 .00 16.95 ST. MATTHEWS	.00 8.10 .00 .00	109.47 35.95 25.05	120.37 PEN$=3.61 123.98	3
4	JONES BYRAN HEIRS OF 375 MAJORITY RD ORANGEBURG SC 29115	072-00-00-020 AG4 MV4 MAJORITY RD ON ORBG CO LINE PAID 12/31/22	1 282.70 006813 APPR 4% 757	17.60	30		30 .00 .00 .00	.00 .94 .00 .00	8.48 .00 .94	7.54	4
5	JONES CALVIN & MARILYNE 157 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-005 LR4 MTG LENDOR #002 PAID 12/31/22	CC 282.70 006814 APPR 4% 224300	1.60	430 8540		8970 .00 .00 .00 H.E. (H)4091 2000	296.60 217.18 1205.57 80.00	2535.82 .00 1719.35	896.47	5
6	JONES CALVIN & MARYLIN K 157 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-056 RG6 MTG LENDOR #002 PAID 12/31/22	1 282.70 006815 APPR 6% 5200	.80	310		310 .00 .00 .00	.00 6.48 .00 .00	87.64 .00 6.48	81.16	6
7	JONES CALVIN ET AL 157 BRIDALWREATH DR ST MATTHEWS SC 29135	066-00-03-011 AG4 MV4 PAID 01/13/23	1 282.70 006816 APPR 4% 1882	10.00	80		80 .00 .00 .00	.00 2.34 .00 .00	22.62 .00 2.34	20.28	7
8	JONES CALVIN ET AL 157 BRIDALWREATH DR ST MATTHEWS SC 29135	066-00-03-037 AG4 MV4 TRACT 1 CLOVER TR PAID 01/13/23	1 282.70 006817 APPR 4% 789	4.90	30		30 .00 .00 .00	.00 .98 .00 .00	8.48 .00 .98	7.50	8
9	JONES CALVIN ET AL 134 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-015 RG6 AG4 MV4 PAID 01/13/23	CC 282.70 006818 APPR 6% 34800 APPR 4% 1809	15.90	470 1690		2160 .00 .00 .00	.00 45.61 .00 80.00	610.63 .00 45.61	645.02	9
10	JONES CALVIN ET AL 157 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-090 AG4 MV4 RG6 PAID 01/13/23	1 282.70 006819 APPR 6% 6700 APPR 4% 993	10.10	440		440 .00 .00 .00	.00 9.59 .00 .00	124.39 .00 9.59	114.80	10

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1	JONES CEDRIC O 185 HUGGINS HILL LN SWANSEA SC 29160	014-00-02-080 LR4 RG6	1 282.70 006820	7.00	1940		1940 .00 .00 .00	.00 52.21 153.22 .00	548.44 .00 205.43		1
					APPR 6% 13400 APPR 4% 28500					343.01 PEN$=34.30	
		PAID 02/16/23								377.31	
2	JONES CHARLES E 167 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-004 LR4 MTG LENDOR #021	CC 282.70 006821	2.00	530 8660		9190 .00 .00 .00	296.60 224.03 1235.14 80.00	2598.01 .00 1755.77		2
						H.E. (H)4464 2000				922.24	
		PAID 12/31/22			APPR 4% 229800						
3	JONES CHARLES ELVIN 167 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-024 AG4 MV4 TRACT 8 I-26	1 282.70 006822	10.00	40		40 .00 .00 .00	.00 1.37 .00	11.31 .00 1.37		3
					APPR 4% 1100					9.94	
		PAID 11/29/22									
4	JONES CHARLES SR & MARY H 105 MERRYFIELD LN WEST COLUMBIA SC 29170	099-00-02-058 RG6 LOT #20	ST 282.70 006823	2.60	1550 40		1590 .00 .00 .00	.00 33.02 .00 80.00	449.49 .00 33.02		4
					APPR 6% 26500					496.47	
		PAID 12/12/22									
5	JONES CLARENCE & SHIRLEY 1042 SHENNANDOAH DR GASTONIA NC 28052	219-00-03-024 RG6 OFF STUMPHOLE RD	1 282.70 006824	.80	250		250 .00 .00 .00	.00 5.23 .00 .00	70.68 .00 5.23		5
					APPR 6% 4200					65.45	
		PAID 12/09/22									
6	JONES CLAUDIA HEIRS OF C/O GROVER DUCKSON 685 ST MATTHEWS RD ST MATTHEWS SC 29135	118-00-00-016 RG6 S-9-155	1 282.70 006825	1	290		290 .00 .00 .00	.00 5.98 .00 .00	81.98 .00 5.98		6
					APPR 6% 4800					76.00	
		PAID 01/16/23									
7	JONES CLAVERT M & CALVIN 183 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-065 RG6 OFF BRIDALWREATH DR	1 282.70 006826	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35		7
					APPR 6% 6700					104.73	
		PAID 12/30/22									
8	JONES DARRELL K C/O JONES MARY W 905 SCARLET OAK DR BLYTHEWOOD SC 29016	089-00-00-012 RG6	B 282.70 006827	1.00	410 530		940 .00 .00 .00	.00 19.44 .00 80.00	265.74 .00 19.44		8
					APPR 6% 15600					326.30	
						EXECUTION TO TAX COLLECTOR				PEN$=36.95	
										283.25	
9	JONES DAVID 70 MAJORITY RD ORANGEBURG SC 29118	072-00-00-017 LR4	CC 282.70 006828	2.40	640 2870		3510 .00 .00 .00	296.60 47.10 471.74 80.00	992.28 .00 815.44		9
						H.E. (H)3056 2000				256.84	
		PAID 12/31/22			APPR 4% 87800						
10	JONES DAVID 520 BURKE RD ST MATTHEWS SC 29135	100-00-00-024 LR4 BURKE RD	ST 282.70 006829	1.00	260 2760		3020 .00 .00 .00	296.60 31.90 405.89 80.00	853.75 .00 734.39		10
						H.E. (H)3985 2000				199.36	
		PAID 01/12/23			APPR 4% 75600						

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1	JONES DAVID CHANDLER & VIRGINIA LEE 300 PINE HILL RD ST MATTHEWS SC 29135	119-00-00-065 MV4 AG4 LR4 PAID 01/18/23	1T S 280.70 006830	21.70	400 11230 ST. MATTHEWS APPR 4% 290695		11630 92.17 .00 758.13	.00 362.21 1545.60 .00	3264.54 1071.94 2665.94	1670.54	1
2	JONES DEBBIE C 342 OGLESBY DR ST MATTHEWS SC 29135	092-00-03-036 RG6 OLD STATE RD PAID 01/17/23	1 282.70 006831	2.50	990 APPR 6% 16500		990 .00 .00 .00	.00 20.56 .00 20.56	279.87 .00 .00	259.31	2
3	JONES DENNIS HARRISON MOORER 308 DANTZLER ST ST MATTHEWS SC 29135	130-03-10-003 LR4 MTG LENDOR #100 PAID 12/12/22	1T S 280.70 006832	1 2	520 6020 ST. MATTHEWS APPR 4% 163400		6540 92.17 .00 426.15	.00 203.60 878.98 .00	1835.78 602.79 1508.73	929.84	3
4	JONES DENNIS HARRISON MOORER 308 DANTZLER ST ST MATTHEWS SC 29135	130-03-10-014 LR4 LOT B DANTZLER STREET PAID 12/01/22	1T S 280.70 006833	1	240 ST. MATTHEWS APPR 4% 5900		240 92.17 .00 15.39	.00 7.35 32.26 .00	67.37 22.12 55.00	34.49	4
5	JONES DONNA W C/O JONES BILLY J & CHRISTOPHE 108 CONCORD DR WATKINSVILLE GA 30677	230-00-02-071 RG6 PAID 12/07/22	1 282.70 006834	.70	900 APPR 6% 15000		900 .00 .00 .00	.00 18.69 .00 .00	254.43 .00 18.69	235.74	5
6	JONES EDDIE 237 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-038.01 LR4 1979 TANGO	CC 282.70 006835		320 APPR 4% 7900	H.E. (H)3675 320	320 .00 .00 .00	47.46 .00 43.00 80.00	90.46 .00 90.46	80.00 EXECUTION TO TAX COLLECTOR	6
7	JONES EDNA LIFE ESTATE 3996 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-016 LR4 RG6 LOTS 15,16 OLD STATE RD	B 282.70 006836	2	920 830 APPR 6% 9000 APPR 4% 30300	H.E. (H)4370 1210	1750 .00 .00 .00	179.44 11.21 162.62 80.00	494.73 .00 353.27	221.46 PEN$=21.22 162.68 EXECUTION TO TAX COLLECTOR	7
8	JONES ELEASE & JACK HEIRS OF 237 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-038 RG6 231 & 237	CC 282.70 006837	3.00	1020 40 APPR 6% 17700		1060 .00 .00 .00	.00 22.05 .00 80.00	299.66 .00 22.05	357.61 PEN$=41.64 319.25 EXECUTION TO TAX COLLECTOR	8
9	JONES ELIANA AKA STILIANIDIS ELIANA 276 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-080 LR4 PAID 01/13/23	1 282.70 006838	1.90	510 APPR 4% 12700		510 .00 .00 .00	.00 15.82 68.54 .00	144.18 .00 84.36	59.82	9
10	JONES ELIZABETH & WILLIAMS STEVEN S 38 MOCKINGBIRD LN ST MATTHEWS SC 29135	070-00-03-001.02 LR4 PAID 11/21/22	CC 282.70 006839		260 APPR 4% 6500	H.E. (H)47015 130	260 .00 .00 .00	19.28 4.05 34.94 80.00	73.50 .00 58.27	95.23	10

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1	JONES ELIZABETH ANNE 9 HAZZARD COURT ELLOREE SC 29047	219-00-02-047 RG6 LOT 3 C LAKEWILDE PLANTATION APPR 6% 110000 PAID 11/18/22	1 282.70 006840	1	6600		6600 .00 .00 .00	.00 137.06 .00 .00	1865.82 .00 137.06	1728.76	1
2	JONES ELIZABETH ANNE 9 HAZZARD COURT ELLOREE SC 29047	219-00-02-048 LR4 LOT 4 C LAKEWILDE PLANTATION REP/BY 019150-22-5 APPR 4% 550000 ERROR 11/08/22	FS 282.70 006841	1 1	4540 17460		22000 .00 .00 .00	.00 685.30 2956.80 80.00	6219.40 .00 3642.10	2657.30	2
3	JONES ELIZABETH ANNE 9 HAZZARD COURT ELLOREE SC 29047	219-00-02-048 LR4 LOT 4 C LAKEWILDE PLANTATION REP006841 ADD HOMESTEAD RPLACES 006841-22-3 PAID 11/18/22	FS 282.70 S019150	1 1	4540 17460		22000 .00 .00 .00 H.E. (N)4800 2000	296.60 623.00 2956.80 80.00	6219.40 .00 3876.40	2423.00	3
4	JONES ELIZABETH ET AL 38 MOCKINGBIRD LN ORANGEBURG SC 29118	130-02-04-013 RG6 BAXTER ST APPR 6% 4000 PAID 11/23/22	1T S 280.70 006842	1	240 ST. MATTHEWS		240 92.17 .00 10.43	.00 4.98 .00 .00	67.37 22.12 15.41	74.08	4
5	JONES EMMA LOU LIFE EST 322 MAJORITY RD ORANGEBURG SC 29115	072-00-00-021 AG4 MV4 OFF MAJORITY RD ON ORBG CO LIN APPR 4% 525 PAID 11/29/22	1 282.70 006843	3.30	20		20 .00 .00 .00	.00 .65 .00 .00	5.65 .00 .65	5.00	5
6	JONES ERNEST & HELEN 351 LEMON GROVE RD ST GEORGE SC 29477	069-00-02-011.01 RG6 1999 FLEETWOOD APPR 6% 18200 PAID 01/20/23	CC 282.70 006844		1090		1090 .00 .00 .00	.00 22.68 .00 80.00	308.14 .00 22.68	365.46 PEN$=8.56 294.02	6
7	JONES FRANCES GEIGER ET AL ESTATE OF 392 MOORER RD ST MATTHEWS SC 29135	121-00-01-018 RG6 APPR 6% 80100 PAID 12/05/22	ST 282.70 006845	.70	290 4520		4810 .00 .00 .00	.00 99.80 .00 80.00	1359.79 .00 99.80	1339.99	7
8	JONES FREDDIE SR 273 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-044 LR4 TRACT 15 JESSAMINE RD APPR 4% 14300 PAID 12/02/22	CC 282.70 006846	1.00	270 300		570 .00 .00 .00	.00 17.82 76.61 80.00	161.14 .00 94.43	146.71	8
9	JONES GENEVIEVE W 572 BURKE RD ST MATTHEWS SC 29135	100-00-00-020.01 RG6 LAND OF EFFIE R RIVERS APPR 6% 3500 PAID 11/30/22	ST 282.70 006847		210		210 .00 .00 .00	.00 4.36 .00 80.00	59.37 .00 4.36	135.01	9
10	JONES GENEVIEVE W 572 BURKE RD ST MATTHEWS SC 29135	100-00-00-056 LR4 APPR 4% 22800 PAID 12/30/22	ST 282.70 006848	1.30	340 570		910 .00 .00 .00	.00 28.41 122.30 80.00	257.26 .00 150.71	186.55	10

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1	JONES GENEVIEVE W & WILLIAMS DEANDRE TYRELL 566 BURKE RD ST MATTHEWS SC 29135	100-00-00-063 LR4	ST 282.70 006849	1.20	320 70		390 .00 .00 .00	.00 12.09 52.42 80.00	110.25 .00 64.51	125.74
		PAID 11/30/22			APPR 4% 9700					
2	JONES GINGER ANNETTE 7617 COLUMBIA RD ST MATTHEWS SC 29135	047-00-01-024 LR4	CC 282.70 006850	1.60	430 3030		3460 .00 .00 .00	.00 107.65 465.02 80.00	978.14 .00 572.67	485.47
					APPR 4% 86400				PEN$=60.82	466.29
					EXECUTION TO TAX COLLECTOR					
3	JONES HAROLD D 817 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-065 RG6 LOT 16 BIG BEAVER CREEK RD	1 282.70 006851	1	2600		2600 .00 .00 .00	.00 54.08 .00	735.02 .00 54.08	680.94
					APPR 6% 43400				PEN$=102.14	783.08
					EXECUTION TO TAX COLLECTOR					
4	JONES HELEN 2192 MAJORITY RD ORANGEBURG SC 29118	072-00-00-047 RG6	CC 282.70 006852	1.00	410 4550		4960 .00 .00 .00	.00 102.92 .00 80.00	1402.19 .00 102.92	1379.27
		PAID 01/19/23			APPR 6% 82600					
5	JONES HELENE M 200 CYPRESS LN ST MATTHEWS SC 29135	073-00-04-017 RG6 LT 28 CYPRESS LN	CC 282.70 006853	1	640 910		1550 .00 .00 .00	.00 32.15 .00 80.00	438.19 .00 32.15	486.04
		PAID 01/03/23			APPR 6% 25800					
6	JONES ISAIAH JR ET AL C/O JONES MATTIE L 1677 DESOTA ST ORANGEBURG SC 29115	074-00-03-046 RG6 TRACT 14 JESSAMINE RD	1 282.70 006854	1.00	400		400 .00 .00 .00	.00 8.35 .00	113.08 .00 8.35	104.73
		PAID 01/07/23			APPR 6% 6700					
7	JONES JANICE B C/O JONES ROBERT M PO BOX 68 ELLOREE SC 29047	191-00-02-003 AG4 MV4	1 282.70 006855	26.10	320		320 .00 .00 .00	.00 9.97 .00	90.46 .00 9.97	80.49
		PAID 11/22/22			APPR 4% 8005					
8	JONES JIMMY 118 BYNUM STREET ST MATTHEWS SC 29135	130-02-05-010 LR4	1T S 280.70 006856	1	200 2120		2320 92.17 184.34 20.86	292.60 9.97 311.81 .00	651.22 213.83 819.58	45.47
					ST. MATTHEWS		H.E. (H)4132 2000			
		PAID 01/03/23			APPR 4% 58000					
9	JONES JOYCE A 511 PINEHILL RD ST MATTHEWS SC 29135	130-04-04-005 LR4	1T S 280.70 006857	1	410 3010		3420 92.17 184.34 92.84	292.60 44.36 459.65 .00	959.99 315.22 1073.79	201.42
					ST. MATTHEWS		H.E. (H)3899 2000			
					APPR 4% 85600				PEN$=30.21	231.63
					EXECUTION TO TAX COLLECTOR					
10	JONES JOYCE L 659 CATALINA BLVD SWANSEA SC 29160	014-00-02-066 RG6	J 282.70 006858	1.00	410 2240		2650 .00 .00 .00	.00 54.95 .00 80.00	749.16 .00 54.95	774.21
		PAID 01/12/23			APPR 6% 44100					

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	JONES LARRY C/O KIMPSON LOUISE 380 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-026 RG6 PAID 03/06/23	1 282.70 006859 APPR 6% 6500	1.00	390 		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10 	102.15 PEN$=10.22	112.37
2	JONES LATRESE R 128 TALL PINES RD GASTON SC 29053	029-00-00-083 LR4 MTG LENDOR #100 LOT 14 PAID 12/12/22	SR 284.90 006860 APPR 4% 245100	1	930 8870 		9800 .00 .00 .00	.00 305.39 1317.12 .00 	2792.02 .00 1622.51 	1169.51	
3	JONES LEILA 95 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-033 LR4 LT 14 GEO RAST S/D PAID 12/31/22	CA 282.70 006861 APPR 4% 22500	1	380 520 	 H.E. (H)4004	900 .00 .00 .00 900	133.47 .00 120.96 80.00 	254.43 .00 254.43 	80.00	
4	JONES LEON H C/O JONES SYLVENE B 2957 STEPP DR COLUMBIA SC 29204 3631	008-00-00-032 RG6 LOT 19 PARADISE PK AD#22-00277 PAID 11/14/22	SR 284.90 006862 APPR 6% 26200	1	150 1420 		1570 .00 .00 .00	.00 32.65 .00 .00 	447.29 .00 32.65 	414.64	
5	JONES LEROY & CULENE 1653 BURKE RD ORANGEBURG SC 29115	072-00-00-012 RG6 	CC 282.70 006863 EXECUTION TO TAX COLLECTOR	1.20	480 2780 		3260 .00 .00 .00	.00 67.66 .00 80.00 	921.60 .00 67.66 	933.94 PEN$=128.09	982.03
6	JONES LESLIE BEAUFORD 44 BOZARD DR ST MATTHEWS SC 29135	077-00-03-011.01 LR4 PAID 11/18/22	CC 282.70 006864 APPR 4% 10900	1	440 	 H.E. (H)4562	440 .00 .00 .00 440	65.25 .00 59.14 80.00 	124.39 .00 124.39 	80.00	
7	JONES LISA MARIE 2640 FT MOTTE RD ST MATTHEWS SC 29135	134-00-00-019 RG6 MTG LENDOR #100 LT 1/FORT MOTTE RD REP/BY 019195-22-5 ERROR 11/09/22	B 282.70 006865 APPR 6% 125000	1	1240 6260 		7500 .00 .00 .00	.00 155.75 .00 80.00 	2120.25 .00 155.75 	2044.50	
8	JONES LISA MARIE 2640 FT MOTTE RD ST MATTHEWS SC 29135	134-00-00-019 LR4 MTG LENDOR #100 LT 1/FORT MOTTE RD REP 006865223 LR4 PER ASSESSOR RPLACES 006865-22-3 PAID 12/12/22	B 282.70 S019195 	1	830 4170 		5000 .00 .00 .00	.00 155.75 672.00 80.00 	1413.50 .00 827.75 	665.75	
9	JONES LORNA 3992 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-016.02 RG6 1992 BELLCREST EXECUTION TO TAX COLLECTOR	B 282.70 006866 APPR 6% 15100		910 		910 .00 .00 .00	.00 18.81 .00 80.00 	257.26 .00 18.81 	318.45 PEN$=35.77	274.22
10	JONES LUCILLE 213 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-015 RG6 PAID 11/28/22	B 282.70 006867 APPR 6% 27000	.70	280 1340 		1620 .00 .00 .00	.00 33.64 .00 80.00 	457.97 .00 33.64 	504.33	

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1	JONES MALCOLM L 202 BACKFOURTY ROAD ELLOREE SC 29047	197-00-00-042 RG6	1 282.70 006868	2.00	670		670 .00 .00 .00	.00 13.96 .00	189.41 .00 13.96		1
		APPR 6% 11200								175.45	
		PAID 01/10/23									
2	JONES MARCELLA 916 KNOWLES LOOP COLUMBIA SC 29229	211-11-00-023 RG6	1 282.70 006869	1	30		30 .00 .00 .00	.00 .62 .00	8.48 .00 .62		2
		S-9-54								7.86	
		APPR 6% 500							PEN$=1.18	9.04	
		EXECUTION TO TAX COLLECTOR									
3	JONES MARCELLA 916 KNOWLES LOOP COLUMBIA SC 29229	211-11-00-035 RG6	1 282.70 006870	1	30		30 .00 .00 .00	.00 .62 .00	8.48 .00 .62		3
		OFF S-9-54								7.86	
		APPR 6% 500							PEN$=1.18	9.04	
		EXECUTION TO TAX COLLECTOR									
4	JONES MARGARET M 28 MURPH CT ORANGEBURG SC 29118	070-00-04-035 RG6	1 282.70 006871	8.60	2310		2310 .00 .00 .00	.00 47.97 .00	653.04 .00 47.97		4
		APPR 6% 38500								605.07	
		EXECUTION TO TAX COLLECTOR							PEN$=90.76	695.83	
5	JONES MARGARET M 28 MURPH CT ORANGEBURG SC 29118	070-00-04-039 RG6	1 282.70 006872	.50	190		190 .00 .00 .00	.00 3.99 .00	53.71 .00 3.99		5
		APPR 6% 3200								49.72	
		PAID 12/12/22									
6	JONES MARILYN 157 BRIDALWREATH DR ST MATTHEWS SC 29135	095-00-00-042 RG6	1 282.70 006873	1.00	390		390 .00 .00 .00	.00 8.10 .00	110.25 .00 8.10		6
		TRACT 1 OFF BURKE RD								102.15	
		APPR 6% 6500									
		PAID 01/13/23									
7	JONES MARILYN & CALVIN 157 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-061 RG6	1 282.70 006874	1.00	400		400 .00 .00 .00	.00 8.35 .00	113.08 .00 8.35		7
		APPR 6% 6700								104.73	
		PAID 12/30/22									
8	JONES MARILYN K 157 BRIDALWREATH DR ST MATTHEWS SC 29135	100-00-00-070 RG6	ST 282.70 006875	1.00	390 400		790 .00 .00 .00	.00 16.45 .00 80.00	223.33 .00 16.45		8
		LOT B								286.88	
		APPR 6% 13200									
		PAID 01/13/23									
9	JONES MARKET LLC 615 HARRY C RAYSOR DR SAINT MATTHEWS SC 29135 1486	SC DEPT OF REVENUE SCTC 5-116507752 8626921 615 HARRY C RAYSOR DR SAINT MATTHEWS	1T S 280.70 014881			5610	6170 92.17 .00 139.34	.00 66.57 .00	1731.92 568.69 205.91		9
		ST. MATTHEWS PEN=560								2094.70	
		PAID 12/20/22									
10	JONES MINNIE C/O COBBS DOROTHY A 2857 ROSE HAVEN LN ORANGEBURG SC 29115	118-15-09-003 RG6	1T S 280.70 006876	1	220		220 92.17 .00 9.39	.00 4.49 .00	61.75 20.28 13.88		10
		MEETING/MACK ST			ST. MATTHEWS					68.15	
		APPR 6% 3600							PEN$=10.22	78.37	
		EXECUTION TO TAX COLLECTOR									

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1	JONES NAZRY DAVIS C/O GREGORY M JONES 140 KINGSWOOD DRIVE AVON CT 06001 3180	008-00-00-037 AG4 MV4 POWDER CAVE RD APPR 4% 1989 PAID 11/28/22	SR 284.90 006877	7.80	80		80 .00 .00 .00	.00 2.48 .00 .00	22.79 .00 2.48	20.31	1
2	JONES NICHOLAS & SHELTON JACQUELINE P O BOX 1653 ORANGEBURG SC 29118	072-00-00-015 RG6 APPR 6% 18800 PAID 01/18/23	1 282.70 006878	3.30	1130		1130 .00 .00 .00	.00 23.42 .00 .00	319.45 .00 23.42	296.03	2
3	JONES PATRICIA RILEY LIFE ESTATE 341 10TH ST APT 6B BROOKLYN NY 11215	070-00-03-012 RG6 OFF BURKE RD APPR 6% 6500 PAID 12/06/22	1 282.70 006879	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	3
4	JONES PERRY LEON 152 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-051 RG6 APPR 6% 20100 PAID 11/22/22	CC 282.70 006880	3.00	1030 180		1210 .00 .00 .00	.00 25.04 .00 80.00	342.07 .00 25.04	397.03	4
5	JONES PERRY LEON & DELPHINE W JTWROS 152 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-070 LR4 MTG LENDOR #100 APPR 4% 124600 PAID 12/12/22	CC 282.70 006881	1.00	260 4720		4980 .00 .00 .00	.00 155.25 669.31 80.00	1407.85 .00 824.56	663.29	5
6	JONES QUEENIE MAE P O BOX 134 CAMERON SC 29030	150-12-01-008 RG6 LOT 2 PH I CEMETAR AD#22-00279CAMERON APPR 6% 68400 PAID 11/14/22	1T C 280.70 006882	1	270 3830		4100 62.30 .00 169.43	.00 85.23 .00 .00	1150.87 255.43 254.66	1151.64	6
7	JONES REGINAL 70 MAJORITY RD ORANGBURG SC 29118	066-00-03-019 RG6 OFF FRINGETREE RD APPR 6% 6700 PAID 12/28/22	1 282.70 006883	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	7
8	JONES REGINAL 70 MAJORITY RD ORANGEBURG SC 29118	066-00-03-021 RG6 APPR 6% 9100 PAID 12/28/22	CC 282.70 006884	.70	290 260		550 .00 .00 .00	.00 11.34 .00 80.00	155.49 .00 11.34	224.15	8
9	JONES REGINAL 70 MAJORITY RD ORANGEBURG SC 29118	066-00-03-022 RG6 APPR 6% 9900 PAID 12/28/22	CC 282.70 006885	.70	280 310		590 .00 .00 .00	.00 12.34 .00 80.00	166.79 .00 12.34	234.45	9
10	JONES REGINAL C/O JONES M L & T L JTWROS 1820 BURKE RD ORANGEBURG SC 29118	070-00-04-029 LR4 MTG LENDOR #021 APPR 4% 215000 PAID 01/06/23	CC 282.70 006886	.70	190 8410		8600 .00 .00 .00	.00 267.89 1155.84 80.00	2431.22 .00 1423.73	1087.49	10

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1	JONES REGINAL ET AL 70 MAJORITY RD ORANGEBURG SC 29118	066-00-03-018 RG6 OFF FRINGETREE RD APPR 6% 4600 PAID 12/28/22	1 282.70 006887	.70	280		280 .00 .00 .00	.00 5.73 .00 .00	79.16 .00 5.73	73.43	1
2	JONES RICHARD L 1428 BATTLEGROUND RD CHARLESTON SC 29412	047-00-02-020 AG4 MV4 TRACT 5 KAIGLER RD APPR 4% 5310 PAID 12/21/22	1 282.70 006888	30.40	210		210 .00 .00 .00	.00 6.62 .00 .00	59.37 .00 6.62	52.75	2
3	JONES ROSALYN WHITE 201 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-063.01 LR4 APPR 4% 36600	CC 282.70 006889		1460		1460 .00 .00 .00	.00 45.60 196.22 80.00	412.74 .00 241.82	250.92 PEN$=25.64 196.56 EXECUTION TO TAX COLLECTOR	3
4	JONES ROSELLA S 4 BONNIE WOODS DR GREENVILLE SC 29605	118-07-06-003 RG6 TURKEY HEIGHTS APPR 6% 52800 PAID 12/14/22	ST 282.70 006890	1	300 2870		3170 .00 .00 .00	.00 65.79 .00 80.00	896.16 .00 65.79	910.37	4
5	JONES RUSSELL 66 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-006 RG6 OFF FRINGETREE RD APPR 6% 6500 PAID 12/22/22	1 282.70 006891	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	5
6	JONES RUSSELL S 66 FRINGETREE RD ST MATTHEWS SC 29135	067-00-00-057 RG6 OFF COLUMBIA RD APPR 6% 13300 PAID 01/15/23	1 282.70 006892	2.00	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59	6
7	JONES RYAN & JONES ELIANA STILIANIDIS 276 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-080.02 LR4 2002 FLEETWOOD APPR 4% 23400 PAID 01/13/23	ST 282.70 006893	1	940		940 .00 .00 .00	.00 29.16 126.34 80.00	265.74 .00 155.50	190.24	7
8	JONES SANDRA L 208 PECAN ST CAMERON SC 29030	151-00-00-029 LR4 MTG LENDOR #100 LOT #5 PH II APPR 4% 300700 PAID 12/12/22	1T C 280.70 006894	1	170 11860		12030 62.30 .00 744.83	.00 374.67 1616.83 .00	3376.82 749.47 2736.33 CAMERON	1389.96	8
9	JONES SHEILA Y C/O GREEN CHRISTEN L & STEPHEN 177 DRAKE TRL ST MATTHEWS SC 29135	091-00-00-028 RG6 OFF HAMMOND CROSS RD APPR 6% 38900 PAID 11/18/22	1 282.70 006895	8.70	2330		2330 .00 .00 .00	.00 48.47 .00 .00	658.69 .00 48.47	610.22	9
10	JONES SHERYLENE A & ADRIAN E 11 ROSEWOOD LN ELLOREE SC 29047	220-00-00-015 LR4 LOT 3 B LAKEWILDE PLANTATION APPR 4% 477300 PAID 01/13/23	FS 282.70 006896	1	2960 16130		19090 .00 .00 .00	296.60 532.42 2565.70 80.00	5396.74 .00 3394.72 H.E. (H)4106 2000	2082.02	10

CNTRES-1000-1000 (8/01)

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1	JONES STEPHANIE R FORREST & CEDRIC ONEAL 185 HUGGINS HILL LN SWANSEA SC 29160	014-00-02-080.01 LR4 2019 CMH PAID 12/07/22	J 282.70 006897	1	2460		2460 .00 .00 .00 APPR 4% 61400	.00 76.50 330.62 80.00	695.44 .00 407.12	368.32	1
2	JONES STEVEN B & APRIL A 404 RUCKER DRIVE ST MATTHEWS SC 29135	119-16-05-008 LR4 MTG LENDOR #100 LOT 10 BLK F RUCKER DR PAID 12/12/22	1T S 280.70 006898	1	310 3640		3950 92.17 .00 257.41 ST. MATTHEWS APPR 4% 98700	.00 122.98 530.88 .00	1108.77 364.07 911.27	561.57	2
3	JONES SYLVESTER W & LARK M MORRISON ET AL 167 RIVERWALK WAY CLIFTON NJ 07014	118-15-03-011 RG6 F R HUFF DR/COMMERCIAL 810 & 812 F R HUFF DR PAID 12/12/22	1T S 280.70 006899	1	360 280		640 92.17 .00 27.64 ST. MATTHEWS APPR 6% 10600	.00 13.21 .00 .00	179.65 58.99 40.85	197.79	3
4	JONES TENA KERSANDRA 446 MAJORITY RD ORANGEBURG SC 29118	072-00-00-034 RG6 OFF MAJORITY RD EXECUTION TO TAX COLLECTOR	1 282.70 006900	3.50	1200		1200 .00 .00 .00 APPR 6% 20000	.00 24.92 .00 .00	339.24 .00 24.92	314.32 PEN$=47.15 361.47	4
5	JONES THOMAS B JR 953 PICKETT LEVEL RD ELLOREE SC 29047	191-00-03-002 LR4 PAID 12/05/22	M 282.70 006901	1.00	230 2230		2460 .00 .00 .00 H.E. (H)2514 2000 APPR 4% 61400	296.60 14.20 330.62 80.00	695.44 .00 641.42	134.02	5
6	JONES THOMAS W & LINDA M 274 BARONET LN ELLOREE SC 29047	191-00-03-005 RG6 PICKETT LEVEL RD REP/BY 019376-22-5 ERROR 12/01/22	1 282.70 006902	3.70	1070		1070 .00 .00 .00 APPR 6% 17800	.00 22.18 .00 .00	302.49 .00 22.18	280.31	6
7	JONES THOMAS W & LINDA M 274 BARONET LN ELLOREE SC 29047	191-00-03-005 MV4 AG4 PICKETT LEVEL RD REP 6902223 RG6 TO AG4 & MV4 RPLACES 006902-22-3 PAID 02/01/23	1 282.70 S019376	7.40	60		60 .00 .00 .00	.00 1.74 .00 .00	16.96 .00 1.74	15.22 PEN$=.46 15.68	7
8	JONES THOMAS W & LINDA M 274 BARONET LN ELLOREE SC 29047	191-00-03-026 AG4 MV4 PICKETT LEVEL RD PAID 02/01/23	1 282.70 006903	4.20	50		50 .00 .00 .00 APPR 4% 1147	.00 1.43 .00 .00	14.14 .00 1.43	12.71 PEN$=.38 13.09	8
9	JONES THOMAS WAYNE 274 BARONET LN ELLOREE SC 29047	191-00-01-042 RG6 PAID 02/01/23	1 282.70 006904	3.00	170		170 .00 .00 .00 APPR 6% 2900	.00 3.61 .00 .00	48.06 .00 3.61	44.45 PEN$=1.33 45.78	9
10	JONES THOMAS WAYNE 274 BARONET LN ELLOREE SC 29047	191-00-03-006 AG4 MV4 PAID 02/01/23	1 282.70 006905	4.20	30		30 .00 .00 .00 APPR 4% 676	.00 .84 .00 .00	8.48 .00 .84	7.64 PEN$=.23 7.87	10

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1	JONES TOMMY 267 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-025.01 LR4 1992 FLEETWOOD PAID 01/09/23	B 282.70 006906 APPR 4% 6200		250		250 .00 .00 .00	.00 7.73 33.60 80.00	70.68 .00 41.33	109.35	1
2	JONES UNICE 104 GILFORD ST ST MATTHEWS SC 29135	130-02-04-030 RG6 MTG LENDOR #100 LOT 11 GILFORD ST PAID 12/12/22	1T S 280.70 006907 APPR 6% 64000	1	290 3550		3840 92.17 .00 166.91 ST. MATTHEWS	.00 79.74 .00 .00	1077.89 353.93 246.65	1185.17	2
3	JONES VALERIE 155 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-069 RG6 PAID 12/14/22	1 282.70 006908 APPR 6% 22800	4.00	1370		1370 .00 .00 .00	.00 28.41 .00 .00	387.30 .00 28.41	358.89	3
4	JONES VALERIE 103 HAYNE ST ST MATTHEWS SC 29135	131-04-03-005 LR4 HAYNE ST PAID 12/12/22	1T S 280.70 006909 APPR 4% 32200	1	150 1140		1290 92.17 .00 83.98 EXECUTION TO TAX COLLECTOR	.00 40.12 173.38 .00	362.10 118.90 297.48	183.52 PEN$=27.53 211.05	4
5	JONES WILBERT LEE 28 MURPH CT ORANGEBURG SC 29118	070-00-04-035.01 LR4 1995 DESTINY PAID 12/12/22	CC 282.70 006910 APPR 4% 17300		690		690 .00 .00 .00 H.E. (H)1943 690	102.33 .00 92.73 80.00	195.06 .00 195.06	80.00	5
6	JONES WILLIAM H JR 185 BUCKHEAD LN SWANSEA SC 29160	032-00-03-007 LR4 RG6 LOTS 10, 11 BUCKHEAD EST PAID 11/22/22	SR 284.90 006911 APPR 6% 20700 APPR 4% 142900	8.00	2620 4340		6960 .00 .00 .00 H.E. (H)4627 2000	301.00 141.55 768.77 .00	1982.90 .00 1211.32	771.58	6
7	JONES WILLIAM RICHARD & MELANIE MIXON JTWROS 347 VENEER ST ELLOREE SC 29047	183-00-00-058 RG6 AD#22-00281 PAID 11/14/22	1 282.70 006912 APPR 6% 11200	2.00	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	7
8	JONES WYLIE BURK & DEBBIE C 342 OGLESBY DR ST MATTHEWS SC 29135	092-00-03-032 RG6 PAID 01/17/23	B 282.70 006913 APPR 6% 35900	1.80	720 1430		2150 .00 .00 .00	.00 44.73 .00 80.00	607.81 .00 44.73	643.08	8
9	JONES YOLANDA 58 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-047 LR4 MTG LENDOR #100 DEER RIDGE LOT # 9 PAID 12/07/22	CC 282.70 006914 APPR 4% 138100	1	390 5130		5520 .00 .00 .00	.00 172.07 741.89 80.00	1560.50 .00 913.96	726.54	9
10	JONES-HAWKINS MARLENA 157 BRIDALWREATH DR ST MATTHEWS SC 29135	076-00-00-016 RG6 CAW CAW HWY PAID 01/13/23	1 282.70 006915 APPR 6% 4000	.60	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	JORDAN BRIAN K & DANA 68 DOE LN ST MATTHEWS SC 29135	145-00-01-036 RG6 L0T 29 DOE LN APPR 6% 26600 PAID 01/12/23	1 282.70 006916	1	1600		1600 .00 .00 .00	.00 33.14 .00 .00	452.32 .00 33.14	419.18	1
2	JORDAN BRIAN K & DANA R 68 DOE LANE ST MATTHEWS SC 29135	145-00-01-038 LR4 LOT 30 APPR 4% 218600 PAID 01/12/23	ST 282.70 006917	1	210 8530		8740 .00 .00 .00	.00 272.38 1174.66 80.00	2470.80 .00 1447.04	1103.76	2
3	JORDAN BRIAN K & DANA R JTWROS 68 DOE LN ST MATTHEWS SC 29135	145-00-01-034 LR4 LOT 31 DOE LANE APPR 4% 9600 PAID 01/12/23	1 282.70 006918	1	380		380 .00 .00 .00	.00 11.96 51.07 .00	107.43 .00 63.03	44.40	3
4	JORDAN FRANK D 82 DOE LANE ST MATTHEWS SC 29135	145-00-01-036.01 LR4 LAND OF BRIAN JORDAN APPR 4% 6000 PAID 11/28/22	ST 282.70 006919		240	H.E. (H)4236 240	240 .00 .00 .00	35.59 .00 32.26 80.00	67.85 .00 67.85	80.00	4
5	JORDAN FRANK D JR 1924 SHADOWOOD DR COLUMBIA SC 29212	145-00-01-021 RG6 LOT 47 BUCK LN APPR 6% 3600 PAID 11/28/22	1 282.70 006920	1	220		220 .00 .00 .00	.00 4.49 .00 .00	62.19 .00 4.49	57.70	5
6	JORDAN FRANK JR 1924 SHADOWOOD DRIVE COLUMBIA SC 29212	145-00-01-023 AG4 MV4 LOT 26 DOE LN APPR 4% 1064 PAID 11/28/22	1 282.70 006921	14.00	40		40 .00 .00 .00	.00 1.33 .00 .00	11.31 .00 1.33	9.98	6
7	JORDAN JAMES W 5616 BURLESON DR CHARLOTTE NC 28215	088-00-00-021 RG6 GREAT CIRCLE DR APPR 6% 16500 PAID 03/14/23	1 282.70 006922	2.50	990		990 .00 .00 .00	.00 20.56 .00 .00	279.87 .00 20.56	259.31 PEN$=25.93 285.24	7
8	JORDAN JOSEPH & JONES ELEANOR JTWROS 489 STUMPHOLE ROAD ELLOREE SC 29047	230-06-00-007 LR4 LT 19 A & B STUMPHOLE RD APPR 4% 163300 PAID 11/18/22	FS 282.70 006923	1	5510 1020		6530 .00 .00 .00	.00 203.47 877.63 80.00	1846.03 .00 1081.10	844.93	8
9	JORDAN JUDSON A & CATHERINE W 6092 OLD STATE RD ST MATTHEWS SC 29135	119-00-00-001 RG6 116, 114, 115, 119 MCCRARY LN APPR 6% 38200 PAID 12/14/22	1 282.70 006924	9.80	2290		2290 .00 .00 .00	.00 47.60 .00 .00	647.38 .00 47.60	599.78	9
10	JORDAN JUDSON A & CATHERINE W 6092 OLD STATE RD ST MATTHEWS SC 29135	119-00-00-003 LR4 MTG LENDOR #100 OLD STATE RD APPR 4% 125800 PAID 12/12/22	ST 282.70 006925	1.90	500 4530		5030 .00 .00 .00	.00 156.75 676.03 80.00	1421.98 .00 832.78	669.20	10

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1	JORDAN JUDSON A & CATHERINE W 6092 OLD STATE RD ST MATTHEWS SC 29135	119-00-00-037 LR4 OLD STATE RD APPR 4% 13200 PAID 12/14/22	1 282.70 006926	2.00	530		530 .00 .00 .00	.00 16.45 71.23 .00	149.83 .00 87.68	62.15	1
2	JORDAN LARRY E 75 DOE LN ST MATTHEWS SC 29135	145-00-01-025 LR4 LOT 24 DOE LN APPR 4% 282500 PAID 12/28/22	ST 282.70 006927	1 3	380 10920	H.E. (H)4278 2000	11300 .00 .00 .00	296.60 289.70 1518.72 80.00	3194.51 .00 2105.02	1169.49	2
3	JORDAN LARRY P & BONNIE R JTWROS 211 DANTZLER ST ST MATTHEWS SC 29135	118-14-02-005 LR4 ST. MATTHEWS APPR 4% 155400 PAID 01/05/23	1T S 280.70 006928	1	490 5730	H.E. (H)3025 2000	6220 92.17 184.34 274.88	292.60 131.33 835.97 .00	1745.95 573.30 1719.12	600.13	3
4	JORDAN MILDREDADELLA C & CLIFTON JTWROS 668 HODGE RD SUMMERVILLE SC 29483	222-13-00-007 RG6 MTG LENDOR #100 LOT 22 LOW FALLS APPR 6% 250500 PAID 12/12/22	F 282.70 006929	1	4870 10160		15030 .00 .00 .00	.00 312.12 .00 80.00	4248.98 .00 312.12	4016.86	4
5	JOSHI BONNIE W 721 TOMS CREEK RD HOPKINS SC 29061	222-15-00-004 RG6 LOT 4 LOW FALLS APPR 6% 81200 PAID 01/03/23	1 282.70 006930	1	4870		4870 .00 .00 .00	.00 101.18 .00 .00	1376.75 .00 101.18	1275.57	5
6	JOSHI BONNIE W & HELEN D MCCAW 721 TOMS CREEK ROAD HOPKINS SC 29061	222-15-00-004.01 RG6 1983 SHILOH APPR 6% 20700 PAID 01/03/23	F 282.70 006931		1240		1240 .00 .00 .00	.00 25.79 .00 80.00	350.55 .00 25.79	404.76	6
7	JOURDAIN CYNTHIA D C/O ERDRICH R & L S JTWROS 509 BAKER MILL LAKE LN GASTON SC 29053 0011	006-00-00-060 LR4 MTG LENDOR #100 LT 13 BAKER MILL LAKE APPR 4% 282800 PAID 12/29/22	SR 284.90 006932	1	1090 10220		11310 .00 .00 .00	.00 352.37 1520.06 .00	3222.22 .00 1872.43	1349.79	7
8	JOURDAIN JOHN L 481 BOTTLEBRUSH RD NORTH SC 29112	044-00-00-003 RG6 APPR 6% 3400 PAID 12/19/22	1 282.70 006933	.50	200		200 .00 .00 .00	.00 4.24 .00 .00	56.54 .00 4.24	52.30	8
9	JOURDAIN LARRY L & ELIZABETH G 407 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-010 LR4 RG6 APPR 6% 3200 APPR 4% 310300 PAID 01/12/23	SR 284.90 006934	5.20	3340 9260		12600 .00 .00 .00	.00 390.62 1667.90 .00	3589.74 .00 2058.52	1531.22	9
10	JOURDAIN LELAND F & RUBY T 1812 WADSWORTH DR CAYCE SC 29033	044-00-00-001 AG4 MV4 RG6 APPR 6% 53600 APPR 4% 4021 PAID 12/05/22	CC 282.70 006935	24.70	840 2540		3380 .00 .00 .00	.00 71.80 .00 80.00	955.53 .00 71.80	963.73	10

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1	JOURDAIN LELAND JR 1812 WADSWORTH DRIVE CAYCE SC 29033	192-00-00-024 AG4 MV4 ELBOW BEND RD PAID 12/05/22	1 282.70 006936	41.50 APPR 4% 8837	350 		350 .00 .00 .00	.00 11.01 .00 .00	98.95 .00 11.01	87.94	1
2	JOURDAIN LELAND JR 1812 WADSWORTH DR CAYCE SC 29033	192-00-00-025 MV4 AG4 MIDWAY RD PAID 12/05/22	1 282.70 006937	38.50 APPR 4% 7260	290 		290 .00 .00 .00	.00 9.05 .00 .00	81.98 .00 9.05	72.93	2
3	JOURDAIN LELAND JR 1812 WADSWORTH DRIVE CAYCE SC 29033	192-00-00-039 AG4 MV4 PICKETT LEVEL RD PAID 12/05/22	1 282.70 006938	5.00 APPR 4% 1275	50 		50 .00 .00 .00	.00 1.59 .00 .00	14.14 .00 1.59	12.55	3
4	JOURDAIN RUBY T 1812 WADSWORTH DR CAYCE SC 29033	044-00-00-002 AG4 MV4 PAID 12/05/22	1 282.70 006939	39.90 APPR 4% 4225	170 		170 .00 .00 .00	.00 5.26 .00 .00	48.06 .00 5.26	42.80	4
5	JOURDAIN RUBY T 1812 WADSWORTH DR CAYCE SC 29033	069-00-04-014 AG4 MV4 PAID 12/05/22	1 282.70 006940	75.00 APPR 4% 8083	320 		320 .00 .00 .00	.00 10.07 .00 .00	90.46 .00 10.07	80.39	5
6	JOYE LISA S 235 WILBERT WAY ST MATTHEWS SC 29135	131-00-00-031 LR4 MTG LENDOR #100 WILBERT WAY PAID 12/12/22	ST 282.70 006941	1.50 APPR 4% 155700	400 5830 		6230 .00 .00 .00	.00 194.00 837.31 80.00	1761.22 .00 1031.31	809.91	6
7	JOYNER ALLEN SR C/O JOYNER SANDRA 5907 GLENWOOD RD APT 1E BROOKLYN NY 11234	118-07-08-002 RG6 PAID 12/12/22	ST 282.70 006942	2.00 APPR 6% 30400	790 1030 		1820 .00 .00 .00	.00 37.88 .00 80.00	514.51 .00 37.88	556.63 PEN$=71.49 548.12 EXECUTION TO TAX COLLECTOR	7
8	JOYNER ALNITA 1713 BRIDGE ST ST MATTHEWS SC 29135	118-15-13-008 RG6 BRIDGE ST/COMMERCIAL PAID 01/12/23	1T S 280.70 006943	2 ST. MATTHEWS APPR 6% 196500	590 11200 		11790 92.17 .00 512.47	.00 244.84 .00 .00	3309.45 1086.68 757.31	3638.82	8
9	JOYNER BERNADETTE AND JAMES JOYNER III 1000 HOLLAND AVE APT L-2 CAYCE SC 29033	080-00-02-030 RG6 GREAT CIRCLE DR PAID 12/12/22	1 282.70 006944	1 APPR 6% 7100	430 		430 .00 .00 .00	.00 8.85 .00 .00	121.56 .00 8.85	112.71	9
10	JOYNER JACQUELINE 145 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-034 LR4 PAID 01/05/23	B 282.70 006945	1.00 APPR 4% 253000	270 9850 		10120 .00 .00 .00	.00 315.24 1360.13 80.00	2860.92 .00 1675.37	1265.55	10

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1	JOYNER REBECCA HEIRS OF C/O GENE JOYNER 109 HAYNE ST ST MATTHEWS SC 29135	131-04-03-007 LR4 HAYNE ST APPR 4% 24700 PAID 01/13/23	1T S 280.70 006946	2	150 840 ST. MATTHEWS		990 92.17 .00 64.42	.00 30.78 133.06 .00	277.89 91.25 228.26	140.88	1
2	JOYNER STANLEY 146 GRESSETTE BLVD ST MATTHEWS SC 29135	080-00-02-005 RG6 OFF OLD BELLEVILLE RD APPR 6% 6500 PAID 01/10/23	1 282.70 006947	1.00	390 390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	2
3	JOYNER STANLEY F 146 GRESSETTE BLVD ST MATTHEWS SC 29135	118-00-00-037 LR4 MTG LENDOR #100 GRESSETTE BLVD APPR 4% 242300 PAID 12/12/22	1T S 280.70 006948	1.00	260 9430 ST. MATTHEWS		9690 92.17 .00 631.92	.00 301.91 1302.34 .00	2719.98 893.13 2236.17	1376.94	3
4	JOYNER STANLEY F & FLOVER MARILYN L 338 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-021 RG6 330 & 338 GREAT CIRCLE DR APPR 6% 62500 PAID 01/17/23	B 282.70 006949	2.00	800 2950		3750 .00 .00 .00	.00 77.88 .00 80.00	1060.13 .00 77.88	1062.25	4
5	JOYNER STEVE 337 SWEETWATER RD ST MATTHEWS SC 29135	118-07-08-003 RG6 APPR 6% 27000 PAID 11/28/22	ST 282.70 006950	1	290 1330		1620 .00 .00 .00	.00 33.64 .00 80.00	457.97 .00 33.64	504.33	5
6	JOYNER TERRY & JACQUELINE C/O TORRES HECTOR ALVAREZ 1275 GREAT CIRCLE DR ST MATTHEWS SC 29135	079-00-03-051.01 RG6 APPR 6% 31500 PAID 01/13/23	B 282.70 006951		1890		1890 .00 .00 .00	.00 39.25 .00 80.00	534.30 .00 39.25	575.05	6
7	JOYNER TYNEKQUA S 330 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-021.01 RG6 2021 CLAYTON APPR 6% 64700 PAID 11/18/22	B 282.70 006952		3880		3880 .00 .00 .00	.00 80.62 .00 80.00	1096.88 .00 80.62	1096.26	7
8	JOYNER VINCENT S & SHIRLEY G 337 SWEETWATER RD ST MATTHEWS SC 29135	073-00-04-001 LR4 LTS 1,2 BLK B SWEETWATER RD APPR 4% 61900 PAID 01/11/23	CC 282.70 006953	2	370 2110		2480 .00 .00 .00	.00 77.13 333.31 80.00	701.10 .00 410.44	370.66	8
9	JOYNER WILLIAM GLENN SR 220 CACTUS LN ST MATTHEWS SC 29135	077-00-04-044 LR4 LT 44 PH IV CACTUS LN APPR 4% 91700 PAID 01/10/23	CC 282.70 006954	2	650 3020	H.E. (H)4148 2000	3670 .00 .00 .00	296.60 51.96 493.25 80.00	1037.51 .00 841.81	275.70	9
10	JUDY DONALD A 69 PERIWINKLE CT ST MATTHEWS SC 29135	077-00-02-032 LR4 RG6 TRACT 7A BABY FARM APPR 6% 500 APPR 4% 27000 PAID 01/13/23	CC 282.70 006955	5.10	1000 110	H.E. (H)3729 1080	1110 .00 .00 .00	160.16 .62 145.15 80.00	313.80 .00 305.93	87.87	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	JUDY PATRICIA F & CHARLES F JTWROS 3050 COLUMBIA RD ORANGEBURG SC 29118	069-00-01-037 AG4 MV4 PAID 12/05/22	1 282.70 006956	4.40 APPR 4% 708	30 		30 .00 .00 .00	.00 .88 .00 .00	8.48 .00 .88	7.60	1
2	JUDY PATRICIA F & CHARLES F JTWROS 3050 COLUMBIA RD ORANGEBURG SC 29118	069-00-01-093 AG4 MV4 TRACT B PAID 12/05/22	CC 282.70 006957	3.70 APPR 4% 2996	20 100 		120 .00 .00 .00	.00 3.73 .00 80.00	33.92 .00 3.73	110.19	2
3	JULIAN KENNETH BROCK 141 HOWITZER CR W COLUMBIA SC 29170	028-00-00-029 RG6 ON CONGAREE RIVER OFF PINE NEEDLE CR PAID 01/11/23	SR 284.90 006958	1 APPR 6% 20500	1230 		1230 .00 .00 .00	.00 25.54 .00 .00	350.43 .00 25.54	324.89	3
4	JUMPER ADAM Z 570 CALDON RD SWANSEA SC 29160	014-00-01-056 RG6 PAID 01/07/23	1 282.70 006959	3.00 APPR 6% 17100	1030 		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	4
5	JUMPER CLYDE D 533 CALDON RD SWANSEA SC 29160	014-00-02-099 LR4 MTG LENDOR #100 PAID 12/12/22	J 282.70 006960	.80 APPR 4% 123800	210 4740 		4950 .00 .00 .00	.00 154.25 665.28 80.00	1399.37 .00 819.53	659.84	5
6	JUMPER CLYDE DARRYL 533 CALDON RD SWANSEA SC 29160	014-00-02-091 LR4 PAID 01/12/23	1 282.70 006961	.50 APPR 4% 3400	140 		140 .00 .00 .00	.00 4.24 18.82 .00	39.58 .00 23.06	16.52	6
7	JUMPER DEAN R C/O JUMPER PEGGY L 169 GARDNERS FARM RD SWANSEA SC 29160	014-00-02-041 AG4 MV4 RG6 EFB PAID 12/05/22	J 282.70 006962	20.10 APPR 6% 7900 APPR 4% 2249	490 70 		560 .00 .00 .00	.00 12.65 .00 80.00	158.31 .00 12.65	225.66	7
8	JUMPER DEAN RAY C/O JUMPER PEGGY L 169 GARDNERS FARM RD SWANSEA SC 29160	015-00-00-046 AG4 MV4 GARDNERS FARM RD PAID 12/05/22	1 282.70 006963	23.20 APPR 4% 3735	150 		150 .00 .00 .00	.00 4.65 .00 .00	42.41 .00 4.65	37.76	8
9	JUMPER DEAN RAY & PEGGY L C/O JUMPER PEGGY L 169 GARDNERS FARM RD SWANSEA SC 29160	015-00-00-042 LR4 AG4 MV4 PAID 12/05/22	J 282.70 006964	5.10 1 APPR 4% 248060	300 9630 		9930 .00 .00 .00	.00 309.08 1330.56 80.00	2807.21 .00 1639.64	1247.57	9
10	JUMPER EDSEL B & KAREN A JTWROS 1195 PINE PLAIN RD GASTON SC 29053	004-00-00-053 LR4 MTG LENDOR #100 PINE PLAIN OAKS LOT 5 & 6 PAID 12/12/22	SR 284.90 006965	2 APPR 4% 242500	810 8890 		9700 .00 .00 .00	.00 302.16 1303.68 .00	2763.53 .00 1605.84	1157.69	10

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1	JUMPER FRANK TATE JR ET AL 4546 MILL POND RD SMOAKS SC 29481	051-00-00-001 AG4 MV4	SR 284.90 006966	12.60	100		100 .00 .00 .00	.00 3.18 .00 .00	28.49 .00 3.18	25.31	1
		PAID 02/24/23			APPR 4% 2549				PEN$=2.53	27.84	
2	JUMPER FRANKI NICOLE 245 JUMPER STATION RD SWANSEA SC 29160	014-00-02-085.01 LR4 2007 FLEETWOOD	J 282.70 006967		560		560 .00 .00 .00	.00 17.44 75.26 80.00	158.31 .00 92.70	145.61	2
		PAID 12/01/22			APPR 4% 14000						
3	JUMPER FRANKLIN M & ESCA K 1619 BASIL RD SWANSEA SC 29160	014-00-02-034 LR4	J 282.70 006968	2.70	620 5670		6290 .00 .00 .00	296.60 133.57 845.38 80.00	1778.18 .00 1275.55	582.63	3
		PAID 03/02/23			APPR 4% 157200		H.E. (H)3182 2000		PEN$=50.26	552.89	
4	JUMPER FRANKLIN M JR 271 JUMPER STATION RD SWANSEA SC 29160	014-00-02-050 AG4 MV4 EFB CALDON RD & JUMPER STATION RD	J 282.70 006969	16.10	120		120 .00 .00 .00	.00 3.80 .00 80.00	33.92 .00 3.80	110.12	4
		PAID 11/21/22			APPR 4% 3048						
5	JUMPER FRANKLIN M JR 271 JUMPER STATION RD SWANSEA SC 29160	014-00-02-072 LR4	J 282.70 006970	1.40	380 6320		6700 .00 .00 .00	.00 208.71 900.48 80.00	1894.09 .00 1109.19	864.90	5
		PAID 11/21/22			APPR 4% 167500						
6	JUMPER FRANKLIN M JR 271 JUMPER STATION RD SWANSEA SC 29160	014-00-02-090 EFB AG4 MV4	J 282.70 006971	4.20	20		20 .00 .00 .00	.00 .23 .00 80.00	5.65 .00 .23	85.42	6
		PAID 11/21/22			APPR 4% 181						
7	JUMPER FRANKLIN M OR JUMPER ESCA K 1619 BASIL RD SWANSEA SC 29160	014-00-02-103 LR4	1 282.70 006972	1.00	270		270 .00 .00 .00	.00 8.35 36.29 .00	76.33 .00 44.64	31.69	7
					APPR 4% 6700		EXECUTION TO TAX COLLECTOR		PEN$=4.75	36.44	
8	JUMPER FRANKLIN M OR ESCA K 1619 BASIL RD SWANSEA SC 29160	014-00-02-033 RG6 JUMPER STATION RD	J 282.70 006973	1.50	610 360		970 .00 .00 .00	.00 20.06 .00 80.00	274.22 .00 20.06	334.16	8
		PAID 03/02/23			APPR 6% 16100				PEN$=25.42	279.58	
9	JUMPER FRANKLIN MCCOY JR & LAURA JANE 271 JUMPER STATION RD SWANSEA SC 29160	014-00-02-047 MV4 AG4	1 282.70 006974	1.00	20		20 .00 .00 .00	.00 .20 .00 .00	5.65 .00 .20	5.45	9
		PAID 11/21/22			APPR 4% 161						
10	JUMPER FRANKLIN MCCOY JR & LAURA JANE 271 JUMPER STATION RD SWANSEA SC 29160	014-00-02-048 MV4 AG4 CALDON RD & BASIL RD	1 282.70 006975	16.60	70		70 .00 .00 .00	.00 2.20 .00 .00	19.79 .00 2.20	17.59	10
		PAID 11/21/22			APPR 4% 1762						

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	JUMPER FRANKLIN MCCOY JR & LAURA JANE 271 JUMPER STATION RD SWANSEA SC 29160	014-00-02-086 MV4 AG4 BASIL RD PAID 11/21/22	1 282.70 006976	2.20 APPR 4% 269	20 		20 .00 .00 .00	.00 .34 .00 .00	5.65 .00 .34	5.31	1
2	JUMPER FRANKLIN MCCOY JR & LAURA JANE 271 JUMPER STATE RD SWANSEA SC 29160	038-00-00-021 AG4 MV4 OFF DEARBORN RD PAID 11/21/22	1 282.70 006977	32.00 APPR 4% 4140	170 		170 .00 .00 .00	.00 5.16 .00 .00	48.06 .00 5.16	42.90	2
3	JUMPER FRANKLIN MCCOY JR & JANE H JUMPER 271 JUMPER STATION RD SWANSEA SC 29160	014-00-02-085 AG4 MV4 RG6 PAID 11/21/22	1 282.70 006978	10.60 APPR 6% 6700 APPR 4% 1546	460 		460 .00 .00 .00	.00 10.27 .00 .00	130.04 .00 10.27	119.77	3
4	JUMPER JOHN K 333 RICHMOND FARM LEXINGTON SC 29072	014-00-01-060 MV4 AG4 PAID 12/05/22	1 282.70 006979	15.50 APPR 4% 2496	100 		100 .00 .00 .00	.00 3.11 .00 .00	28.27 .00 3.11	25.16	4
5	JUMPER JULIAN KARL 1500 GRANBY RD CAYCE SC 29033	014-00-01-059 AG4 MV4 PAID 11/21/22	1 282.70 006980	6.80 APPR 4% 1095	40 		40 .00 .00 .00	.00 1.36 .00 .00	11.31 .00 1.36	9.95	5
6	JUMPER JULIAN KARL 1500 GRANBY RD CAYCE SC 29033	014-00-02-042 AG4 MV4 TRACT 4 OFF FARMERS FARM RD PAID 11/21/22	1 282.70 006981	10.10 APPR 4% 1626	70 		70 .00 .00 .00	.00 2.03 .00 .00	19.79 .00 2.03	17.76	6
7	JUMPER KATHY 111 GREENWING LN ST MATTHEWS SC 29135	073-00-04-023 LR4 LT 9 BLK I GREENWING LN REP/BY 019833-22-5 ERROR 02/16/23	CC 282.70 006982	1 APPR 4% 28900	860 300 		1160 .00 .00 .00	.00 36.01 155.90 80.00	327.93 .00 191.91	216.02 PEN$=13.60 149.62	7
8	JUMPER KATHY 1511 COOLBROOK DR WEST COLUMBIA SC 29172	073-00-04-023 RG6 LT 9 BLK I GREENWING LN REP 6982223 RG6 PER ASSESSOR RPLACES 006982-22-3	CC 282.70 S019833	1 EXECUTION TO TAX COLLECTOR	1280 450 		1730 .00 .00 .00	.00 36.01 .00 80.00	489.07 .00 36.01	533.06 PEN$=67.96 521.02	8
9	JUMPER KEN D 1300 ALPINE DR W COLUMBIA SC 29169	014-00-01-058 AG4 MV4 PAID 11/28/22	1 282.70 006983	15.50 APPR 4% 2652	110 		110 .00 .00 .00	.00 3.30 .00 .00	31.10 .00 3.30	27.80	9
10	JUMPER LISA B 570 CALDON RD SWANSEA SC 29160	014-00-01-048 LR4 	J 282.70 006984	2.10 1 APPR 4% 142600	560 5140 EXECUTION TO TAX COLLECTOR		5700 .00 .00 .00	.00 177.68 766.08 80.00	1611.39 .00 943.76	747.63 PEN$=100.14 767.77	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	JUMPER MARY LOUISE 144 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-020 RG6 LOT 19 GOLDEN POND APPR 6% 8200	1 282.70 006985	1	490		490 .00 .00 .00	.00 10.22 .00 .00	138.52 .00 10.22	128.30 PEN$=19.25 147.55	1
		EXECUTION TO TAX COLLECTOR									
2	JUMPER PATRICIA E 2216 WAVERLY WOODS DR FLORENCE SC 29505	051-00-00-007 AG4 MV4 APPR 4% 2286 PAID 11/22/22	SR 284.90 006986	14.20	90		90 .00 .00 .00	.00 2.85 .00 .00	25.64 .00 2.85	22.79	2
3	JUMPER PATRICIA P 205 BUFFWOOD DR W COLUMBIA SC 29169	021-00-00-029 AG4 MV4 OFF LIVINGSTON RD APPR 4% 3159 PAID 11/21/22	SR 284.90 006987	14.60	130		130 .00 .00 .00	.00 3.94 .00 .00	37.04 .00 3.94	33.10	3
4	JUMPER PHILIP B & BRITTANY 111 TIDWELL LN SWANSEA SC 29160	053-00-01-037 RG6 MTG LENDOR #100 APPR 6% 14900 PAID 12/12/22	SR 284.90 006988	2.10	890		890 .00 .00 .00	.00 18.57 .00 .00	253.56 .00 18.57	234.99	4
5	JUMPER RONALD 123 PRESSLEY AVE SUMMERVILLE SC 29483	051-00-00-008 AG4 MV4 APPR 4% 1916 PAID 01/06/23	SR 284.90 006989	11.90	80		80 .00 .00 .00	.00 2.39 .00 .00	22.79 .00 2.39	20.40	5
6	JUMPER RONALD W ET AL 123 PRESSLEY AVE SUMMERVILLE SC 29483	051-00-00-009 AG4 MV4 APPR 4% 1916 PAID 01/06/23	SR 284.90 006990	11.90	80		80 .00 .00 .00	.00 2.39 .00 .00	22.79 .00 2.39	20.40	6
7	JUMPER STEPHEN KIM 146 GARDNERS FARM RD SWANSEA SC 29160	014-00-01-034 AG4 MV4 TRTS 3 & 5B 0 APPR 4% 1095 PAID 11/28/22	1 282.70 006991	6.80	40		40 .00 .00 .00	.00 1.36 .00 .00	11.31 .00 1.36	9.95	7
8	JUMPER STEPHEN KIM & KIMBERLY J 146 GARDNERS FARM RD SWANSEA SC 29160	014-00-02-101 LR4 AG4 MV4 MTG LENDOR #100 APPR 4% 298765 PAID 12/12/22	J 282.70 006992	10.10	330 11620		11950 .00 .00 .00	.00 372.26 1598.02 80.00	3378.27 .00 1970.28	1487.99	8
9	JUMPER SUSAN E 1481 BASIL RD SWANSEA SC 29160	014-00-02-095 LR4 APPR 4% 81800 PAID 03/10/23	J 282.70 006993	2.50	670 2600		3270 .00 .00 .00	.00 101.92 439.49 80.00	924.43 .00 541.41	463.02 PEN$=38.30 421.32	9
10	JUMPER SUSAN ELIZABETH 1481 BASIL RD SWANSEA SC 29160	014-00-02-043 AG4 MV4 TRACT 3 BASIL RD APPR 4% 43 PAID 03/10/23	1 282.70 006994	1.00	20		20 .00 .00 .00	.00 .05 .00 .00	5.65 .00 .05	5.60 PEN$=.56 6.16	10

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1	JUMPER THOMAS C 570 CALDON RD SWANSEA SC 29160	014-00-01-057 RG6	1 282.70 006995	3.00	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	1
		APPR 6% 17100 PAID 01/10/23									
2	JUMPER WILLIAM CONLEY BOX 543 PACOLET MILL SC 29373	015-00-00-012 AG4 MV4	1 282.70 006996	17.80	120		120 .00 .00 .00	.00 3.57 .00 .00	33.92 .00 3.57	30.35	2
		TRACT 1 BASIL RD & MCELWAIN RD APPR 4% 2866 PAID 11/23/22									
3	JUSTICE SUSAN W 1500 SHIRLEY ST COLUMBIA SC 29205	116-00-00-040 AG4 MV4	1 282.70 006997	75.50	490		490 .00 .00 .00	.00 15.15 .00 .00	138.52 .00 15.15	123.37	3
		APPR 4% 12156 PAID 12/08/22									
4	JUSTICE SUSAN W 1500 SHIRLEY STREET COLUMBIA SC 29205	131-00-00-030 AG4 MV4	1 282.70 006998	82.10	530		530 .00 .00 .00	.00 16.63 .00 .00	149.83 .00 16.63	133.20	4
		APPR 4% 13348 PAID 12/08/22									
5	K & R LAND HOLDINGS LLC 90 HANES MILL ROAD ST MATTHEWS SC 29135	142-00-00-009 AG4 MV4	1 282.70 006999	55.60	440		440 .00 .00 .00	.00 13.76 .00 .00	124.39 .00 13.76	110.63	5
		OFF COLONEL THOMSON HWY APPR 4% 11046 PAID 12/31/22									
6	K & R LAND HOLDINGS LLC 90 HANES MILL RD ST MATTHEWS SC 29135 8712	165-00-00-004 AG4 MV4 EFB	F 282.70 007000	129.30	790		790 .00 .00 .00	.00 24.46 .00 80.00	223.33 .00 24.46	278.87	6
		COLONEL THOMSON HWY APPR 4% 19630 PAID 12/31/22									
7	K&R LAND HOLDINGS, LLC 90 HANES MILL ROAD ST. MATTHEWS SC 29135	165-00-00-005 RG6 AG4 MV4	F 282.70 007001	4.10	360 9860		10220 .00 .00 .00	.00 212.34 .00 80.00	2889.19 .00 212.34	2756.85	7
		HANES MILL RD APPR 6% 170000 APPR 4% 418 PAID 12/31/22									
8	KAIGLER ANDREA L & BRANHAM TIMOTHY LEE 1541 OLD STATE RD GASTON SC 29053	030-00-02-046 LR4 AG4 MV4	SR 284.90 007002	26.40	570 410		980 .00 .00 .00	.00 30.70 112.90 .00	279.20 .00 143.60	135.60	8
		APPR 4% 24641 PAID 11/21/22									
9	KAIGLER BOBBY & SCOTT E 140 KAIGLER RD SWANSEA SC 29160	047-00-02-024 AG4 MV4	1 282.70 007003	28.00	160		160 .00 .00 .00	.00 5.03 .00 .00	45.23 .00 5.03	40.20	9
		OFF KAIGLER RD APPR 4% 4036 PAID 01/05/23									
10	KAIGLER BOBBY L 140 KAIGLER RD SWANSEA SC 29160	047-00-02-023 AG4 MV4 EFB	CC 282.70 007004	18.60	90		90 .00 .00 .00	.00 2.69 .00 80.00	25.44 .00 2.69	102.75	10
		OFF KAIGLER RD APPR 4% 2157 PAID 01/05/23									

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1	KAIGLER CONNIE FULLER 109 KAIGLER RD SWANSEA SC 29160	104-00-04-045 RG6 LOT 8 APPR 6% 21100 PAID 12/06/22	ST 282.70 007005	1	710 560		1270 .00 .00 .00	.00 26.29 .00 80.00	359.03 .00 26.29	412.74	1
2	KAIGLER JEFFREY 118 KAIGLER RD SWANSEA SC 29160	038-00-00-019 AG4 MV4 B/W KAIGLER & KENNERLY RD APPR 4% 10424 PAID 01/05/23	1 282.70 007006	78.60	420		420 .00 .00 .00	.00 12.99 .00 .00	118.73 .00 12.99	105.74	2
3	KAIGLER JEFFREY L 118 KAIGLER RD SWANSEA SC 29160	047-00-01-066 AG4 MV4 LR4 TRACT B APPR 4% 226341 PAID 01/05/23	CC 282.70 007007	15.20	360 8700		9060 .00 .00 .00	.00 282.02 1205.57 80.00	2561.26 .00 1487.59	1153.67	3
4	KAIGLER JEFFREY L 118 KAIGLER RD SWANSEA SC 29160	047-00-02-027 RG6 APPR 6% 22300 PAID 01/05/23	1 282.70 007008	4.00	1340		1340 .00 .00 .00	.00 27.79 .00 .00	378.82 .00 27.79	351.03	4
5	KAIGLER JEFFREY L & CRAIG ROBERT STEWART 102 ANDREW CHAPEL RD SWANSEA SC 29160	038-00-00-017 AG4 MV4 APPR 4% 7936 PAID 12/30/22	1 282.70 007009	50.60	320		320 .00 .00 .00	.00 9.89 .00 .00	90.46 .00 9.89	80.57	5
6	KAIGLER JOHN G JR 1647 OLD STATE RD GASTON SC 29053	030-00-02-032 RG6 APPR 6% 28060 PAID 11/24/22	SR 284.90 007010	4.60	1680		1680 .00 .00 .00	.00 34.96 .00 .00	478.63 .00 34.96	443.67	6
7	KAIGLER JOHN G JR 1647 OLD STATE RD GASTON SC 29053	030-00-02-035 LR4 RG6 APPR 6% 10600 APPR 4% 125400 PAID 11/24/22	SR 284.90 007011	1.00	370 5290		5660 .00 .00 .00 H.E. (H)2133 2000	301.00 107.16 674.69 .00	1612.53 .00 1082.85	529.68	7
8	KAIGLER JOHN G JR 1647 OLD STATE RD GASTON SC 29053	030-00-02-036 AG4 MV4 EFB APPR 4% 944 PAID 11/24/22	SR 284.90 007012	7.30	40		40 .00 .00 .00	.00 1.18 .00 .00	11.40 .00 1.18	10.22	8
9	KAIGLER JOHN G JR 1647 OLD STATE RD GASTON SC 29053	030-00-02-054 AG4 MV4 OLD STATE APPR 4% 213 PAID 11/24/22	SR 284.90 007013	1.00	20		20 .00 .00 .00	.00 .27 .00 .00	5.70 .00 .27	5.43	9
10	KAIGLER JUANITA G LIFE ESTATE 198 GATES POND LN ST MATTHEWS SC 29135	099-00-01-070 MV4 AG4 APPR 4% 1530 PAID 01/17/23	1 282.70 007014	6.00	60		60 .00 .00 .00	.00 1.91 .00 .00	16.96 .00 1.91	15.05	10

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1	KAIGLER JUNE H C/O KAIGLER JEFFREY L 118 KAIGLER RD SWANSEA SC 29160	047-00-01-011 RG6 AG4 MV4 EFB REP/BY 019379-22-5 ERROR 12/02/22	CC 282.70 007015	11.00	420 8040		8460 .00 .00 .00	.00 175.85 .00 80.00	2391.64 .00 175.85	2295.79 APPR 6% 140700 APPR 4% 430	1
2	KAIGLER JUNE H C/O KAIGLER JEFFREY L 118 KAIGLER RD SWANSEA SC 29160	047-00-01-011 LR4 AG4 MV4 EFB REP007015 LR4 PER ASSESSOR RPLACES 007015-22-3 PAID 01/05/23	CC 282.70 S019379	21.00	290 5360		5650 .00 .00 .00	296.60 113.55 756.67 80.00	1597.26 .00 1166.82	510.44 H.E. (H)2697 2000	2
3	KAIGLER KEVIN 182 COULTER RD ST MATTHEWS SC 29135	047-00-01-062 RG6 AG4 MV4 PAID 01/04/23	CC 282.70 007016	5.00	430 2050		2480 .00 .00 .00	.00 51.64 .00 80.00	701.10 .00 51.64	729.46 APPR 6% 40800 APPR 4% 644	3
4	KAIGLER KEVIN R 182 COULTER RD ST MATTHEWS SC 29135	099-00-01-049 LR4 PAID 01/04/23	ST 282.70 007017	1.00	270 2130		2400 .00 .00 .00	.00 74.76 322.56 80.00	678.48 .00 397.32	361.16 APPR 4% 60000	4
5	KAIGLER SCOTT E, JEFFREY L & EARLE M 140 KAIGLER RD SWANSEA SC 29160	047-00-01-065 AG4 MV4 TRACT D PAID 01/05/23	1 282.70 007018	15.20	40 40		40 .00 .00 .00	.00 1.26 .00 .00	11.31 .00 1.26	10.05 APPR 4% 1008	5
6	KAIGLER SCOTT EDWARD 42 WALNUT ST BLACKVILLE SC 29817	047-00-01-013 RG6 PAID 02/01/23	1 282.70 007019	3.00	1030 1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87 APPR 6% 17100 PEN$=8.10 277.97	6
7	KAIGLER WINFRED 109 KAIGLER RD SWANSEA SC 29160	047-00-02-022 AG4 MV4 EFB PAID 12/06/22	CC 282.70 007020	19.10	90 90		90 .00 .00 .00	.00 2.64 .00 80.00	25.44 .00 2.64	102.80 APPR 4% 2119	7
8	KAIGLER WINFRED V 109 KAIGLER RD SWANSEA SC 29160	038-00-00-029 AG4 MV4 KENNERLY RD & KAIGLER RD PAID 12/06/22	1 282.70 007021	47.30	380 380		380 .00 .00 .00	.00 11.86 .00 .00	107.43 .00 11.86	95.57 APPR 4% 9515	8
9	KAIGLER WINFRED V 109 KAIGLER RD SWANSEA SC 29160	047-00-01-012 AG4 MV4 PAID 12/06/22	1 282.70 007022	15.20	80 80		80 .00 .00 .00	.00 2.43 .00 .00	22.62 .00 2.43	20.19 APPR 4% 1952	9
10	KAIGLER WINFRED V 109 KAIGLER RD SWANSEA SC 29160	047-00-02-025 AG4 MV4 EFB OFF KAIGLER RD PAID 12/06/22	CC 282.70 007023	28.00	160 160		160 .00 .00 .00	.00 4.86 .00 80.00	45.23 .00 4.86	120.37 APPR 4% 3902	10

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1	KAIGLER WINFRED V & CONNIE F 109 KAIGLER RD SWANSEA SC 29160	047-00-02-026 LR4 PAID 12/06/22	CC 282.70 007024	1.10	290 6060 APPR 4% 158800		6350 .00 .00 .00	.00 197.86 853.44 80.00	1795.15 .00 1051.30	823.85	1
2	KAIGLER WINFRED V ET AL 109 KAIGLER RD SWANSEA SC 29160	046-00-00-013 AG4 MV4 OFF CENTER HILL RD PAID 12/06/22	1 282.70 007025	26.00	150 APPR 4% 3716		150 .00 .00 .00	.00 4.63 .00 .00	42.41 .00 4.63	37.78	2
3	KAISER CHARLES F & GEORGIANNA 259 KAISER RD GASTON SC 29053	054-00-00-008 RG6 LR4 259 & 261 KAISER RD PAID 12/06/22	SR 284.90 007026	2.00	710 1020 APPR 6% 8300 APPR 4% 30800		1730 .00 .00 .00	.00 48.72 165.31 .00	492.88 .00 214.03	278.85	3
4	KAISER CHARLES FRANKLIN 259 KAISER RD GASTON SC 29053	054-00-00-010 AG4 MV4 PAID 12/06/22	SR 284.90 007027	17.30	80 APPR 4% 1986		80 .00 .00 .00	.00 2.47 .00 .00	22.79 .00 2.47	20.32	4
5	KAISER HENRY E 1314 OLD STATE RD GASTON SC 29053	029-00-00-001.02 LR4 1984 REDMOND PAID 12/15/22	SR 284.90 007028		170 APPR 4% 4300		170 .00 .00 .00	.00 5.36 22.85 .00	48.43 .00 28.21	20.22	5
6	KAISER HENRY EDWARD 1314 OLD STATE RD GASTON SC 29053	054-00-00-005 RG6 AG4 MV4 EFB PAID 12/15/22	SR 284.90 007029	54.50	750 560 APPR 6% 16500 APPR 4% 7926		1310 .00 .00 .00	.00 30.43 .00 .00	373.22 .00 30.43	342.79	6
7	KAISER IDA V LIFE ESTATE 1314 OLD STATE RD GASTON SC 29053	029-00-00-001 LR4 AG4 MV4 EFB PAID 12/15/22	SR 284.90 007030	27.00	440 2320 APPR 4% 68976		2760 .00 .00 .00	.00 85.94 350.78 .00	786.32 .00 436.72	349.60	7
8	KAISER JESSE F LIFE EST 277 KAISER RD GASTON SC 29053	054-00-00-009 LR4 PAID 11/21/22	SR 284.90 007031	1.80	500 2830 APPR 4% 83300	H.E. (H)2151 2000	3330 .00 .00 .00	301.00 41.49 447.55 .00	948.72 .00 790.04	158.68	8
9	KAISER JOHN & MELISSA 267 KAISER RD GASTON SC 29053	054-00-00-011.01 LR4 2003 CAVALIER PAID 01/18/23	SR 284.90 007032		1620 1620 APPR 4% 40500		1620 .00 .00 .00	.00 50.46 217.73 .00	461.54 .00 268.19	193.35 PEN$=5.80 199.15	9
10	KAISER JOHN LEON 267 KAISER RD GASTON SC 29053	054-00-00-006 AG4 MV4 PAID 01/18/23	SR 284.90 007033	15.30	100 APPR 4% 2523		100 .00 .00 .00	.00 3.14 .00 .00	28.49 .00 3.14	25.35 PEN$=.76 26.11	10

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1	KAISER JOHN LEON 267 KAISER RD GASTON SC 29053	054-00-00-011 AG4 MV4 LR4	SR 284.90 007034	5.00	310		310 .00 .00 .00	.00 9.65 37.63 .00	88.32 .00 47.28	41.04	1
		APPR 4% 7744							PEN$=1.23	42.27	
		PAID 01/18/23									
2	KAISER ROBERT JR 3115 TRAILSTREAM RD W COLUMBIA SC 29170	029-00-00-001.01 RG6 1968 HOMETTE	SR 284.90 007035		80		80 .00 .00 .00	.00 1.74 .00 .00	22.79 .00 1.74	21.05	2
		APPR 6% 1400									
		PAID 12/07/22									
3	KAISER TOMMY CORLEY 2555 STEVEN CAMPBELL RD ELGIN SC 29045	054-00-00-007 AG4 MV4	SR 284.90 007036	54.50	320		320 .00 .00 .00	.00 10.02 .00 .00	91.17 .00 10.02	81.15	3
		APPR 4% 8040									
		PAID 12/30/22									
4	KAMINER DIANNE D 125 HARTLEY HILL LN SWANSEA SC 29160	008-00-00-040.01 LR4 LAND OF ROBERT HARTLEY	SR 284.90 007037		330		330 .00 .00 .00	.00 10.22 44.35 .00	94.02 .00 54.57	39.45	4
		APPR 4% 8200									
		PAID 12/16/22									
5	KAMINER JAMES H & DORIS S LIFE ESTATE 1782 D AVENUE WEST COLUMBIA SC 29169	230-00-01-030 RG6 LT 21 BLK B KINGFISHER LN	FS 282.70 007038	1	1020 290		1310 .00 .00 .00	.00 27.29 .00 80.00	370.34 .00 27.29	423.05	5
		APPR 6% 21900									
		PAID 12/07/22									
6	KANEFT LINDA 180 CHERRY LAUREL LANE SWANSEA SC 29160	231-13-00-002.15 RG6 POPLAR CREEK LOT 15	FS 282.70 007039		310		310 .00 .00 .00	.00 6.35 .00 80.00	87.64 .00 6.35	161.29	6
		APPR 6% 5100									
		PAID 01/10/23									
7	KANEFT LINDA P 180 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-005 LR4 AG4 MV4	SR 284.90 007040	10.60	340 3840		4180 .00 .00 .00	301.00 68.09 553.73 .00	1190.88 .00 922.82	268.06	7
							H.E. (H)4416 2000				
		APPR 4% 104646									
		PAID 01/10/23									
8	KANIPE HERMAN C/O PATRICIA A KANIPE 159 BOBSLED DR WEST COLUMBIA SC 29170	222-13-00-018.01 RG6	F 282.70 007041	1	350		350 .00 .00 .00	.00 7.23 .00 80.00	98.95 .00 7.23	171.72	8
		APPR 6% 5800									
		PAID 01/09/23									
9	KANIPE WAYNE R & SUSAN M JTWROS 80 LAKE MARION DR ELLOREE SC 29047	231-00-03-019 RG6 MTG LENDOR #100 LOT 3 A LAKE MARION DR	FS 282.70 007042	1	1720 7810		9530 .00 .00 .00	.00 197.86 .00 80.00	2694.13 .00 197.86	2576.27	9
		APPR 6% 158800									
		PAID 12/12/22									
10	KAPLE ROY W & EDITH P 809 HARRY C RAYSOR DR ST MATTHEWS SC 29135	073-00-02-034 AG4 MV4 COLUMBIA RD/BURKE RD	1 282.70 007043	36.70	220		220 .00 .00 .00	.00 6.86 .00 .00	62.19 .00 6.86	55.33	10
		APPR 4% 5503									
		PAID 12/05/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	KAPLE ROY W & EDITH P 809 HARRY C RAYSOR DR ST MATTHEWS SC 29135	119-16-06-010 LR4 809 HARRY C RAYSOR DR ST. MATTHEWS APPR 4% 190700 PAID 12/05/22	1T S 280.70 007044	1	660 6970		7630 92.17 184.34 366.95 H.E. (H)2545 2000	292.60 175.31 1025.47 .00	2141.74 703.26 2044.67	800.33	1
2	KAPLE ROY W & EDITH P 809 HARRY C RAYSOR DR ST MATTHEWS SC 29135	202-00-00-007 AG4 MV4 MCCORDS FERRY RD APPR 4% 47216 PAID 12/05/22	1 282.70 007045	304.20	1890		1890 .00 .00 .00	.00 58.83 .00 .00	534.30 .00 58.83	475.47	2
3	KARLA POOL KAMP LLC 315 PREVATTE RD SWANSEA SC 29160	032-00-02-037.01 RG6 2003 HOMESTEAD APPR 6% 50800 EXECUTION TO TAX COLLECTOR	SR 284.90 007046		3050		3050 .00 .00 .00	.00 63.30 .00 .00	868.95 .00 63.30	805.65 PEN$=120.85 926.50	3
4	KARLEN LAURA L 443 CALMONT DR SWANSEA SC 29160	007-00-02-052 RG6 LOT 52 CALMONT APPR 6% 17400 PAID 01/09/23	SR 284.90 007047	1	1040		1040 .00 .00 .00	.00 21.68 .00 .00	296.30 .00 21.68	274.62	4
5	KARLEN LAURA L 116 WINNERS CT SWANSEA SC 29160	007-00-02-062 LR4 LOT 62 CALMONT APPR 4% 44000 PAID 01/09/23	SR 284.90 007048	1	700 1060		1760 .00 .00 .00	.00 54.82 236.54 .00	501.42 .00 291.36	210.06	5
6	KARLEN LAURA LEE & PAUL WILLIS KARLEN 443 CALMONT DR SWANSEA SC 29160	007-00-02-052.01 RG6 LOT 52 ON LANDS OF L KARLEN APPR 6% 33300 PAID 01/09/23	SR 284.90 007049	1	2000		2000 .00 .00 .00	.00 41.49 .00 .00	569.80 .00 41.49	528.31	6
7	KASZUBA HEIRS OF MICHAEL & KASZUBA PATTY 101 RED CYPRESS LNDG ELLOREE SC 29047 0011	232-00-02-050 LR4 MTG LENDOR #100 LOT 8 AMER NTL RES LLC PH II APPR 4% 350900 PAID 12/12/22	FS 282.70 007050	1	3250 10790		14040 .00 .00 .00	.00 437.22 1886.98 80.00	3969.11 .00 2324.20	1724.91	7
8	KBBH PROPERTIES LLC PO BOX 710 ST MATTHEWS SC 29135	130-03-06-016 RG6 ST. MATTHEWS APPR 6% 126500 PAID 01/17/23	1T S 280.70 007051	1	1490 6100		7590 92.17 .00 329.91	.00 157.62 .00 .00	2130.51 699.57 487.53	2342.55	8
9	KBBH PROPERTIES LLC 710 BELLEVILLE RD ST MATTHEWS SC 29135	150-15-01-008 RG6 LT 4 BLK Y OLD STATE RD CAMERON APPR 6% 16900 PAID 01/17/23	1T C 280.70 007052	1	570 440		1010 62.30 .00 41.86	.00 21.06 .00 .00	283.51 62.92 62.92	283.51	9
10	KEARSE JASMINE T 220 SPRINGTREE DR APT 619 COLUMBIA SC 29223	211-11-00-068 RG6 LONE STAR APPR 6% 500 EXECUTION TO TAX COLLECTOR	1 282.70 007053	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86 PEN$=1.18 9.04	10

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1	KEATON WENDY C PO BOX 75 ST MATTHEWS SC 29135	104-00-04-010 LR4 RG6 DOODLE HILL RD APPR 6% 20700 APPR 4% 189200 PAID 11/21/22	ST 282.70 007054	8.50 1	2420 6390		8810 .00 .00 .00	.00 261.54 1017.41 80.00	2490.59 .00 1278.95	1291.64	1
2	KEEFE C D TRUSTEE OF 1814 OLD RIVER TRUST 9/23/19 1814 OLD RIVER RD ELLOREE SC 29047 0011	231-13-00-001 RG6 MTG LENDOR #021 302-046 POPLAR CREEK APPR 6% 229400 PAID 12/31/22	FS 282.70 007055	1	9300 4460		13760 .00 .00 .00	.00 285.83 .00 80.00	3889.95 .00 285.83	3684.12	2
3	KEEFE CD TRUSTEE OF PRESERVE LOT 1 LAND TRUST 1814 OLD RIVER RD ELLOREE SC 29047	231-13-00-019 RG6 LT 1 PH I APPR 6% 169100 PAID 01/11/23	1 282.70 007056	1	10150		10150 .00 .00 .00	.00 210.70 .00 .00	2869.41 .00 210.70	2658.71	3
4	KEEFE JOHN L C/O KEEFE JOHN STEPHEN 112 CENTURY DR COLUMBIA SC 29201	221-16-00-001.01 RG6 1976 BROADMORE APPR 6% 14300 PAID 12/10/22	FS 282.70 007057		860		860 .00 .00 .00	.00 17.82 .00 80.00	243.12 .00 17.82	305.30	4
5	KEEFE JOHN MITCHELL 1199 MCCORDS FERRY RD ST MATTHEWS SC 29135	203-00-00-004 LR4 MCCORDS FERRY RD APPR 4% 62600 PAID 11/22/22	F 282.70 007058	3.10	590 1910		2500 .00 .00 .00	.00 78.00 336.00 80.00	706.75 .00 414.00	372.75	5
6	KEEFE JOHN STEPHEN C/O KEEFE J S & J S JR JTWROS 245 STOUDEMIRE DR CAMERON SC 29030	221-16-00-001 RG6 LOT 34 LOW FALLS S REP/BY 019197-22-5 APPR 6% 90800 ERROR 11/09/22	FS 282.70 007059	1	4870 580		5450 .00 .00 .00	.00 113.14 .00 80.00	1540.72 .00 113.14	1507.58	6
7	KEEFE JOHN STEPHEN C/O KEEFE J S & J S JR JTWROS 245 STOUDEMIRE DR CAMERON SC 29030	221-16-00-001 LR4 LOT 34 LOW FALLS S REP 007059223 LR4 PER ASSESSOR RPLACES 007059-22-3 PAID 12/10/22	FS 282.70 S019197	1	3250 380		3630 .00 .00 .00	.00 113.14 487.87 80.00	1026.20 .00 601.01	505.19	7
8	KEEFE NORMAN LEWIS 1209 MCCORDS FERRY RD ST MATTHEWS SC 29135	203-00-00-003 LR4 MCCORDS FERRY RD APPR 4% 84900 PAID 11/22/22	F 282.70 007060	2.30	520 2880	H.E. (H)2527 2000	3400 .00 .00 .00	296.60 43.49 456.96 80.00	961.18 .00 797.05	244.13	8
9	KEELS K DENNIS & JENNIFER COOPER 1225 OLD STATE RD GASTON SC 29053	029-00-00-007 LR4 RG6 \ APPR 6% 7100 APPR 4% 119100 PAID 11/21/22	SR 284.90 007061	6.00	1650 3540	H.E. (N)4728 2000	5190 .00 .00 .00	301.00 94.95 639.74 .00	1478.63 .00 1035.69	442.94	9
10	KEELS K DENNIS AND COOPER-KEELS JENNIFER 1225 OLD STATE RD GASTON SC 29053	029-00-00-066 RG6 OFF OLD STATE RD APPR 6% 20700 PAID 11/21/22	SR 284.90 007062	3.40	1240		1240 .00 .00 .00	.00 25.79 .00 .00	353.28 .00 25.79	327.49	10

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1	KEENAN KATHERINE W C/O DENT WARREN C & AMY M 119 TOWHEE CIR ORANGEBURG SC 29118	070-00-03-039 AG4 MV4 PAID 01/19/23	1 282.70 007063	4.30 APPR 4% 421	20 		20 .00 .00 .00	.00 .52 .00 .00	5.65 .00 .52	5.13	1
2	KEEPER JEREL D & B IRENE 49 PARADE FARM LN CAMERON SC 29030	178-00-00-019 LR4 AG4 MV4 MTG LENDOR #100 PARADE FARM LN PAID 12/12/22	F 282.70 007064	10.20 APPR 4% 62681	290 2220 	H.E. (H)4173 2000	2510 .00 .00 .00	296.60 15.80 329.28 80.00	709.58 .00 641.68	147.90	2
3	KEEZEL DENISE W C/O BRYANT WANDA FAY 19 PIT STOP LN ST MATTHEWS SC 29135	077-00-03-003.05 RG6 1988 CRAFSTMAN EXECUTION TO TAX COLLECTOR	CC 282.70 007065	 340 APPR 6% 5700	 340 		340 .00 .00 .00	.00 7.10 .00 80.00	96.12 .00 7.10	169.02 PEN$=13.35 102.37	3
4	KEEZEL JAMES R 502 RUCKER DRIVE ST MATTHEWS SC 29135	119-16-05-009 LR4 LOT 11 PART OF 12 RUCKER DR ST. MATTHEWS PAID 01/13/23	1T S 280.70 007066	1 3770 APPR 4% 102000	310 	H.E. (H)2203 2000	4080 92.17 184.34 135.62	292.60 64.79 548.35 .00	1145.26 376.05 1225.70	295.61	4
5	KEEZEL JOSEPH & EVA 453 SUNNY PLAIN RD ST MATTHEWS SC 29135	078-00-01-025 RG6 PAID 12/31/22	1 282.70 007067	.10 APPR 6% 400	20 		20 .00 .00 .00	.00 .50 .00 .00	5.65 .00 .50	5.15	5
6	KEEZEL JOSEPH K & EVA K 453 SUNNY PLAIN RD ST MATTHEWS SC 29135	078-00-01-002 LR4 PAID 12/31/22	B 282.70 007068	1.80 3340 APPR 4% 95500	480 		3820 .00 .00 .00	.00 118.99 513.41 80.00	1079.91 .00 632.40	527.51	6
7	KEIGANS CAROL ANN 2882 AULDREEKE ROAD JOHN ISLAND SC 29455	230-00-02-040 RG6 STUMPHOLE RD PAID 11/18/22	1 282.70 007069	.40 APPR 6% 2400	140 		140 .00 .00 .00	.00 2.99 .00 .00	39.58 .00 2.99	36.59	7
8	KEIGANS CAROL ANN 2882 AULDREEKE ROAD JOHNS ISLAND SC 29455	230-00-02-045 RG6 STUMPHOLE RD PAID 11/18/22	FS 282.70 007070	1 7460 APPR 6% 138600	860 		8320 .00 .00 .00	.00 172.70 .00 80.00	2352.06 .00 172.70	2259.36	8
9	KEISLER F LAVAUGHN & ELIZABETH JTWROS 306 FORSTLAND CT WEST COLUMBIA SC 29169	188-00-00-019 RG6 AG4 MV4 EFB HARVEST DR PAID 01/10/23	M 282.70 007071	4.20 3 APPR 6% 76900 APPR 4% 515	350 4280 		4630 .00 .00 .00	.00 96.46 .00 80.00	1308.90 .00 96.46	1292.44	9
10	KEISLER JERRY T 1140 VALLEY RIDGE RD GASTON SC 29053	020-00-00-063 LR4 LOT 2 BLK C SANDY CREEK S/D PAID 03/17/23	SR 284.90 007072	1 1 APPR 4% 46600	530 1330 	H.E. (H)3600 1860	1860 .00 .00 .00	279.93 .00 249.98 .00	529.91 .00 529.91	.00	10

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1	KEITH KELLYE MONTRICE & JOHNSON MORRIS JTWROS 131 HOWELL LN ST MATTHEWS SC 29135	064-00-02-072 RG6 DOOLEYHILL ESTATES LOTS 24 APPR 6% 7500 PAID 12/05/22	1 282.70 007073	1	450 450		450 .00 .00 .00	.00 9.35 .00 .00	127.22 .00 9.35	117.87	1
2	KEITH KELLYE MONTRICE & JOHNSON MORRIS 131 HOWELL LN ST MATTHEWS SC 29135	064-00-02-072.01 RG6 2001 CLAYTON APPR 6% 22800 PAID 12/05/22	CC 282.70 007074		1370 1370		1370 .00 .00 .00	.00 28.41 .00 80.00	387.30 .00 28.41	438.89	2
3	KEITT ALFORD C/O CARSON DANIEL WADE 209 OLD RIVER RD ELLOREE SC 29047	220-00-00-006 RG6 MCCORDS FERRY RD APPR 6% 21100 PAID 01/04/23	1 282.70 007075	4.00	1270 1270		1270 .00 .00 .00	.00 26.29 .00 .00	359.03 .00 26.29	332.74	3
4	KEITT DOROTHY ANN ET AL 30 FOREST SPRINGS LN ST MATTHEWS SC 29135	101-00-00-019 RG6 OLD STATE RD APPR 6% 9300 PAID 12/02/22	ST 282.70 007076	1.00	400 160 560		560 .00 .00 .00	.00 11.59 .00 80.00	158.31 .00 11.59	226.72	4
5	KEITT FREDDIE & FREDDIE JR 1800 LIGHTFOOT COURT VIDALIA GA 30474	131-04-03-002 RG6 LUCILLE ST APPR 6% 62600 PAID 11/14/22	1T S 280.70 007077	1	220 3540 3760		3760 92.17 .00 163.26	.00 78.00 .00	1055.43 346.56 241.26	1160.73	5
6	KEITT HANNAH MOSLEY 410 PEARL ST ST MATTHEWS SC 29135	118-07-04-024 RG6 PEARL ST APPR 6% 4900 PAID 11/14/22	1 282.70 007078	1	290 290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87	6
7	KEITT JOE HEIRS OF C/O KEITT MICHAEL ONEAL III 57 SALUDA LN ELLOREE SC 29047	214-00-00-015 RG6 OFF COMMUNITY CLUB RD APPR 6% 11700	1 282.70 007079	2.70	700 700		700 .00 .00 .00	.00 14.58 .00 .00	197.89 .00 14.58	183.31 PEN$=27.50 210.81	7
8	KEITT LAVERN ET AL 1407 ESSEX DR ORANGEBURG SC 29118	118-09-11-008 LR4 HUNGERPILER ST APPR 4% 55900 PAID 01/10/23	1T S 280.70 007080	1	200 2040 2240		2240 92.17 .00 145.79	.00 69.65 301.06 .00	628.77 206.46 516.50	318.73	8
9	KEITT LOIS D 249 THOMAS S BOYLAND ST APT 5R BROOKLYN NY 11233	070-00-04-068 AG4 MV4 TRACT C-2 APPR 4% 236 PAID 12/08/22	1 282.70 007081	3.10	20 20		20 .00 .00 .00	.00 .29 .00 .00	5.65 .00 .29	5.36	9
10	KEITT LOTTIE 24 PINE LAND TERRACE ELLOREE SC 29047	219-00-01-028 LR4 APPR 4% 58500 PAID 01/03/23	FS 282.70 007082	1.00	240 2100 2340		2340 .00 .00 .00	.00 72.89 314.50 80.00	661.52 .00 387.39	354.13	10

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1	KEITT MARY ALICE LIFE EST 690 MOORER RD ST MATTHEWS SC 29135	122-00-02-009 LR4 MOORER RD PAID 12/16/22	ST 282.70 007083	1.00 APPR 4% 90800	270 3360	H.E. (H)2766 2000	3630 .00 .00 .00	296.60 50.84 487.87 80.00	1026.20 .00 835.31	270.89	1
2	KEITT MARY R 87 STUMPHOLE RD ELLOREE SC 29047	219-00-01-030.02 RG6 LAND OF WILLIAM J KEITT PAID 12/08/22	FS 282.70 007084	 APPR 6% 2800	170 170		170 .00 .00 .00	.00 3.49 .00 80.00	48.06 .00 3.49	124.57	2
3	KEITT MICHAEL 57 SALUDA LN ELLOREE SC 29047	214-00-00-037.03 RG6 LAND OF MICHAEL KEITT PAID 12/08/22	FS 282.70 007085	 APPR 6% 20600	1240 1240		1240 .00 .00 .00	.00 25.67 .00 80.00	350.55 .00 25.67 EXECUTION TO TAX COLLECTOR	404.88 PEN$=48.73 373.61	3
4	KEITT MICHAEL O JR & MICHAEL ONEAL KEITT SR 57 SALUDA LN ELLOREE SC 29047	214-00-00-037 AG4 MV4 RG6 OFF COMMUNITY CLUB RD PAID 02/15/23	1 282.70 007086	21.20 APPR 6% 6400 APPR 4% 3611	520 520		520 .00 .00 .00	.00 12.47 .00 .00	147.00 .00 12.47	134.53 PEN$=13.45 147.98	4
5	KEITT MICHEAL O 67 SALUDA LN ELLOREE SC 29047	214-00-00-037.04 RG6 2017 OAKWOOD PAID 12/01/22	FS 282.70 007087	 APPR 6% 34200	2050 2050		2050 .00 .00 .00	.00 42.61 .00 80.00	579.54 .00 42.61 EXECUTION TO TAX COLLECTOR	616.93 PEN$=80.54 617.47	5
6	KEITT PATRICIA A 1385 PINE PLAIN RD GASTON SC 29053	005-00-00-043 AG4 MV4 LR4 PAID 12/01/22	SR 284.90 007088	14.30 APPR 4% 157199	360 5920		6280 .00 .00 .00	.00 195.87 833.28 .00	1789.17 .00 1029.15	760.02	6
7	KEITT RAY M & MELLIE D 109 CIRCLE DR ST MATTHEWS SC 29135	118-09-09-020 LR4 CIRCLE DR PAID 03/17/23	1T S 280.70 007089	1 ST. MATTHEWS APPR 4% 47500	200 1700	H.E. (H)3676 1900	1900 92.17 175.12 .00	277.97 255.36 .00	533.33 175.12 708.45	.00	7
8	KEITT REGGIE HOWARD 817 OLD RIVER RD ELLOREE SC 29047	231-00-01-010 AG4 MV4 LR4 OLD RIVER RD PAID 02/27/23	FS 282.70 007090	9.00 APPR 4% 8188	290 40		330 .00 .00 .00	.00 10.20 32.26 80.00	93.29 .00 42.46	130.83 PEN$=5.08 55.91	8
9	KEITT REGGIE HOWARD & EVA M KEITT 817 OLD RIVER RD ELLOREE SC 29047	231-00-01-010.01 LR4 PROP OF R H KEITT PAID 02/27/23	FS 282.70 007091	 APPR 4% 15500	620 620		620 .00 .00 .00	.00 19.31 83.33 80.00	175.27 .00 102.64	152.63 PEN$=7.26 79.89	9
10	KEITT REGINALD & DOROTHY JTWROS 30 FOREST SPRINGS LN ST MATTHEWS SC 29135 0011	121-00-03-061 LR4 RG6 MTG LENDOR #100 TRACT M PAID 12/07/22	ST 282.70 007092	5.30 APPR 6% 1100 APPR 4% 227300	980 8180	H.E. (H)4630 2000	9160 .00 .00 .00	296.60 222.29 1221.70 80.00	2589.53 .00 1740.59	928.94	10

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1	KEITT WILLIAM 87 STUMPHOLE RD ELLOREE SC 29047	219-00-01-030 RG6 LT 21 TEE VEE RD APPR 6% 16400 PAID 12/08/22	FS 282.70 007093	1.80	670 310		980 .00 .00 .00	.00 20.43 .00 80.00	277.05 .00 20.43	336.62	1
2	KEITT WILLIAM 87 STUMPHOLE RD ELLOREE SC 29047	219-00-01-030.03 RG6 LAND OF WILLIAM KEITT APPR 6% 3600 PAID 12/08/22	FS 282.70 007094		220		220 .00 .00 .00	.00 4.49 .00 80.00	62.19 .00 4.49	137.70	2
3	KEITT WILLIAM & MARY 87 STUMPHOLE RD ELLOREE SC 29047	219-00-01-029 RG6 PINE LAND TR APPR 6% 2600 PAID 12/08/22	1 282.70 007095	.50	160		160 .00 .00 .00	.00 3.24 .00 .00	45.23 .00 3.24	41.99	3
4	KEITT WILLIAM III 87 STUMPHOLE RD ELLOREE SC 29047	219-00-01-030.01 LR4 LAND OF WILLIAM KEITT JR APPR 4% 3200 PAID 12/08/22	FS 282.70 007096		130		130 .00 .00 .00	.00 3.99 17.47 80.00	36.75 .00 21.46	95.29	4
5	KEITT WILLIAM JR & MARY ALICE 87 STUMPHOLE RD ELLOREE SC 29047	218-00-00-004 LR4 LOT 1 STUMPHOLE RD APPR 4% 85600 PAID 12/08/22	FS 282.70 007097	1.00	220 3200	H.E. (H)3992 2000	3420 .00 .00 .00	296.60 44.36 459.65 80.00	966.83 .00 800.61	246.22	5
6	KEITT WILLIAM JR C/O BACKMON TOMIORRIOR & ALONZ 71 STUMPHOLE RD ELLOREE SC 29047	219-00-03-022.01 RG6 1998 CLAYTON REP/BY 019169-22-5 APPR 6% 11000 ERROR 11/08/22	FS 282.70 007098	1	660		660 .00 .00 .00	.00 13.71 .00 80.00	186.58 .00 13.71	252.87	6
7	KEITT WILLIAM JR & MARY R 87 STUMPHOLE RD ELLOREE SC 29047	219-00-01-045 RG6 EVENFALL COURT APPR 6% 4400 PAID 12/08/22	1 282.70 007099	1	260		260 .00 .00 .00	.00 5.48 .00 .00	73.50 .00 5.48	68.02	7
8	KEITT WILLIAM JR & MARY R 87 STUMPHOLE RD ELLOREE SC 29047	219-00-01-045.01 RG6 LAND OF WILLIAM KEITT JR PINELAND TRAIL MH PARK APPR 6% 7600 PAID 12/08/22	FS 282.70 007100	3	460		460 .00 .00 .00	.00 9.47 .00 80.00	130.04 .00 9.47	200.57	8
9	KEITT WULIAM JR 22 PINELAND TR ELLOREE SC 29047	219-00-01-029.01 RG6 ON LAND OF WILLIAM & MARY KEIT APPR 6% 6700 PAID 12/08/22	FS 282.70 007101	1	400		400 .00 .00 .00	.00 8.35 .00 80.00	113.08 .00 8.35	184.73	9
10	KELLER ALPHONSO HEIRS OF C/O KELLER NANCY F ET AL 313 AGNES ST ST MATTHEWS SC 29135	118-16-05-012 LR4 ST. MATTHEWS APPR 4% 43500 PAID 01/12/23	1T S 280.70 007102	1	160 1580		1740 92.17 .00 113.45	.00 54.20 233.86 .00	488.42 160.38 401.51	247.29	10

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1	KELLER ARLETTE 922 BRIDGE ST ST MATTHEWS SC 29135	118-09-01-012 RG6	1T S 280.70 007103	1	290 970		1260 92.17 .00	.00 26.17 .00	353.68 116.13 80.94		1
		ST. MATTHEWS					54.77	.00		388.87	
		APPR 6% 21000							PEN$=11.67	400.54	
		PAID 01/18/23									
2	KELLER CALVIN 145 BAIR RD ST MATTHEWS SC 29135	099-00-02-007 LR4	ST 282.70 007104	1	470 1820		2290 .00 .00	.00 71.40 307.78 80.00	647.38 .00 379.18		2
		LOT 31 RIDGEWOOD S/D					.00			348.20	
		APPR 4% 57300									
		PAID 01/12/23									
3	KELLER CALVIN T 11825 CLARKS MOUNTAIN RD BRISTOW VA 20138 0011	099-00-02-008 RG6	1 282.70 007105	1	220		220 .00 .00	.00 4.61 .00 .00	62.19 .00 4.61		3
		LOT 30 RIDGEWOOD S/D					.00			57.58	
		APPR 6% 3700									
		PAID 01/12/23									
4	KELLER CHARLES S ET AL 156 FLOSSIE LN ORANGEBURG SC 29118	097-00-00-002 AG4 MV4 RG6	1 282.70 007106	11.80	470		470 .00 .00	.00 10.58 .00 .00	132.87 .00 10.58		4
		NEW HOPE RD					.00			122.29	
		APPR 6% 6700 APPR 4% 1791									
		PAID 11/28/22									
5	KELLER CHESTER B C/O SHABRAE' PROPERTY MANAGEME 11781 ALEXANDER HAYS RD BRISTOW VA 20136	099-00-02-044.01 RG6	ST 282.70 007107		1180		1180 .00 .00	.00 24.42 .00 80.00	333.59 .00 24.42		5
		ON LANDS OF SHABRAE' PROPERTY					.00			389.17	
		APPR 6% 19600									
		PAID 11/28/22									
6	KELLER COEY 4791 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-039 LR4	B 282.70 007108	4.00	910 1710		2620 .00 .00	.00 81.74 352.13 80.00	740.67 .00 433.87		6
										386.80	
		APPR 4% 65600							PEN$=46.02	352.82	
		EXECUTION TO TAX COLLECTOR									
7	KELLER COURTNEY 139 AVOCADO LN ST MATTHEWS SC 29135	073-00-03-028 RG6	1 282.70 007109	1	560		560 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59		7
		LT 5 BLK G WILSON AVE					.00			146.72	
		APPR 6% 9300									
		PAID 01/17/23									
8	KELLER COURTNEY & LIVINGSTON DOROTHY JTWROS 96 ROBINSON LN ST MATTHEWS SC 29135	096-00-00-064 RG6	ST 282.70 007110	1.50	600 2420		3020 .00 .00	.00 62.80 .00 80.00	853.75 .00 62.80		8
										870.95	
		APPR 6% 50400									
		PAID 01/17/23									
9	KELLER COURTNEY L 96 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-024 LR4	CC 282.70 007111	1	530 4370		4900 .00 .00	.00 152.76 658.56 80.00	1385.23 .00 811.32		9
		LT 23 GOLDEN POND					.00			653.91	
		APPR 4% 122600									
		PAID 01/17/23									
10	KELLER COURTNEY LEIA 141 AV0CADO LN ST MATTHEWS SC 29135	100-00-00-027.01 RG6	ST 282.70 007112		100		100 .00 .00	.00 1.99 .00 80.00	28.27 .00 1.99		10
		LAND OF DOROTHY KELLER					.00			106.28	
		APPR 6% 1600									
		PAID 01/17/23									

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1	KELLER COY H JR & HUFFMAN KELLER ODESSA 120 TUESDAY LN ORANGEBURG SC 29118	092-00-04-009 RG6 OFF OGLESBY RD APPR 6% 22800 PAID 02/02/23	1 282.70 007113	4.00	1370		1370 .00 .00 .00	.00 28.41 .00 .00	387.30 .00 28.41	358.89 PEN$=35.89	394.78
2	KELLER COY HENRY SR ET AL P O BOX 46 ST MATTHEWS SC 29135	118-10-01-001 LR4 MTG LENDOR #100 LOTS 1,2 BLK C CALHOUN ACRES ST. MATTHEWS APPR 4% 73400 PAID 12/12/22	1T S 280.70 007114	1	210 2730		2940 92.17 138.26 93.63 H.E. (H)42147 1500	219.45 44.73 395.14 .00	825.26 270.98 891.21	205.03	
3	KELLER COY SR ET AL P O BOX 46 ST MATTHEWS SC 29135	118-07-04-009 RG6 LOTS 15,16 BLK D FLOWER ST APPR 6% 9700 PAID 02/06/23	ST 282.70 007115	2	480 100		580 .00 .00 .00	.00 12.09 .00 80.00	163.97 .00 12.09	231.88 PEN$=15.19	167.07
4	KELLER DARRELL & JENNIFER 169 BAIR RD ST MATTHEWS SC 29135	099-00-02-010 LR4 MTG LENDOR #021 LOT 28 RIDGEWOOD S/D APPR 4% 50000 PAID 12/31/22	ST 282.70 007116	1	350 1650		2000 .00 .00 .00	.00 62.30 268.80 80.00	565.40 .00 331.10	314.30	
5	KELLER DARRELL B & JENNIFER 169 BAIR RD ST MATTHEWS SC 29135	099-00-02-035.02 RG6 LAND OF JOHN & ANN OFARRELL APPR 6% 8100 EXECUTION TO TAX COLLECTOR	ST 282.70 007117		490		490 .00 .00 .00	.00 10.09 .00 80.00	138.52 .00 10.09	208.43 PEN$=19.26	147.69
6	KELLER DOROTHY G 139 AVOCADO LN ST MATTHEWS SC 29135	100-00-00-027 LR4 RG6 BURKE RD APPR 6% 4600 APPR 4% 73900 PAID 12/20/22	ST 282.70 007118	1.00	360 2880		3240 .00 .00 .00 H.E. (H)4307 2000	296.60 35.51 397.82 80.00	915.95 .00 729.93	266.02	
7	KELLER EDDIE JR & WANDA 6881 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-038 LR4 MTG LENDOR #100 APPR 4% 127000 PAID 12/12/22	CC 282.70 007119	2.90	660 4420		5080 .00 .00 .00	.00 158.24 682.75 80.00	1436.12 .00 840.99	675.13	
8	KELLER EDITH 1007 PICKETT LEVEL RD ELLOREE SC 29047	191-00-03-021 LR4 PICKETT LEVEL RD APPR 4% 161200 PAID 12/12/22	M 282.70 007120	1.00	230 6220		6450 .00 .00 .00 H.E. (H)2779 2000	296.60 138.56 866.88 80.00	1823.42 .00 1302.04	601.38	
9	KELLER ELLEANOR P O BOX 482 ST MATTHEWS SC 29135	130-02-04-022 LR4 MTG LENDOR #100 LOT 3 GILFORD ST ST. MATTHEWS APPR 4% 60600 PAID 12/12/22	1T S 280.70 007121	1	190 2230		2420 92.17 184.34 27.64 H.E. (H)3396 2000	292.60 13.21 325.25 .00	679.29 223.05 843.04	59.30	
10	KELLER EVA P O BOX 502 ST MATTHEWS SC 29135	117-14-00-032 LR4 MTG LENDOR #021 LOT 29 BRISTLECONE DR APPR 4% 71000 PAID 12/31/22	ST 282.70 007122	1	200 2640		2840 .00 .00 .00 H.E. (H)3806 2000	296.60 26.17 381.70 80.00	802.87 .00 704.47	178.40	

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1	KELLER FRANCES BOGGIE 2272 OLD BELLEVILLE RD ST MATTHEWS SC 29135	118-06-02-002 LR4 TURKEY HEIGHTS S/D PAID 12/29/22	ST 282.70 007123	1.00	260 320 APPR 4% 14600	H.E. (H)	580 .00 .00 .00 3195 580	86.01 .00 77.96 80.00	163.97 .00 163.97	80.00	1
2	KELLER FRANK & REBECCA 311 AGNES ST ST MATTHEWS SC 29135	118-16-05-011 LR4 AGNES ST PAID 12/31/22	1T S 280.70 007124	2	190 3800 ST. MATTHEWS APPR 4% 99800	H.E. (H)	3990 92.17 184.34 129.88 2335 2000	292.60 62.05 536.26 .00	1119.99 367.76 1205.13	282.62	2
3	KELLER FRANKLIN JR 3747 LOCKERBIE CT FAYETTEVILLE NC 28306	099-00-02-029 RG6 LOT 17 RIDGEWOOD S/D	1 282.70 007125	1	530 APPR 6% 8900		530 .00 .00 .00	.00 11.09 .00 .00	149.83 .00 11.09	138.74 PEN$=20.81 159.55	3
					EXECUTION TO TAX COLLECTOR						
4	KELLER FRANKLIN SR 311 AGNES STREET ST MATTHEWS SC 29135	118-16-05-010 RG6 AGNES ST PAID 12/31/22	1T S 280.70 007126	1	290 2310 ST. MATTHEWS APPR 6% 43400		2600 92.17 .00 113.19	.00 54.08 .00 .00	729.82 239.64 167.27	802.19	4
5	KELLER GINGER L 141 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-083 RG6 LT 34 PH II HAYWOOD LN PAID 01/03/23	1 282.70 007127	1	400 APPR 6% 6600		400 .00 .00 .00	.00 8.22 .00 .00	113.08 .00 8.22	104.86	5
6	KELLER GWENDOLYN ET AL 2794 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-002 LR4 PAID 01/12/23	ST 282.70 007128	1	200 2110 APPR 4% 57700		2310 .00 .00 .00	.00 71.89 310.46 80.00	653.04 .00 382.35	350.69	6
7	KELLER HENRY COY SR P O BOX 46 ST MATTHEWS SC 29135	118-07-04-009.01 RG6 PAID 02/06/23	ST 282.70 007129		460 APPR 6% 7700		460 .00 .00 .00	.00 9.59 .00 80.00	130.04 .00 9.59	200.45 PEN$=12.05 132.50	7
8	KELLER HERMAN ET AL TRUSTEES OF EBENZER AME CHURCH 911 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-01-032 RG6 PAID 01/10/23	1 282.70 007130	3.00	1030 APPR 6% 17100		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	8
9	KELLER HERMAN ET AL TRUSTEES C AME CHURCH 911 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-01-032 RG6 2019 ROLLBACK TAX ON 3 ACRES PAID 01/10/23	ST 278.92 S019606	3.00	370		370 .00 .00 .00	.00 5.46 .00 .00	103.20 .00 5.46	97.74	9
10	KELLER HERMAN ET AL TRUSTEES C AME CHURCH 911 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-01-032 RG6 2020 ROLLBACK TAX ON 3 ACRES PAID 01/10/23	ST 280.92 S019607	3.00	370		370 .00 .00 .00	.00 6.01 .00 .00	103.94 .00 6.01	97.93	10

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1	KELLER HERMAN ET AL TRUSTEES C AME CHURCH 911 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-01-032 RG6 2021 ROLLBACK TAX ON 3 ACRES PAID 01/10/23	ST 279.92 S019608	3.00	370		370 .00 .00 .00	.00 6.64 .00 .00	103.57 .00 6.64	96.93	1
2	KELLER HERMAN L & CASSANDRA 165 BAIR RD ST MATTHEWS SC 29135	099-00-02-009 LR4 LOT 29 RIDGEWOOD S/D	ST 282.70 007131	1	330 910		1240 .00 .00 .00	.00 38.63 166.66 80.00	350.55 .00 205.29	225.26 APPR 4% 31000 PEN$=21.79 167.05 EXECUTION TO TAX COLLECTOR	2
3	KELLER HERMAN L & CASSANDRA 165 BAIR RD ST MATTHEWS SC 29135	099-00-02-048 RG6 LOT 30-B BAIR RD	1 282.70 007132	1	320		320 .00 .00 .00	.00 6.73 .00 .00	90.46 .00 6.73	83.73 APPR 6% 5400 PEN$=12.56 96.29 EXECUTION TO TAX COLLECTOR	3
4	KELLER JAMIE W 141 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-083.01 LR4 1997 GENERAL PAID 01/03/23	CC 282.70 007133		1200		1200 .00 .00 .00 H.E. (N)4756 1200	177.96 .00 161.28 80.00	339.24 .00 339.24	80.00 APPR 4% 30000	4
5	KELLER JANIE 26 SLICK TRL ORANGEBURG SC 29118	069-00-01-032 LR4 RG6 PAID 12/29/22	CC 282.70 007134	5.90	1500 1080		2580 .00 .00 .00 H.E. (H)2967 2000	296.60 14.45 298.37 80.00	729.37 .00 609.42	199.95 APPR 6% 6000 APPR 4% 55600	5
6	KELLER JASMINE & DEVIN PO BOX 491 ST MATTHEWS SC 29135	118-08-06-010 LR4 LOT #19 PAID 03/13/23	1 282.70 007135	1	200		200 .00 .00 .00	.00 6.11 26.88 .00	56.54 .00 32.99	23.55 APPR 4% 4900 PEN$=2.36 25.91	6
7	KELLER JASMINE LIL'GRAL & DEVIN JARELL P O BOX 491 ST MATTHEWS SC 29135	118-08-06-010.01 LR4 1986 FLEETWOOD PAID 03/14/23	ST 282.70 007136		330		330 .00 .00 .00	.00 10.22 44.35 80.00	93.29 .00 54.57	118.72 APPR 4% 8200 PEN$=3.87 42.59	7
8	KELLER JOSEPH & CYNTHIA D 61 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-080 RG6 TRACT E-2	1 282.70 007137	1	550		550 .00 .00 .00	.00 11.46 .00 .00	155.49 .00 11.46	144.03 APPR 6% 9200 PEN$=21.60 165.63 EXECUTION TO TAX COLLECTOR	8
9	KELLER JOSEPH O & KELLER CYNTHIA D 61 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-025 RG6 LOT 13 DEER MEADOW LN	ST 282.70 007138	1	520 1710		2230 .00 .00 .00	.00 46.23 .00 80.00	630.42 .00 46.23	664.19 APPR 6% 37100 PEN$=87.63 671.82 EXECUTION TO TAX COLLECTOR	9
10	KELLER JOSEPH O & CYNTHIA D 61 DEER MEADOW LN ST MATTHEWS SC 29135	099-00-02-024 RG6 LOT 12 RIDGEWOOD S/D	ST 282.70 007139	1	680 530		1210 .00 .00 .00	.00 25.04 .00 80.00	342.07 .00 25.04	397.03 APPR 6% 20100 PEN$=47.55 364.58 EXECUTION TO TAX COLLECTOR	10

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1	KELLER JOSEPH O & CYNTHIA D 940 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-043 LR4 MTG LENDOR #100 LOTS 12 & 13 DEER FOREST EST APPR 4% 521100 PAID 12/12/22	ST 282.70 007140	2	470 20370		20840 .00 .00 .00	.00 649.29 2800.90 80.00	5891.47 .00 3450.19	2521.28	1
2	KELLER KARYN 111 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-030 LR4 LOT 18 RIDGEWOOD S/D APPR 4% 30700 PAID 01/13/23	ST 282.70 007141	1	400 830		1230 .00 .00 .00	.00 38.25 165.31 80.00	347.72 .00 203.56	224.16	2
3	KELLER KELVIN W 40 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-014 RG6 LOT 24 RIDGEWOOD S/D APPR 6% 9700 PAID 01/17/23	1 282.70 007142	1	580		580 .00 .00 .00	.00 12.09 .00 .00	163.97 .00 12.09	151.88	3
4	KELLER KELVIN W 40 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-047 LR4 LOT 4 RIDGEWOOD CT APPR 4% 32000 PAID 01/17/23	ST 282.70 007143	1	420 860		1280 .00 .00 .00	.00 39.87 172.03 80.00	361.86 .00 211.90	229.96	4
5	KELLER MARY ET AL 2794 OLD BELLEVILLE RD ST MATTHEWS SC 29135	118-15-08-016 RG6 CHURCH ST ST. MATTHEWS APPR 6% 37700 PAID 01/12/23	1T S 280.70 007144	2	320 1940		2260 92.17 .00 98.32	.00 46.97 .00 .00	634.38 208.30 145.29	697.39	5
6	KELLER NORMAN O & M KELLER 91 STUMPHOLE RD ELLOREE SC 29047	218-00-00-005 RG6 MTG LENDOR #100 LT 2 STUMPHOLE RD APPR 6% 60600 PAID 12/12/22	FS 282.70 007145	1.00	340 3300		3640 .00 .00 .00	.00 75.51 .00 80.00	1029.03 .00 75.51	1033.52	6
7	KELLER PATRICIA A & JOHN M JTWROS 477 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-019 LR4 MTG LENDOR #100 LOT 9 BAKER MILL LAKE APPR 4% 240000 PAID 12/29/22	SR 284.90 007146	1	1090 8510		9600 .00 .00 .00	.00 299.04 1290.24 .00	2735.04 .00 1589.28	1145.76	7
8	KELLER PHILMORE P O BOX 2651 ORANGEBURG SC 29116	222-00-00-006 AG4 MV4 LOW FALLS RD APPR 4% 3314 PAID 11/18/22	1 282.70 007147	22.00	130		130 .00 .00 .00	.00 4.13 .00 .00	36.75 .00 4.13	32.62	8
9	KELLER ROBERT L & JEANNIE S 1037 DOMINION DR HANAHAN SC 29410	199-00-00-010 RG6 AG4 MV4 EFB SHERLOCK RD APPR 6% 78900 APPR 4% 1554 PAID 11/17/22	F 282.70 007148	15.00	390 4400		4790 .00 .00 .00	.00 100.25 .00 80.00	1354.13 .00 100.25	1333.88	9
10	KELLER ROSEMARY 203 FAIR ST ST MATTHEWS SC 29135	118-10-09-012 LR4 MTG LENDOR #100 ST. MATTHEWS APPR 4% 137600 PAID 12/12/22	1T S 280.70 007149	1 1	230 5270		5500 92.17 .00 358.86	.00 171.45 739.20 .00	1543.85 506.94 1269.51	781.28	10

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1	KELLER ROSEMARY 203 FAIR ST ST MATTHEWS SC 29135	118-10-09-013 RG6 LIBERTY & FAIR STS APPR 6% 4900 PAID 12/12/22	1T S 280.70 007150 ST. MATTHEWS	1	290 290		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	1
2	KELLER ROSEMARY 203 FAIR ST ST MATTHEWS SC 29135	118-10-09-015 LR4 KELLER ST APPR 4% 63600 PAID 12/16/22	1T S 280.70 007151 ST. MATTHEWS	1	160 2380		2540 92.17 .00 165.87	.00 79.25 341.38 .00	712.98 234.11 586.50	360.59	2
3	KELLER ROSEMARY 203 FAIR ST ST MATTHEWS SC 29135	118-10-10-005 RG6 KELLER ST APPR 6% 4000 PAID 12/12/22	1T S 280.70 007152 ST. MATTHEWS	1	240 240		240 92.17 .00 10.43	.00 4.98 .00 .00	67.37 22.12 15.41	74.08	3
4	KELLER SHIRLEY 79 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-033.01 LR4 ON LAND OF BARBARA CHARLEY APPR 4% 8200 EXECUTION TO TAX COLLECTOR	ST 282.70 007153		330 330		330 .00 .00 .00	.00 10.22 44.35 80.00	93.29 .00 54.57	118.72 PEN$=5.81 44.53	4
5	KELLER TALLEY ESTATE OF C/O KELLER TALLEY III POA 6580 LAKE ESTHER DR FAIRBURN GA 30213	118-08-06-001 RG6 LOT 20 LIBERTY ST APPR 6% 27400 PAID 03/09/23	ST 282.70 007154	1	290 1350		1640 .00 .00 .00	.00 34.14 .00 80.00	463.63 .00 34.14	509.49 PEN$=42.95 472.44	5
6	KELLER TERRY L 108 WILSON AVE ST MATTHEWS SC 29135	073-00-03-028.01 RG6 1984 VOGUE APPR 6% 3100 PAID 01/17/23	CC 282.70 007155		190 190		190 .00 .00 .00	.00 3.86 .00 80.00	53.71 .00 3.86	129.85	6
7	KELLER VIVIAN 2865 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-13-00-014 LR4 LOT 1 JOHN FORD S/ 401 HERLONG ST APPR 4% 63200 EXECUTION TO TAX COLLECTOR	1T S 280.70 007156 ST. MATTHEWS	1	200 2330		2530 92.17 184.34 34.43 H.E. (H)2170 2000	292.60 16.45 340.03 .00	710.17 233.19 867.85	75.51 PEN$=11.33 86.84	7
8	KELLER WILLIAM ADAM III & DEWEES WRIGHT KELLER JTWROS 2090 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-02-016 LR4 RG6 OLD NUMBER SIX HWY APPR 6% 3600 APPR 4% 159100 PAID 11/21/22	CA 282.70 007157	5.80	1180 5400		6580 .00 .00 .00	.00 202.72 854.78 80.00	1860.17 .00 1057.50	882.67	8
9	KELLER WILLIE ANN 7400 SHORE DR APT 40 ROCKAWAY NY 11692	118-09-11-001 RG6 CALHOUN RD & SYCAM APPR 6% 4800 PAID 12/09/22	1T S 280.70 007158 ST. MATTHEWS	1	290 290		290 92.17 .00 12.52	.00 5.98 .00 .00	81.40 26.73 18.50	89.63	9
10	KELLER WILLIE ANN & MARIA H SMITH 7400 SHORE FRONT PKWAY APT 4-0 ARVERNE NY 11692	118-16-09-027 RG6 APPR 6% 10000 PAID 12/09/22	1T S 280.70 007159 ST. MATTHEWS	1	220 380		600 92.17 .00 26.08	.00 12.46 .00 .00	168.42 55.30 38.54	185.18	10

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1	KELLY ARTHER 1812 KENNERLY RD ORANGEBURG SC 29118	070-00-02-003 LR4 LT 2 BLK B KENNERLY RD APPR 4% 52400 PAID 03/02/23	CC 282.70 007160	1	460 1640	H.E. (H)3023 2000	2100 .00 .00 .00	296.60 2.99 282.24 80.00	593.67 .00 581.83	91.84 PEN$=1.18 13.02	1
2	KELLY FRANK W 10965 ADARE DRIVE FAIRFAX VA 22032	118-10-06-005 RG6 MTG LENDOR #100 723 LIBERTY ST APPR 6% 54200 PAID 12/12/22	1T S 280.70 007161	1	290 2960	ST. MATTHEWS	3250 92.17 .00 141.35	.00 67.53 .00 .00	912.28 299.55 208.88	1002.95	2
3	KELLY FRANK W 10965 ADARE DRIVE FAIRFAX VA 22032	118-15-03-019 RG6 BRIDGE ST/COMMERCIAL APPR 6% 21500 PAID 01/14/23	1T S 280.70 007162	1	250 1040	ST. MATTHEWS	1290 92.17 .00 56.07	.00 26.79 .00 .00	362.10 118.90 82.86	398.14	3
4	KELLY FRANK W 10965 ADARE DR FAIRFAX VA 22032	118-15-03-020 RG6 BRIDGE ST APPR 6% 22200 PAID 01/14/23	1T S 280.70 007163	1	470 860	ST. MATTHEWS	1330 92.17 .00 57.90	.00 27.66 .00 .00	373.33 122.59 85.56	410.36	4
5	KELLY FRANK W 10965 ADARE DRIVE FAIRFAX VA 22032	118-15-03-021 RG6 BRIDGE ST/COMMERCIAL APPR 6% 3400 PAID 03/08/23	1T S 280.70 007164	1	200 200	ST. MATTHEWS	200 92.17 .00 8.87	.00 4.24 .00 .00	56.14 18.43 13.11	61.46 PEN$=6.15 67.61	5
6	KELLY HELEN 351 LEMON GROVE RD ST GEORGE SC 29477	069-00-02-011 RG6 LT 6 BLK A WAY ACRES APPR 6% 10700 PAID 01/20/23	1 282.70 007165	1	640 640		640 .00 .00 .00	.00 13.33 .00 .00	180.93 .00 13.33	167.60 PEN$=5.03 172.63	6
7	KELLY JAMES D & PHYLLIS M 3001 BRIDGE STREET ST MATTHEWS SC 29135	130-03-06-004 LR4 BRIDGE ST APPR 4% 106000 PAID 12/31/22	1T S 280.70 007166	1	270 3970	ST. MATTHEWS H.E. (H)33565 1000	4240 92.17 92.17 211.25	146.30 100.93 569.86 .00	1190.17 390.80 1120.51	460.46	7
8	KELLY JAMES EDWARD 205 TRUETLIN ST ST MATTHEWS SC 29135	130-03-06-024 LR4 TRUETLIN ST APPR 4% 67200 PAID 12/09/22	1T S 280.70 007167	1	120 2570	ST. MATTHEWS	2690 92.17 .00 175.26	.00 83.73 361.54 .00	755.08 247.94 620.53	382.49	8
9	KELLY JOHN L III C/O HARE S A & D W JTWROS 235 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-030 AG4 MV4 OFF VALLEY RIDGE RD APPR 4% 7042 PAID 11/16/22	SR 284.90 007168	41.80	280 280		280 .00 .00 .00	.00 8.77 .00 .00	79.77 .00 8.77	71.00	9
10	KELLY JOHN L III C/O HARE S A & D W JTWROS 235 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-064 AG4 MV4 HIDDEN VIEW LN APPR 4% 1884 PAID 11/16/22	SR 284.90 007169	11.70	80 80		80 .00 .00 .00	.00 2.35 .00 .00	22.79 .00 2.35	20.44	10

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1	KELLY MARGARET C 170 OLD PLANTATION DR PAWLEYS ISLAND SC 29585	197-00-00-060 AG4 MV4 HUTTO POND RD APPR 4% 2791 PAID 11/21/22	1 282.70 007170	15.40	110		110 .00 .00 .00	.00 3.48 .00 .00	31.10 .00 3.48	27.62	1
2	KELLY RYEN N & JACKSON SAVANNAH M 149 JULIA LN GASTON SC 29053	030-00-01-073 LR4 APPR 4% 29300 PAID 01/16/23	SR 284.90 007171	4.80	1170		1170 .00 .00 .00	.00 36.51 157.25 .00	333.33 .00 193.76	139.57	2
3	KEMMERLIN D S III & K K JTWROS KEMMERLIN KELLY K 88 NICKELLS LN ST MATTHEWS SC 29135	127-00-03-012 RG6 LT 3 BLK D NICKELLS LANE REP/BY 019790-22-5 APPR 6% 5000 ERROR 01/12/23	1 282.70 007172	1	300		300 .00 .00 .00	.00 6.23 .00 .00	84.81 .00 6.23	78.58	3
4	KEMMERLIN D S III & K K JTWROS KEMMERLIN KELLY K 88 NICKELLS LN ST MATTHEWS SC 29135	127-00-03-012 LR4 LT 3 BLK D NICKELLS LANE REP 7172223 LR4 PER ASSESSOR RPLACES 007172-22-3 PAID 01/19/23	1 282.70 S019790	1	210		210 .00 .00 .00	.00 6.60 28.22 .00	59.37 .00 34.82	24.55	4
5	KEMMERLIN D S III & K K JTWROS KEMMERLIN KELLY K 88 NICKELLS LN ST MATTHEWS SC 29135	127-00-03-013 LR4 MTG LENDOR #021 LT 2 NICKELLS LN APPR 4% 265000 PAID 12/31/22	ST 282.70 007173	1	1020 9580	H.E. (H)4424 2000	10600 .00 .00 .00	296.60 267.89 1424.64 80.00	2996.62 .00 1989.13	1087.49	5
6	KEMMERLIN ERIC 1650 KENNERLY RD ORANGEBURG SC 29118	069-00-04-037 RG6 APPR 6% 40300 PAID 01/12/23	1 282.70 007174	9.00	2420		2420 .00 .00 .00	.00 50.21 .00 .00	684.13 .00 50.21	633.92	6
7	KEMMERLIN ERIC D 1650 KENNERLY RD ORANGEBURG SC 29118	069-00-04-013 LR4 RG6 TRACT 1 APPR 6% 1300 APPR 4% 243600 PAID 01/12/23	CC 282.70 007175	5.20	1220 8600		9820 .00 .00 .00	.00 305.15 1309.06 80.00	2776.11 .00 1614.21	1241.90	7
8	KEMMERLIN JACK L 150 DEER TRAIL ST MATTHEWS SC 29135	128-00-00-020 RG6 LOT 16 DEERFIELD APPR 6% 8400 PAID 11/17/22	1 282.70 007176	1	500		500 .00 .00 .00	.00 10.47 .00 .00	141.35 .00 10.47	130.88	8
9	KEMMERLIN JACK L 150 DEER TRAIL ST MATTHEWS SC 29135	128-00-00-021 LR4 LOT 15 DEER TRAIL APPR 4% 114000 PAID 11/17/22	ST 282.70 007177	1	320 4240	H.E. (H)2717 2000	4560 .00 .00 .00	296.60 79.74 612.86 80.00	1289.11 .00 989.20	379.91	9
10	KEMMERLIN JAMES ALFRED III & CATHY OLIVER 28 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-017.01 LR4 2017 LIVE OAK APPR 4% 46200 PAID 11/18/22	ST 282.70 007178		1850		1850 .00 .00 .00	.00 57.57 248.64 80.00	523.00 .00 306.21	296.79	10

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1	KEMMERLIN JONNI & OSBORNE JTWROS 775 COMMUNITY CLUB RD ELLOREE SC 29047 0011	195-00-00-036 LR4 RG6 OFF BRANDENBURG LN PAID 02/16/23	FS 282.70 007179	10.10	2060 11120 APPR 6% 18400 APPR 4% 302100		13180 .00 .00 .00	.00 399.34 1623.55 80.00	3725.99 .00 2022.89	1783.10 PEN$=170.31	1 1873.41
2	KEMMERLIN LAURA SAYLOR P O BOX 128 ELLOREE SC 29047	230-00-03-061 RG6 58 EGRET DR PAID 12/07/22	1 282.70 007180	1	810 APPR 6% 13500		810 .00 .00 .00	.00 16.82 .00 .00	228.99 .00 16.82	212.17	2
3	KEMMERLIN LUTHER 2142 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-02-018.01 RG6 LAND OF GLADYS KEMMERLIN PAID 01/03/23	FS 282.70 007181		260 APPR 6% 4400		260 .00 .00 .00	.00 5.48 .00 80.00	73.50 .00 5.48	148.02	3
4	KEMMERLIN LUTHER NONEY 2142 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-02-018 LR4 RG6 OLD NUMBER SIX HWY PAID 01/03/23	FS 282.70 007182	1	160 100 1540 APPR 6% 2600 APPR 4% 41100		1800 .00 .00 .00 H.E. (H)4500 1640	243.21 3.24 220.42 80.00	508.86 .00 466.87	121.99	4
5	KEMMERLIN MARLINA 1625 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-049.02 LR4 2016 LIVE OAK 56x28 PAID 11/28/22	CC 282.70 007183		1640 APPR 4% 40900		1640 .00 .00 .00	.00 50.96 220.42 80.00	463.63 .00 271.38	272.25	5
6	KEMMERLIN ROBERT S JR TRUSTEE 110 FOREST DR SUMMERVILLE SC 29483	215-00-00-007 RG6 AG4 MV4 POND VIEW RD PAID 01/23/23	FS 282.70 007184	21.00	670 3260 APPR 6% 63700 APPR 4% 2680		3930 .00 .00 .00	.00 82.71 .00 80.00	1111.01 .00 82.71 PEN$=30.85	1108.30 1059.15	6
7	KEMMERLIN ROGER C 120 IRICK STREET EUTAWVILLE SC 29048	230-06-00-020 RG6 LOT 32 STUMPHOLE RD PAID 01/03/23	FS 282.70 007185	1	4780 520 APPR 6% 88400		5300 .00 .00 .00	.00 110.15 .00 80.00	1498.31 .00 110.15	1468.16	7
8	KEMMERLIN VICKY LYNN 644 THREE BRIDGE RD ELLOREE SC 29047	215-00-00-037 RG6 OFF THREE BRIDGES RD PAID 01/03/23	1 282.70 007186	.30	100 APPR 6% 1700		100 .00 .00 .00	.00 2.12 .00 .00	28.27 .00 2.12	26.15	8
9	KEMMERLIN WALTER E P O BOX 128 ELLOREE SC 29047	230-00-03-061.01 LR4 LAND OF LAURA G KEMMERLIN PAID 01/10/23	FS 282.70 007187		330 APPR 4% 8200		330 .00 .00 .00	.00 10.22 44.35 80.00	93.29 .00 54.57	118.72	9
10	KEMP S J 102 FIRST ST CAMERON SC 29030 0011	150-11-01-001 LR4 FIRST ST PAID 01/26/23	1T C 280.70 007188	1	390 7100 CAMERON APPR 4% 187200		7490 62.30 124.60 339.84 H.E. (H)4744 2000	292.60 170.95 1006.66 .00	2102.44 466.63 1934.65	634.42 653.45 PEN$=19.03	10

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1	KEMP VICKIE 644 THREE BRIDGES RD ELLOREE SC 29047	215-00-00-012 LR4 THREE BRIDGES RD APPR 4% 1700 PAID 01/03/23	1 282.70 007189	.30	70 70		70 .00 .00 .00	.00 2.12 9.41 .00	19.79 .00 11.53	8.26	1
2	KEMP VICKY L KEMMERLIN 644 THREE BRIDGES RD ELLOREE SC 29047 0011	215-00-00-013 RG6 THREE BRIDGES RD APPR 6% 1700 PAID 01/03/23	1 282.70 007190	.30	100 100		100 .00 .00 .00	.00 2.12 .00 .00	28.27 .00 2.12	26.15	2
3	KEMP VICKY LYNN 644 THREE BRIDGES RD ELLOREE SC 29047	215-00-00-011 LR4 THREE BRIDGES RD APPR 4% 64100 PAID 01/03/23	FS 282.70 007191	.30	60 2500 2560		2560 .00 .00 .00	.00 79.87 344.06 80.00	723.71 .00 423.93	379.78	3
4	KENAN TORY WILLIAM 1016 SEMMES LN INDIAN TRAIL NC 28079	130-04-04-001 LR4 MTG LENDOR #100 BUTLER/PINE HILL R ST. MATTHEWS APPR 4% 128400 PAID 12/12/22	1T S 280.70 007192	3	970 4170 5140		5140 92.17 .00 334.87	.00 159.99 690.82 .00	1442.80 473.75 1185.68	730.87	4
5	KENDRICK ADA M B P O BOX 774 ELLOREE SC 29047	070-00-03-003 RG6 THREE BRIDGES RD APPR 6% 147700 PAID 01/09/23	CC 282.70 007193	20.30	3770 5090 8860		8860 .00 .00 .00	.00 184.03 .00 80.00	2504.72 .00 184.03	2400.69	5
6	KENLEY CALDWELL 196 TAYLOR ST ST MATTHEWS SC 29135	214-00-00-040 LR4 THREE BRIDGES RD APPR 4% 74700 PAID 01/04/23	FS 282.70 007194	.30	70 2920 2990		2990 .00 .00 .00	296.60 30.78 401.86 80.00	845.27 .00 729.24 H.E. (H)4340 2000	196.03	6
7	KENLEY CALDWELL 196 TAYLOR ST ST MATTHEWS SC 29135	131-04-02-003 LR4 TAYLOR ST ST. MATTHEWS APPR 4% 100700 PAID 11/30/22	1T S 280.70 007195	1	150 3880 4030		4030 92.17 .00 262.63	.00 125.47 541.63 .00	1131.22 371.45 929.73	572.94	7
8	KENLEY CALDWELL III 454 FORT MOTTE RD FT MOTTE SC 29135	176-00-01-056 LR4 MTG LENDOR #100 LT 3 & 1/2 LOT 4 APPR 4% 165200 PAID 12/12/22	F 282.70 007196	2	210 6400 6610		6610 .00 .00 .00	.00 205.84 888.38 80.00	1868.65 .00 1094.22	854.43	8
9	KENLEY MARIETTA 6570 OLD STATE RD ST MATTHEWS SC 29135	099-00-02-002 RG6 OFF RILEY RD APPR 6% 27400 EXECUTION TO TAX COLLECTOR	1 282.70 007197	4.80	1640 1640		1640 .00 .00 .00	.00 34.14 .00 .00	463.63 .00 34.14	429.49 PEN$=64.42 493.91	9
10	KENLY ELNORA P O BOX 25 ST MATTHEWS SC 29135	121-00-03-031 RG6 LOT 19 DEER MEADOW LN APPR 6% 10400 EXECUTION TO TAX COLLECTOR	1 282.70 007198	1	620 620		620 .00 .00 .00	.00 12.96 .00 .00	175.27 .00 12.96	162.31 PEN$=24.35 186.66	10

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1	KENLY IRVIN JR 6570 OLD STATE RD ST MATTHEWS SC 29135	127-00-01-017 RG6 OLD STATE RD APPR 6% 58000 PAID 01/03/23	ST 282.70 007199	1.00 3080	400		3480 .00 .00 .00	.00 72.27 .00 80.00	983.80 .00 72.27	991.53	1
2	KENLY VIVIAN LIFE ESTATE 6570 A OLD STATE RD ST MATTHEWS SC 29135	120-00-02-012 LR4 RG6 OLD STATE RD APPR 6% 16500 APPR 4% 39800 PAID 01/03/23	ST 282.70 007200	1.00 2250	330		2580 .00 .00 .00 H.E. (H)3401 1590	235.80 20.56 213.70 80.00	729.37 .00 470.06	339.31	2
3	KENNEDY CAROLYN H & WILLIAM J KENNEDY JTWROS 6658 E COOPER TUSCON AZ 85710	045-00-00-024 AG4 MV4 TRACT C APPR 4% 7675 PAID 01/10/23	1 282.70 007201	47.60 310	310		310 .00 .00 .00	.00 9.56 .00	87.64 .00 9.56	78.08	3
4	KENNEDY JETTIE C/O WILLIE EDWARDS 3806 POPLAR ST PHILADELPHIA PA 19104 1114	197-00-00-045 AG4 MV4 HUTTO POND RD APPR 4% 2566 PAID 02/18/23	1 282.70 007202	14.00 100	100		100 .00 .00 .00	.00 3.20 .00	28.27 .00 3.20	25.07 PEN$=2.51 27.58	4
5	KENNEDY OLIVIA A 196 SAND MOUNTAIN WAY ST MATTHEWS SC 29135	062-00-00-060 LR4 RG6 APPR 6% 12200 APPR 4% 21600 PAID 12/31/22	B 282.70 007203	4.10 490	1100		1590 .00 .00 .00 H.E. (H)3848 860	127.54 15.20 115.58 80.00	449.49 .00 258.32	271.17	5
6	KENNEDY WILLIAM BARRY ET AL 7230 E ROSE DR TUSCON AZ 85730	043-00-00-015 AG4 MV4 TRACT C MURPH MILL RD APPR 4% 8597 PAID 01/06/23	1 282.70 007204	53.40 340	340		340 .00 .00 .00	.00 10.71 .00	96.12 .00 10.71	85.41	6
7	KENNERLY D M HEIRS OF 14 SLEEPY HOLLOW RD CAMERON SC 29030	155-00-00-021 AG4 MV4 MOUNT LEBANON RD APPR 4% 5189 PAID 01/12/23	1 282.70 007205	35.50 210	210		210 .00 .00 .00	.00 6.47 .00	59.37 .00 6.47	52.90	7
8	KENNERLY GEO W HEIRS OF C/O MOORER JOHNNY W 3031 FISH AVE BRONX NY 10469	155-00-00-026 RG6 MOUNT LEBANON RD APPR 6% 25900 PAID 01/12/23	1 282.70 007206	7.20 1550	1550		1550 .00 .00 .00	.00 32.27 .00	438.19 .00 32.27	405.92	8
9	KENNERLY JOHNNY LEE C/O TERRY D KENNERLY ET AL 121 CARDINAL RD ELLOREE SC 29047	185-00-00-025.01 RG6 1973 ALL AMERICAN 2 APPR 6% 9000 PAID 01/13/23	M 282.70 007207		540		540 .00 .00 .00	.00 11.21 .00 80.00	152.66 .00 11.21	221.45	9
10	KENNERLY JOSEPHINE MURPH 4910 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-003 LR4 AG4 MV4 APPR 4% 66757 PAID 02/07/23	CC 282.70 007208	34.00 2240	430		2670 .00 .00 .00 H.E. (H)1794 2000	296.60 20.88 310.46 80.00	754.81 .00 627.94	206.87 PEN$=12.69 139.56	10

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1	KENNERLY KARMEN B 115 WHISTLING SWAN RD ELLOREE SC 29047	183-00-00-032 AG4 MV4 OAK VIEW RD PAID 01/17/23	1 282.70 007209	134.40 APPR 4% 26890	1080 		1080 .00 .00 .00	.00 33.50 .00 .00	305.32 .00 33.50	271.82	1
2	KENNERLY KARMEN MARIE 115 WHISTLING SWAN RD ELLOREE SC 29047	183-00-00-007 AG4 MV4 BOB WHITE RD PAID 01/17/23	1 282.70 007210	18.50 APPR 4% 4766	190 		190 .00 .00 .00	.00 5.94 .00 .00	53.71 .00 5.94	47.77	2
3	KENNERLY KENJI 207 ELBOW BEND RD ELLOREE SC 29047	191-00-02-019 RG6 ELBOW BEND RD	1 282.70 007211	1.80 APPR 6% 10100	610 EXECUTION TO TAX COLLECTOR		610 .00 .00 .00	.00 12.58 .00 .00	172.45 .00 12.58	159.87 PEN$=23.98 183.85	3
4	KENNERLY KENJI PO BOX 61 ELLOREE SC 29047	191-00-02-026 RG6 ELBOW BEND RD REP/BY 019483-22-5 ERROR 12/19/22	1 282.70 007212	10.00 APPR 6% 36000	2160 		2160 .00 .00 .00	.00 44.86 .00 .00	610.63 .00 44.86	565.77	4
5	KENNERLY KENJI PO BOX 61 ELLOREE SC 29047	191-00-02-026 AG4 MV4 ELBOW BEND RD REP 7212223 APPLY AG4 RPLACES 007212-22-3	1 282.70 S019483	20.00 	70 EXECUTION TO TAX COLLECTOR		70 .00 .00 .00	.00 2.06 .00 .00	19.79 .00 2.06	17.73 PEN$=2.66 20.39	5
6	KENNERLY ROBBIE K 420 BANK SCULPTURE RD ST MATTHEWS SC 29135	091-00-00-055 LR4 PAID 01/06/23	B 282.70 007213	5.00 APPR 4% 202200	1140 6950 		8090 .00 .00 .00	.00 251.94 1087.30 80.00	2287.04 .00 1339.24	1027.80	6
7	KENNERLY TERRY D ET AL 117 CARDINAL RD ELLOREE SC 29047	185-00-00-025 RG6 LR4 117 & 121 CARDINAL RD REP/BY 019448-22-5 ERROR 12/14/22	M 282.70 007214	1.00 APPR 6% 62600 APPR 4% 6200	330 3680 		4010 .00 .00 .00	.00 85.72 33.60 80.00	1133.63 .00 119.32	1094.31	7
8	KENNERLY TERRY D ET AL 117 CARDINAL RD ELLOREE SC 29047	185-00-00-025 RG6 LR4 117 & 121 CARDINAL RD REP 007214223 APPLY HOMESTEAD RPLACES 007214-22-3 PAID 01/16/23	M 282.70 S019448	1.00 	330 3680 	H.E. (N)4850	4010 .00 .00 .00	37.08 78.00 33.60 80.00 250	1133.63 .00 148.68	1064.95	8
9	KENNERLY TRESSIE BIAS 1082 HEART PINE DR BLYTHEWOOD SC 29016 7321	077-00-04-052 RG6 LT 52 PH IV CACTUS LN 	1 282.70 007215	1 APPR 6% 2300	140 EXECUTION TO TAX COLLECTOR		140 .00 .00 .00	.00 2.87 .00 .00	39.58 .00 2.87	36.71 PEN$=5.51 42.22	9
10	KENNERLY WALTER HEIRS OF & GERALDINE 25 PINEVIEW LN ORANGEBURG SC 29118	070-00-02-025 LR4 MTG LENDOR #100 LT 5 BLK B PINEVIEW LN PAID 11/28/22	CC 282.70 007216	1 APPR 4% 57700	440 1870 		2310 .00 .00 .00	.00 71.89 310.46 80.00	653.04 .00 382.35	350.69	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	KENNERLY WALTER JORODUS 33 PINEVIEW LN ORANGEBURG SC 29118	070-00-02-024 RG6 LT 6 BLK B PINEVIEW LN APPR 6% 5900 PAID 01/17/23	1 282.70 007217	1	350		350 .00 .00 .00	.00 7.35 .00 .00	98.95 .00 7.35	91.60	1
2	KENT STREET LLC PO BOX 900 MT PLEASANT SC 29465	118-10-04-009 RG6 FAIR ST ST. MATTHEWS APPR 6% 36400 PAID 12/20/22	1T S 280.70 007218	1	300 1880		2180 92.17 .00 94.93	.00 45.35 .00 .00	611.93 200.93 140.28	672.58	2
3	KESTLER B A & DONNA J 5292 CAMERON RD CAMERON SC 29030	150-15-09-004 RG6 CAMERON RD CAMERON APPR 6% 4100 PAID 12/09/22	1T C 280.70 007219	1	250		250 62.30 .00 10.16	.00 5.11 .00 .00	70.18 15.58 15.27	70.49	3
4	KESTLER BERNARD A & DONNA J 5292 CAMERON RD CAMERON SC 29030	150-15-09-003 LR4 CAMERON RD CAMERON H.E. (H)3400 2000 APPR 4% 70800 PAID 12/09/22	1T C 280.70 007220	1	320 2510		2830 62.30 124.60 51.52	292.60 25.92 380.35 .00	794.38 176.31 874.99	95.70	4
5	KETCHUM JAMES EUGENE JR 142 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-033 RG6 REP/BY 019198-22-5 APPR 6% 11800 ERROR 11/09/22	B 282.70 007221	1.00	400 310		710 .00 .00 .00	.00 14.70 .00 80.00	200.72 .00 14.70	266.02	5
6	KETCHUM JAMES EUGENE JR 142 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-033 LR4 REP 007221223 LR4 PER ASSESSOR RPLACES 007221-22-3 PAID 12/02/22	B 282.70 S019198	1.00	270 200		470 .00 .00 .00	.00 14.70 63.17 80.00	132.87 .00 77.87	135.00	6
7	KEY JACOB P O BOX 91 ST MATTHEWS SC 29135	079-00-03-048 RG6 OFF SILVERBERRY LN APPR 6% 6500 PAID 01/13/23	1 282.70 007222	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	7
8	KEY JACOB 2617 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-02-019 LR4 RG6 OLD BELLEVILLE RD H.E. (H)4588 600 APPR 6% 3000 APPR 4% 15100 PAID 01/13/23	ST 282.70 007223	.50	160 620		780 .00 .00 .00	88.98 3.74 80.64 80.00	220.51 .00 173.36	127.15	8
9	KEY JOSEPH 263 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-021 LR4 H.E. (H)4289 1810 APPR 4% 45200 EXECUTION TO TAX COLLECTOR	B 282.70 007224	1.00	270 1540		1810 .00 .00 .00	268.42 .00 243.27 80.00	511.69 .00 511.69	80.00	9
10	KEY JOSEPH JR & CAROLYN B 257 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-021.01 LR4 1996 FLEETWOOD APPR 4% 23100 PAID 01/17/23	B 282.70 007225		920		920 .00 .00 .00	.00 28.78 123.65 80.00	260.08 .00 152.43	187.65	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	KEY MELVIN C/O KEY SARAH ANN ET AL 121 HOLLYBERRY LN ST MATTHEWS SC 29135	079-00-03-039.01 RG6 1993 FLEETWOOD APPR 6% 22600 PAID 01/05/23	B 282.70 007226		1360		1360 .00 .00 .00	.00 28.16 .00 80.00	384.47 .00 28.16	436.31	1
2	KEY PAMELA 121 HOLLYBERRY LN ST MATTHEWS SC 29135	093-00-01-021 RG6 STABLER FARM RD APPR 6% 6500 EXECUTION TO TAX COLLECTOR	1 282.70 007227	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15 PEN$=15.32 117.47	2
3	KEY SARAH ANN ET AL 121 HOLLYBERRY LN ST MATTHEWS SC 29135	079-00-03-039 RG6 APPR 6% 8700 PAID 01/05/23	1 282.70 007228	1.30	520		520 .00 .00 .00	.00 10.84 .00 .00	147.00 .00 10.84	136.16	3
4	KHARRIS MOHAMED 118 PINEVIEW RD WEST COLUMBIA SC 29169	120-00-01-051 RG6 OFF HWY 176 APPR 6% 4500 PAID 12/05/22	1 282.70 007229	1	270		270 .00 .00 .00	.00 5.61 .00 .00	76.33 .00 5.61	70.72	4
5	KIDDER BRUCE G ESTATE OF & JUDITH HEIRS OF 62 WILD WOOD LN ELLOREE SC 29047	232-00-01-035 RG6 LOTS 16 & 17A WILD WOOD LN APPR 6% 257300 PAID 02/27/23	FS 282.70 007230	2	3600 11840		15440 .00 .00 .00	.00 320.60 .00 80.00	4364.89 .00 320.60	4124.29 PEN$=404.43 4448.72	5
6	KILBORN MICHELLE R & DENNIS 71 WATERVIEW RD ST MATTHEWS SC 29135	073-00-03-009 LR4 MTG LENDOR #100 LT 15 BLK B WATERVIEW RD APPR 4% 88600 PAID 12/12/22	CC 282.70 007231	1	410 3130		3540 .00 .00 .00	.00 110.40 475.78 80.00	1000.76 .00 586.18	494.58	6
7	KILDUFF BRIAN 895 TOWNHILL RD NEW HARTFORD CT 06057	106-00-01-014 RG6 LT 3 EVERGREEN DR APPR 6% 7800 PAID 12/01/22	1 282.70 007232	1	470		470 .00 .00 .00	.00 9.72 .00 .00	132.87 .00 9.72	123.15	7
8	KIMBALL SHERI TRUSTEE & KIMBALL SHERI 158 SECLUSION CT LEXINGTON SC 29072	032-00-01-008 AG4 MV4 OFF GLOWWORM RD & I-26 APPR 4% 901 PAID 01/06/23	SR 284.90 007233	3.30	40		40 .00 .00 .00	.00 1.12 .00 .00	11.40 .00 1.12	10.28	8
9	KIMBALL SHERI TRUSTEE ET AL 158 SECLUSION CT LEXINGTON SC 29072	060-00-00-003 AG4 MV4 RG6 EFB OFF OLD SWAMP RD APPR 6% 11200 APPR 4% 45890 PAID 01/06/23	SR 284.90 007234	280.80	2470 40		2510 .00 .00 .00	.00 71.13 .00 .00	715.10 .00 71.13	643.97	9
10	KIMBRELL DONNA MARIE 1332 NATES STORE RD ELLOREE SC 29047	192-00-00-002 LR4 APPR 4% 130400 PAID 12/02/22	M 282.70 007235	3.80	730 4490		5220 .00 .00 .00	.00 162.48 701.57 80.00	1475.69 .00 864.05	691.64	10

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1	KIMBRELL ROBERT L & BETSY L JTWROS 211 OAK LN CAYCE SC 29033	058-00-00-032 MV4 AG4 EFB PAID 11/21/22	SR 284.90 007236	11.00 APPR 4% 1771	70 		70 .00 .00 .00	.00 2.21 .00 .00	19.94 .00 2.21	17.73	1
2	KIMBRELL ROBERT L & BETSY L JTWROS 211 OAK LN CAYCE SC 29033	058-00-00-034 MV4 AG4 PAID 11/21/22	SR 284.90 007237	17.40 APPR 4% 2874	120 		120 .00 .00 .00	.00 3.58 .00 .00	34.19 .00 3.58	30.61	2
3	KIMPSON ANTHONY 548 BURKE RD ST MATTHEWS SC 29135	100-00-00-061 LR4 PAID 01/10/23	ST 282.70 007238	1.20 280 APPR 4% 14900	320 280 		600 .00 .00 .00 H.E. (H)2660 600	88.98 .00 80.64 80.00	169.62 .00 169.62	80.00	3
4	KIMPSON EDDIE T & TAMARA L 424 REDWOOD CT COLUMBIA SC 29223	100-00-00-073 RG6 BURKE RD PAID 01/16/23	ST 282.70 007239	1.20 70 APPR 6% 9100	480 70 		550 .00 .00 .00	.00 11.34 .00 80.00	155.49 .00 11.34	224.15	4
5	KIMPSON FRANKLIN T 119 VALENCIA DR ORANGEBURG SC 29118	100-00-00-065 RG6 PAID 01/09/23	1 282.70 007240	1.20 APPR 6% 6700	400 		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	5
6	KIMPSON FREDDIE LEE ET AL 255 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-010 LR4 PAID 01/09/23	B 282.70 007241	1.00 1280 APPR 4% 38800	270 1280 		1550 .00 .00 .00 H.E. (H)29233 500	74.15 32.87 208.32 80.00 EXECUTION TO TAX COLLECTOR	438.19 .00 315.34 PEN$=18.43	202.85 141.28	6
7	KIMPSON HARRY 368 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-068.01 RG6 1983 TITAN PAID 03/15/23	B 282.70 007242	 380 APPR 6% 6300	 380 		380 .00 .00 .00	.00 7.85 .00 80.00	107.43 .00 7.85 PEN$=9.96	179.58 109.54	7
8	KIMPSON HARRY ET AL 380 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-023 AG4 MV4 GREAT CIRCLE DR PAID 03/15/23	1 282.70 007243	45.00 APPR 4% 6466	260 		260 .00 .00 .00	.00 8.06 .00 .00	73.50 .00 8.06 PEN$=6.54	65.44 71.98	8
9	KIMPSON HARRY ET AL 380 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-068 AG4 MV4 RG6 PAID 03/15/23	1 282.70 007244	10.00 APPR 6% 6700 APPR 4% 1449	460 		460 .00 .00 .00	.00 10.15 .00 .00	130.04 .00 10.15 PEN$=11.99	119.89 131.88	9
10	KIMPSON JOSEPH JR 548 BURKE RD ST MATTHEWS SC 29135	100-00-00-055 RG6 BURKE RD PAID 12/19/22	1 282.70 007245	1.20 APPR 6% 7900	470 		470 .00 .00 .00	.00 9.84 .00 .00	132.87 .00 9.84	123.03	10

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1	KIMPSON MANUEL HEIRS OF 175 NATES STORE RD CAMERON SC 29030	158-00-00-060 RG6 LOT 41 NATES STORE RD APPR 6% 5100 PAID 03/09/23	1 282.70 007246	1	310		310 .00 .00 .00	.00 6.35 .00 .00	87.64 .00 6.35	81.29 PEN$=8.13 89.42
2	KIMPSON MARY E HAYNES C/O JONES MARILYN & CALVIN 157 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-061.01 RG6 APPR 6% 6400 PAID 12/30/22	CC 282.70 007247		380		380 .00 .00 .00	.00 7.97 .00 80.00	107.43 .00 7.97	179.46
3	KIMPSON MARY G 548 BURKE RD ST MATTHEWS SC 29135	100-00-00-019 LR4 AG4 MV4 BURKE RD APPR 4% 89318 PAID 01/10/23	ST 282.70 007248	7.70 3010	570		3580 .00 .00 .00	.00 111.29 475.78 80.00	1012.07 .00 587.07	505.00
4	KIMPSON MATTIE LOU 353 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-024 LR4 APPR 4% 48700 EXECUTION TO TAX COLLECTOR	B 282.70 007249	1.00 1680	270	H.E. (H)3153	1950 .00 .00 .00	289.19 .00 262.08 80.00	551.27 .00 551.27	80.00 1950
5	KIMPSON MILTON C/O KIMPSON M G & M E & M A 3628 GREENLEAF RD COLUMBIA SC 29206	105-00-00-025 AG4 MV4 OFF CALHOUN RD APPR 4% 7734 PAID 12/31/22	1 282.70 007250	45.10	310		310 .00 .00 .00	.00 9.64 .00 .00	87.64 .00 9.64	78.00
6	KIMPSON MILTON ET AL C/O KIMPSON MILTON B ET AL 3628 GREENLEAF RD COLUMBIA SC 29206	105-00-00-047 RG6 APPR 6% 1100 PAID 12/31/22	1 282.70 007251	.20	70		70 .00 .00 .00	.00 1.37 .00 .00	19.79 .00 1.37	18.42
7	KIMPSON ORLANDO & DIANE 539 BURKE RD ST MATTHEWS SC 29135	100-00-00-062 RG6 APPR 6% 6700 PAID 01/13/23	1 282.70 007252	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73
8	KIMPSON TOM 116 ORIOLE CIR ST MATTHEWS SC 29135	130-01-02-003 RG6 ORIOLE CIR APPR 6% 6300 PAID 03/02/23	1T S 280.70 007253	2 ST. MATTHEWS	380		380 92.17 .00 16.43	.00 7.85 .00 .00	106.67 35.02 24.28	117.41 PEN$=11.74 129.15
9	KIMPSON W T 435 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-006 LR4 APPR 4% 94600 PAID 12/28/22	ST 282.70 007254	2.00 3250	530	H.E. (H)2927	3780 .00 .00 .00	296.60 55.57 508.03 80.00	1068.61 .00 860.20	288.41 2000
10	KIMPSON WILBUR LEE JR C/O PAWN DEV LLC P O BOX 631 FAIRFOREST SC 29336	093-00-03-032.01 RG6 2002 CHANDELEUR APPR 6% 17000 EXECUTION TO TAX COLLECTOR	CC 282.70 007255		1020		1020 .00 .00 .00	.00 21.18 .00 80.00	288.35 .00 21.18	347.17 PEN$=40.08 307.25

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1	KIMPSON WILLIE T & SALLIE ANN 407 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-004 LR4 PAID 12/21/22	ST 282.70 007256	1.00	260 3600 APPR 4% 96600		3860 .00 .00 .00 H.E. (H)43565 1000	148.30 89.21 518.78 80.00	1091.22 .00 756.29	414.93	1
2	KIMPSON-TERRELL LENNETTE&VENEE KIMPSON JTWROS& TERRELL THOMAS 119 WATERVIEW RD ST MATTHEWS SC 29135	073-00-03-014 LR4 LT 21 BLK C WATERVIEW RD PAID 01/12/23	CC 282.70 007257	1	390 2550 APPR 4% 73400		2940 .00 .00 .00 H.E. (H)47157 1500	222.45 44.73 395.14 80.00	831.14 .00 662.32	248.82	2
3	KIMZEY LAURA & DUKE 182 BROWNS CHAPEL RD ELLOREE SC 29047	185-00-00-094 LR4 MTG LENDOR #100 S-9-75 PAID 12/12/22	M 282.70 007258	3.00	420 8150 APPR 4% 214200		8570 .00 .00 .00	.00 266.89 1151.81 80.00	2422.74 .00 1418.70	1084.04	3
4	KINANE EDWARD 212 MILL ST ST MATTHEWS SC 29135	118-15-01-007 LR4 RG6 MTG LENDOR #100 PAID 12/12/22	1T S 280.70 007259	1	240 150 5930 ST. MATTHEWS APPR 6% 36500 APPR 4% 103300		6320 92.17 184.34 234.20 H.E. (H)4526 2000	292.60 111.89 555.07 .00	1774.02 582.51 1378.10	978.43	4
5	KINARD CHRISTOPHER E & CARIN 26 COUNTRY CLUB ROAD ST MATTHEWS SC 29135	128-00-00-040 LR4 MTG LENDOR #100 LTS 30,31 COUNTRY CLUB RD PAID 12/12/22	ST 282.70 007260	2	700 4090 APPR 4% 119800		4790 .00 .00 .00	.00 149.27 643.78 80.00	1354.13 .00 793.05	641.08	5
6	KINARD GARY K 1802 OLD RIVER RD ELLOREE SC 29047 8456	231-13-00-021 RG6 LOT 3 PH I REP/BY 019201-22-5 ERROR 11/09/22	1 282.70 007261	1	11470 APPR 6% 191100		11470 .00 .00 .00	.00 238.11 .00	3242.57 .00 238.11	3004.46	6
7	KINARD GARY K 1802 OLD RIVER RD ELLOREE SC 29047 8456	231-13-00-021 LR4 LOT 3 PH I REP007261223 ADD BLDG VAL & APPLY LR4 RPLACES 007261-22-3 PAID 01/09/23	FS 282.70 S019201	1	7650 10830		18480 .00 .00 .00	.00 575.53 2483.71 80.00	5224.30 .00 3059.24	2245.06	7
8	KINARD WANDA W & WESTBERRY MARY M 1838 BONNER AVE SANTEE SC 29142	077-00-02-040 RG6 PHASE III LOT 5 PAID 12/01/22	1 282.70 007262	1	520 APPR 6% 8600		520 .00 .00 .00	.00 10.72 .00 .00	147.00 .00 10.72	136.28	8
9	KINARD WANDA WESTBERRY 1838 BONNER AVE SANTEE SC 29142	077-00-02-040.01 LR4 1995 FLEETWOOD REP013418223 NAME & ADRS CHG RPLACES 013418-22-3 PAID 12/01/22	CC 282.70 S019202		660		660 .00 .00 .00	.00 20.43 88.70 80.00	186.58 .00 109.13	157.45	9
10	KING B DIANE & JOHN M 687 STUMPHOLE RD ELLOREE SC 29047	230-12-00-001.01 LR4 LOT 51 STUMPHOLE RD PAID 02/17/23	FS 282.70 007263		2740 APPR 4% 68500		2740 .00 .00 .00 H.E. (H)4739 2000	296.60 23.05 368.26 80.00	774.60 .00 687.91 PEN$=8.67	166.69 95.36	10

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1	KING BARBARA F TRUSTEE 204 CAMELLIA DR ST MATTHEWS SC 29135	119-16-06-006 LR4 LOT 8 BLK E CAMELLIA DR ST. MATTHEWS PAID 01/06/23	1T S 280.70 007264 APPR 4% 82400	1	320 2980		3300 92.17 184.34 84.50 H.E. (H)2241 2000	292.60 40.37 443.52 .00	926.31 304.16 1045.33	185.14	1
2	KING CATHERINE 145 JACKPOT LN ST MATTHEWS SC 29135	095-00-00-043 RG6 TRACT 2 OFF STABLER FARM RD APPR 6% 6500	1 282.70 007265	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15 PEN$=15.32 117.47 EXECUTION TO TAX COLLECTOR	2
3	KING CATHERINE 145 JACKPOT LN ST MATTHEWS SC 29135	100-00-00-030 LR4 JACKPOT LN APPR 4% 46200	ST 282.70 007266	1.00	270 1580		1850 .00 .00 .00	.00 57.57 248.64 80.00	523.00 .00 306.21	296.79 PEN$=32.52 249.31 EXECUTION TO TAX COLLECTOR	3
4	KING CLINTON 128 JACKPOT LANE ST MATTHEWS SC 29135	100-00-00-053 LR4 MTG LENDOR #100 JACKPOT LN APPR 4% 138600 PAID 12/12/22	ST 282.70 007267	1.00	260 5280		5540 .00 .00 .00	.00 172.70 744.58 80.00	1566.16 .00 917.28	728.88	4
5	KING FELIX R 308 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-053.01 RG6 2016 CMH 28X76 APPR 6% 58700 PAID 12/05/22	ST 282.70 007268		3520		3520 .00 .00 .00	.00 73.14 .00 80.00	995.10 .00 73.14	1001.96	5
6	KING FELIX ROMON & JENNIFER 308 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-053 RG6 APPR 6% 17100 PAID 01/23/23	1 282.70 007269	3.00	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87 PEN$=8.10 277.97	6
7	KING KEVIN A & TINMAN CINDY K 451 BELLE LINDLER RD GILBERT SC 29054	211-00-00-029 RG6 SWEET GUM ALLEY APPR 6% 19200 PAID 12/06/22	1 282.70 007270	4.00	1150		1150 .00 .00 .00	.00 23.92 .00 .00	325.11 .00 23.92	301.19	7
8	KING REFENO & JENNIFER 45 MAJORITY RD ORANGEBURG SC 29118	072-00-00-035 LR4 MTG LENDOR #100 LT B5 OFF MAJORITY RD APPR 4% 198300 PAID 12/29/22	CC 282.70 007271	2.30	610 7320		7930 .00 .00 .00	.00 247.08 1065.79 80.00	2241.81 .00 1312.87	1008.94	8
9	KING ROGER DALE HEIRS OF & CONNIE ALLEN PO BOX 599 ELLOREE SC 29047	231-00-01-027 LR4 RG6 MTG LENDOR #100 REP/BY 019284-22-5 ERROR 11/21/22	FS 282.70 007272	7.20	1840 6520		8360 .00 .00 .00	.00 252.32 1018.75 80.00	2363.37 .00 1271.07	1172.30 APPR 6% 13000 APPR 4% 189500	9
10	KING ROGER DALE HEIRS OF & CONNIE ALLEN PO BOX 599 ELLOREE SC 29047	231-00-01-027 LR4 RG6 MTG LENDOR #100 ADD HOMESTEAD RPLACES 007272-22-3 PAID 12/29/22	FS 282.70 S019284	7.20	1840 6520		8360 .00 .00 .00 H.E. (N)4816 2000	296.60 190.02 1018.75 80.00	2363.37 .00 1505.37	938.00	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	KING SAMUEL V 145 DEARBORN RD NORTH SC 29112	037-00-00-060 RG6 AG4 MV4 EFB	J 282.70 007273	34.30	610 1020		1630 .00 .00	.00 36.21 .00 80.00	460.80 .00 36.21		1
		TRACT 2-A DEARBORN RD								504.59	
		APPR 6% 23700 APPR 4% 5361									
		PAID 12/21/22									
2	KING SAMUEL V 145 DEARBORN RD NORTH SC 29112	038-00-00-033 RG6 AG4 MV4 LR4	CC 282.70 007274	60.00	1200 22370		23570 .00 .00	.00 672.44 2327.81 80.00	6663.24 .00 3000.25		2
		143 & 145 DEARBORN RD								3742.99	
		APPR 6% 98900 APPR 4% 440779									
		PAID 12/21/22									
3	KING SONNIE HEIRS OF 180 GUINYARD RD ST MATTHEWS SC 29135	100-00-00-035 RG6	ST 282.70 007275	.80	320 1490		1810 .00 .00	.00 37.50 .00 80.00	511.69 .00 37.50		3
		GUINYARD RD								554.19	
		APPR 6% 30100							PEN$=47.42	521.61	
		PAID 02/17/23									
4	KING VASTINE 105 BIN SITE RD ST MATTHEWS SC 29135	130-01-07-007 LR4	1T S 280.70 007276	1	160 1250		1410 92.17 129.96	206.28 .00 189.51 .00	395.79 129.96 525.75		4
		BIN STE RD ST. MATTHEWS					.00 H.E. (H)3804 1410			.00	
		APPR 4% 35300									
		PAID 03/17/23									
5	KING VIVIAN SELMAN TRUSTEE 451 BELLE LINDLER RD GILBERT SC 29054	221-00-00-005 AG4 MV4	1 282.70 007277	24.00	190		190 .00 .00	.00 5.92 .00 .00	53.71 .00 5.92		5
		OFF STOUDENMIRE DR								47.79	
		APPR 4% 4748									
		PAID 11/28/22									
6	KING VIVIAN SELMAN TRUSTEE 451 BELLE LINDLER RD GILBERT SC 29054	222-00-00-012 AG4 MV4 RG6 EFB	F 282.70 007278	66.60	1090 6290		7380 .00 .00	.00 158.86 .00 80.00	2086.33 .00 158.86		6
		STOUDENMIRE DR								2007.47	
		APPR 6% 113600 APPR 4% 13896									
		PAID 11/28/22									
7	KING VIVIAN SELMAN TRUSTEE 451 BELLE LINDLER RD GILBERT SC 29054	222-00-00-028 AG4 MV4	1 282.70 007279	70.00	490		490 .00 .00 .00	.00 15.40 .00	138.52 .00 15.40		7
										123.12	
		APPR 4% 12362									
		PAID 11/28/22									
8	KING-BODRICK ETHYLENE ET AL 364 GOOD HOPE RD CAMERON SC 29030	212-00-00-065 LR4 MTG LENDOR #100	FS 282.70 007280	1.00	230 10430		10660 .00 .00 .00	.00 331.93 1432.70 80.00	3013.58 .00 1764.63		8
										1328.95	
		APPR 4% 266400									
		PAID 12/12/22									
9	KINGDOM RENTALS LLC 1945 WAY DR ORANGEBURG SC 29118	080-00-02-023 RG6	1 282.70 007281	2.00	800		800 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70		9
		OFF OLD BELLEVILLE RD								209.46	
		APPR 6% 13400									
		PAID 12/12/22									
10	KINGDOM RENTALS LLC 1945 WAY DR ORANGEBURG SC 29118	080-00-02-024.01 RG6	B 282.70 007282		410		410 .00 .00 .00	.00 8.47 .00 80.00	115.91 .00 8.47		10
		1997 REDMOND								187.44	
		APPR 6% 6800									
		PAID 12/12/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	KINGS GRANT PROPERTIES LLC 1595 OLD NUMBER SIX HWY CAMERON SC 29030	FEE IN LIEU OF 2022 SPECIAL FEE 5585 CAMERON RD PAID 01/10/23	1 261.00 S019260				16095 .00 .00 .00	.00 .00 .00 .00	4550.00 .00 .00	4550.00	1
2	KINGS GRANT PROPERTIES LLC 1595 OLD NUMBER SIX HWY CAMERON SC 29030	158-00-00-001 MV4 AG4 RG6 CAMERON RD PAID 01/12/23	CA 282.70 007283	116.20	1390 1580 APPR 6% 32000 APPR 4% 26328		2970 .00 .00 .00	.00 72.68 .00 80.00	839.62 .00 72.68	846.94	2
3	KINGS GRANT PROPERTIES LLC 1595 OLD NUMBER SIX HWY CAMERON SC 29030	159-00-00-001 AG4 MV4 EFB PAID 01/12/23	CA 282.70 007284	549.40	4940 280 APPR 4% 130560		5220 .00 .00 .00	.00 162.68 .00 80.00	1475.69 .00 162.68	1393.01	3
4	KINGS GRANT PROPERTIES LLC C/O PERROW MOSS & ANSEL TRUSTE 1609 OLD NUMBER SIX HWY CAMERON SC 29030	160-00-00-008 RG6 AG4 MV4 EFB PAID 01/12/23	F 282.70 007285	45.50	760 2770 APPR 6% 51700 APPR 4% 10721		3530 .00 .00 .00	.00 77.78 .00 80.00	997.93 .00 77.78	1000.15	4
5	KINGS GRANT PROPS LLC 1595 OLD NUMBER SIX HWY CAMERON SC 29030	149-00-00-011 AG4 MV4 OFF CAMERON RD PAID 01/12/23	1 282.70 007286	20.90	120 APPR 4% 3095		120 .00 .00 .00	.00 3.86 .00 .00	33.92 .00 3.86	30.06	5
6	KINGS GRANT PROPS LLC 1595 OLD NUMBER SIX HWY CAMERON SC 29030	158-00-00-009 AG4 MV4 PAID 01/12/23	1 282.70 007287	62.90	620 APPR 4% 15534		620 .00 .00 .00	.00 19.36 .00 .00	175.27 .00 19.36	155.91	6
7	KINGS GRANT PROPS LLC 1595 OLD NUMBER SIX HWY CAMERON SC 29030	158-00-00-010 AG4 MV4 CAMERON RD PAID 01/12/23	1 282.70 007288	13.30	120 APPR 4% 3058		120 .00 .00 .00	.00 3.81 .00 .00	33.92 .00 3.81	30.11	7
8	KINGS GRANT PROPS LLC 1595 OLD NUMBER SIX HWY CAMERON SC 29030	160-00-00-002 AG4 MV4 KINGS GRANT RD PAID 01/12/23	1 282.70 007289	67.50	600 APPR 4% 14876		600 .00 .00 .00	.00 18.54 .00 .00	169.62 .00 18.54	151.08	8
9	KINGS GRANT PROPS LLC 1595 OLD NUMBER SIX HWY CAMERON SC 29030	160-00-00-012 AG4 MV4 PAID 01/12/23	F 282.70 007290	47.60	340 170 APPR 4% 12774		510 .00 .00 .00	.00 15.92 .00 80.00	144.18 .00 15.92	208.26	9
10	KINGS GRANT PROPS LLC 1595 OLD NUMBER SIX HWY CAMERON SC 29030	161-00-00-002 AG4 MV4 PAID 01/12/23	1 282.70 007291	45.30	360 APPR 4% 8942		360 .00 .00 .00	.00 11.14 .00 .00	101.77 .00 11.14	90.63	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	KINGS GRANT PROPS LLC 1595 OLD NUMBER SIX HWY CAMERON SC 29030	180-00-00-009 AG4 MV4 OLD NUMBER SIX HWY APPR 4% 120859 PAID 01/12/23	FS 282.70 007292	516.50	4710 120		4830 .00 .00 .00	.00 150.59 .00 80.00	1365.44 .00 150.59	1294.85	1
2	KINGSMORE STACIE 309 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-022 LR4 ST. MATTHEWS APPR 4% 11700 PAID 12/06/22	1T S 280.70 007293	1	470		470 92.17 .00 30.51	.00 14.58 63.17 .00	131.93 43.32 108.26	66.99	2
3	KINGSMORE STACIE S 44 ACADEMY RD ST MATTHEWS SC 29135	118-13-05-021 LR4 ST. MATTHEWS APPR 4% 102900 PAID 12/06/22	1T S 280.70 007294	1	340 3780		4120 92.17 .00 268.36	.00 128.21 553.73 .00	1156.48 379.74 950.30	585.92	3
4	KINLEY ANDRE L 101 RIDGEWOOD CT ST MATTHEWS SC 29135 0011	099-00-02-031 LR4 LOT 19 RIDGEWOOD S AD#22-00289 APPR 4% 49400 PAID 11/14/22	ST 282.70 007295	1	420 1560		1980 .00 .00 .00	.00 61.55 266.11 80.00	559.75 .00 327.66	312.09	4
5	KINLEY VERNELL ET AL C/O HOBSON JOAN 150 MALCOLM X #5X BROOKLYN NY 11221	118-07-07-001 RG6 TURKEY HEIGHTS S/D APPR 6% 4000 PAID 12/29/22	1 282.70 007296	1	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87	5
6	KINSEY HARRIETT ET AL TRUSTEES 1551 CHARLOTTE HWY YORK SC 29745	143-00-00-006 MV4 AG4 RG6 COUNTRY LANE APPR 6% 141500 APPR 4% 26436 PAID 12/15/22	ST 282.70 007297	147.70 2	1850 7700		9550 .00 .00 .00	.00 209.25 .00 80.00	2699.79 .00 209.25	2570.54	6
7	KINSEY HARRIETT S ET AL TRUSTEES 1551 CHARLOTTE HWY YORK SC 29745	142-00-00-006 MV4 AG4 COLONEL THOMSON HWY APPR 4% 18812 PAID 12/15/22	1 282.70 007298	112.00	750		750 .00 .00 .00	.00 23.44 .00 .00	212.03 .00 23.44	188.59	7
8	KINSEY HARRIETT S ET AL TRUSTEE 1551 CHARLOTTE HWY YORK SC 29745	164-00-00-013 MV4 AG4 COL THOMSON HWY APPR 4% 10224 PAID 12/15/22	1 282.70 007299	63.50	410		410 .00 .00 .00	.00 12.74 .00 .00	115.91 .00 12.74	103.17	8
9	KINSEY HARRIETT S TRUSTEE ET AL 1551 CHARLOTTE HWY YORK SC 29745	143-00-00-011 MV4 AG4 COLONEL THOMSON HWY APPR 4% 7032 PAID 12/15/22	1 282.70 007300	46.70	280		280 .00 .00 .00	.00 8.76 .00 .00	79.16 .00 8.76	70.40	9
10	KINZLER GERALD PAUL 146 SNIPE LN CAMERON SC 29030	155-00-00-027 LR4 RG6 SNIPE LN 144 & 146 SNIPE LN REP/BY 019807-22-5 REFUND 01/18/23	CA 282.70 007301	1.30	360 9890		10250 .00 .00 .00	.00 253.19 522.82 80.00	2897.68 .00 776.01	2201.67	10

APPR 6% 106000
APPR 4% 97200

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1	KINZLER GERALD PAUL 146 SNIPE LN CAMERON SC 29030	155-00-00-027 LR4	CA 282.70 S019807	1.30	290 7840		8130 .00 .00	.00 253.19 1092.67 80.00	2298.35 .00 1345.86		1
		SNIPE LN/144 & 146 SNIPE LN REP007301 LR4 PER ASSESSOR RPLACES 007301-22-3 PAID 01/18/23								1032.49	
2	KIRBY LARRY D III 545 CRIDER POND RD ST MATTHEWS SC 29135	079-00-01-012 LR4 RG6	B 282.70 007302	7.70	1610 1440		3050 .00 .00 .00	296.60 25.29 313.15 80.00	862.24 .00 635.04		2
							H.E. (H)4586 2000			307.20	
		APPR 6% 12000 APPR 4% 58300 PAID 11/21/22									
3	KIRKLAND DONNIE RAY JR 2336 HIGHWAY 178 SWANSEA SC 29160	230-00-03-010.01 RG6	FS 282.70 007303		1150		1150 .00 .00 .00	.00 23.92 .00 80.00	325.11 .00 23.92		3
		1990 REDMAN								381.19	
		APPR 6% 19200							PEN$=45.18	346.37	
		EXECUTION TO TAX COLLECTOR									
4	KIRKLAND FRANK 137 MACK HILL ST MATTHEWS SC 29135	130-01-06-023 RG6	1T S 280.70 007304	2.50	690		690 92.17 .00 29.99	.00 14.33 .00 .00	193.68 63.60 44.32		4
		MACK HILL ST	ST. MATTHEWS							212.96	
		APPR 6% 11500							PEN$=31.94	244.90	
		EXECUTION TO TAX COLLECTOR									
5	KIRKLAND FRANK JR C/O MARGARET A FLEMING 137 MACK HILL ST MATTHEWS SC 29135	130-01-06-021 RG6	1T S 280.70 007305	1	210 2800		3010 92.17 .00 130.92	.00 62.55 .00 .00	844.91 277.43 193.47		5
		MACK HILL ST	ST. MATTHEWS							928.87	
		APPR 6% 50200							PEN$=139.33	1068.20	
		EXECUTION TO TAX COLLECTOR									
6	KIRKLAND FRANK SR HEIRS OF 137 MACK HILL ST MATTHEWS SC 29135	118-00-00-010 RG6	ST 282.70 007306	1	290 230		520 .00 .00 .00	.00 10.84 .00 80.00	147.00 .00 10.84		6
										216.16	
		APPR 6% 8700							PEN$=20.42	156.58	
		EXECUTION TO TAX COLLECTOR									
7	KIRKLAND JIMMY 137 MACK HILL ST MATTHEWS SC 29135	130-01-06-029 RG6	1T S 280.70 007307	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88		7
		OFF MACK HILL ST	ST. MATTHEWS							68.15	
		APPR 6% 3600 PAID 03/02/23							PEN$=6.82	74.97	
8	KIRKLAND LAVERN & WILLIE MAE BUCKMAN JTWROS P O BOX 643 TIMMONSVILLE SC 29161	118-13-06-004 RG6	1T S 280.70 007308	2	300 2510		2810 92.17 .00 122.05	.00 58.31 .00 .00	788.77 259.00 180.36		8
			ST. MATTHEWS							867.41	
		APPR 6% 46800 PAID 12/31/22									
9	KIRKLAND LAVERN & WILLIE MAE BUCKMAN JTWROS P O BOX 643 TIMMONSVILLE SC 29161	118-13-06-005 RG6	1T S 280.70 007309	2	290 40		330 92.17 .00 14.34	.00 6.85 .00 .00	92.63 30.42 21.19		9
		F R HUFF DR	ST. MATTHEWS							101.86	
		APPR 6% 5500 PAID 12/31/22									
10	KIRKLAND LLOYD E JR 1314 LINCOLN ST STE 215 COLUMBIA SC 29201	230-06-00-009 RG6	FS 282.70 007310	1	8270 5540		13810 .00 .00 .00	.00 286.70 .00 80.00	3904.09 .00 286.70		10
		LOT 21 A&B STUMPHOLE RD								3697.39	
		APPR 6% 230100 PAID 12/19/22									

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1	KIRKLAND MARGARET S 159 LONGLEAF DR ST MATTHEWS SC 29135	106-00-01-030 LR4 RG6 MTG LENDOR #100 LTS 10,11,15,16,17 LONGLEAF DR APPR 6% 19300 APPR 4% 154600 PAID 12/12/22	B 282.70 007311	9.90	1940 5400		7340 .00 .00 .00	.00 216.68 830.59 80.00	2075.02 .00 1047.27	1107.75	1
2	KIRKLAND RAY 2386 HIGHWAY 178 SWANSEA SC 29160	230-00-03-010 RG6 LOT 11 STUMPHOLE RD APPR 6% 17700 EXECUTION TO TAX COLLECTOR PAID 12/01/22	FS 282.70 007312	1	1020 40		1060 .00 .00 .00	.00 22.05 .00 80.00	299.66 .00 22.05	357.61 PEN$=41.64 319.25	2
3	KIRTON VIRGINIA S 1325 SALUDA RIVER DR W COLUMBIA SC 29169	052-00-01-021 RG6 LOT 5 HILLTOP VIEW CT APPR 6% 14200 PAID 12/01/22	SR 284.90 007313	1	850		850 .00 .00 .00	.00 17.69 .00 .00	242.17 .00 17.69	224.48	3
4	KIRTZ ALANDO 134 KIRTZ LN ST MATTHEWS SC 29135	097-00-00-047 LR4 MTG LENDOR #100 APPR 4% 110400 PAID 12/12/22	ST 282.70 007314	1.00 1	270 4150		4420 .00 .00 .00	.00 137.56 594.05 80.00	1249.53 .00 731.61	597.92	4
5	KIRTZ SHIRLEY 124 KIRTZ LN ST MATTHEWS SC 29135	097-00-00-044 LR4 AG4 MV4 MTG LENDOR #100 APPR 4% 168488 PAID 12/12/22	ST 282.70 007315	9.00	320 6420		6740 .00 .00 .00	.00 209.94 899.14 80.00	1905.40 .00 1109.08	876.32	5
6	KISSAM L C III/GLADYS M K 6516 CAMERON RD CAMERON SC 29030	181-00-02-015 LR4 CAMERON RD APPR 4% 208000 PAID 01/12/23	FS 282.70 007316	3.00	580 7740		8320 .00 .00 H.E. (H)2580 2000	296.60 196.87 1118.21 80.00	2352.06 .00 1611.68	820.38	6
7	KISSAM L C IV & KELLER KISSAM 212 BUFFLEHEAD PT LEXINGTON SC 29072 9320	181-00-02-017 RG6 OLD NUMBER 6 HWY APPR 6% 5200 PAID 11/21/22	1 282.70 007317	1	310		310 .00 .00 .00	.00 6.48 .00 .00	87.64 .00 6.48	81.16	7
8	KISSAM LUTHER C IV TRUSTEE & WILLIAM KELLER KISSAM 212 BUFFLEHEAD PT LEXINGTON SC 29072 9320	181-00-02-007 AG4 MV4 CAMERON RD APPR 4% 3888 PAID 11/21/22	1 282.70 007318	23.40	160		160 .00 .00 .00	.00 4.84 .00 .00	45.23 .00 4.84	40.39	8
9	KISSAM LUTHER C IV TRUSTEE & WILLIAM KELLER KISSAM 212 BUFFLEHEAD PT LEXINGTON SC 29072 9320	181-00-01-002 AG4 MV4 CAMERON RD APPR 4% 31587 PAID 11/21/22	1 282.70 007319	140.10	1260		1260 .00 .00 .00	.00 39.36 .00 .00	356.20 .00 39.36	316.84	9
10	KISSAM MAUD K 6516 CAMERON RD CAMERON SC 29030	181-00-02-012 AG4 MV4 CAMERON RD APPR 4% 15524 PAID 01/12/23	1 282.70 007320	67.10	620		620 .00 .00 .00	.00 19.34 .00 .00	175.27 .00 19.34	155.93	10

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1	KISSAM MAUDE KELLER 6516 CAMERON RD CAMERON SC 29030	181-00-02-058 AG4 MV4 CAMERON RD APPR 4% 4766 PAID 01/12/23	1 282.70 007321	29.60	190		190 .00 .00 .00	.00 5.94 .00 .00	53.71 .00 5.94	47.77	1
2	KISSAM W KELLER 212 BUFFLEHEAD PT LEXINGTON SC 29072	181-00-01-016 AG4 MV4 OLD NUMBER SIX HWY APPR 4% 5583 PAID 11/21/22	1 282.70 007322	23.00	220		220 .00 .00 .00	.00 6.96 .00 .00	62.19 .00 6.96	55.23	2
3	KISSAM W KELLER 212 BUFFLEHEAD PT LEXINGTON SC 29072 9320	181-00-02-009 AG4 MV4 CRESTON RD APPR 4% 1719 PAID 11/21/22	1 282.70 007323	10.00	70		70 .00 .00 .00	.00 2.14 .00 .00	19.79 .00 2.14	17.65	3
4	KISSAM W KELLER 212 BUFFLEHEAD PT LEXINGTON SC 29072 9320	181-00-02-013 AG4 MV4 CAMERON RD APPR 4% 19441 PAID 11/21/22	1 282.70 007324	86.50	780		780 .00 .00 .00	.00 24.22 .00 .00	220.51 .00 24.22	196.29	4
5	KISSAM W KELLER 212 BUFFLEHEAD PT LEXINGTON SC 29072 9320	181-00-02-060 AG4 MV4 APPR 4% 7758 PAID 11/21/22	1 282.70 007325	48.80	310		310 .00 .00 .00	.00 9.67 .00 .00	87.64 .00 9.67	77.97	5
6	KISSAM W KELLER & LUTHER C KISSAM IV TRUSTEE 212 BUFFLEHEAD PT LEXINGTON SC 29072 9320	181-00-02-008 AG4 MV4 CAMERON RD APPR 4% 2482 PAID 11/21/22	1 282.70 007326	9.00	100		100 .00 .00 .00	.00 3.09 .00 .00	28.27 .00 3.09	25.18	6
7	KISSAM W KELLER & LUTHER C KISSAM IV TRUSTEE 212 BUFFLEHEAD PT LEXINGTON SC 29072 9320	181-00-02-010 AG4 MV4 CAMERON RD APPR 4% 1839 PAID 11/21/22	1 282.70 007327	7.30	70		70 .00 .00 .00	.00 2.29 .00 .00	19.79 .00 2.29	17.50	7
8	KISSAM W KELLER & LUTHER C KISSAM IV TRUSTEE 212 BUFFLEHEAD PT LEXINGTON SC 29072 9320	181-00-02-011 AG4 MV4 CAMERON RD APPR 4% 1383 PAID 11/21/22	1 282.70 007328	8.10	60		60 .00 .00 .00	.00 1.72 .00 .00	16.96 .00 1.72	15.24	8
9	KISSAM W KELLER & LUTHER C KISSAM IV TRUSTEE 212 BUFFLEHEAD PT LEXINGTON SC 29072 9320	181-00-02-014 RG6 AG4 MV4 EFB APPR 6% 91900 APPR 4% 3739 PAID 11/21/22	FS 282.70 007329	20.00	480 5180		5660 .00 .00 .00	.00 119.17 .00 80.00	1600.08 .00 119.17	1560.91	9
10	KITCHEN VERN J 155 FOXFLOVE DR SWANSEA SC 29160	052-00-05-024 LR4 APPR 4% 55800 PAID 01/09/23	SR 284.90 007330	1.20	330 1900		2230 .00 .00 .00	.00 69.53 299.71 .00	635.33 .00 369.24	266.09	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	KITCHINGS DUANE A & ARCHER M JTWROS 206 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-03-05-009 LR4 ST. MATTHEWS APPR 4% 175300 PAID 01/17/23	1T S 280.70 007331	.50	130 6880		7010 92.17 184.34 326.78 H.E. (N) 4765 2000	292.60 156.12 942.14 .00	1967.71 646.11 1901.98	711.84	1
2	KITTRELL JEFFEREY H & MELANIE C 123 ACADEMY RD ST MATTHEWS SC 29135	129-00-00-053 LR4 MTG LENDOR #100 ACADEMY RD APPR 4% 410000 PAID 12/12/22	ST 282.70 007332	1.80 1	610 15790		16400 .00 .00 .00	.00 510.86 2204.16 80.00	4636.28 .00 2715.02	2001.26	2
3	KITTRELL STEVE M 2035 PINE ST W COLUMBIA SC 29169	062-00-00-010 RG6 APPR 6% 65600 PAID 01/17/23	B 282.70 007333	8.70	2450 1490		3940 .00 .00 .00	.00 81.74 .00 80.00	1113.84 .00 81.74	1112.10	3
4	KIZER DEBORAH H PO BOX 835 ELLOREE SC 29047	214-00-00-038 LR4 RG6 VERNON LN APPR 6% 3400 APPR 4% 162700 PAID 12/31/22	FS 282.70 007334	5.60	1160 5550		6710 .00 .00 .00	.00 206.96 874.94 80.00	1896.92 .00 1081.90	895.02	4
5	KIZER GENE R & MILDRED W 839 WILLINGTON DR ORANGEBURG SC 29118	230-12-00-024 RG6 LOT 74 STUMPHOLE RD APPR 6% 239000 PAID 12/09/22	FS 282.70 007335	1	8260 6080		14340 .00 .00 .00	.00 297.79 .00 80.00	4053.92 .00 297.79	3836.13	5
6	KIZER MARGARET R 240 WILD ROSE LN ST MATTHEWS SC 29135	103-00-00-066 MV4 AG4 LR4 MTG LENDOR #002 APPR 4% 215699 PAID 12/31/22	ST 282.70 007336	3.30	280 8360		8640 .00 .00 .00	.00 268.76 1158.53 80.00	2442.53 .00 1427.29	1095.24	6
7	KIZER MARGARET R 240 WILD ROSE LANE ST MATTHEWS SC 29135	103-00-00-067 MV4 AG4 MTG LENDOR #002 APPR 4% 314 PAID 12/31/22	1 282.70 007337	7.30	20		20 .00 .00 .00	.00 .39 .00 .00	5.65 .00 .39	5.26	7
8	KIZER MARGARET RICKENBAKER 240 WILD ROSE LANE ST MATTHEWS SC 29135	103-00-00-064 RG6 APPR 6% 6600 PAID 12/05/22	1 282.70 007338	1.00	400		400 .00 .00 .00	.00 8.22 .00 .00	113.08 .00 8.22	104.86	8
9	KIZER MELISSA R 824 SUNNY PLAINS RD ST MATTHEWS SC 29135	065-00-00-082 RG6 APPR 6% 12700 PAID 12/29/22	1 282.70 007339	1.90	760		760 .00 .00 .00	.00 15.82 .00 .00	214.85 .00 15.82	199.03	9
10	KIZER MELISSA R LIFE INT 824 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-075 LR4 APPR 4% 316200 PAID 12/29/22	CC 282.70 007340	1.00	270 12380		12650 .00 .00 .00	.00 393.99 1700.16 80.00	3576.16 .00 2094.15	1562.01	10

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1	KIZER PHILLIP W 7387 CAMERON ROAD CAMERON SC 29030	198-00-00-014 AG4 MV4 LR4 CAMERON RD APPR 4% 53682 PAID 12/05/22	F 282.70 007341	31.00	530 1620		2150 .00 .00 .00	.00 66.89 248.64 80.00	607.81 .00 315.53	372.28	1
2	KIZER PHILLIP W SR 7387 CAMERON RD CAMERON SC 29030	199-00-00-043 RG6 ZEAGLER RD APPR 6% 14000 PAID 12/05/22	1 282.70 007342	2.50	840		840 .00 .00 .00	.00 17.44 .00 .00	237.47 .00 17.44	220.03	2
3	KIZER PHILLIP WILLIAM 7387 CAMERON RD CAMERON SC 29030	198-00-00-014.01 LR4 LAND OF VERNON KIZER APPR 4% 62700 PAID 12/05/22	F 282.70 007343		2510		2510 .00 .00 .00	.00 78.12 337.34 80.00	709.58 .00 415.46	374.12	3
4	KIZER SHIRLEY A 305 RUCKER DRIVE ST MATTHEWS SC 29135	119-16-01-006 LR4 LT 9 RESERVED AREA BLK B APPR 4% 113300 PAID 12/06/22	1T S 280.70 007344	1	300 4230 ST. MATTHEWS		4530 92.17 184.34 165.09 H.E. (H)2247	292.60 78.87 608.83 .00 2000	1271.57 417.53 1329.73	359.37	4
5	KIZER SHIRLEY A 305 RUCKER DRIVE ST MATTHEWS SC 29135	199-00-00-038 RG6 ZEAGLER RD APPR 6% 14000 PAID 12/06/22	1 282.70 007345	2.50	840		840 .00 .00 .00	.00 17.44 .00 .00	237.47 .00 17.44	220.03	5
6	KIZER SHIRLEY R 305 RUCKER DR ST MATTHEWS SC 29135	065-00-00-054 AG4 MV4 APPR 4% 1585 PAID 12/06/22	1 282.70 007346	15.60	60		60 .00 .00 .00	.00 1.97 .00 .00	16.96 .00 1.97	14.99	6
7	KIZER VERNON W LIFE EST 20 VERNON LN ELLOREE SC 29047	200-00-00-014 AG4 MV4 MAYBRICK CREEK RD APPR 4% 7243 PAID 12/01/22	1 282.70 007347	81.00	290		290 .00 .00 .00	.00 9.02 .00 .00	81.98 .00 9.02	72.96	7
8	KIZER VERNON WILLIAM 20 VERNON LN ELLOREE SC 29047	199-00-00-041 RG6 ZEAGLER RD APPR 6% 16320 PAID 12/01/22	1 282.70 007348	3.40	980		980 .00 .00 .00	.00 20.33 .00 .00	277.05 .00 20.33	256.72	8
9	KIZER VERNON WILLIAM LIFE ESTATE 20 VERNON LN ELLOREE SC 29047	214-00-00-021 LR4 MV4 AG4 VERNON LN APPR 4% 25046 PAID 12/01/22	FS 282.70 007349	65.70	640 360		1000 .00 .00 .00	.00 31.21 79.30 80.00	282.70 .00 110.51	252.19	9
10	KLINE RICHARD E & LAURA N 104 DANTZLER ST ST MATTHEWS SC 29135	118-14-03-001 LR4 MTG LENDOR #100 APPR 4% 264700 PAID 12/12/22	1T S 280.70 007350	1	810 9780 ST. MATTHEWS		10590 92.17 .00 690.34	.00 329.82 1423.30 .00	2972.61 976.08 2443.46	1505.23	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	KLUTTZ LONNIE SR HEIRS OF 183 GREENWING LN ST MATTHEWS SC 29135	073-00-04-030 RG6 LT 1 BLK I GREENWING LN APPR 6% 50300	CC 282.70 007351	1	1120 1900		3020 .00 .00	.00 62.67 .00 80.00	853.75 .00 62.67	871.08 PEN$=118.66 909.74	1
										EXECUTION TO TAX COLLECTOR	
2	KNAPP LANCE E & AMY I 135 HICKORY RD ST MATTHEWS SC 29135	106-00-01-021 LR4 RG6 LOTS 25,26 HICKORY RD REP/BY 019409-22-5 ERROR 12/07/22	B 282.70 007352	2	810 360		1170 .00 .00	.00 31.52 95.42 80.00	330.76 .00 126.94	283.82	2
										APPR 6% 7600 APPR 4% 17700	
3	KNAPP LANCE E & AMY I 135 HICKORY RD ST MATTHEWS SC 29135	106-00-01-021 RG6 RG6 LOTS 25,26 HICKORY RD REP 7352223 REMOVE LR4 RPLACES 007352-22-3	B 282.70 S019409	2	990 530		1520 .00 .00	.00 31.52 .00 80.00	429.70 .00 31.52	478.18 PEN$=59.73 457.91	3
										EXECUTION TO TAX COLLECTOR	
4	KNAPP LANCE EDWARD 135 HICKORY RD ST MATTHEWS SC 29135	106-00-01-021.01 RG6 1991 FLEETWOOD	B 282.70 007353		420		420 .00 .00	.00 8.72 .00 80.00	118.73 .00 8.72	190.01 PEN$=16.50 126.51	4
										APPR 6% 7000	
										EXECUTION TO TAX COLLECTOR	
5	KNAPP LANCE EDWARD 15 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-046 RG6 MTG LENDOR #100 REP/BY 019771-22-5 REFUND 01/11/23	B 282.70 007354	2.70 2	780 13180		13960 .00 .00	.00 289.82 .00 80.00	3946.49 .00 289.82	3736.67	5
										APPR 6% 232600	
6	KNAPP LANCE EDWARD 15 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-046 LR4 MTG LENDOR #100 REP007354 LR4 PER ASSESSOR RPLACES 007354-22-3 PAID 01/11/23	B 282.70 S019771	2.70 2	520 8780		9300 .00 .00	.00 289.82 1249.92 80.00	2629.11 .00 1539.74	1169.37	6
7	KNAPP WILLIAM K 5055 ENOCH RD CONWAY SC 29526	093-00-03-049 RG6 APPR 6% 13400 PAID 02/10/23	1 282.70 007355	2.00	800		800 .00 .00	.00 16.70 .00	226.16 .00 16.70	209.46 PEN$=20.95 230.41	7
8	KNEECE JULIE 117 SOFT BREEZES LN SWANSEA SC 29160	053-00-03-015.01 RG6 2022 TRU APPR 6% 36300 PAID 01/17/23	SR 284.90 007356		2180		2180 .00 .00	.00 45.23 .00 .00	621.08 .00 45.23	575.85	8
9	KNEECE KEVIN & STURKIE MISTY JTWROS 610 SWANSEA RD SWANSEA SC 29160 0011	230-00-03-017 RG6 LOT 18 EGRET DR APPR 6% 17100 PAID 12/05/22	1 282.70 007357	1	1030		1030 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	9
10	KNEECE TOMMY W SR & JEWEL P JTWROS 111 SOFT BREEZES LN SWANSEA SC 29160	053-00-03-015 LR4 RG6 MTG LENDOR #100 111 & 117 SOFT BREEZES LN APPR 6% 7100 APPR 4% 115500 PAID 12/12/22	SR 284.90 007358	2.50	860 4190		5050 .00 .00	.00 152.76 620.93 .00	1438.75 .00 773.69	665.06	10

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1	KNIGHT CHRISTOPHER SCOTT & STEPHANIE S KNIGHT 1535 BASIL RD SWANSEA SC 29160	014-00-02-044 LR4 AG4 MV4 MTG LENDOR #100 TRACT 5 BASIL RD APPR 4% 334819 PAID 12/12/22	J 282.70 007359	18.00	390 13000		13390 .00 .00 .00	.00 417.18 1783.49 80.00	3785.35 .00 2200.67	1664.68	1
2	KNIGHT DONALD R 251 OLD SANDY RUN RD GASTON SC 29053	031-00-00-014 LR4 AG4 MV4 RG6 EFF APPR 6% 7000 APPR 4% 213241 PAID 03/07/23	SR 284.90 007360	36.20	890 8060		8950 .00 .00 .00 H.E. (H)4477 2000	301.00 212.12 1119.55 .00	2549.86 .00 1632.67	917.19 PEN$=91.72 1008.91	2
3	KNIGHT EDWARD C & COLLETTE P 947 PINE PLAIN RD GASTON SC 29053	003-00-00-005 AG4 MV4 OFF PINE PLAIN RD APPR 4% 7972 PAID 01/07/23	SR 284.90 007361	51.10	320		320 .00 .00 .00	.00 9.93 .00 .00	91.17 .00 9.93	81.24	3
4	KNIGHT EDWARD C JR ET AL 947 PINE PLAIN RD GASTON SC 29053	030-00-01-019 AG4 MV4 OLD STATE RD & OLD SANDY RUN R APPR 4% 304 PAID 01/07/23	SR 284.90 007362	4.00	20		20 .00 .00 .00	.00 .38 .00 .00	5.70 .00 .38	5.32	4
5	KNIGHT EDWARD C JR ET AL 947 PINE PLAIN RD GASTON SC 29053	031-00-00-020 AG4 MV4 BELLINGER DR & I-26 APPR 4% 8308 PAID 01/07/23	SR 284.90 007363	54.50	330		330 .00 .00 .00	.00 10.35 .00 .00	94.02 .00 10.35	83.67	5
6	KNIGHT EDWARD C JR ET AL 947 PINE PLAIN RD GASTON SC 29053	105-00-00-023 AG4 MV4 OFF CALHOUN RD APPR 4% 11652 PAID 01/07/23	1 282.70 007364	69.30	470		470 .00 .00 .00	.00 14.52 .00 .00	132.87 .00 14.52	118.35	6
7	KNIGHT FRED A JR & JANE W 88 PINTAIL LANE ELLOREE SC 29047	230-02-00-001 LR4 LT 1 PINTAIL LN APPR 4% 224300 PAID 12/02/22	FS 282.70 007365	1	5690 3280		8970 .00 .00 .00 H.E. (H)2971 2000	296.60 217.18 1205.57 80.00	2535.82 .00 1719.35	896.47	7
8	KNIGHT JAMES 35 SAYLOR CT NORTH SC 29112	037-00-00-023 LR4 APPR 4% 12100 EXECUTION TO TAX COLLECTOR	J 282.70 007366	1.00	260 220		480 .00 .00 .00 H.E. (H)4742 480	71.18 .00 64.52 80.00	135.70 .00 135.70	80.00	8
9	KNIGHT JIMMY 840 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-007 RG6 ST MATTHEWS RD APPR 6% 8500 PAID 01/03/23	1 282.70 007367	1.30	510		510 .00 .00 .00	.00 10.59 .00 .00	144.18 .00 10.59	133.59	9
10	KNIGHT JIMMY F 840 SAINT MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-006 LR4 ST MATTHEWS RD APPR 4% 14500 PAID 01/03/23	ST 282.70 007368	.50	140 440		580 .00 .00 .00	.00 18.07 77.95 80.00	163.97 .00 96.02	147.95	10

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1	KNIGHT LEMUEL R JR & MARILYN G JTWROS 137 ROBIN ROOST LN GASTON SC 29053	020-00-00-012 AG4 MV4 OFF VALLEY RIDGE RD APPR 4% 809 PAID 12/12/22	SR 284.90 007369	3.80	30		30 .00 .00 .00	.00 1.01 .00 .00	8.55 .00 1.01	7.54	1
2	KNIGHT LEMUEL R JR & MARILYN G JTWROS 137 ROBIN ROOST LN GASTON SC 29053	031-00-00-016 AG4 MV4 APPR 4% 5171 PAID 12/12/22	SR 284.90 007370	37.20	210		210 .00 .00 .00	.00 6.44 .00 .00	59.83 .00 6.44	53.39	2
3	KNIGHT LEMUEL R JR & MARILYN G JTWROS 137 ROBIN ROOST LN GASTON SC 29053	031-00-00-027 LR4 AG4 MV4 APPR 4% 265701 PAID 12/12/22	SR 284.90 007371	17.20	380 10250	H.E. (H)4407 2000	10630 .00 .00 .00	301.00 268.76 1415.23 .00	3028.49 .00 1984.99	1043.50	3
4	KNIGHT MICHAEL O & MICHELLE B JTWROS 136 ECSPERT LN ST MATTHEWS SC 29135	100-00-00-034 LR4 136 ECSPERT LN APPR 4% 181400 PAID 01/17/23	ST 282.70 007372	3.70	880 6380		7260 .00 .00 .00	.00 226.02 975.74 80.00	2052.40 .00 1201.76	930.64	4
5	KNIGHT RAYMOND C JR & SUSAN M 237 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-013 LR4 MTG LENDOR #100 LT 4 PLANTATION EST RD APPR 4% 253900 PAID 12/12/22	SR 284.90 007373	1	1590 8570	H.E. (H)3662 2000	10160 .00 .00 .00	301.00 254.06 1365.50 .00	2894.58 .00 1920.56	974.02	5
6	KNIGHT THOMAS P 258 OLD SANDY RUN RD GASTON SC 29053	030-00-01-041 LR4 APPR 4% 87300 PAID 01/06/23	SR 284.90 007374	1.50	430 3060		3490 .00 .00 .00	.00 108.78 469.06 .00	994.30 .00 577.84	416.46	6
7	KNIGHT THOMAS W JR 256 OLD SANDY RUN RD GASTON SC 29053	030-00-01-042 LR4 AG4 MV4 APPR 4% 238528 PAID 12/19/22	SR 284.90 007375	24.40	420 9120	H.E. (H)3753 2000	9540 .00 .00 .00	301.00 234.91 1263.36 .00	2717.95 .00 1799.27	918.68	7
8	KNIGHT THOMAS W JR LIFE EST ET AL C/O OLIVIA SPEARS 941 PINE PLAIN RD GASTON SC 29053	030-00-01-040 AG4 MV4 TRACT F,G,H,I OLD SANDY RUN RD POND APPR 4% 2228 PAID 11/28/22	SR 284.90 007376	14.70	90		90 .00 .00 .00	.00 2.78 .00 .00	25.64 .00 2.78	22.86	8
9	KNIGHT WILLIAM L 123 ROBIN ROOST LN GASTON SC 29053	031-00-00-014.03 LR4 2000 WESTFIELD APPR 4% 8400 PAID 11/16/22	SR 284.90 007377		340		340 .00 .00 .00	.00 10.47 45.70 .00	96.87 .00 56.17	40.70	9
10	KNOEPFEL RICHARD L & MELISSA F 4778 NORTH CONSTELLATION DR N CHARLESTON SC 29418	180-00-00-018 RG6 OLD NUMBER SIX HWY APPR 6% 23100 PAID 12/05/22	FS 282.70 007378	2.20	740 650		1390 .00 .00 .00	.00 28.78 .00 80.00	392.95 .00 28.78	444.17	10

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1	KNORR DENISE ET AL 195 LOST VALLEY DR SWANSEA SC 29160	035-00-00-020 RG6 TRACT 10 PRECIOUS CT APPR 6% 19200 PAID 03/15/23	1 282.70 007379	6.00	1150		1150 .00 .00 .00	.00 23.92 .00 .00	325.11 .00 23.92	301.19 PEN$=30.12 331.31	1
2	KNORR SARAH D 195 LOST VALLEY DR SWANSEA SC 29160	035-00-00-023 LR4 RG6 TRACT 13 LOST VALLEY DR APPR 6% 1300 APPR 4% 24900 PAID 03/15/23	J 282.70 007380	5.50	690 390		1080 .00 .00 .00	.00 32.65 134.40 80.00	305.32 .00 167.05	218.27 PEN$=13.83 152.10	2
3	KNOT FARMING LLC 5693 CAMERON ROAD CAMERON SC 29030	158-00-00-015 AG4 MV4 CAMERON RD APPR 4% 5601 EXECUTION TO TAX COLLECTOR	1 282.70 007381	25.20	220		220 .00 .00 .00	.00 6.98 .00 .00	62.19 .00 6.98	55.21 PEN$=8.28 63.49	3
4	KNOTT LINDA A 120 SAWTOOTH LN ST MATTHEWS SC 29135	077-00-04-076.01 RG6 APPR 6% 2700 PAID 12/30/22	CC 282.70 007382		160		160 .00 .00 .00	.00 3.36 .00 80.00	45.23 .00 3.36	121.87	4
5	KNOTT LINDA J ET AL 120 SAWTOOTH LN ST MATTHEWS SC 29135	079-00-01-023 LR4 AG4 MV4 APPR 4% 36649 PAID 11/21/22	B 282.70 007383	10.00	330 1140		1470 .00 .00 .00 H.E. (H)3489 1470	218.00 .00 197.57 80.00	415.57 .00 415.57	80.00	5
6	KNOTT ROBERT A 214 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-022 LR4 RG6 APPR 6% 16100 APPR 4% 49500 PAID 01/03/23	B 282.70 007384	7.40	2110 840		2950 .00 .00 .00 H.E. (H)4167 1980	293.63 20.06 266.11 80.00	833.97 .00 579.80	334.17	6
7	KNOTT RYAN 128 RIVER RIDGE WAY SWANSEA SC 29160	087-00-00-036 RG6 APPR 6% 4000 PAID 01/03/23	1 282.70 007385	1	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87	7
8	KNOTT TRAVIS & CHELSEA F 66 INABINET RD FT MOTTE SC 29135	142-00-00-014 LR4 MTG LENDOR #100 APPR 4% 250000 PAID 12/12/22	ST 282.70 007386	1.00	300 9700		10000 .00 .00 .00	.00 311.50 1344.00 80.00	2827.00 .00 1655.50	1251.50	8
9	KNOTTS CAROL WALKER & JOSEPH L WALKER JR P O BOX 552 SWANSEA SC 29160	104-00-04-026 RG6 LOT 10 DOODLE HILL RD APPR 6% 20900 PAID 02/02/23	1 282.70 007387	1	1250		1250 .00 .00 .00	.00 26.04 .00 .00	353.38 .00 26.04	327.34 PEN$=9.82 337.16	9
10	KNOTTS CATHY 2000 BURKE RD ORANGEBURG SC 29118	070-00-04-057 LR4 AG4 MV4 EFB TRACTS 1,6 BURKE RD APPR 4% 8384 PAID 01/13/23	CC 282.70 007388	14.30	340		340 .00 .00 .00	.00 10.45 36.29 80.00	96.12 .00 46.74	129.38	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	KNOTTS FRED F C/O KNOTTS PEGGY JOYCE 3510 FISH HATCHERY RD GASTON SC 29053	007-00-02-058 RG6 LOT 58 CALMONT APPR 6% 58800 PAID 12/21/22	SR 284.90 007389	2	2090 1440		3530 .00 .00 .00	.00 73.26 .00 .00	1005.70 .00 73.26	932.44	1
2	KNOTTS JOHN MILTON ESTATE & JEREMY EARL 86 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-028 RG6 AG4 MV4 30 & 86 GREY FOX RD REP/BY 019335-22-5 ERROR 11/28/22	B 282.70 007390	30.50	1390 11230		12620 .00 .00 .00	.00 263.95 .00 80.00	3567.67 .00 263.95	3383.72 APPR 6% 207200 APPR 4% 4641	2
3	KNOTTS JOHN MILTON ESTATE & JEREMY EARL 86 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-028 LR4 AG4 MV4 30 & 86 GREY FOX RD REP 7390223 LR4 PER ASSESSOR RPLACES 007390-22-3 PAID 01/04/23	B 282.70 S019335	30.50	990 7490		8480 .00 .00 .00	.00 263.95 1114.18 80.00	2397.30 .00 1378.13	1099.17	3
4	KNOTTS MAJOR & CATHY C/O KNOTTS CATHY 2000 BURKE RD ORANGEBURG SC 29118	070-00-04-057.01 LR4 2002 MORRIS HOMESTEAD 76X32 APPR 4% 47500 PAID 01/13/23	CC 282.70 007391		1900		1900 .00 .00 .00	.00 59.19 255.36 80.00	537.13 .00 314.55	302.58	4
5	KNOUSE KURT G & JOAN B 587 OLD RIVER RD ELLOREE SC 29047	219-00-02-006 LR4 AG4 MV4 OLD RIVER RD APPR 4% 223761 PAID 12/31/22	FS 282.70 007392	7.70 2	270 8680	H.E. (H)3454 2000	8950 .00 .00 .00	296.60 216.51 1197.50 80.00	2530.17 .00 1710.61	899.56	5
6	KNOWLTON FRANCES L LIFE ESTATE C/O MACK NINKIE ET AL 174 MOUNT MORIAH RD SWANSEA SC 29160	052-00-02-013 LR4 AG4 MV4 RG6 APPR 6% 9500 APPR 4% 140376 PAID 11/21/22	SR 284.90 007393	17.80	1140 5040	H.E. (H)2609 2000	6180 .00 .00 .00	301.00 124.45 740.54 .00	1760.68 .00 1165.99	594.69	6
7	KOHN CYNTHIA K 2655 OLD STATE RD SWANSEA SC 29160	030-00-01-017 RG6 1564 OLD STATE RD APPR 6% 19800 PAID 11/28/22	SR 284.90 007394	3.00	720 470		1190 .00 .00 .00	.00 24.67 .00 .00	339.03 .00 24.67	314.36	7
8	KOHN CYNTHIA K 2655 OLD STATE RD SWANSEA SC 29160	030-00-01-018 RG6 OLD STATE RD REP/BY 019753-22-5 REFUND 01/11/23	SR 284.90 007395	4.30	1570		1570 .00 .00 .00	.00 32.65 .00 .00	447.29 .00 32.65	414.64 APPR 6% 26200	8
9	KOHN CYNTHIA K 2655 OLD STATE RD SWANSEA SC 29160	030-00-01-018 MV4 AG4 OLD STATE RD REP007395 AG4 PER ASSESSOR RPLACES 007395-22-3 PAID 01/11/23	SR 284.90 S019753	8.60	30		30 .00 .00 .00	.00 .86 .00 .00	8.55 .00 .86	7.69	9
10	KOHN CYNTHIA K 2655 OLD STATE RD SWANSEA SC 29160	060-00-00-007 LR4 AG4 MV4 REP/BY 019299-22-5 ERROR 11/22/22	SR 284.90 007396	34.70	410 3770		4180 .00 .00 .00	.00 130.41 544.32 .00	1190.88 .00 674.73	516.15 APPR 4% 104659	10

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1	KOHN CYNTHIA K 2655 OLD STATE RD SWANSEA SC 29160	060-00-00-007 LR4 AG4 MV4	SR 284.90 S019299	34.70	410 3770		4180 .00 .00 .00	301.00 68.11 544.32 .00	1190.88 .00 913.43		1
		REP007396 ADD HOMESTEAD RPLACES 007396-22-3 PAID 11/28/22				H.E. (N)4823 2000				277.45	
2	KOHN CYNTHIA K LIFE ESTATE 2655 OLD STATE RD SWANSEA SC 29160	021-00-00-005 AG4 MV4	SR 284.90 007397	21.60	120		120 .00 .00 .00	.00 3.79 .00 .00	34.19 .00 3.79		2
		KNIGHT LN APPR 4% 3044 PAID 11/28/22								30.40	
3	KOHN J BRENTON 351 KNIGHT LN GASTON SC 29053	021-00-00-036 LR4 MTG LENDOR #100	SR 284.90 007398	2.00	560 5620		6180 .00 .00 .00	.00 192.51 830.59 .00	1760.68 .00 1023.10		3
		APPR 4% 154500 PAID 12/12/22								737.58	
4	KOHN JAMES BRENTON 351 KNIGHT LN GASTON SC 29053	021-00-00-037 AG4 MV4	SR 284.90 007399	10.00	60		60 .00 .00 .00	.00 2.01 .00 .00	17.09 .00 2.01		4
		OFF KNIGHT LN APPR 4% 1610 PAID 11/21/22								15.08	
5	KOHN JENNIFER W 332 OLD SANDY RUN RD GASTON SC 29053	030-00-01-043 LR4	SR 284.90 007400	2.00 1	560 8940		9500 .00 .00 .00	.00 295.93 1276.80 .00	2706.55 .00 1572.73		5
		APPR 4% 237500 PAID 11/28/22								1133.82	
6	KOHN JENNIFER W 332 OLD SANDY RUN RD GASTON SC 29053	060-00-00-009 AG4 MV4	SR 284.90 007401	22.30	150		150 .00 .00 .00	.00 4.60 .00 .00	42.74 .00 4.60		6
		APPR 4% 3694 PAID 11/28/22								38.14	
7	KOKONIOS IOANNIS 721 HARRY C RAYSOR DR ST MATTHEWS SC 29135	118-13-01-015 RG6	1T S 280.70 007402	1	510 3430		3940 92.17 .00 171.35	.00 81.86 .00 .00	1105.96 363.15 253.21		7
		HARRY C RAYSOR DR HSE OF PIZZAST. MATTHEWS APPR 6% 65700 EXECUTION TO TAX COLLECTOR								1215.90 PEN$=182.39	1398.29
8	KOKONIOS YIANNIS 721 HARRY C RAYSOR DR ST MATTHEWS SC 29135	119-16-04-001 LR4 MTG LENDOR #100	1T S 280.70 007403	2	620 5040		5660 92.17 .00 369.29	.00 176.43 760.70 .00	1588.76 521.68 1306.42		8
		LOTS 1,2 BLK D RUCKER DR ST. MATTHEWS APPR 4% 141600 PAID 12/12/22								804.02	
9	KOLBERG MARCIA ANN 108 VISTA VIEW DR W COLUMBIA SC 29172	053-00-03-006 RG6 AG4 MV4 EFB	SR 284.90 007404	7.00 3	460 50		510 .00 .00 .00	.00 11.06 .00 .00	145.30 .00 11.06		9
		APPR 6% 7800 APPR 4% 1078 PAID 01/11/23								134.24	
10	KOLBERG MARCIA ANN & ALFRED HEIRS OF 108 VISTA VIEW DR W COLUMBIA SC 29172	053-00-03-029 RG6	SR 284.90 007405	1.00	410 5180		5590 .00 .00 .00	.00 116.13 .00 .00	1592.59 .00 116.13		10
		MONARCH RD APPR 6% 93200 PAID 01/11/23								1476.46	

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1	KOMATSU FINANCIAL LIMITED PART PORTH CONTRACTING CO SC 56 PO BOX 4747 OAK BROOK IL 60522 4747	SC DEPT OF REVENUE SCTC 5-042812 1835048 151 BEACON LIGHT ROAD CAMERON PAID 01/19/23	1 282.70 014882			6210	6210 .00 .00 .00	.00 73.69 .00 .00	1755.57 .00 73.69	1681.88	1
2	KOMATSU FINANCIAL LIMITED PART MIDDLING COTTON COMP SC 106 PO BOX 4747 OAK BROOK IL 60522 4747	SC DEPT OF REVENUE SCTC 5-100580079 1835048 3401 BRIDGE ST SAINT MATTHEWS PAID 01/19/23	1T S 280.70 014883		ST. MATTHEWS	7810	7810 92.17 .00 193.99	.00 92.68 .00 .00	2192.27 719.85 286.67	2625.45	2
3	KOON KATHERINE M 2263 C OLD CHEROKEE RD LEXINGTON SC 29072	008-00-00-041 AG4 MV4 OFF SARDIS CHURCH RD & HWY 6 APPR 4% 4685 PAID 12/01/22	SR 284.90 007406	29.10	190		190 .00 .00 .00	.00 5.84 .00 .00	54.13 .00 5.84	48.29	3
4	KOON TIMOTHY CLAUDE JR & REBECCA D 2642 HWY 378 GILBERT SC 29054	197-00-00-001 RG6 HALFWAY SWAMP LN REP/BY 019417-22-5 APPR 6% 18720 ERROR 12/09/22	1 282.70 007407	5.20	1120		1120 .00 .00 .00	.00 23.33 .00 .00	316.62 .00 23.33	293.29	4
5	KOON TIMOTHY CLAUDE JR & REBECCA D 2642 HWY 378 GILBERT SC 29054	197-00-00-001 MV4 AG4 HALFWAY SWAMP LN REP 7407223 APPLY AG4 RPLACES 007407-22-3 PAID 01/09/23	1 282.70 S019417	10.40	40		40 .00 .00 .00	.00 1.18 .00 .00	11.31 .00 1.18	10.13	5
6	KOON TIMOTHY CLAUDE JR & REBECCA D 2642 HWY 378 GILBERT SC 29054	197-00-00-002 RG6 HALFWAY SWAMP RD REP/BY 019419-22-5 APPR 6% 5600 ERROR 12/09/22	1 282.70 007408	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	6
7	KOON TIMOTHY CLAUDE JR & REBECCA D 2642 HWY 378 GILBERT SC 29054	197-00-00-002 AG4 MV4 HALFWAY SWAMP RD REP 7408223 APPLY AG4 RPLACES 007408-22-3 PAID 12/16/22	1 282.70 S019419	2.00	20		20 .00 .00 .00	.00 .20 .00 .00	5.65 .00 .20	5.45	7
8	KOON TIMOTHY CLAUDE JR & REBECCA D 2642 HWY 378 GILBERT SC 29054	197-00-00-050 RG6 HALFWAY SWAMP LN APPR 6% 59800 PAID 12/16/22	FS 282.70 007409	1.80	610 2980		3590 .00 .00 .00	.00 74.51 .00 80.00	1014.89 .00 74.51	1020.38	8
9	KOON TIMOTHY CLAUDE JR & REBECCA D 2642 HWY 378 GILBERT SC 29054	197-00-00-053 RG6 HALFWAY SWAMP LN REP/BY 019420-22-5 APPR 6% 5600 ERROR 12/09/22	1 282.70 007410	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	9
10	KOON TIMOTHY CLAUDE JR & REBECCA D 2642 HWY 378 GILBERT SC 29054	197-00-00-053 MV4 AG4 HALFWAY SWAMP LN REP 7410223 APPLY AG4 RPLACES 007410-22-3 PAID 12/16/22	1 282.70 S019420	2.00	20		20 .00 .00 .00	.00 .20 .00 .00	5.65 .00 .20	5.45	10

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1	KOONTZ RICHARD L 160 VALLEY VIEW LN SWANSEA SC 29160	060-00-00-036 LR4 PAID 03/17/23	SR 284.90 007411	2.00	560 1000	H.E. (H)2986 1560 APPR 4% 39100	1560 .00 .00 .00	234.78 .00 209.66 .00	444.44 .00 444.44 .00	.00	1
2	KOPACZ AUTUMN J C/O HAMLIN SHELBY NICHOLE 103 SHANNONDOAH LN SWANSEA SC 29160	014-00-02-054 RG6 PAID 02/24/23	J 282.70 007412	7.10	2120 2440 APPR 6% 76070		4560 .00 .00 .00	.00 94.78 .00 80.00	1289.11 .00 94.78 .00 PEN$=119.43	1274.33 1313.76	2
3	KOPACZ ROYCE M & CHRISTALANE H 295 STUMPHOLE RD ELLOREE SC 29047	230-00-03-034 LR4 RG6 LOTS 16 & 17 STUMPHOLE RD PAID 01/06/23	FS 282.70 007413	13.10	2320 4340 APPR 6% 38600 APPR 4% 108400	H.E. (H)3109 2000	6660 .00 .00 .00	296.60 120.86 583.30 80.00	1882.78 .00 1000.76 .00	962.02	3
4	KOSITZ ASHLEE D & BRADLEY E & DRIGGERS DEBRA D 325 WITCH HAZEL ST SUMMERVILLE SC 29486	230-12-00-031 RG6 LOT 81 CALHOUN PAID 01/06/23	FS 282.70 007414	1	9600 4270 APPR 6% 231100		13870 .00 .00 .00	.00 287.95 .00 80.00	3921.05 .00 287.95 .00	3713.10	4
5	KOUCKY LINDA S 2200 NORTH OCEAN BLVD UNIT 602 NORTH MYRTLE BEACH SC 29582	211-00-00-021 AG4 MV4 CAMERON RD PAID 11/21/22	1 282.70 007415	72.00	390 APPR 4% 9746		390 .00 .00 .00	.00 12.14 .00 .00	110.25 .00 12.14 .00	98.11	5
6	KOUCKY LINDA S 2200 NORTH OCEAN BLVD UNIT 602 NORTH MYRTLE BEACH SC 29582	212-00-00-002 AG4 MV4 TYNAH RD PAID 11/21/22	1 282.70 007416	49.60	350 APPR 4% 8818		350 .00 .00 .00	.00 10.99 .00 .00	98.95 .00 10.99 .00	87.96	6
7	KOZLOWSKI BERNARD J 244 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-072 LR4 MTG LENDOR #100 LT 11 PT 10 PLANTATION EST RD PAID 12/12/22	SR 284.90 007417	1	1540 6200 APPR 4% 193600		7740 .00 .00 .00	.00 241.23 1040.26 .00	2205.13 .00 1281.49 .00	923.64	7
8	KREMSER HAROLD L & JUDITH M 208 BUCKHEAD LN SWANSEA SC 29160	032-00-03-018 LR4 LOT 7 BUCKHEAD EST PAID 12/08/22	SR 284.90 007418	1	500 6360 APPR 4% 171500		6860 .00 .00 .00	.00 213.69 921.98 .00	1954.41 .00 1135.67 .00	818.74	8
9	KUHL DANA & DIANNE JTWROS 212 MONTCLAIR RD GREER SC 29651 0011	107-00-00-019 MV4 AG4 OLD BELLEVILLE RD PAID 11/21/22	1 282.70 007419	40.20	260 APPR 4% 6472		260 .00 .00 .00	.00 8.06 .00 .00	73.50 .00 8.06 .00	65.44	9
10	KUHL DANA & DIANNE JTWROS 212 MONTCLAIR ROAD GREER SC 29651	107-00-00-027 AG4 MV4 OLD BELLEVILLE RD PAID 11/21/22	1 282.70 007420	10.80	70 APPR 4% 1843		70 .00 .00 .00	.00 2.30 .00 .00	19.79 .00 2.30 .00	17.49	10

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1	KUHL DANA & DIANNE JTWROS 212 MONTCLAIR RD GREER SC 29651	107-00-00-031 AG4 MV4 OLD BELLEVILLE RD APPR 4% 6262 PAID 11/21/22	1 282.70 007421	29.40	250		250 .00 .00 .00	.00 7.80 .00 .00	70.68 .00 7.80	62.88	1
2	KUNTZ DIANE & DALE C 8137 OLD STATE RD CAMERON SC 29030	150-15-10-004 LR4 OLD STATE RD APPR 4% 61000 PAID 12/15/22	1T C 280.70 007422	1	380 2060		2440 62.30 124.60 27.25 CAMERON H.E. (H)4385 2000	292.60 13.71 327.94 .00	684.91 152.01 786.10	50.82	2
3	KURZ MATTHEW & ROBIN 204 DANTZLER ST ST MATTHEWS SC 29135	118-14-04-002 LR4 APPR 4% 115200 PAID 01/17/23	1T S 280.70 007423	1	460 4150		4610 92.17 .00 ST. MATTHEWS 300.44	.00 143.54 619.58 .00	1294.03 424.90 1063.56	655.37	3
4	KYOCERA DOCUMENT SOLUTIONS AME CLEMSON UNIV CALHOUN COUNTY EX 225 SAND RD FAIRFIELD NJ 07004 1575	SC DEPT OF REVENUE SCTC 5-033172 1398508 902 F R HUFF DR SAINT MATTHEWS PAID 12/31/22	1T S 280.70 014884			20	20 92.17 .00 .50 ST. MATTHEWS	.00 .24 .00 .00	5.61 1.84 .74	6.71	4
5	KYZER DENNIS W 214 WOLFE LAKE LN GASTON SC 29053	023-00-03-058 LR4 MTG LENDOR #100 214 WOLFE LAKE LN APPR 4% 143700 PAID 12/12/22	SR 284.90 007424	3	2610 3140		5750 .00 .00 .00 H.E. (H)4394 2000	301.00 116.75 772.80 .00	1638.18 .00 1190.55	447.63	5
6	KYZER LULA 23 EGRET DR ELLOREE SC 29047	230-00-03-018 RG6 LOT 19 EGRET DR APPR 6% 25600 PAID 12/30/22	FS 282.70 007425	1	1030 510		1540 .00 .00 .00	.00 31.90 .00 80.00	435.36 .00 31.90	483.46	6
7	K12 MANAGEMENT INC K12 MANAGEMENT INC PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-105495900 2450407 482 FORT MOTTE RD FORT MOTTE CND7303MNJ PAID 01/18/23	1 282.70 014885			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	K12 MANAGEMENT INC K12 MANAGEMENT INC PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-106119584 2450407 428 FORT MOTTE RD SAINT MATTHEWS CND0362W5C PAID 01/18/23	1 282.70 014886			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12	8
9	K12 MANAGEMENT INC K12 MANAGEMENT INC PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-105495866 2450407 482 FORT MOTTE RD FORT MOTTE CND01620L7 PAID 01/18/23	1 282.70 014887			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12	9
10	K12 MANAGEMENT INC K12 MANAGEMENT INC PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-105947227 2450407 121 CARROLL BLVD SAINT MATTHEWS 5CG02155ND PAID 01/18/23	1 282.70 014888			90	90 .00 .00 .00	.00 1.07 .00 .00	25.44 .00 1.07	24.37	10

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1	K12 MANAGEMENT INC K12 MANAGEMENT INC PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-105645320 2450407 100 BOTTLEBRUSH RD NORTH CND0300D7H PAID 01/18/23	1 282.70 014889			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12	1
2	K12 MANAGEMENT INC K12 MANAGEMENT INC PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-105947192 2450407 121 CARROLL BLVD SAINT MATTHEWS 5CG0185Z7W PAID 01/18/23	1 282.70 014890			90	90 .00 .00 .00	.00 1.07 .00 .00	25.44 .00 1.07	24.37	2
3	K12 MANAGEMENT INC K12 MANAGEMENT INC PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-106119557 2450407 428 FORT MOTTE RD SAINT MATTHEWS 5CG02157BT PAID 01/18/23	1 282.70 014891			90	90 .00 .00 .00	.00 1.07 .00 .00	25.44 .00 1.07	24.37	3
4	K12 MANAGEMENT INC K12 MANAGEMENT INC PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-106119619 2450407 428 FORT MOTTE RD SAINT MATTHEWS CND9271NRK PAID 01/18/23	1 282.70 014892			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	K12 MANAGEMENT INC K12 MANAGEMENT INC PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-105495893 2450407 482 FORT MOTTE RD FORT MOTTE CND5485S63 PAID 01/18/23	1 282.70 014893			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	5
6	K12 MANAGEMENT INC K12 MANAGEMENT INC PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-105495839 2450407 482 FORT MOTTE RD FORT MOTTE CND0160TPQ PAID 01/18/23	1 282.70 014894			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12	6
7	L & J INVESTMENTS LLC 5875 COLUMBIA RD ORANGEBURG SC 29118	066-00-02-054 AG4 MV4 APPR 4% 9586 PAID 12/28/22	1 282.70 007426	50.50	380		380 .00 .00 .00	.00 11.94 .00 .00	107.43 .00 11.94	95.49	7
8	L & L RIVER PROPERTIES LLC 1445 SOUTHBOUND RD SWANSEA SC 29160	059-00-03-004 RG6 LTS 16,17 BANKS LN APPR 6% 99800 PAID 11/21/22	SR 284.90 007427	2	5990		5990 .00 .00 .00	.00 124.35 .00 .00	1706.55 .00 124.35	1582.20	8
9	L AND B REALTY HOLDINGS LLC 4500 12TH STREET EXT WEST COLUMBIA SC 29172 3025	020-00-00-096 SCTC 6-9071966 MFG REAL 9071966 000 A00001 36 SIRENS LN GASTON PAID 03/17/23	SRX 158.60 014895		94500		94500 .00 .00 .00	.00 .00 .00 .00	14987.70 .00 .00	14987.70	9
10	L AND B REALTY HOLDINGS LLC 4500 12TH STREET EXT WEST COLUMBIA SC 29172 3025	020-00-00-096 SCTC 6-9071966 MFG REAL 9071966 000 A00001 36 SIRENS LN GASTON PEN=12600 PAID 01/13/23	SR 284.90 014896	11.74			12600 .00 .00 .00	.00 .00 .00 .00	3589.74 .00 .00	3589.74	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	L AND B REALTY HOLDINGS LLC 4500 12TH STREET EXT WEST COLUMBIA SC 29172 3025	020-00-00-096 SCTC 6-9071966 MFG REAL 9071966 000 A00001 36 SIRENS LN GASTON PAID 01/13/23	SRX 158.60 014897		28200 97800		126000 .00 .00 .00	.00 .00 .00 .00	19983.60 .00 .00	19983.60	1
2	L&J INVESTMENTS LLC 5875 COLUMBIA RD ORANGEBURG SC 29118	095-00-00-005 MV4 AG4 OFF MURPH MILL RD APPR 4% 43317 PAID 12/28/22	1 282.70 007428	287.30	1730		1730 .00 .00 .00	.00 53.97 .00 .00	489.07 .00 53.97	435.10	2
3	L&J INVESTMENTS LLC 5875 COLUMBIA RD ORANGEBURG SC 29118	101-00-00-022 AG4 MV4 APPR 4% 10331 PAID 12/28/22	1 282.70 007429	48.50	410		410 .00 .00 .00	.00 12.87 .00 .00	115.91 .00 12.87	103.04	3
4	LABOON WILLIAM W & KRISTINA M JTWROS 1442 OLD SWAMP RD SWANSEA SC 29160	060-00-00-075 LR4 MTG LENDOR #100 LOT M APPR 4% 159600 PAID 12/12/22	SR 284.90 007430	1 1	810 5570		6380 .00 .00 .00	.00 198.86 857.47 .00	1817.66 .00 1056.33	761.33	4
5	LACHANCE JAMES & HEATHER 1408 OLD STATE RD GASTON SC 29053	030-00-01-062 LR4 MTG LENDOR #100 LT 2 SANDY RUN PLACE APPR 4% 265900 PAID 12/12/22	SR 284.90 007431	1	1060 9580		10640 .00 .00 .00	.00 331.31 1430.02 .00	3031.34 .00 1761.33	1270.01	5
6	LACONS JESSE 289 STOUDENMIRE DR CAMERON SC 29030	221-16-00-005 LR4 LOT 38 LOW FALLS S APPR 4% 237700 PAID 12/12/22	FS 282.70 007432	1	3250 6260		9510 .00 .00 .00	.00 296.17 1278.14 80.00	2688.48 .00 1574.31	1194.17 PEN$=167.13 1281.30 EXECUTION TO TAX COLLECTOR	6
7	LACONS MATTHEW T 252 SHANTAR RD BLYTHWOOD SC 29016 8838	221-16-00-006 RG6 LOT 39 LOW FALLS S APPR 6% 120000 PAID 12/12/22	FS 282.70 007433	1	4870 2330		7200 .00 .00 .00	.00 149.52 .00 80.00	2035.44 .00 149.52	1965.92	7
8	LADSON CLAIRE JEANETTE & SCOTT RICHARD JTWROS 3827 DEVINE ST COLUMBIA SC 29205	077-00-04-108 AG4 MV4 APPR 4% 64 PAID 11/21/22	1 282.70 007434	.30	20		20 .00 .00 .00	.00 .08 .00 .00	5.65 .00 .08	5.57	8
9	LADSON RICHARD S & CLAIRE JEANETTE JTWROS 3827 DEVINE ST COLUMBIA SC 29205	077-00-02-013 AG4 MV4 OFF SUGAR MAPLE RD APPR 4% 1891 PAID 11/21/22	1 282.70 007435	11.10	80		80 .00 .00 .00	.00 2.36 .00 .00	22.62 .00 2.36	20.26	9
10	LADSON RICHARD S & CLAIRE JEANETTE JTWROS 3827 DEVINE ST COLUMBIA SC 29205	077-00-02-014 RG6 AG4 MV4 OFF SUGAR MAPLE RD APPR 6% 46800 APPR 4% 11318 PAID 11/21/22	CC 282.70 007436	96.00	850 2410		3260 .00 .00 .00	.00 72.42 .00 80.00	921.60 .00 72.42	929.18	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	LAFFITTE CAROL WIENGES 256 ROCKWOOD DR GREENVILLE SC 29605	142-00-00-001 RG6 AG4 MV4 EFB WIENGES CT APPR 6% 337900 APPR 4% 37069 PAID 12/31/22	ST 282.70 007437	183.10	2270 19480		21750 .00 .00 .00	.00 467.21 .00 80.00	6148.73 .00 467.21	5761.52	1
2	LAFFITTE CAROL WIENGES & R MONTAGUE 256 ROCKWOOD DR GREENVILLE SC 29605	142-00-00-019 RG6 APPR 6% 13900 PAID 12/31/22	ST 282.70 007438	1.50	590 240		830 .00 .00 .00	.00 17.32 .00 80.00	234.64 .00 17.32	297.32	2
3	LAFFITTE PROPERTIES LLC 256 ROCKWOOD DR GREENVILLE SC 29605	142-00-00-002 AG4 MV4 EFB OFF TRUE BLUE RD APPR 4% 44047 PAID 12/31/22	ST 282.70 007439	239.00	1760		1760 .00 .00 .00	.00 54.88 .00 80.00	497.55 .00 54.88	522.67	3
4	LAFFITTE R MONTAGUE JR 256 ROCKWOOD DR GREENVILLE SC 29605	142-00-00-020 MV4 AG4 APPR 4% 2300 PAID 12/31/22	1 282.70 007440	14.80	90		90 .00 .00 .00	.00 2.87 .00 .00	25.44 .00 2.87	22.57	4
5	LAFITTE FAMILY FARM INC 1381 MCCORDS FERRY RD ST MATTHEWS SC 29135	202-00-00-002 RG6 AG4 MV4 EFB APPR 6% 159800 APPR 4% 88598 PAID 12/09/22	F 282.70 007441	501.80	4010 9120		13130 .00 .00 .00	.00 309.50 .00 80.00	3711.85 .00 309.50	3482.35	5
6	LAGASEE DIANNE & STEPHEN P.O BOX 969 GASTON SC 29053	004-00-00-034.01 RG6 1997 DYNASTY APPR 6% 44300 PAID 12/14/22	SR 284.90 007442		2660		2660 .00 .00 .00	.00 55.20 .00 .00	757.83 .00 55.20	702.63	6
7	LAGASSE DIANNE & STEPHEN JTWRC P.O BOX 969 GASTON SC 29053	004-00-00-034 RG6 LR4 LOT 5 SANDPIPER DR APPR 6% 11200 APPR 4% 98900 PAID 12/06/22	SR 284.90 007443	1	440 670 3520		4630 .00 .00 .00	.00 137.18 532.22 .00	1319.09 .00 669.40	649.69	7
8	LAKE BREEZE OWNERS ASSN INC 301 SIMMONS AVE SUMMERVILLE SC 29483	232-00-01-052 RG6 LOT 6 LAKE BREEZE APPR 6% 5700 PAID 12/19/22	1 282.70 007444	1	340		340 .00 .00 .00	.00 7.10 .00 .00	96.12 .00 7.10	89.02	8
9	LAKE BREEZE OWNERS ASSN INC 301 SIMMONS AVE SUMMERVILLE SC 29483	232-00-01-056 RG6 ROAD APPR 6% 500 PAID 12/19/22	1 282.70 007445	.90	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	9
10	LAKE C ROBERTS & BEVERLY Z P O BOX 237 ST MATTHEWS SC 29135	143-00-00-015 LR4 APPR 4% 457700 PAID 01/17/23	ST 282.70 007446	2.90 1	690 17620		18310 .00 .00 .00	.00 570.29 2460.86 80.00	5176.24 .00 3031.15	2225.09	10

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1	LAKE CLARICE K P O BOX 237 ST MATTHEWS SC 29135	143-00-00-010 LR4 AG4 MV4 EFB COUNTRY LANE PAID 11/23/22	ST 282.70 007447	118.90	1230 8900		10130 .00 .00 .00 H.E. (H)4231 2000 APPR 4% 253150	296.60 253.12 1249.92 80.00	2863.75 .00 1799.64	1144.11
2	LAKE ELIZABETH E 469 HAMMOND CROSS RD ST MATTHEWS SC 29135	078-00-02-032.15 LR4 1977 NATIONAL	B 282.70 007448		120		120 .00 .00 .00 APPR 4% 2900	.00 3.61 16.13 80.00	33.92 .00 19.74	94.18 16.31 PEN$=2.13
							EXECUTION TO TAX COLLECTOR			
3	LAKE LYNN M 695 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-002 LR4 PAID 02/15/23	SR 284.90 007449	5.00	1220 4110		5330 .00 .00 .00 H.E. (H)3496 2000 APPR 4% 133300	301.00 103.79 716.35 .00	1518.52 .00 1121.14	397.38 437.12 PEN$=39.74
4	LAKE MARION II LLC 125 REGIONAL PKWY STE 200 ORANGEBURG SC 29118	210-00-00-010 MV4 AG4 WEEKS LANDING RD PAID 12/13/22	1 282.70 007450	70.00	320		320 .00 .00 .00 APPR 4% 8096	.00 10.09 .00 .00	90.46 .00 10.09	80.37
5	LAKE MARION III LLC 125 REGIONAL PKWY STE 200 ORANGEBURG SC 29118	209-00-00-009 AG4 MV4 WEEKS LANDING RD PAID 12/13/22	1 282.70 007451	15.00	70		70 .00 .00 .00 APPR 4% 1825	.00 2.27 .00 .00	19.79 .00 2.27	17.52
6	LAKE MARION LLC C/O JOHN P EVANS 125 REGIONAL PKWY #200 ORANGEBURG SC 29118	224-00-00-002 AG4 MV4 TRACT B LOW FALLS RD PAID 12/13/22	1 282.70 007452	80.00	330		330 .00 .00 .00 APPR 4% 8133	.00 10.13 .00 .00	93.29 .00 10.13	83.16
7	LAKEWILDE DEVELOPMENT LLC C/O LAKEWILDE LAND COMPANY LLC PO BOX 7766 HILTON HEAD ISLAND SC 29938	220-00-00-007 RG6 LOT 1 BLK A LAKEWILDE PLANT PAID 01/13/23	1 282.70 007453	1	4440		4440 .00 .00 .00 APPR 6% 74000	.00 92.20 .00 .00	1255.19 .00 92.20	1162.99
8	LAKEWILDE DEVELOPMENT LLC C/O LAKEWILDE LAND COMPANY LLC PO BOX 7766 HILTON HEAD ISLAND SC 29938	220-00-00-008 RG6 LOT 2 A LAKEWILDE PLANTATION PAID 01/13/23	1 282.70 007454	1	4440		4440 .00 .00 .00 APPR 6% 74000	.00 92.20 .00 .00	1255.19 .00 92.20	1162.99
9	LAKEWILDE DEVELOPMENT LLC C/O LAKEWILDE LAND COMPANY LLC PO BOX 7766 HILTON HEAD ISLAND SC 29938	220-00-00-009 RG6 LOT 3 A LAKEWILDE PLANTATION PAID 01/13/23	1 282.70 007455	1	4440		4440 .00 .00 .00 APPR 6% 74000	.00 92.20 .00 .00	1255.19 .00 92.20	1162.99
10	LAKEWILDE DEVELOPMENT LLC C/O LAKEWILDE LAND COMPANY LLC PO BOX 7766 HILTON HEAD ISLAND SC 29938	220-00-00-010 RG6 LOT 4 A LAKEWILDE PLANTATION PAID 01/13/23	1 282.70 007456	1	4440		4440 .00 .00 .00 APPR 6% 74000	.00 92.20 .00 .00	1255.19 .00 92.20	1162.99

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1	LAKEWILDE DEVELOPMENT LLC C/O LAKEWILDE LAND COMPANY LLC PO BOX 7766 HILTON HEAD ISLAND SC 29938	220-00-00-011 RG6 LOT 5 A LAKEWILDE PLANTATION APPR 6% 74000 PAID 01/13/23	1 282.70 007457	1	4440		4440 .00 .00	.00 92.20 .00	1255.19 .00 92.20	1162.99	1
2	LAKEWILDE DEVELOPMENT LLC C/O LAKEWILDE LAND COMPANY LLC PO BOX 7766 HILTON HEAD ISLAND SC 29938	220-00-00-012 RG6 LOT 6 A LAKEWILDE PLANTATION APPR 6% 74000 PAID 01/13/23	1 282.70 007458	1	4440		4440 .00 .00	.00 92.20 .00	1255.19 .00 92.20	1162.99	2
3	LAKEWILDE DEVELOPMENT LLC C/O PETER B NASH 5070 MILLWOOD LN NW WASHINGTON DC 20016	220-00-00-033.01 RG6 APPR 6% 8500 PAID 01/13/23	FS 282.70 007459		510		510 .00 .00	.00 10.59 80.00	144.18 .00 10.59	213.59	3
4	LAKEWILDE DEVELOPMENT, LLC C/O LAKEWILDE LAND COMPANY LLC PO BOX 7766 HILTON HEAD ISLAND SC 29938	219-00-02-002 RG6 OLD RIVER RD APPR 6% 939900 PAID 12/14/22	1 282.70 007460	348.10	56390		56390 .00 .00	.00 1171.12 .00	15941.45 .00 1171.12	14770.33	4
5	LALLA LEE FARMS LLC 699 SIKES RD SAINT MATTHEWS SC 29135	128-00-00-009 RG6 AG4 MV4 EFB SIKES RD APPR 6% 51800 APPR 4% 13794 EXECUTION TO TAX COLLECTOR	ST 282.70 007461	83.00	810 2850		3660 .00 .00	.00 81.73 80.00	1034.68 .00 81.73	1032.95 PEN$=142.94 1095.89	5
6	LAMAR FLORIDA L L C LAMAR ADVERTISING OF COLA PO BOX 66338 BATON ROUGE LA 70896	SC DEPT OF REVENUE SCTC 5-014932 2056546 I-26 NEXT TO AUTO AUCTIO CALHOUN CTY PAID 01/18/23	1 282.70 014898			14320	14320 .00 .00	.00 169.93 .00	4048.26 .00 169.93	3878.33	6
7	LAMBACK SHIRLEY 46 HORSESHOE RD CAMERON SC 29030	197-00-00-014 RG6 HUTTO POND RD & HORSESHOE RD APPR 6% 16300 PAID 12/21/22	1 282.70 007462	3.40	980		980 .00 .00	.00 20.31 .00	277.05 .00 20.31	256.74	7
8	LAMBERT DAVID MATTHEW & JANA H LAMBERT 1777 FORT MOTTE ROAD ST MATTHEWS SC 29135	168-00-02-015 AG4 MV4 LR4 FORT MOTTE RD APPR 4% 167540 PAID 12/31/22	F 282.70 007463	17.40	340 6370		6710 .00 .00	.00 208.75 80.00	1896.92 .00 1095.79	881.13	8
9	LAMBERT DAVID V & PENNY H 112 LANDS END LN ST MATTHEWS SC 29135	119-00-00-033 LR4 LANDS END LN APPR 4% 168300 PAID 12/19/22	ST 282.70 007464	.80	350 6380		6730 .00 .00	.00 209.70 80.00	1902.57 .00 1114.21	868.36	9
10	LAMBERT GARLAND & VICKEY JTWROS 339 STUMPHOLE RD ELLOREE SC 29047	230-00-03-009 LR4 MTG LENDOR #002 LOT 10 STUMPHOLE RD APPR 4% 53500 PAID 12/31/22	FS 282.70 007465	1	680 1460		2140 .00 .00	.00 66.66 287.62 80.00	604.98 .00 354.28	330.70	10

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1	LAMBERT LORI J & MICHAEL L 208 DOGWOOD ST CAMERON SC 29030	150-15-07-007 LR4 MTG LENDOR #100 CAMERON APPR 4% 200400 PAID 12/12/22	1T C 280.70 007466	1	390 7630		8020 62.30 124.60 372.54 H.E. (N) 4737 2000	292.60 187.40 1077.89 .00	2251.21 499.65 2055.03	695.83	1
2	LAMBERT MELANIE 404 DANTZLER ST ST MATTHEWS SC 29135	130-04-02-002 LR4 MTG LENDOR #100 DANTZLER ST APPR 4% 185000 PAID 12/12/22	1T S 280.70 007467	1 2	1090 6310		7400 92.17 .00 482.48 ST. MATTHEWS	.00 230.51 994.56 .00	2077.18 682.06 1707.55	1051.69	2
3	LAMBERTH JAMES JR & SANDRA 7469 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-004 LR4 APPR 4% 31800 PAID 01/20/23	CC 282.70 007468	.80	210 1060		1270 .00 .00 .00	.00 39.62 170.69 80.00	359.03 .00 210.31	228.72 PEN$=4.46 153.18	3
4	LAMBERTH JAMES JR & SANDRA 7469 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-048 RG6 OFF COLUMBIA RD APPR 6% 6700 PAID 01/20/23	1 282.70 007469	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73 PEN$=3.14 107.87	4
5	LAMBERTH JEFFREY D 136 SPEEDWAY CT ST MATTHEWS SC 29135	047-00-02-005 RG6 1994 FLEETWOOD APPR 6% 41800 PAID 12/24/22	CC 282.70 007470	10.80	2230 280		2510 .00 .00 .00	.00 52.08 80.00	709.58 .00 52.08	737.50	5
6	LAMBERTH JEFFREY D 136 SPEEDWAY CT ST MATTHEWS SC 29135	074-00-02-020 RG6 LT 6 SPEEDWAY CT PINEWOOD EST APPR 6% 14800 PAID 12/05/22	CC 282.70 007471	1	550 340		890 .00 .00 .00	.00 18.44 .00 80.00	251.60 .00 18.44	313.16	6
7	LAMBERTH RUSSELL GLENN C/O LAMBERTH R G & C D JTWROS 220 TIDWELL LN SWANSEA SC 29160	047-00-02-049 RG6 OFF COLUMBIA RD APPR 6% 8000 PAID 12/28/22	1 282.70 007472	1.20	480		480 .00 .00 .00	.00 9.97 .00 .00	135.70 .00 9.97	125.73	7
8	LAMMONS STANLEY H & ARLEEN V JTWROS 3043 ROYAL PALM DR EDGEWATER FL 32141	007-00-02-055 RG6 LOT 55 CALMONT APPR 6% 20100 PAID 01/06/23	SR 284.90 007473	1	1050 160		1210 .00 .00 .00	.00 25.04 .00 .00	344.73 .00 25.04	319.69	8
9	LANDIS OLIVER 342 LANG SYNE RD FORT MOTTE SC 29135	SCTC 1-943931 VESSEL D-943931 42 FT SUNDECK 1988 HORIZON YACHT CO., LTD PAID 12/01/22	1 282.70 007474			5.25	5250 .00 .00 .00	62.30 .00 .00	1484.18 .00 62.30	1421.88	9
10	LANDIS OLIVER DOCKERY III & COURTNEY JTWROS 342 LANG SYNE RD ST MATTHEWS SC 29135	172-00-00-002 LR4 RG6 APPR 6% 150430 APPR 4% 761600 PAID 12/31/22	F 282.70 007475	18.30	3590 35900		39490 .00 .00 .00	.00 1136.39 4093.82 80.00	11163.82 .00 5230.21	6013.61	10

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1	LANE MARILYN 210 BELLE CT SELLERS SC 29592	219-00-02-008.01 RG6 LAND OF MARILYN E LANE APPR 6% 7000 PAID 01/17/23	FS 282.70 007476		420		420 .00 .00 .00	.00 8.72 .00 80.00	118.73 .00 8.72	190.01	1
2	LANE MARILYN B & MARILYN B LANE TRUSTEE 210 BELLE CT SELLERS SC 29592	219-00-02-008 RG6 LOTS 19 & 20 GARDEN LANE APPR 6% 33100 PAID 01/17/23	1 282.70 007477	2	1990		1990 .00 .00 .00	.00 41.24 .00 .00	562.57 .00 41.24	521.33	2
3	LANE MARILYN B & MARILYN B TRUSTEE FOR DEMPSEY CONRAD A 210 BELLE CT SELLERS SC 29592	064-00-02-035 AG4 MV4 RG6 APPR 6% 6700 APPR 4% 8192 PAID 01/17/23	1 282.70 007478	54.70	730		730 .00 .00 .00	.00 18.56 .00 .00	206.37 .00 18.56	187.81	3
4	LANGDON WILLIAM G HEIRS OF & WANDA S P O BOX 1296 SWANSEA SC 29160	007-00-02-021 LR4 LOT 21 CALMONT APPR 4% 16400 PAID 02/26/23	SR 284.90 007479	1	340 320		660 .00 .00 .00	49.67 10.22 88.70 .00	188.03 .00 148.59	H.E. (H)40825 330 39.44 PEN$=3.94 43.38	4
5	LANGFORD M GLYNIS ET AL 400 SENSIBILITY CIRCLE FORT MILL SC 29708	186-00-00-011 AG4 MV4 MIDWAY RD APPR 4% 4012 PAID 12/06/22	1 282.70 007480	30.20	160		160 .00 .00 .00	.00 5.00 .00 .00	45.23 .00 5.00	40.23	5
6	LANIER GEORGE H III & KAREN W 157 TULIP LN ST MATTHEWS SC 29135	065-00-00-007 LR4 AG4 MV4 APPR 4% 109855 PAID 11/22/22	CC 282.70 007481	20.30	490 3900		4390 .00 .00 .00	.00 136.88 583.30 80.00	1241.05 .00 720.18	600.87	6
7	LANIER ROBERT & WALLING BEVERLY C JTWROS 62 GREAT CIRCLE DRIVE ST MATTHEWS SC 29135	231-00-03-017 RG6 LOT 3 C LAKE MARION DR APPR 6% 156200 PAID 12/28/22	FS 282.70 007482	1	1720 7650		9370 .00 .00 .00	.00 194.63 .00 80.00	2648.90 .00 194.63	2534.27	7
8	LARA ADOLFO SILVA 102 DARBY ST ST MATTHEWS SC 29135	145-00-02-019 LR4 LOT 3 BEACON LIGHT APPR 4% 50000 PAID 01/23/23	ST 282.70 007483	1	160 1840		2000 .00 .00 .00	.00 62.30 268.80 80.00	565.40 .00 331.10	314.30 PEN$=7.03 241.33	8
9	LARIMORE HAROLD L C/O LARIMORE PROPERTIES LLC 2127 KIRKLAND ST W COLUMBIA SC 29169	080-00-02-014 RG6 APPR 6% 43500 PAID 11/28/22	B 282.70 007484	.90	360 2250		2610 .00 .00 .00	.00 54.20 .00 80.00	737.85 .00 54.20	763.65	9
10	LARKIN JARVIS 85 TIMBER LN ORANGEBURG SC 29118	070-00-02-075.02 RG6 APPR 6% 8700 PAID 01/16/23	CC 282.70 007485		520		520 .00 .00 .00	.00 10.84 .00 80.00	147.00 .00 10.84	216.16	10

CNTRES-1000-1000 (8/2)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	LARKINS NICOLE 85 TIMBER LN ORANGEBURG SC 29115	070-00-02-075 RG6 LT 43 PH III PERRYWOOD APPR 6% 10900 PAID 01/16/23	1 282.70 007486	1	650		650 .00 .00 .00	.00 13.58 .00 .00	183.76 .00 13.58	170.18	1
2	LARRYMORE ALVA 629 CATALINA BLVD SWANSEA SC 29160	014-00-02-075 LR4 PAID 03/02/23	J 282.70 007487	2.10	560 2120		2680 .00 .00 .00	.00 83.48 360.19 80.00	757.64 .00 443.67	393.97 PEN$=31.40 345.37	2
3	LARRYMORE DANIEL P O BOX 341 ST MATTHEWS SC 29135	117-00-02-020 LR4 PAID 12/02/22	ST 282.70 007488	1	120 80		200 .00 .00 .00 H.E. (H)2432 200	29.66 .00 26.88 80.00	56.54 .00 56.54	80.00	3
4	LARRYMORE EARTHA C/O REEDER JACQUELINE 72 TAYLOR STREET ST MATTHEWS SC 29135	117-00-02-012 LR4 PAID 12/02/22	ST 282.70 007489	.20	60 3660		3720 .00 .00 .00	.00 115.75 499.97 80.00	1051.64 .00 615.72	515.92 PEN$=65.39 501.31	4
5	LARRYMORE GREGORY A 106 RICHLAND AVE ST MATTHEWS SC 29135	104-00-04-069 RG6 MTG LENDOR #100 LT 5 2020 CLAYTON REP/BY 019228-22-5 ERROR 11/10/22	ST 282.70 007490	1	410 4970		5380 .00 .00 .00	.00 111.77 .00 80.00	1520.93 .00 111.77	1489.16	5
6	LARRYMORE GREGORY A 20 OGLESBY DRIVE ST MATTHEWS SC 29135	104-00-04-069 LR4 MTG LENDOR #100 LT 5 2020 CLAYTON REP007490 LR4 PER ASSESSOR RPLACES 007490-22-3 PAID 12/12/22	ST 282.70 S019228	1	280 4260		4540 .00 .00 .00	.00 141.30 610.18 80.00	1283.46 .00 751.48	611.98	6
7	LARRYMORE HENRY 4724 MISTY VALE LANE COLUMBIA SC 29210	211-11-00-037 RG6 LONE STAR APPR 6% 1000 PAID 12/01/22	1 282.70 007491	2	60		60 .00 .00 .00	.00 1.25 .00 .00	16.96 .00 1.25	15.71	7
8	LARRYMORE HENRY 4724 MISTY VALE LANE COLUMBIA SC 29210	211-11-00-039 RG6 LONE STAR APPR 6% 500 PAID 12/01/22	1 282.70 007492	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	8
9	LARRYMORE HENRY C JR ET AL 1625 CALHOUN RD. ST. MATTHEWS SC 29135	118-09-11-014 LR4 CALHOUN RD ST. MATTHEWS APPR 4% 54600 PAID 01/31/23	1T S 280.70 007493	1	190 1990		2180 92.17 46.09 109.80 H.E. (H)36572 500	73.15 52.46 292.99 .00	611.93 200.93 574.49	238.37	9
10	LARRYMORE HENRY JR ET AL 1625 CALHOUN RD ST MATTHEWS SC 29135	168-00-01-023 RG6 WISE RD APPR 6% 2100 PAID 02/01/23	1 282.70 007494	1	130		130 .00 .00 .00	.00 2.62 .00 .00	36.75 .00 2.62	34.13 PEN$=1.02 35.15	10

CNTRES-1000-1000 (8/97)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	LARRYMORE JANICE P O BOX 2776 IRMO SC 29063 4006	073-00-01-008 RG6 LOT 2 BURKE APPR 6% 5200 PAID 02/16/23	1 282.70 007495	.80	310		310 .00 .00 .00	.00 6.48 .00 .00	87.64 .00 6.48	81.16 PEN$=8.12 89.28	1
2	LARRYMORE LEMUEL 62 TAYLOR ST ST MATTHEWS SC 29135	176-00-01-021 RG6 NEW BETHANY RD APPR 6% 11200 PAID 01/17/23	1 282.70 007496	2.00	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	2
3	LARRYMORE LEMUEL DARYL 1615 BURKE RD ORANGEBURG SC 29118	073-00-01-006 RG6 APPR 6% 9800 PAID 01/17/23	1 282.70 007497	1.50	590		590 .00 .00 .00	.00 12.21 .00 .00	166.79 .00 12.21	154.58	3
4	LARRYMORE LEMUEL DARYL 1615 BURKE RD ORANGEBURG SC 29118	073-00-01-038 RG6 APPR 6% 19950 PAID 01/17/23	1 282.70 007498	3.50	1200		1200 .00 .00 .00	.00 24.86 .00 .00	339.24 .00 24.86	314.38	4
5	LARRYMORE MARGARET ET AL 206 UPPER MULLER ST ST MATTHEWS SC 29135	118-16-03-012 LR4 MTG LENDOR #021 APPR 4% 54700 PAID 12/31/22	1T S 280.70 007499	1	150 2040		2190 92.17 .00 ST. MATTHEWS 142.66	.00 68.16 294.34 .00	614.73 201.85 505.16	311.42	5
6	LARRYMORE MATTIE S ESTATE OF & STACKS WILLIAM M 3128 WINDWOOD PL COLUMBIA SC 29204	118-09-09-042 RG6 JONES ST APPR 6% 7100 PAID 01/11/23	1T S 280.70 007500	2	430		430 92.17 .00 ST. MATTHEWS 18.52	.00 8.85 .00 .00	120.70 39.63 27.37	132.96	6
7	LARRYMORE MAYBELL LIFE ESTATE &LARRYMORE JR CHARLIE HEIRS OF 101 SUNSHINE CT ST MATTHEWS SC 29135	131-04-08-006 RG6 APPR 6% 48700 PAID 01/17/23	ST 282.70 007501	2	320 2600		2920 .00 .00 .00	.00 60.68 .00 80.00	825.48 .00 60.68	844.80	7
8	LARRYMORE MORRIS 8340 TALLAHASSEE LANE FORT WORTH TX 76123	211-11-00-047 RG6 LONE STAR APPR 6% 1000 PAID 02/01/23	1 282.70 007502	2	60		60 .00 .00 .00	.00 1.25 .00 .00	16.96 .00 1.25	15.71 PEN$=.47 16.18	8
9	LARRYMORE MORRIS 8340 TALLAHASSEE LANE FORT WORTH TX 76123	211-11-00-053 RG6 LONE STAR APPR 6% 500 PAID 02/01/23	1 282.70 007503	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86 PEN$=.24 8.10	9
10	LARRYMORE MORRIS 8340 TALLAHASSEE LANE FORT WORTH TX 76123	211-11-00-054 RG6 LONE STAR APPR 6% 500 PAID 02/01/23	1 282.70 007504	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86 PEN$=.24 8.10	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	LARRYMORE MORRIS 8340 TALLAHASSEE LANE FORT WORTH TX 76123	211-11-00-056 RG6 LONE STAR PAID 02/01/23	1 282.70 007505	1	30		30 .00 .00 .00 APPR 6% 500	.00 .62 .00 .00	8.48 .00 .62	7.86 PEN$=.24 8.10	1
2	LARRYMORE RUBY 202 LIBERTY ST ST MATTHEWS SC 29135	118-15-02-002 LR4 LIBERTY & INDEPEND ST. MATTHEWS PAID 12/28/22	1T S 280.70 007506	1	200 3380		3580 92.17 184.34 103.02 H.E. (H)4206 2000 APPR 4% 89500	292.60 49.22 481.15 .00	1004.91 329.97 1110.33	224.55	2
3	LARRYMORE SHAWN M 115 WOOD LILY LN IRMO SC 29063	073-00-01-010 RG6 OFF BURKE RD PAID 01/19/23	1 282.70 007507	.80	310		310 .00 .00 .00 APPR 6% 5200	.00 6.48 .00 .00	87.64 .00 6.48	81.16	3
4	LARRYMORE WENDELL 2774 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-008 LR4 LOT 6 OLD BELLEVILLE RD PAID 12/30/22	ST 282.70 007508	1	200 4380		4580 .00 .00 .00 H.E. (H)2543 2000 APPR 4% 114400	296.60 80.24 615.55 80.00	1294.77 .00 992.39	382.38	4
5	LARRYMORE WENDELL 2764 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-010 RG6 2764 OLD BELLEVILLE RD PAID 12/30/22	ST 282.70 007509	1	290 2170		2460 .00 .00 .00 APPR 6% 41000	.00 51.09 .00 80.00	695.44 .00 51.09	724.35	5
6	LARRYMORE WILHEMINIA C/O HENRY LARRYMORE 1625 CALHOUN ROAD ST MATTHEWS SC 29135	117-13-00-024 RG6 HWY S-9-24 PAID 11/17/22	1 282.70 007510	1	240		240 .00 .00 .00 APPR 6% 4000	.00 4.98 .00 .00	67.85 .00 4.98	62.87	6
7	LARSEN JAMES K & SHARON R C/O LARSEN JAMES K ET AL 109 BULL SWAMP RD ST MATTHEWS SC 29135	066-00-01-033 LR4 PAID 12/28/22	CC 282.70 007511	1.00	260 5020		5280 .00 .00 .00 APPR 4% 132100	.00 164.60 709.63 80.00	1492.66 .00 874.23	698.43	7
8	LARSEN JAMES K & SHARON R C/O LARSEN JAMES K ET AL 109 BULL SWAMP RD ST MATTHEWS SC 29135	066-00-01-034 AG4 MV4 PAID 12/20/22	1 282.70 007512	12.50	80		80 .00 .00 .00 APPR 4% 2013	.00 2.51 .00 .00	22.62 .00 2.51	20.11	8
9	LARSON QUENTIN B & HARRIS HEATHER CAMILLE 244 GOLDFINCH TRL ST MATTHEWS SC 29135	096-00-00-087 LR4 MTG LENDOR #100 PAID 12/12/22	ST 282.70 007513	1.30	350 3680		4030 .00 .00 .00 APPR 4% 100700	.00 125.47 541.63 80.00	1139.28 .00 667.10	552.18	9
10	LASALLE CARL C & RITA J TRUSTEE 1048 PINE PLAIN RD GASTON SC 29053	004-00-00-006 RG6 AG4 MV4 PAID 01/13/23	SR 284.90 007514	88.90	1070 260		1330 .00 .00 .00 APPR 6% 15000 APPR 4% 10808	.00 32.16 .00 .00	378.92 .00 32.16	346.76	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	LASHBROOK KEITH B & CINDY D 4035 LEONARD RD GOSPORT IN 47433	078-00-02-060 LR4	B 282.70 007515	1.20	320 460		780 .00 .00 .00	.00 24.17 104.83 80.00	220.51 .00 129.00	171.51	1
		PAID 02/01/23			APPR 4% 19400				PEN$=2.75	94.26	
2	LATIMER JAMES W & MILDRED 104 RETRIEVER CREEK LN ST MATTHEWS SC 29135	062-00-00-031 LR4 AG4 MV4 EFB	B 282.70 007516	60.20	680 11060		11740 .00 .00 .00	.00 365.51 1491.84 80.00	3318.90 .00 1857.35	1541.55	2
		PAID 11/28/22			APPR 4% 293344						
3	LATIMER JAMES W & MILDRED B 104 RETRIEVER CREEK LN ST MATTHEWS SC 29135	062-00-00-063 RG6 AG4 MV4 EFB	B 282.70 007517	5.90	420 3650		4070 .00 .00 .00	.00 84.37 .00 80.00	1150.59 .00 84.37	1146.22	3
		PAID 11/28/22			APPR 6% 67500 APPR 4% 211						
4	LAUREL SPRINGS BLDS LLC C/O WOLFE C A L & W L JTWROS 236 MONARCH RD SWANSEA SC 29160	052-00-01-001 RG6	SR 284.90 007518	2.30	980 2370		3350 .00 .00 .00	.00 69.53 .00 .00	954.42 .00 69.53	884.89	4
		PAID 01/03/23			APPR 6% 55800						
5	LAUREL SPRINGS LAND CO LLC 308 OLIN RIKARD RD GASTON SC 29053	050-00-00-004 RG6	CC 282.70 007519	9.00	2500 640		3140 .00 .00 .00	.00 65.17 .00 80.00	887.68 .00 65.17	902.51	5
		PAID 12/31/22			APPR 6% 52300						
6	LAVAL TYRONE W & LAVAL BURWELL JULIA D 57 BROWNSTONE RD CLIFTON NJ 07013 2221	118-16-11-006 RG6	1T S 280.70 007520	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	6
		PAID 01/24/23			APPR 6% 3600		ST. MATTHEWS				
7	LAVAN HENRY T ANNIE L & TERREN 139-42 224TH ST P/H LAURELTON NY 11413	132-00-00-013 AG4 MV4	1 282.70 007521	4.00	30		30 .00 .00 .00	.00 .80 .00 .00	8.48 .00 .80	7.68	7
		PARCEL E/OLD BELLEVILLE RD PAID 11/22/22			APPR 4% 644						
8	LAVENDER ARTHUR C II 112 CAROLINA LN SWANSEA SC 29135	053-00-02-026 LR4 MTG LENDOR #002	SR 284.90 007522	1	380		380 .00 .00 .00	.00 11.96 51.07 .00	108.26 .00 63.03	45.23	8
		LT 22 CAROLINA LN PAID 01/27/23			APPR 4% 9600				PEN$=1.36	46.59	
9	LAVENDER ARTHUR C II DEWYEA TONYA S 102 CAROLINA LN SWANSEA SC 29160	053-00-02-027.01 RG6	SR 284.90 007523		1130		1130 .00 .00 .00	.00 23.55 .00 .00	321.94 .00 23.55	298.39	9
		PAID 02/13/23			APPR 6% 18900				PEN$=29.84	328.23	
10	LAW FRANCES L 2225 OLD STATE RD SWANSEA SC 29160	053-00-01-006 LR4 RG6 MTG LENDOR #100	SR 284.90 007524	5.70	1520 3190		4710 .00 .00 .00	.00 143.66 592.70 .00	1341.88 .00 736.36	605.52	10
		REP/BY 019391-22-5 ERROR 12/05/22			APPR 6% 5000 APPR 4% 110300						

CNTRES-1000-1000-0501

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	LAW FRANCES L 17307 LAKEVIEW CT UMATILLA FL 32784 8377	053-00-01-006 RG6 MTG LENDOR #100 REP 007524223 CHG ADRS & REMOVE LR4 REP/BY 019772-22-5 RPLACES 007524-22-3 REFUND 01/11/23	SR 284.90 S019391	5.70	1980 4790		6770 .00 .00 .00	.00 140.67 .00 .00	1928.77 .00 140.67	1788.10	1
2	LAW FRANCES L 17307 LAKEVIEW CT UMATILLA FL 32784 8377	053-00-01-006 LR4 MTG LENDOR #100 REP 007524223 REP019391 LR4 ADD HOMESTEAD RPLACES 019391-22-5 PAID 01/11/23	SR 284.90 S019772	5.70	1330 3190		4520 .00 .00 .00 H.E. (N)4877 2000	301.00 78.37 607.49 .00	1287.75 .00 986.86	300.89	2
3	LAWLESS ERIC & SCHULER TAMMY 116 LAKE MARION DR ELLOREE SC 29047 0011	231-00-03-032 LR4 MTG LENDOR #100 LOT 2A-1 LAKE MARION DR APPR 4% 341400 PAID 12/12/22	FS 282.70 007525	1	5510 8150		13660 .00 .00 .00	.00 425.38 1835.90 80.00	3861.68 .00 2261.28	1680.40	3
4	LAWRENCE CHARLES 251 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-060 LR4 MTG LENDOR #100 APPR 4% 198000 PAID 12/12/22	B 282.70 007526	5.00	1140 6780		7920 .00 .00 .00	.00 246.71 1064.45 80.00	2238.98 .00 1311.16	1007.82	4
5	LAWRENCE MARY C/O SHERRIE M JEFFERSON 132 JEFFERSON LN FORT MOTTE SC 29135	168-00-02-007.02 RG6 LAND OF SHERRIE M JEFFERSON APPR 6% 1700 PAID 12/13/22	F 282.70 007527		 100		100 .00 .00 .00	.00 2.12 .00 80.00	28.27 .00 2.12	106.15	5
6	LAWRENCE MARY J C/O SHERRIE M JEFFERSON 132 JEFFERSON LN FORT MOTTE SC 29135	168-00-02-009 RG6 25.8' ROAD APPR 6% 1700 PAID 12/13/22	1 282.70 007528	.30	100 		100 .00 .00 .00	.00 2.12 .00 .00	28.27 .00 2.12	26.15	6
7	LAWRENCE PERNEL ET AL C/O SAMUEL F MOULTRIE JR 1834 WILLIS LANE KELLER TX 76248	120-00-01-064 RG6 APPR 6% 600 PAID 11/28/22	1 282.70 007529	.01	40 		40 .00 .00 .00	.00 .75 .00 .00	11.31 .00 .75	10.56	7
8	LAWRENCE PERNELL ET AL C/O SAMUEL F MOULTRIE 1834 WILLIS LN KELLER TX 76248	120-00-01-014 RG6 OFF HWY US 176 APPR 6% 14900 PAID 11/28/22	1 282.70 007530	2.50	890 		890 .00 .00 .00	.00 18.57 .00 .00	251.60 .00 18.57	233.03	8
9	LAWSON ANGELA 60 HASELDEN CT ORANGEBURG SC 29118	044-00-00-019.08 LR4 1972 FAIRWAY APPR 4% 2400 PAID 12/18/22	CC 282.70 007531		 100		100 .00 .00 .00	.00 2.99 13.44 80.00	28.27 .00 16.43	91.84	9
10	LAWSON CHERYL JEAN 449 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	091-00-00-054 LR4 MTG LENDOR #100 APPR 4% 144000 PAID 12/12/22	B 282.70 007532	5.00	1140 4620		5760 .00 .00 .00 H.E. (H)3906 2000	296.60 117.12 774.14 80.00	1628.35 .00 1187.86	520.49	10

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1	LAWSON CLAIRE M & SOX LILLIANNA LAWSON 2801 SWANNANOA DR WEST COLUMBIA SC 29169	230-00-01-026 RG6 LOT 11 BLK B GARDEN LN APPR 6% 17100 PAID 12/05/22	1 282.70 007533	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	1
2	LAWSON DAVID A ESTATE OF C/O LAWSON SUSAN 105 BARONS GLENN WY CARY NC 27513	029-00-00-021 RG6 279 & 281 PINE NEEDLE CR APPR 6% 672400 PAID 12/07/22	SR 284.90 007534	48.30	16050 24290		40340 .00 .00 .00	.00 837.81 .00 .00	11492.87 .00 837.81	10655.06	2
3	LAWSON DAVID C & SHERRILL P JTWROS 345 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-015 LR4 AG4 MV4 APPR 4% 229657 PAID 12/13/22	B 282.70 007535	40.00	650 8540		9190 .00 .00 .00 H.E. (H)3295 2000	296.60 223.85 1185.41 80.00	2598.01 .00 1705.86	972.15	3
4	LAWSON DAVID EUGENE & MICHELLE STOKES 401 RICHLAND AVE ST MATTHEWS SC 29135	130-04-03-004 RG6 APPR 6% 18400 PAID 12/08/22	1T S 280.70 007536	1	1100		1100 92.17 .00 ST. MATTHEWS 47.99	.00 22.93 .00 .00	308.77 101.39 70.92	339.24 PEN$=50.89 390.13 EXECUTION TO TAX COLLECTOR	4
5	LAWSON GLORIA & STEPHEN L 117 TIMBERKNOT CT GASTON SC 29053	029-00-00-012 LR4 MV4 AG4 EFB APPR 4% 202690 PAID 12/08/22	SR 284.90 007537	10.00	320 7790		8110 .00 .00 .00	.00 252.55 1084.61 .00	2310.54 .00 1337.16	973.38	5
6	LAWSON MICHELLE STOKES & DAVID EUGENE 401 RICHLAND AVE ST MATTHEWS SC 29135	130-04-04-002 LR4 APPR 4% 106600 PAID 12/08/22	1T S 280.70 007538	1	450 3810		4260 92.17 .00 ST. MATTHEWS 278.01	.00 132.82 572.54 .00	1195.78 392.64 983.37	605.05 PEN$=90.76 695.81 EXECUTION TO TAX COLLECTOR	6
7	LAWSON ROBERT SCOTT & JOANI C/O LAWSON ROBERT SCOTT 290 PINE NEEDLE CIR GASTON SC 29053	029-00-00-019 LR4 APPR 4% 134800 PAID 11/28/22	SR 284.90 007539	1	1230 4160		5390 .00 .00 .00 H.E. (N)4736 2000	301.00 105.66 724.42 .00	1535.61 .00 1131.08	404.53	7
8	LAWSON STEPHEN L 117 TIMBERKNOT CT GASTON SC 29053	029-00-00-011 RG6 APPR 6% 76000 PAID 12/08/22	SR 284.90 007540	2.00	850 3710		4560 .00 .00 .00	.00 94.70 .00 .00	1299.14 .00 94.70	1204.44	8
9	LAWTON ELLA M 1253 GLEN GLORIA ST ORANGEBURG SC 29115	070-00-04-080 AG4 MV4 BURKE ROAD APPR 4% 161 PAID 12/01/22	1 282.70 007541	1.00	20		20 .00 .00 .00	.00 .20 .00 .00	5.65 .00 .20	5.45	9
10	LAWTON MYRON L 135 ZIG TRL ORANGEBURG SC 29118	070-00-04-079 LR4 APPR 4% 40500 PAID 12/07/22	CC 282.70 007542	1.00	270 1350		1620 .00 .00 .00	.00 50.46 217.73 80.00	457.97 .00 268.19	269.78	10

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1	LAWTON VIVIAN 1185 CARROLL ST 5H BROOKLYN NY 11225	222-00-00-025 RG6 TRACT #4 APPR 6% 10000 PAID 01/03/23	1 282.70 007543	1.70	600		600 .00 .00 .00	.00 12.46 .00 .00	169.62 .00 12.46	157.16	1
2	LAYFIELD ALICE M 81 BLACK COW LN ST MATTHEWS SC 29135	066-00-02-019 RG6 AG4 MV4 LR4 EFE 64 & 81 BLACK COW LN APPR 6% 115100 APPR 4% 106552 PAID 12/21/22	CC 282.70 007544	67.00	1490 9690		11180 .00 .00 .00	.00 276.18 518.78 80.00	3160.59 .00 794.96	2445.63	2
3	LAYFIELD ALICE M 81 BLACK COW LN ST MATTHEWS SC 29135	066-00-02-029 AG4 MV4 OFF CAW CAW HWY APPR 4% 2672 PAID 12/21/22	1 282.70 007545	24.60	110		110 .00 .00 .00	.00 3.33 .00 .00	31.10 .00 3.33	27.77	3
4	LAYFIELD JULIANNA S 64 BLACK COW LN ST MATTHEWS SC 29135	031-00-00-019 AG4 MV4 OFF I-26 & OLD SANDY RUN RD APPR 4% 24066 PAID 12/21/22	SR 284.90 007546	142.60	960		960 .00 .00 .00	.00 29.99 .00 .00	273.50 .00 29.99	243.51	4
5	LAYFIELD JULIANNA S 64 BLACK COW LN ST MATTHEWS SC 29135	118-15-01-009 RG6 MILL/INDEPENDENCE ST ST. MATTHEWS APPR 6% 11300 PAID 12/21/22	1T S 280.70 007547	.50	680		680 92.17 .00 29.47	.00 14.08 .00 .00	190.88 62.68 43.55	210.01	5
6	LEAF CAPITAL FUNDING LLC RESURRECTION LUTHERAN CHURCH 2005 MARKET ST FL 14 PHILADELPHIA PA 19103	SC DEPT OF REVENUE SCTC 5-103194758 2575364 8160 OLD STATE RD CAMERON 100-5762721-001 CAMERON PAID 12/13/22	1T C 280.70 014899			480	480 62.30 .00 11.32	.00 5.70 .00 .00	134.74 29.90 17.02	147.62	6
7	LEAF CAPITAL FUNDING LLC DEVRO INC 2005 MARKET ST FL 14 PHILADELPHIA PA 19103	SC DEPT OF REVENUE SCTC 5-121081248 2575364 785 OLD SWAMP RD SWANSEA 100-5462981-001 PAID 12/13/22	SR 284.90 014900			1400	1400 .00 .00 .00	.00 16.61 .00 .00	398.86 .00 16.61	382.25	7
8	LEAF CAPITAL FUNDING LLC MARTIN BANKS ATTORNEY AT LAW I 2005 MARKET ST FL 14 PHILADELPHIA PA 19103	SC DEPT OF REVENUE SCTC 5-108483588 2575364 716 F R HUFF DR SAINT MATTHEWS 100-6378971-001 ST. MATTHEWS PAID 12/13/22	1T S 280.70 014901			330	330 92.17 .00 8.20	.00 3.92 .00 .00	92.63 30.42 12.12	110.93	8
9	LEAF CAPITAL FUNDING LLC THE CALHOUN ACADEMY 2005 MARKET ST FL 14 PHILADELPHIA PA 19103	SC DEPT OF REVENUE SCTC 5-108483347 2575364 81 ACADEMY RD SAINT MATTHEWS 100-6618501-001 PAID 12/13/22	1 282.70 014902			1150	1150 .00 .00 .00	.00 13.65 .00 .00	325.11 .00 13.65	311.46	9
10	LEAF CAPITAL FUNDING LLC DAK AMERICAS LLC 2005 MARKET ST FL 14 PHILADELPHIA PA 19103	SC DEPT OF REVENUE SCTC 5-108620877 2575364 570 K AVE GASTON 100-6143291-002 PAID 12/13/22	SR 284.90 014903			8720	8720 .00 .00 .00	.00 103.48 .00 .00	2484.33 .00 103.48	2380.85	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	LEAF CAPITAL FUNDING LLC THE REGIONAL MEDICAL CENTER OF 2005 MARKET ST FL 14 PHILADELPHIA PA 19103	SC DEPT OF REVENUE SCTC 5-108483212 2575364 725 HARRY C RAYSOR DR SAINT MATTHEWS 100-6198741-001 PAID 12/13/22	1T S 280.70 014904			260	260 92.17 .00 6.46 ST. MATTHEWS	.00 3.09 .00 .00	72.98 23.96 9.55	87.39	1
2	LEAF CAPITAL FUNDING LLC CALHOUN COUNTY DSN BOARD 2005 MARKET ST FL 14 PHILADELPHIA PA 19103	SC DEPT OF REVENUE SCTC 5-108483150 2575364 78 DOODLE HILL RD SAINT MATTHEWS 100-6333421-001 PAID 12/13/22	1 282.70 014905			800	800 .00 .00 .00	.00 9.49 .00 .00	226.16 .00 9.49	216.67	2
3	LEAK CLYDE DANIEL ETAL NASH BRIDGET E L PO BOX 7656 COLUMBIA SC 29202	096-00-00-001 MV4 AG4 NEAR GOLDFINCH APPR 4% 1019 PAID 01/25/23	1 282.70 007548	9.80	40		40 .00 .00 .00	.00 1.27 .00 .00	11.31 .00 1.27	10.04 PEN$=.30 10.34	3
4	LEAK CLYDE DANIEL-ETAL NASH BRIDGET E L PO BOX 7656 COLUMBIA SC 29202	096-00-00-002 RG6 AG4 MV4 APPR 6% 12200 APPR 4% 3009 PAID 01/25/23	ST 282.70 007549	12.80	520 330		850 .00 .00 .00	.00 18.95 .00 80.00	240.30 .00 18.95	301.35 PEN$=6.64 227.99	4
5	LEATHERWOOD LAURA L C/O BROOKLAND ENTERPRISE 104 SCOTLAND DR LEXINGTON SC 29072	007-00-02-020.01 RG6 1988 CRAFTSMAN APPR 6% 6400 PAID 03/15/23	SR 284.90 007550		380		380 .00 .00 .00	.00 7.97 .00 .00	108.26 .00 7.97	100.29 PEN$=10.03 110.32	5
6	LEDFORD PAMELA M 34 HORSEFEATHERS LN SWANSEA SC 29160	050-00-00-013.01 RG6 1993 FLEETWOOD APPR 6% 7300 PAID 12/14/22	CC 282.70 007551		440		440 .00 .00 .00	.00 9.10 .00 80.00	124.39 .00 9.10	195.29	6
7	LEDFORD RUSSELL R III 34 HORSEFEATHERS LN SWANSEA SC 29160	050-00-00-013 LR4 AG4 MV4 EFB APPR 4% 69040 PAID 12/14/22	CC 282.70 007552	35.00	420 2340		2760 .00 .00 .00 H.E. (H)4444 2000	296.60 23.72 349.44 80.00	780.25 .00 669.76	190.49	7
8	LEDWELL SHELDON D & SUZANNE B 30 VINCA CT ST MATTHEWS SC 29135	073-00-03-023 LR4 LT 10 BLK G VINCA CT APPR 4% 25400 PAID 01/13/23	CC 282.70 007553	1	430 590		1020 .00 .00 .00	.00 31.65 137.09 80.00	288.35 .00 168.74	199.61	8
9	LEE DANNY GLENN & ALICE FAYE JTWROS 108 SMOKE RISE LN GASTON SC 29053	029-00-00-024 LR4 APPR 4% 156100 PAID 11/21/22	SR 284.90 007554	1 2	620 5620		6240 .00 .00 .00 H.E. (H)3685 2000	301.00 132.20 838.66 .00	1777.78 .00 1271.86	505.92	9
10	LEE DONALD BRUCE 221 BOONE LN SWANSEA SC 29160	052-00-02-025 LR4 APPR 4% 52500 PAID 01/13/23	SR 284.90 007555	1.40	390 1710		2100 .00 .00 .00	.00 65.42 282.24 .00	598.29 .00 347.66	250.63	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	LEE DONALD BRUCE 221 BOONE LN SWANSEA SC 29160	052-00-02-045 RG6	SR 284.90 007556	1.10	460		460 .00 .00 .00	.00 9.59 .00	131.05 .00 9.59	121.46	1
		APPR 6% 7700 PAID 01/13/23									
2	LEE DONALD BRUCE 221 BOONE LN SWANSEA SC 29160	052-00-03-005 RG6	SR 284.90 007557	2.10	880		880 .00 .00 .00	.00 18.32 .00	250.71 .00 18.32	232.39	2
		APPR 6% 14700 PAID 01/13/23									
3	LEE DONALD G & RACHAEL 187 BOONE LN SWANSEA SC 29160	052-00-02-024 LR4	SR 284.90 007558	5.00	1220 5920		7140 .00 .00 .00	301.00 159.99 959.62 .00	2034.19 .00 1420.61	613.58	3
		APPR 4% 178400 PAID 01/13/23				H.E. (H)2997 2000					
4	LEE DONALD G & RACHAEL 187 BOONE LN SWANSEA SC 29160	052-00-02-030 RG6	SR 284.90 007559	1.20	500		500 .00 .00 .00	.00 10.34 .00	142.45 .00 10.34	132.11	4
		APPR 6% 8300 PAID 01/10/23									
5	LEE DONALD G & RACHAEL 187 BOONE LN SWANSEA SC 29160	052-00-02-033 MV4 AG4	SR 284.90 007560	28.40	170		170 .00 .00 .00	.00 5.26 .00	48.43 .00 5.26	43.17	5
		APPR 4% 4218 PAID 01/13/23									
6	LEE GUESS OGER JR & CYNTHIA E OGER TRUSTEES 211 SANGAREE DR W COLUMBIA SC 29169	008-00-00-002 RG6 TRACT B OFF PINE PLAIN RD	SR 284.90 007561	1.90	800		800 .00 .00 .00	.00 16.57 .00	227.92 .00 16.57	211.35	6
		APPR 6% 13300 PAID 12/31/22									
7	LEE MALICHIA N 9447 SHUMACHER AVE NW CONCORD NC 28027 3538	232-00-02-012 RG6 LOT 12 POPLAR CREEK DR	1 282.70 007562	1	1310		1310 .00 .00 .00	.00 27.16 .00	370.34 .00 27.16	343.18	7
		APPR 6% 21800 PAID 01/16/23									
8	LEE MEGAN 221 BOONE LN SWANSEA SC 29160	052-00-02-044 RG6	SR 284.90 007563	1.00	420		420 .00 .00 .00	.00 8.72 .00	119.66 .00 8.72	110.94	8
		APPR 6% 7000 PAID 01/13/23									
9	LEE MICHAEL G & BECKY 169 BOONE LN SWANSEA SC 29160	052-00-02-031 LR4 MTG LENDOR #100	SR 284.90 007564	2.60	640 1250		1890 .00 .00 .00	.00 58.81 254.02 .00	538.46 .00 312.83	225.63	9
		APPR 4% 47200 PAID 12/12/22									
10	LEE PATRICIA ANN C/O SCOTT TYREE D 5029 TENACITY CT LANCASTER SC 29720	073-00-04-029.01 RG6 1993 FLEETWOOD	CC 282.70 007565		1670		1670 .00 .00 .00	.00 34.76 .00 80.00	472.11 .00 34.76	517.35	10
		APPR 6% 27900 PAID 12/08/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	LEE PATRICK L & CHERYL B 1576 COUNTRYSIDE DR ORANGEBURG SC 29116	101-00-00-010 RG6 AG4 MV4 BURKE RD APPR 6% 9000 APPR 4% 2027 PAID 12/01/22	ST 282.70 007566	11.00	480 140		620 .00 .00 .00	.00 13.74 .00 80.00	175.27 .00 13.74	241.53	1
2	LEE PATRICK L & CHERYL L 1576 COUNTRYSIDE RD ORANGEBURG SC 29118	101-00-00-043 RG6 OFF BURKE ROAD APPR 6% 6600 PAID 12/01/22	1 282.70 007567	1.00	400		400 .00 .00 .00	.00 8.22 .00 .00	113.08 .00 8.22	104.86	2
3	LEE RICHARD F & PATRICIA E JTWROS 1228 FENCE POST LN CAROLINA SHORES NC 28467	232-00-02-010 RG6 LOT 10 POPLAR CREEK DR APPR 6% 21800 PAID 11/21/22	1 282.70 007568	1	1310		1310 .00 .00 .00	.00 27.16 .00 .00	370.34 .00 27.16	343.18	3
4	LEE RICHARD F & PATRICIA E JTWROS 1228 FENCE POST LN CAROLINA SHORES NC 28467	232-00-02-011 RG6 LOT 11 POPLAR CREEK DR APPR 6% 21800 PAID 11/21/22	1 282.70 007569	1	1310		1310 .00 .00 .00	.00 27.16 .00 .00	370.34 .00 27.16	343.18	4
5	LEE RICHARD J ESTATE & MARTHA M ESTATE 41 DOGWOOD ACRES TRL ST MATTHEWS SC 29135	129-00-00-052 RG6 DOGWOOD ACRES TR APPR 6% 393400 PAID 01/12/23	ST 282.70 007570	2.00	840 22760		23600 .00 .00 .00	.00 490.18 .00 80.00	6671.72 .00 490.18	6261.54	5
6	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-020 RG6 LT 10 BLK B PINEVIEW LN APPR 6% 2300 PAID 01/11/23	1 282.70 007571	1	140		140 .00 .00 .00	.00 2.87 .00 .00	39.58 .00 2.87	36.71	6
7	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-021 RG6 LT 9 BLK B PINEVIEW LN APPR 6% 2300 PAID 01/11/23	1 282.70 007572	1	140		140 .00 .00 .00	.00 2.87 .00 .00	39.58 .00 2.87	36.71	7
8	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-022 RG6 LT 8 BLK B PINEVIEW LN APPR 6% 2300 PAID 01/11/23	1 282.70 007573	1	140		140 .00 .00 .00	.00 2.87 .00 .00	39.58 .00 2.87	36.71	8
9	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-046 RG6 LT 28 PH II BLK B PERRYWOOD APPR 6% 11400 PAID 01/11/23	1 282.70 007574	1	680		680 .00 .00 .00	.00 14.20 .00 .00	192.24 .00 14.20	178.04	9
10	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-049 RG6 LT 3 PH II BLK A PERRYWOOD APPR 6% 11400 PAID 01/11/23	1 282.70 007575	1	680		680 .00 .00 .00	.00 14.20 .00 .00	192.24 .00 14.20	178.04	10

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1	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-050 RG6 LT 4 REV PH II BLK A APPR 6% 11400 PAID 01/11/23	1 282.70 007576	1	680		680 .00 .00 .00	.00 14.20 .00 .00	192.24 .00 14.20	178.04	1
2	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-052 RG6 LT 5 REV PH II BLK A APPR 6% 2300 PAID 01/11/23	1 282.70 007577	1	140		140 .00 .00 .00	.00 2.87 .00 .00	39.58 .00 2.87	36.71	2
3	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-066 RG6 LT 34 PH III PERRYWOOD APPR 6% 11400 PAID 01/11/23	1 282.70 007578	1	680		680 .00 .00 .00	.00 14.20 .00 .00	192.24 .00 14.20	178.04	3
4	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-067 RG6 LT 36 REV PH III APPR 6% 11400 PAID 01/11/23	1 282.70 007579	1	680		680 .00 .00 .00	.00 14.20 .00 .00	192.24 .00 14.20	178.04	4
5	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-069 RG6 LT 37 REV PH III PERRYWOOD APPR 6% 11400 PAID 01/11/23	1 282.70 007580	1	680		680 .00 .00 .00	.00 14.20 .00 .00	192.24 .00 14.20	178.04	5
6	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-071 RG6 LT 39 PH III PERRYWOOD APPR 6% 11400 PAID 01/11/23	1 282.70 007581	1	680		680 .00 .00 .00	.00 14.20 .00 .00	192.24 .00 14.20	178.04	6
7	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-077 RG6 LT 45 PH III PERRYWOOD APPR 6% 11400 PAID 01/11/23	1 282.70 007582	1	680		680 .00 .00 .00	.00 14.20 .00 .00	192.24 .00 14.20	178.04	7
8	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-084 RG6 LOT 52 REV PH III APPR 6% 2300 PAID 01/11/23	1 282.70 007583	1	140		140 .00 .00 .00	.00 2.87 .00 .00	39.58 .00 2.87	36.71	8
9	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-097 RG6 LT 64 PH V APPR 6% 11400 PAID 01/11/23	1 282.70 007584	1	680		680 .00 .00 .00	.00 14.20 .00 .00	192.24 .00 14.20	178.04	9
10	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-099 RG6 LT 66 PH V APPR 6% 11400 PAID 01/11/23	1 282.70 007585	1	680		680 .00 .00 .00	.00 14.20 .00 .00	192.24 .00 14.20	178.04	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-100 RG6 LT 67 PH V APPR 6% 11400 PAID 01/11/23	1 282.70 007586	1	680		680 .00 .00 .00	.00 14.20 .00 .00	192.24 .00 14.20	178.04	1
2	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-102 RG6 LT 69 PH V APPR 6% 11400 PAID 01/11/23	1 282.70 007587	1	680		680 .00 .00 .00	.00 14.20 .00 .00	192.24 .00 14.20	178.04	2
3	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-103 RG6 LT 70 REV PH V APPR 6% 11400 PAID 01/11/23	1 282.70 007588	1	680		680 .00 .00 .00	.00 14.20 .00 .00	192.24 .00 14.20	178.04	3
4	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-105 RG6 LT 72 REV PH V APPR 6% 11400 PAID 01/11/23	1 282.70 007589	1	680		680 .00 .00 .00	.00 14.20 .00 .00	192.24 .00 14.20	178.04	4
5	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-108 RG6 LT 75 REV PH V APPR 6% 2300 PAID 01/11/23	1 282.70 007590	1	140		140 .00 .00 .00	.00 2.87 .00 .00	39.58 .00 2.87	36.71	5
6	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-110 RG6 LT 76 REV PH V APPR 6% 2300 PAID 01/11/23	1 282.70 007591	1	140		140 .00 .00 .00	.00 2.87 .00 .00	39.58 .00 2.87	36.71	6
7	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-116 RG6 LT 82 REV PH V APPR 6% 2300 PAID 01/11/23	1 282.70 007592	1	140		140 .00 .00 .00	.00 2.87 .00 .00	39.58 .00 2.87	36.71	7
8	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-117 RG6 LT 35 PH III PERRYWOOD APPR 6% 11400 PAID 01/11/23	1 282.70 007593	1	680		680 .00 .00 .00	.00 14.20 .00 .00	192.24 .00 14.20	178.04	8
9	LEECH LLOYD R JR & ALLISON F JTWROS 67 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-040 LR4 APPR 4% 68100 PAID 12/06/22	B 282.70 007594	3.00	570 2150		2720 .00 .00 .00	.00 84.85 365.57 80.00	768.94 .00 450.42	398.52	9
10	LEGREE GIRDINE C/O HAIGLER D & SIMMONS S 6730 PIN OAK LN FAYETTEVILLE NC 28304	150-14-05-012 RG6 LOT 18 BLOCK B SECOND ST CAMERON APPR 6% 35400	1T C 280.70 007595	1	160 1960		2120 62.30 .00 87.69	.00 44.11 .00 .00	595.08 132.08 131.80	595.36	10
		EXECUTION TO TAX COLLECTOR							PEN$=89.30	684.66	

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1	LEGREE LLC 2124 RAVEN TR W COLUMBIA SC 29169	043-00-00-001 AG4 MV4	1 282.70 007596	53.80	430		430 .00 .00 .00	.00 13.45 .00 .00	121.56 .00 13.45		1
										108.11	
		APPR 4% 10794							PEN$=16.22	124.33	
							EXECUTION TO TAX COLLECTOR				
2	LEGREE REBECCA 208 PECAN ST CAMERON SC 29030	151-00-00-025 RG6	1T C 280.70 007597	1	270		270 62.30 .00 11.15	.00 5.61 .00 .00	75.79 16.82 16.76		2
		LOT 1 PH II		CAMERON						75.85	
		APPR 6% 4500									
		PAID 12/22/22									
3	LEGREE REBECCA 208 PECAN ST CAMERON SC 29030	151-00-00-026 RG6	1T C 280.70 007598	1	270		270 62.30 .00 11.15	.00 5.61 .00 .00	75.79 16.82 16.76		3
		LOT 2 PH II		CAMERON						75.85	
		APPR 6% 4500									
		PAID 12/22/22									
4	LEGREE THEO BRYANT PO BOX 50644 SUMMERVILLE SC 29485	151-00-00-031 RG6	1T C 280.70 007599	1	240		240 62.30 .00 9.91	.00 4.98 .00 .00	67.37 14.95 14.89		4
		LOT 7 PH II PECAN ST		CAMERON						67.43	
		APPR 6% 4000									
		PAID 01/19/23							PEN$=2.02	69.45	
5	LEGREE THEO BRYANT PO BOX 50644 SUMMERVILLE SC 29485	151-00-00-032 RG6	1T C 280.70 007600	1	240		240 62.30 .00 9.91	.00 4.98 .00 .00	67.37 14.95 14.89		5
		LOT 8 PH II PECAN ST		CAMERON						67.43	
		APPR 6% 4000									
		PAID 01/19/23							PEN$=2.02	69.45	
6	LEIVA RAMIREZ LESLY ELISA 260 CALMONT DR SWANSEA SC 29160	007-00-02-004 RG6	SR 284.90 007601	1	620 390		1010 .00 .00 .00	.00 21.06 .00 .00	287.75 .00 21.06		6
		LOT 4 CALMONT								266.69	
		REP/BY 019881-22-5		APPR 6% 16900					PEN$=26.67	293.36	
		PAID 02/22/23									
7	LEIVA RAMIREZ LESLY ELISA 260 CALMONT DR SWANSEA SC 29160	007-00-02-004 RG6	SR 284.90 S019881	1	630 140		770 .00 .00 .00	.00 15.95 .00 .00	219.37 .00 15.95		7
		LOT 4 CALMONT REP007601 DELETE MH								203.42	
		RPLACES 007601-22-3							PEN$=20.34	223.76	
							EXECUTION TO TAX COLLECTOR				
8	LEMMY SIMON & TERESA 2203 WATERWAY BLVD ISLE OF PALMS SC 29451	066-00-02-067 MV4 AG4	1 282.70 007602	44.30	310		310 .00 .00 .00	.00 9.79 .00 .00	87.64 .00 9.79		8
		FRONTAGE RD OFF HWY 6								77.85	
		APPR 4% 7860									
		PAID 12/19/22									
9	LEMON CRYSTAL DENISE 385 TEE VEE RD ELLOREE SC 29047	219-00-03-005.04 RG6	FS 282.70 007603		130		130 .00 .00 .00	.00 2.62 .00 80.00	36.75 .00 2.62		9
		1981 BRIGADIER								114.13	
		APPR 6% 2100							PEN$=5.12	39.25	
							EXECUTION TO TAX COLLECTOR				
10	LEMON MARY A 150 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-073 LR4	CA 282.70 007604	1	200 500		700 .00 .00 .00	.00 21.81 94.08 80.00	197.89 .00 115.89		10
		LOT 26 A CHIMNEY SWIFT CR								162.00	
		PAID 02/13/23		APPR 4% 17500					PEN$=8.20	90.20	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	LEMPA FARM LLC 1126 TALLSMAN RD MOUNT PLEASANT SC 29464	219-00-01-046 AG6 MV6 MCCORDS FERRY RD APPR 6% 11725 PAID 01/20/23	1 282.70 007605	117.80	700		700 .00 .00 .00	.00 14.61 .00 .00	197.89 .00 14.61	183.28 PEN$=5.50 188.78	1
2	LEMPA FARMS LLC 1126 TALLSMAN RD MOUNT PLEASANT SC 29464	219-00-01-057 RG6 APPR 6% 4100 PAID 01/20/23	1 282.70 007606	.70	250		250 .00 .00 .00	.00 5.11 .00 .00	70.68 .00 5.11	65.57 PEN$=1.97 67.54	2
3	LEONARD ALUMINUM UTILITY BUILD PO BOX 1728 MOUNT AIRY NC 27030 1728	SC DEPT OF REVENUE SCTC 5-103934058 1380097 3992 OLD STATE RD SAINT MATTHEWS PEN=40 PAID 12/15/22	1 282.70 014906			370	410 .00 .00 .00	.00 4.39 .00 .00	115.91 .00 4.39	111.52	3
4	LEONARD PERRY M & SHERRY B 1510 BASIL RD SWANSEA SC 29160	014-00-02-045 LR4 AG4 MV4 APPR 4% 55091 PAID 11/26/22	J 282.70 007607	8.40	320 1890		2210 .00 .00 .00	.00 68.64 290.30 80.00	624.77 .00 358.94	345.83	4
5	LEONARD S ELAINE P O BOX 412 ST MATTHEWS SC 29135	121-00-03-060 LR4 TRACT N-1 APPR 4% 285300 PAID 12/30/22	ST 282.70 007608	1	950 10460		11410 .00 .00 .00	.00 355.48 1533.50 80.00	3225.61 .00 1888.98	1416.63	5
6	LEPLEY MARY E 822 PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-012 LR4 MTG LENDOR #100 APPR 4% 200000 PAID 12/12/22	M 282.70 007609	1.70	380 7620		8000 .00 .00 .00	.00 249.20 1075.20 80.00	2261.60 .00 1324.40	1017.20	6
7	LESHLEY EVESTA C/O MELVINNIE MATTHEWS 194 CLAREMONT AVE JERSEY CITY NJ 07305	211-11-00-027 RG6 S-9-54 APPR 6% 500 PAID 12/05/22	1 282.70 007610	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	7
8	LESPERANCE SANDRA 215 BROOK DR ST MATTHEWS SC 29135	118-13-04-011 LR4 MTG LENDOR #002 ST. MATTHEWS APPR 4% 190000 PAID 12/29/22	1T S 280.70 007611	1 1	880 6720		7600 92.17 184.34 365.12 H.E. (N)4786 2000	292.60 174.44 1021.44 .00	2133.32 700.49 2037.94	795.87	8
9	LESSANE JOHN F JR ESTATE OF C/O WANDA JENKINS PR PO BOX 3428 LUMBERTON NC 28359	231-14-00-010.01 RG6 LOT 22 CROWN POINT APPR 6% 61500 PAID 01/19/23	FS 282.70 007612		3690		3690 .00 .00 .00	.00 76.63 .00 80.00	1043.16 .00 76.63	1046.53	9
10	LEVINS MARY C/O DELORES LEMONS-GRESHMAN 20 EASTERN PKWY NEWARK NJ 07106	130-01-05-008 RG6 LOTS 10&11 MACK HILL ST ST. MATTHEWS APPR 6% 7100 PAID 01/10/23	1T S 280.70 007613	2	430		430 92.17 .00 18.52	.00 8.85 .00 .00	120.70 39.63 27.37	132.96	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	LEVY SHARI 185 PIONEER TR ST MATTHEWS SC 29135	104-00-04-048 LR4 LOT 4 PIONEER TR APPR 4% 141200 PAID 01/11/23	ST 282.70 007614	1	470 5180	H.E. (H)4709 2000	5650 .00 .00 .00	296.60 113.64 759.36 80.00	1597.26 .00 1169.60	507.66	1
2	LEWIS ANDREA & ODELL HORTON TRUSTEES 221 CRYSTAL ST BROOKLYN NY 11208	219-00-03-009 RG6 LOT 12 RIPLEY CT APPR 6% 34900 PAID 12/28/22	FS 282.70 007615	1	800 1290		2090 .00 .00 .00	.00 43.49 .00 80.00	590.84 .00 43.49	627.35	2
3	LEWIS DAVID M & CHARLENE 221 MURPH MILL RD ST MATTHEWS SC 29135	094-00-00-023 LR4 AG4 MV4 MTG LENDOR #100 APPR 4% 45349 PAID 12/12/22	CC 282.70 007616	10.00	330 1490		1820 .00 .00 .00	.00 56.50 236.54 80.00	514.51 .00 293.04	301.47	3
4	LEWIS DELROY S & LOLITTA 198 HOLLY CREEK DR ORANGEBURG SC 29118	069-00-02-039 RG6 LTS 5A BLK D WAY ACRES APPR 6% 17900 PAID 01/10/23	CC 282.70 007617	1	630 440		1070 .00 .00 .00	.00 22.30 .00 80.00	302.49 .00 22.30	360.19	4
5	LEWIS ERSKINE HEIRS OF C/O FELDMAN LEWIS P O BOX 377 NEW YORK NY 10037	219-00-05-022 RG6 LOT 20 TEE VEE RD & 118 GOLDENROD LN. APPR 6% 47600 PAID 02/04/23	FS 282.70 007618	1	1000 1860		2860 .00 .00 .00	.00 59.31 .00 80.00	808.52 .00 59.31	829.21 PEN$=74.92 824.13	5
6	LEWIS EVA HEIRS OF C/O GROVER L DUCKSON 685 ST MATTHEWS ROAD ST MATTHEWS SC 29135	118-00-00-013 RG6 APPR 6% 4800 PAID 01/16/23	1 282.70 007619	1	290		290 .00 .00 .00	.00 5.98 .00 .00	81.98 .00 5.98	76.00	6
7	LEWIS FELDMAN & NICOLE 769 OLD RIVER ROAD ELLOREE SC 29047	230-00-02-050 RG6 APPR 6% 5400 PAID 01/06/23	1 282.70 007620	1.00	320		320 .00 .00 .00	.00 6.73 .00 .00	90.46 .00 6.73	83.73	7
8	LEWIS HATTIE MAE ET AL 130 MYERS LN ST MATTHEWS SC 29135	069-00-01-013 LR4 RG6 APPR 6% 3400 APPR 4% 57200 PAID 01/12/23	CC 282.70 007621	1.00	340 2150	H.E. (H)4303 2000	2490 .00 .00 .00	296.60 13.21 307.78 80.00	703.92 .00 617.59	166.33	8
9	LEWIS HATTIE MAE ET AL C/O GREEN S & JOHNSON W & E 130 MYERS LN ST MATTHEWS SC 29135	069-00-01-095 RG6 CORNER MYERS LN / MAJASTIC LN APPR 6% 6700 PAID 01/12/23	1 282.70 007622	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	9
10	LEWIS IRVING L & REGINA H C/O LEWIS REGINA H TRUSTEE 306 WOODHAVEN RD COLUMBIA SC 29203	003-00-00-062 RG6 LOT 4 OFF PINE PLAIN RD APPR 6% 55200 EXECUTION TO TAX COLLECTOR	SR 284.90 007623	10.00	3310		3310 .00 .00 .00	.00 68.78 .00 80.00	943.02 .00 68.78	874.24 PEN$=131.14 1005.38	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	LEWIS JARVIS 944 WARING ST ORANGEBURG SC 29115	069-00-01-067 RG6	1 282.70 007624	1	640 640		640 .00 .00 .00	.00 13.33 .00 .00	180.93 .00 13.33	167.60	1
		APPR 6% 10700							PEN$=25.14	192.74	
		EXECUTION TO TAX COLLECTOR									
2	LEWIS JOHNATHAN N & HENRY LEWIS 134 MYERS LN ST MATTHEWS SC 29135	069-00-01-013.01 RG6 14X76 2017 LIVE OAK REP/BY 019814-22-5 REFUND 01/18/23	CC 282.70 007625	1	2280 2280		2280 .00 .00 .00	.00 47.35 .00 80.00	644.56 .00 47.35	677.21	2
		APPR 6% 38000									
3	LEWIS JOHNATHAN N & HENRY LEWIS 134 MYERS LN ST MATTHEWS SC 29135	069-00-01-013.01 LR4 14X76 2017 LIVE OAK REP007625 LR4 PER ASSESSOR RPLACES 007625-22-3 PAID 01/18/23	CC 282.70 S019814	1	1690 1690		1690 .00 .00 .00	.00 52.58 227.14 80.00	477.76 .00 279.72	278.04	3
4	LEWIS LENA P 67 TIMBER LN ORANGEBURG SC 29118	070-00-02-072 LR4 LT 40 PH III PERRYWOOD PAID 12/05/22	CC 282.70 007626	1	2150 440 1710 APPR 4% 53700		2150 .00 .00 .00	.00 66.91 288.96 80.00	607.81 .00 355.87	331.94	4
5	LEWIS LEROY 1863 KENNERLY RD ORANGEBURG SC 29118	069-00-01-043 RG6 PAID 12/08/22	CC 282.70 007627	3.10	1060 130 APPR 6% 19900		1190 .00 .00 .00	.00 24.80 .00 80.00	336.41 .00 24.80	391.61	5
6	LEWIS LEROY 1863 KENNERLY RD ORANGEBURG SC 29118	070-00-04-006 LR4 PAID 12/08/22	CC 282.70 007628	1.00	260 3020 APPR 4% 82100		3280 .00 .00 .00 H.E. (H)2744 2000	296.60 40.00 440.83 80.00	927.26 .00 777.43	229.83	6
7	LEWIS M DAVID 221 MURPH MILL RD ST MATTHEWS SC 29135	094-00-00-017 MV4 AG4 MURPH MILL RD PAID 01/06/23	1 282.70 007629	97.60	690 690 APPR 4% 17253		690 .00 .00 .00	.00 21.50 .00 .00	195.06 .00 21.50	173.56	7
8	LEWIS REGINA HOLLINS C/O LEWIS REGINA HOLLINS TRUST 306 WOODHAVEN RD COLUMBIA SC 29203	003-00-00-060 RG6 LOT 2 OFF PINE PLAIN RD PAID 03/02/23	SR 284.90 007630	10.00	3310 3310 APPR 6% 55200		3310 .00 .00 .00	.00 68.78 .00 .00	943.02 .00 68.78 PEN$=87.42	874.24 961.66	8
9	LEWIS ROSME & RHONDA CLARK 2711 N SEPULUEDA BLVD #417 MANHATTAN BEACH CA 90266	092-00-02-024 AG4 MV4 TRACT #7 PAID 01/14/23	1 282.70 007631	19.20	120 120 APPR 4% 3091		120 .00 .00 .00	.00 3.85 .00 .00	33.92 .00 3.85	30.07	9
10	LEWIS SANDRA L & LOUIS T 82 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004.66 RG6 EXECUTION TO TAX COLLECTOR	FS 282.70 007632		820 820 APPR 6% 13700		820 .00 .00 .00	.00 17.07 .00 80.00	231.81 .00 17.07 PEN$=32.21	294.74 246.95	10

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1	LEWIS SANDRA L AND LOUIS T 54 POPLAR LANDING LN ELLOREE SC 29407 0011	231-13-00-004.51 RG6	FS 282.70 007633		200		200 .00 .00 .00	.00 4.11 .00 80.00	56.54 .00 4.11	132.43	1
		APPR 6% 3300								PEN$=7.86	60.29
		EXECUTION TO TAX COLLECTOR									
2	LEWIS SYLVESTER COUNTY LINE GROCERY STORE 193 JAGUAR LN ORANGEBURG SC 29118 9032	SC DEPT OF REVENUE SCTC 5-021256 2120339 2011A KENNERLY RD ST MATHEWS	1 282.70 014907			180	200 .00 .00 .00	.00 2.14 .00	56.54 .00 2.14	54.40	2
		PEN=20									
		PAID 11/28/22									
3	LEWIS SYLVESTER 193 JAGUAR LN ORANGEBURG SC 29118	072-00-00-018 AG4 MV4	1 282.70 007634	20.40	120		120 .00 .00 .00	.00 3.74 .00	33.92 .00 3.74	30.18	3
		APPR 4% 3000									
		PAID 12/01/22									
4	LEWIS SYLVESTER 193 JAGUAR LN ORANGEBURG SC 29115	201-00-00-041 RG6 FORT MOTTE RD	1 282.70 007635	.80	270		270 .00 .00 .00	.00 5.61 .00	76.33 .00 5.61	70.72	4
		APPR 6% 4500									
		PAID 11/28/22									
5	LEYENDECKER JANETTE L 245 WHITTAKER RD SWANSEA SC 29160	015-00-00-063 LR4	J 282.70 007636	2.00	530 120		650 .00 .00 .00	96.40 .00 87.36 80.00	183.76 .00 183.76	80.00	5
		H.E. (H)4700 650									
		APPR 4% 16300									
		PAID 11/23/22									
6	LEYSATH FRANK & CAROLANE BAGNAL-LEYSATH JTWROS 108 TEE BOX CT ST MATTHEWS SC 29135	127-00-03-035 LR4 MTG LENDOR #002 LOTS 2,3 & 1/2 OF LOT 4 BLK E	ST 282.70 007637	1	1020 8080		9100 .00 .00 .00	296.60 221.17 1223.04 80.00	2572.57 .00 1740.81	911.76	6
		H.E. (H)4560 2000									
		APPR 4% 227500									
		PAID 12/31/22									
7	LEYSATH JOHN F JR LEYSATH J FRANK JTWROS 108 TEE BOX CT ST MATTHEWS SC 29135	011-00-00-012 AG4 MV4	1 282.70 007638	47.00	370		370 .00 .00 .00	.00 11.54 .00 .00	104.60 .00 11.54	93.06	7
		APPR 4% 9259									
		PAID 12/14/22									
8	LEYSATH JOHN F JR & TRISTA 1550 KENNERLY RD ORANGEBURG SC 29118	069-00-04-011 LR4 MTG LENDOR #100	CC 282.70 007639	1.70	460 7140		7600 .00 .00 .00	.00 236.74 1021.44 80.00	2148.52 .00 1258.18	970.34	8
		APPR 4% 190000									
		PAID 12/12/22									
9	LEYSATH TARZY & CAMPBELL SONYA C/O TRUHOME REALTY LLC 221 OLD CALHOUN AVE ST MATTHEWS SC 29135	066-00-02-046 RG6 AG4 MV4	CC 282.70 007640	6.90	420 440		860 .00 .00 .00	.00 18.05 .00 80.00	243.12 .00 18.05	305.07	9
		APPR 6% 14000 APPR 4% 490									
		PAID 01/09/23									
10	LIGHT GEORGE & THOMPSON ALANA 190 WINDMILL LN ST MATTHEWS SC 29135	079-00-02-030 LR4 MTG LENDOR #100 LT 6 TOWER EST 11	B 282.70 007641	1	830 2490		3320 .00 .00 .00	.00 103.29 446.21 80.00	938.56 .00 549.50	469.06	10
		APPR 4% 82900									
		PAID 12/12/22									

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1	LIGHT RICHARD D & CHRISTEN 159 IRIS LN SWANSEA SC 29160	053-00-02-017 LR4 MTG LENDOR #100 LT 13 IRIS LN PAID 12/12/22	SR 284.90 007642	1	380 4280		4660 .00 .00 .00 APPR 4% 116600	.00 145.28 626.30 .00	1327.63 .00 771.58	556.05	1
2	LIGHTIZER PATRICIA ET AL C/O HODGSON MARION 118 BRIGADOON LN ST MATTHEWS SC 29135	104-00-04-008.02 RG6 PAID 01/13/23	ST 282.70 007643		290		290 .00 .00 .00 APPR 6% 4900	.00 6.11 .00 80.00	81.98 .00 6.11	155.87	2
3	LILJEGREN ROBERT W 132 CANNON TRL CT LEXINGTON SC 29073	007-00-02-030 RG6 LOT 30 CALMONT	SR 284.90 007644	1	1050 110		1160 .00 .00 .00 APPR 6% 19300	.00 24.05 .00 .00	330.48 .00 24.05 EXECUTION TO TAX COLLECTOR	306.43 PEN$=45.96 352.39	3
4	LILJEGREN RONALD WAYNE & ROBERT W LILJEGREN JTWROS 124 CANNON TRL COURT LEXINGTON SC 29073	007-00-02-029 RG6 LOT 29 CALMONT PAID 12/19/22	SR 284.90 007645	1	1040		1040 .00 .00 .00 APPR 6% 17400	.00 21.68 .00 .00	296.30 .00 21.68	274.62	4
5	LILLY DYLAN MICHAEL 204 BROOK DR ST MATTHEWS SC 29135	118-13-02-004 LR4 MTG LENDOR #100 LOT 20 BROOK DR PAID 12/12/22	1T S 280.70 007646	1	470 4110		4580 92.17 .00 298.36 ST. MATTHEWS APPR 4% 114400	.00 142.54 615.55 .00	1285.61 422.14 1056.45	651.30	5
6	LILLY GLOVER VERTELL 139-60 85TH DR APT 3 F BRIARWOOD NY 11435	092-00-04-040 RG6 OFF OGLESBY DR PAID 12/05/22	1 282.70 007647	1.10	430		430 .00 .00 .00 APPR 6% 7200	.00 8.97 .00 .00	121.56 .00 8.97	112.59	6
7	LILLY JOHN C/O COLLINS SEAN 171 SASSAFRAS LN SWANSEA SC 29160	053-00-02-049.02 RG6 1965 FAIRLEA	SR 284.90 007648		160		160 .00 .00 .00 APPR 6% 2600	.00 3.24 .00 .00	45.58 .00 3.24 EXECUTION TO TAX COLLECTOR	42.34 PEN$=6.35 48.69	7
8	LINARD DAVID LYDA II 113 RED CYPRESS LANDING ELLOREE SC 29047	232-00-02-056 LR4 LOT 14 PRESERVE PH II PAID 01/11/23	FS 282.70 007649	1	870 9070		9940 .00 .00 .00 H.E. (H)4130 2000 APPR 4% 248600	296.60 247.46 1335.94 80.00	2810.04 .00 1880.00	1010.04	8
9	LINARD DAVID LYDA II 113 RED CYPRESS LANDING ELLOREE SC 29047	232-00-02-057 LR4 LOT 15 PRESERVE PH II PAID 01/11/23	1 282.70 007650	1	870		870 .00 .00 .00 APPR 4% 21800	.00 27.16 116.93 .00	245.95 .00 144.09	101.86	9
10	LINCOLN POLLY G HEIRS OF C/O SARAH HAYNES 26 RADIO RD ST MATTHEWS SC 29135	121-00-02-031 RG6 MOORER RD PAID 01/17/23	1 282.70 007651	.50	190		190 .00 .00 .00 APPR 6% 3200	.00 3.99 .00 .00	53.71 .00 3.99	49.72	10

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1	LINCOLN POLLY GLOVER HEIRS OF C/O SARAH HAYNES 26 RADIO RD ST MATTHEWS SC 29135	121-00-02-043 RG6 RADIO RD APPR 6% 16800 PAID 11/28/22	ST 282.70 007652	2.30	930 80		1010 .00 .00 .00	.00 .00 20.93 80.00	285.53 .00 20.93	344.60	1
2	LINDE GAS & EQUIPMENT INC 10 RIVERVIEW DR DANBURY CT 06810 6268	MFG PERSONAL SCTC 6-1951387 1951387 099 A00001 115 15TH ST GASTON PEN=20 EXECUTION TO TAX COLLECTOR	SR 284.90 014908			210	230 .00 .00 .00	.00 2.49 .00 .00	65.53 .00 2.49	63.04 PEN$=9.46 72.50	2
3	LINDE GAS & EQUIPMENT INC 10 RIVERVIEW DR DANBURY CT 06810 6268	MFG PERSONAL SCTC 6-1951387 1951387 096 A00001 100 ACCESS RD GASTON PEN=20 EXECUTION TO TAX COLLECTOR	SR 284.90 014909			170	190 .00 .00 .00	.00 2.02 .00 .00	54.13 .00 2.02	52.11 PEN$=7.82 59.93	3
4	LINDE GAS & EQUIPMENT INC 10 RIVERVIEW DR DANBURY CT 06810 6268	MFG PERSONAL SCTC 6-1951387 1951387 129 A00001 785 OLD SWAMP RD SWANSEA PEN=100 EXECUTION TO TAX COLLECTOR	SR 284.90 014910			970	1070 .00 .00 .00	.00 11.51 .00 .00	304.84 .00 11.51	293.33 PEN$=44.00 337.33	4
5	LINDE INC 10 RIVERVIEW DR DANBURY CT 06810 6268	MFG PERSONAL SCTC 6-1639103 1639103 205 A00001 114 SIRENS LN GASTON PEN=520 PAID 01/10/23	SR 284.90 014911			5200	5720 .00 .00 .00	.00 61.71 .00 .00	1629.63 .00 61.71	1567.92	5
6	LINDE INC 10 RIVERVIEW DR DANBURY CT 06810 6268	MFG PERSONAL(MFGR) SCTC 6-1639103 1639103 205 A00001 114 SIRENS LN GASTON PAID 03/17/23	SR 284.90 014912			50	50 .00 .00 .00	.00 .00 .00 .00	14.25 .00 .00	14.25	6
7	LINDER INDUSTRIAL MACHINERY CO C B G INC 1601 S FRONTAGE RD PLANT CITY FL 33563 2004	SC DEPT OF REVENUE SCTC 5-105296858 2247792 500 FRONTAGE RD GASTON PAID 12/31/22	SR 284.90 014913			14690	14690 .00 .00 .00	.00 174.32 .00 .00	4185.18 .00 174.32	4010.86	7
8	LINDER INDUSTRIAL MACHINERY CO CAPITAL CONCRETE CO 1601 S FRONTAGE RD PLANT CITY FL 33563 2004	SC DEPT OF REVENUE SCTC 5-105296901 2247792 SAND HILLS LANE GASTON PAID 12/31/22	SR 284.90 014914			12850	12850 .00 .00 .00	.00 152.49 .00 .00	3660.97 .00 152.49	3508.48	8
9	LINDLER ROBERT C C/O DEAN PARRISH 97 KINGSBURY DR NEW PORT NEWS VA 23606	006-00-00-001.04 RG6 1990 OAKWOOD APPR 6% 5600 PAID 11/28/22	SR 284.90 007653	1	340		340 .00 .00 .00	.00 6.98 .00 .00	96.87 .00 6.98	89.89	9
10	LINDO YVONNE 161 UTICA AVENUE APT 2 I BROOKLYN NY 11213	096-00-00-076 RG6 NEW HOPE RD APPR 6% 32300 PAID 12/09/22	1 282.70 007654	7.20	1940		1940 .00 .00 .00	.00 40.25 .00 .00	548.44 .00 40.25	508.19	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	LINDSAY WILLIAM & HELEN 102 WHIPPOORWILL WY ST MATTHEWS SC 29135	077-00-02-009 LR4 AG4 MV4	CC 282.70 007655	7.40	280 3720		4000 .00 .00 .00	296.60 62.14 534.91 80.00	1130.80 .00 893.65		1
							H.E. (H)2993 2000			317.15	
		APPR 4% 99875							PEN$=23.72	260.87	
		PAID 02/08/23									
2	LINDSAY WILLIAM M & HELEN H 102 WHIPPOORWILL WY ST MATTHEWS SC 29135	077-00-02-016 AG4 MV4	1 282.70 007656	9.90	60		60 .00 .00 .00	.00 1.84 .00 1.84	16.96 .00 1.84		2
										15.12	
		APPR 4% 1480							PEN$=1.51	16.63	
		PAID 02/08/23									
3	LINE TOK YON LINE PHOTOGRAPHY 102 CAMELLIA DR ST MATTHEWS SC 29135 9775	SC DEPT OF REVENUE SCTC 5-040994 2777611 102 CAMELLIA DR ST MATTHEWS	1T S 280.70 014915			160	160 92.17 .00 3.97 ST. MATTHEWS	.00 1.90 .00	44.91 14.75 5.87	53.79	3
		PAID 01/13/23									
4	LINE TOK YON 102 CAMELLIA DRIVE ST MATTHEWS SC 29135	119-16-06-001 LR4	1T S 280.70 007657	2	610 6410		7020 92.17 .00	.00 218.80 943.49 .00	1970.51 647.03 1620.25		4
		LOTS 1 & 2 BLK E CAMELLIA DR ST. MATTHEWS					457.96			997.29	
		APPR 4% 175600									
		PAID 01/13/23									
5	LINEAGE LOGISTICS LLC FRONTAGE CC 256 46500 HUMBOLDT DR NOVI MI 48377 2434	SC DEPT OF REVENUE SCTC 5-100224026 2769574 220 FRONTAGE RD GASTON	SR 284.90 014916			53530	53530 .00 .00 .00	.00 635.22 .00 .00	15250.70 .00 635.22	14615.48	5
		PAID 01/18/23									
6	LINEAGE SE RE LLC ATTN: TAX DEPT 46500 HUMBOLDT DR NOVI MI 48377 2434	023-00-01-024 RG6	SR 284.90 007658	17.30	34770 599020		633790 .00 .00 .00	.00 13161.75 .00 .00	180566.77 .00 13161.75		6
		APPR 6% 10563200								167405.02	
		PAID 01/18/23									
7	LINEBERGER SARA R TRUSTEE 325 WINDING BROOK DR CAMERON SC 29030	150-00-00-010 AG4 MV4	1T C 280.70 007659	11.50	70		70 62.30 .00 4.36	.00 2.31 .00 .00	19.65 4.36 6.67		7
		CHURCH CAMP RD CAMERON								17.34	
		APPR 4% 1852									
		PAID 11/27/22									
8	LINEBERGER SARA R TRUSTEE 325 WINDING BROOK DR CAMERON SC 29030	157-00-00-008 LR4 AG4 MV4	CA 282.70 007660	5.70	260 7980		8240 .00 .00 .00	296.60 194.33 1102.08 80.00	2329.45 .00 1593.01		8
		WINDING BROOK DR					H.E. (H)2271 2000			816.44	
		APPR 4% 205966									
		PAID 11/27/22									
9	LINEBERGER SARA R TRUSTEE 325 WINDING BROOK DR CAMERON SC 29030	157-00-00-026 AG4 MV4	1 282.70 007661	192.30	1170		1170 .00 .00 .00	.00 36.31 .00 .00	330.76 .00 36.31		9
										294.45	
		APPR 4% 29143									
		PAID 11/27/22									
10	LINEBERGER SARA R TRUSTEE 325 WINDING BROOK DR CAMERON SC 29030	184-00-00-054 AG4 MV4	1 282.70 007662	150.00	1320		1320 .00 .00 .00	.00 41.17 .00 .00	373.16 .00 41.17		10
		WINDING BROOK DR								331.99	
		APPR 4% 33042									
		PAID 11/27/22									

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1	LINEBERGER SARA R TRUSTEE & GEO D RAST JR 325 WINDING BROOK DR CAMERON SC 29030	157-00-00-027 RG6 AG4 MV4 WINDING BROOK DR APPR 6% 20100 APPR 4% 2402 PAID 11/27/22	CA 282.70 007663	31.50	600 710		1310 .00 .00	.00 28.04 80.00	370.34 .00 28.04	422.30	1
2	LINGARD PEGGY P O BOX 483 ST MATTHEWS SC 29135	120-00-01-043.02 LR4 LAND OF KAREN MELISSA WHITE APPR 4% 15600	ST 282.70 007664		620		620 .00 .00	.00 19.44 83.33 80.00	175.27 .00 102.77 EXECUTION TO TAX COLLECTOR	152.50 PEN$=10.88 83.38	2
3	LINK JAMES A & KATHLEEN A 502 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-009 LR4 RG6 CALHOUN RD APPR 6% 55800 APPR 4% 126200 PAID 01/06/23	B 282.70 007665	20.00	3800 4600		8400 .00 .00 H.E. (H)4578 2000	296.60 164.47 678.72 80.00	2374.68 .00 1139.79	1314.89	3
4	LINKER ERVIN W & SHANA H JTWROS 121 HADDEN CT GASTON SC 29053	003-00-00-021 LR4 LT 2 PH II CALHOUN HILLS APPR 4% 53400 PAID 12/28/22	SR 284.90 007666	1 2	590 1550		2140 .00 .00 H.E. (H)3700 2000	301.00 4.24 287.62 .00	609.69 .00 592.86	16.83	4
5	LINTON JOHN PHILLIPS & JULIA REGNER 966 PITT ST MT PLEASANT SC 29464	176-00-01-002 RG6 NEW BETHANY RD APPR 6% 178100 PAID 01/02/23	F 282.70 007667	2.00	680 10010		10690 .00 .00	.00 221.91 80.00	3022.06 .00 221.91	2880.15	5
6	LINTON PAMELA ELLEN REID 500 BUCKSLEY LN UNIT 307 DANIEL ISLAND SC 29492 8183	175-00-00-008 AG4 MV4 NEW BETHANY RD APPR 4% 8888 PAID 12/01/22	1 282.70 007668	50.20	360		360 .00 .00	.00 11.07 .00	101.77 .00 11.07	90.70	6
7	LINTON PAMELA ELLEN REID 500 BUCKSLEY LN UNIT 307 DANIEL ISLAND SC 29492 8183	175-00-00-015 AG4 MV4 NEW BETHANY RD APPR 4% 2339 PAID 12/01/22	1 282.70 007669	22.80	90		90 .00 .00	.00 2.91 .00	25.44 .00 2.91	22.53	7
8	LITTLE MARK ALLEN & RACHEL L JTWROS 124 LAKE MARION DR ELLOREE SC 29047	231-00-03-033 LR4 MTG LENDOR #021 LOT 2A LAKE MARION DR APPR 4% 359400 PAID 12/21/22	FS 282.70 007670	1	5510 8870		14380 .00 .00	.00 447.81 1932.67 80.00	4065.23 .00 2380.48	1764.75	8
9	LITTLE RIVER WOOD COMPANY INC 140 FORTS POND RD PELION SC 29123	013-00-00-002 AG4 MV4 APPR 4% 7945 PAID 11/21/22	1 282.70 007671	48.70	320		320 .00 .00	.00 9.90 .00	90.46 .00 9.90	80.56	9
10	LITTLE RIVER WOOD COMPANY INC 140 FORTS POND RD PELION SC 29123	013-00-00-010 AG4 MV4 APPR 4% 7989 PAID 11/21/22	1 282.70 007672	49.30	320		320 .00 .00	.00 9.95 .00	90.46 .00 9.95	80.51	10

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1	LITTLE RUCKS SMALL ENGINE REPA LITTLE RUCKS SMALL ENGINE REPA 1572 OLD STATE RD GASTON SC 29053 8377	SC DEPT OF REVENUE SCTC 5-026153 2382264 1572 OLD STATE RD GASTON PEN=20 PAID 12/31/22	SR 284.90 014917			160	180 .00 .00 .00	.00 1.90 .00 .00	51.28 .00 1.90	49.38	1
2	LITZ THEODORE T & COLLEEN L 110 AZALEA DRIVE ST MATTHEWS SC 29135	119-16-05-005 LR4 LOT 6 PART OF 5 BLK F AZALEA DST. MATTHEWS APPR 4% 94900 PAID 12/05/22	1T S 280.70 007673	1	310 3490		3800 92.17 184.34 117.10 H.E. (H)2225 2000	292.60 55.95 510.72 .00	1066.66 350.25 1160.71	256.20	2
3	LIU YONGLIN & YANG QIAOZHEN 1715 INDABA WAY CHARLESTON SC 29414	118-15-04-020 RG6 F R HUFF DR/REST ST. MATTHEWS APPR 6% 36100 PAID 12/01/22	1T S 280.70 007674	1	480 1690		2170 92.17 .00 94.15	.00 44.98 .00 .00	609.12 200.01 139.13	670.00	3
4	LIVE OAKS HOLDINGS LLC 1465 SOUTH EDGEWATER DR CHARLESTON SC 29407	150-15-01-014 RG6 BOYCE LAWTON DR CAMERON APPR 6% 98700 PAID 12/12/22	1T C 280.70 007675	3	570 5350		5920 62.30 .00 244.48	.00 122.98 .00 .00	1661.74 368.82 367.46	1663.10	4
5	LIVE OAKS HOLDINGS LLC 1465 SOUTH EDGEWATER DR CHARLESTON SC 29407	150-15-01-015 RG6 RAILROAD AVE CAMERON APPR 6% 9600 PAID 12/12/22	1T C 280.70 007676	3	580		580 62.30 .00 23.78	.00 11.96 .00 .00	162.81 36.13 35.74	163.20	5
6	LIVINGSTON ALICE F 24 RADIO RD ST MATTHEWS SC 29135	121-00-02-043.03 LR4 2020 TRU MH APPR 4% 52300 PAID 01/12/23	ST 282.70 007677	1	2090		2090 .00 .00 .00	.00 65.17 280.90 80.00	590.84 .00 346.07	324.77	6
7	LIVINGSTON BONNIE G 165 LANGLEY ROAD ORANGEBURG SC 29115	122-00-02-051 RG6 PASTURE LN APPR 6% 18200 PAID 11/21/22	1 282.70 007678	3.20	1090		1090 .00 .00 .00	.00 22.68 .00 .00	308.14 .00 22.68	285.46	7
8	LIVINGSTON CARL F III 3437 PLAZA LN N CHARLESTON SC 29420	062-00-00-051 AG4 MV4 APPR 4% 2150 PAID 01/06/23	1 282.70 007679	18.40	90		90 .00 .00 .00	.00 2.68 .00 .00	25.44 .00 2.68	22.76	8
9	LIVINGSTON CARL F III & JANE H 3437 PLAZA LN NORTH CHARLESTON SC 29420	062-00-00-069 AG4 MV4 EFB APPR 4% 2222 PAID 01/06/23	B 282.70 007680	13.80 1	90		90 .00 .00 .00	.00 2.77 .00 80.00	25.44 .00 2.77	102.67	9
10	LIVINGSTON CURTIS MICHAEL & DEIDRA A JTWROS 500 CEDAR CREEK RD SWANSEA SC 29160	230-00-01-006 RG6 RESERVED A SANTEE FARMS APPR 6% 9800 PAID 02/27/23	1 282.70 007681	1	590		590 .00 .00 .00	.00 12.21 .00 .00	166.79 .00 12.21	154.58 PEN$=15.46 170.04	10

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1	LIVINGSTON DEBORAH G 238 RINGNECK TRL ST MATTHEWS SC 29135	068-00-00-030 AG4 MV4 PAID 01/12/23	1 282.70 007682 APPR 4% 13053	95.00	520		520 .00 .00 .00	.00 16.26 .00 .00	147.00 .00 16.26	130.74	1
2	LIVINGSTON DEBORAH J 238 RINGNECK TRL ST MATTHEWS SC 29135	068-00-00-059 LR4 RG6 PAID 01/12/23	CC 282.70 007683 APPR 6% 11000 APPR 4% 241600	5.00	1310 9010		10320 .00 .00 .00	.00 314.74 1298.30 80.00	2917.46 .00 1613.04	1384.42	2
3	LIVINGSTON DELORES & CARNELL 2978 PINE PLAIN RD SWANSEA SC 29160	008-00-00-038 RG6 LOT 10 PARADISE PK 114 & 118 CLINTON AVE PAID 01/17/23	SR 284.90 007684 APPR 6% 42700	1	150 2410		2560 .00 .00 .00	.00 53.20 .00 .00	729.34 .00 53.20	676.14	3
4	LIVINGSTON DONNELLE S ET AL 130 REBEL CT ST MATTHEWS SC 29135	118-08-05-007 RG6 PAID 12/20/22	ST 282.70 007685 APPR 6% 24700	1	290 1190		1480 .00 .00 .00	.00 30.78 .00 80.00	418.40 .00 30.78	467.62 PEN$=58.14 445.76	4
					EXECUTION TO TAX COLLECTOR						
5	LIVINGSTON DOROTHY 139 AVOCADO LN ST MATTHEWS SC 29135	100-00-00-057 LR4 AVOCADO LN PAID 12/20/22	1 282.70 007686 APPR 4% 6600	1.00	260		260 .00 .00 .00	.00 8.22 34.94 .00	73.50 .00 43.16	30.34	5
6	LIVINGSTON DOROTHY G ET AL 139 AVOCADO LN ST MATTHEWS SC 29135	023-00-02-051 RG6 OFF SUGAR HILL LN PAID 12/20/22	SR 284.90 007687 APPR 6% 2000	.30	120		120 .00 .00 .00	.00 2.49 .00 .00	34.19 .00 2.49	31.70	6
7	LIVINGSTON DOROTHY G ET AL 139 AVOCADO LN ST MATTHEWS SC 29135	100-00-00-028 RG6 AG4 MV4 AVOCADO LN PAID 12/20/22	ST 282.70 007688 APPR 6% 10000 APPR 4% 803	8.30	430 200		630 .00 .00 .00	.00 13.46 .00 80.00	178.10 .00 13.46	244.64	7
8	LIVINGSTON DOROTHY G ET AL 139 AVOCADO LN ST MATTHEWS SC 29135	118-16-12-005 RG6 OFF CHURCH ST PAID 12/20/22	1T S 280.70 007689 APPR 6% 3600	1	220 ST. MATTHEWS		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	8
9	LIVINGSTON DOROTHY G ET AL 139 AVOCADO LN ST MATTHEWS SC 29135	167-00-00-046 RG6 FT MOTTE RD PAID 12/20/22	1 282.70 007690 APPR 6% 500	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	9
10	LIVINGSTON EDWARD 1797 BRENTWOOD ST ORANGEBURG SC 29115	070-00-04-071 AG4 MV4 TRACT C-5 PAID 11/28/22	1 282.70 007691 APPR 4% 821	5.10	30		30 .00 .00 .00	.00 1.02 .00 .00	8.48 .00 1.02	7.46	10

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1	LIVINGSTON ELIZABETH A 134 SEEDLING FARM TR SWANSEA SC 29160	049-00-02-016.01 LR4 1999 FLEETWOOD	CC 282.70 007692		370		370 .00 .00 .00	.00 11.46 49.73 80.00	104.60 .00 61.19	123.41	1
		APPR 4% 9200							PEN$=6.51	49.92	
		EXECUTION TO TAX COLLECTOR									
2	LIVINGSTON JAMES J 130 REBEL CT ST MATTHEWS SC 29135	079-00-01-019 LR4 AG4 MV4 RG6 APPR 6% 6700 APPR 4% 23888 PAID 01/06/23	B 282.70 007693	10.00	710 640		1350 .00 .00 .00	.00 38.11 120.96 80.00	381.65 .00 159.07	302.58	2
3	LIVINGSTON JANIS P 128 BURTON GUNTER RD NORTH SC 29112	060-00-00-043 RG6 APPR 6% 23800 PAID 12/29/22	SR 284.90 007694	1	430 1000		1430 .00 .00 .00	.00 29.65 .00 .00	407.41 .00 29.65	377.76	3
4	LIVINGSTON JANIS P 128 BURTON GUNTER RD NORTH SC 29112	060-00-00-055 RG6 VALLEY VIEW LN LOT 3 APPR 6% 7200 PAID 12/29/22	SR 284.90 007695	1	430		430 .00 .00 .00	.00 8.97 .00 .00	122.51 .00 8.97	113.54	4
5	LIVINGSTON JANIS P 128 BURTON GUNTER RD NORTH SC 29112	060-00-00-056 RG6 VALLEY VIEW LN LOT 2 APPR 6% 7100 PAID 12/29/22	SR 284.90 007696	1	430		430 .00 .00 .00	.00 8.85 .00 .00	122.51 .00 8.85	113.66	5
6	LIVINGSTON JENNIFER S 229 MOYE LANE FT MOTTE SC 29135	169-00-00-014 LR4 MTG LENDOR #100 LTS 2,3 MOYE LANE APPR 4% 182700 PAID 12/12/22	F 282.70 007697	2	2300 5010	H.E. (H)4355 2000	7310 .00 .00 .00	296.60 165.34 982.46 80.00	2066.54 .00 1444.40	702.14	6
7	LIVINGSTON JERRY C 1107 PINE CROFT DR W COLUMBIA SC 29170	091-00-00-004 AG4 MV4 HIGH HILL CREEK TR APPR 4% 5656 PAID 02/01/23	1 282.70 007698	31.90	230		230 .00 .00 .00	.00 7.05 .00 .00	65.02 .00 7.05	57.97 PEN$=1.74 59.71	7
8	LIVINGSTON JERRY CULCLASURE 1107 PINE CROFT DR W COLUMBIA SC 29170	019-00-00-004 AG4 MV4 TRACT 2B BEHIND BAKER MILL LK APPR 4% 7211 PAID 02/01/23	SR 284.90 007699	56.70	290		290 .00 .00 .00	.00 8.98 .00 .00	82.62 .00 8.98	73.64 PEN$=2.21 75.85	8
9	LIVINGSTON JERRY CULCLASURE 1107 PINE CROFT DR W COLUMBIA SC 29170	019-00-00-006 AG4 MV4 TRACT 1 BEHIND BAKER MILL LAKE APPR 4% 16766 PAID 02/01/23	SR 284.90 007700	113.30	670		670 .00 .00 .00	.00 20.89 .00 .00	190.88 .00 20.89	169.99 PEN$=5.10 175.09	9
10	LIVINGSTON JERRY CULCLASURE 1107 PINE CROFT DR W COLUMBIA SC 29170	052-00-02-003 AG4 MV4 OLD STATE RD @ VALLEY RIDGE RD APPR 4% 3730 PAID 02/01/23	SR 284.90 007701	26.60	150		150 .00 .00 .00	.00 4.65 .00 .00	42.74 .00 4.65	38.09 PEN$=1.14 39.23	10

CNTRES-1000-1000-1501

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1	LIVINGSTON LARRY 78 FREE MOON CIR ST MATTHEWS SC 29135	079-00-01-018 AG4 MV4 LR4	1 282.70 007702	10.00	330		330 .00 .00 .00	.00 10.15 36.29 .00	93.29 .00 46.44		1
		PAID 11/21/22			APPR 4% 8149					46.85	
2	LIVINGSTON LARRY & JACKIE 78 FREE MOON CIR ST MATTHEWS SC 29135	079-00-01-018.01 LR4 1999 HORTON	B 282.70 007703		1080		1080 .00 .00 .00	160.16 .00 145.16 80.00	305.32 .00 305.32		2
		PAID 11/21/22			APPR 4% 26900	H.E. (H)3039 1080				80.00	
3	LIVINGSTON LORETTA G 528 GARDNER TERRACE RD W COLUMBIA SC 29169	008-00-00-052 RG6 OFF PINE PLAIN RD	SR 284.90 007704	1.60	670		670 .00 .00 .00	.00 13.96 .00	190.88 .00 13.96		3
					APPR 6% 11200					176.92	
					EXECUTION TO TAX COLLECTOR				PEN$=26.54	203.46	
4	LIVINGSTON LUTHER P.O BOX 2554 PLAINFIELD NJ 07060	070-00-04-070 AG4 MV4 TRACT C-4	1 282.70 007705	5.10	30		30 .00 .00 .00	.00 1.02 .00	8.48 .00 1.02		4
		PAID 12/08/22			APPR 4% 821					7.46	
5	LIVINGSTON PAM R LIFE EST 1827 GAMEWELL RD JACKSONVILLE FL 32211 4714	130-03-06-007 LR4	1T S 280.70 007706	1 3	160 4540		4700 92.17 184.34 176.30	292.60 84.23 631.68 .00	1319.29 433.20 1369.15		5
		PAID 01/03/23			APPR 4% 117600	ST. MATTHEWS H.E. (H)3164 2000				383.34	
6	LIVINGSTON ROBERT E JR P O BOX 5181 W COLUMBIA SC 29171	091-00-00-071 AG4 MV4 HIGH HILL CREEK TR	1 282.70 007707	31.90	230		230 .00 .00 .00	.00 7.05 .00	65.02 .00 7.05		6
		PAID 11/21/22			APPR 4% 5656					57.97	
7	LIVINGSTON ROBERT LEE & JULIE B 206 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-061.02 RG6 2000 SOUTHERN	CC 282.70 007708		1740		1740 .00 .00 .00	.00 36.13 .00 80.00	491.90 .00 36.13		7
					APPR 6% 29000					535.77	
					EXECUTION TO TAX COLLECTOR				PEN$=68.37	524.14	
8	LIVINGSTON RODNEY 1444 WOODTRIAL DR GASTON SC 29053	005-00-00-023 RG6	SR 284.90 007709	14.10	4180		4180 .00 .00 .00	.00 86.85 .00 .00	1190.88 .00 86.85		8
					APPR 6% 69700					1104.03	
		PAID 01/25/23							PEN$=33.12	1137.15	
9	LIVINGSTON ROGERS 1886 BURKE RD ORANGEBURG SC 29118	070-00-04-067 AG4 MV4 TRACT C-1	1 282.70 007710	5.10	20		20 .00 .00 .00	.00 .48 .00 .00	5.65 .00 .48		9
					APPR 4% 388				PEN$=.78	5.17	
					EXECUTION TO TAX COLLECTOR					5.95	
10	LIVINGSTON ROGERS & CLAYSETHA 1886 BURKE RD ORANGEBURG SC 29118	070-00-04-023 LR4 RG6	CC 282.70 007711	1.00	340 1490		1830 .00 .00 .00	226.90 6.23 205.63 80.00	517.34 .00 438.76		10
					APPR 6% 5000	H.E. (H)3327 1530				158.58	
					APPR 4% 38200 EXECUTION TO TAX COLLECTOR				PEN$=11.79	90.37	

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	LIVINGSTON ROSA & JAMES 118 CLINTON AVE SWANSEA SC 29160	008-00-00-038.01 LR4 2021 FLEETWOOD PAID 11/18/22	SR 284.90 007712		1200		1200 .00 .00 .00 APPR 4% 30000	.00 37.38 161.28 .00	341.88 .00 198.66 .00	143.22	1
2	LIVINGTON ELIZABETH 134 SEEDLING FARM TR SWANSEA SC 29160	049-00-02-016 RG6 LOT 16 SEEDLING FARM APPR 6% 7300	1 282.70 007713	1	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29 PEN$=17.29 132.58	2
							EXECUTION TO TAX COLLECTOR				
3	LLOYD BARRY D & DONNA M 456 KAIGLER RD NORTH SC 29112	038-00-00-015 LR4 AG4 MV4 PAID 12/30/22	CC 282.70 007714	40.40	540 9820		10360 .00 .00 .00 APPR 4% 258959	.00 322.66 1356.10 80.00	2928.77 .00 1678.76	1330.01	3
4	LLOYD BOBBIE G PO BOX 26224 GREENVILLE SC 29616	213-00-00-008.01 RG6 ON LAND OF MELVIN GATES TRUST APPR 6% 5400	FS 282.70 007715		320		320 .00 .00 .00	.00 6.73 .00 80.00	90.46 .00 6.73	163.73 PEN$=12.56 96.29	4
							EXECUTION TO TAX COLLECTOR				
5	LLOYD CHRISTOPHER M & HOPE JTWROS 161 WOLFE LAKE LN GASTON SC 29053	023-00-03-049 LR4 MTG LENDOR #100 LTS 8,9 WOLFE LAKE LN PAID 12/12/22	SR 284.90 007716	2	1590 7860		9450 .00 .00 .00 APPR 4% 236300	.00 294.43 1270.08 .00	2692.31 .00 1564.51	1127.80	5
6	LLOYD CHRISTOPHER M & JIMMIE L 220 TIDWELL LN SWANSEA SC 29160	059-00-02-039 RG6 LOT 15 CONGAREE BLUFFS APPR 6% 12600	SR 284.90 007717	1	760		760 .00 .00 .00	.00 15.70 .00 .00	216.52 .00 15.70	200.82 PEN$=30.12 230.94	6
							EXECUTION TO TAX COLLECTOR				
7	LLOYD DAVID A & ELLEN K JTWROS 829 MAGENTA DR NORTH SC 29112 8747	059-00-02-026 RG6 LOT 2 B CONGAREE BLUFFS APPR 6% 53500 PAID 12/31/22	SR 284.90 007718	1	3210		3210 .00 .00 .00	.00 66.66 .00 .00	914.53 .00 66.66	847.87	7
8	LLOYD DAVID A & ELLEN K JTWROS 829 MAGENTA DR NORTH SC 29112 8747	059-00-02-027 RG6 LOT 3 CONGAREE BLUFFS D APPR 6% 53500 PAID 12/31/22	SR 284.90 007719	1	3210		3210 .00 .00 .00	.00 66.66 .00 .00	914.53 .00 66.66	847.87	8
9	LLOYD KAY A & DUTTON DENNIS T 4412 WILLINGHAM DR COLUMBIA SC 29206 1451	029-00-00-009 AG4 MV4 PAID 01/19/23	SR 284.90 007720	270.00	1410		1410 .00 .00 .00 APPR 4% 35358	.00 44.06 .00 .00	401.71 .00 44.06	357.65	9
10	LLOYD NANCY S 1365 W E JEFFCOAT ROAD GASTON SC 29053	126-00-00-034 AG4 MV4 OLD STATE RD PAID 11/28/22	1 282.70 007721	2.40	20		20 .00 .00 .00 APPR 4% 511	.00 .64 .00 .00	5.65 .00 .64	5.01	10

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1	LLOYD PRISTINE C/O KIMPSON MANUEL HEIRS OF 175 NATES STORE RD CAMERON SC 29030	158-00-00-060.01 RG6 1995 FLEETWOOD APPR 6% 9700 PAID 03/10/23	CA 282.70 007722		580		580 .00 .00 .00	.00 12.09 .00 80.00	163.97 .00 12.09	231.88 PEN$=15.19 167.07	1
2	LLOYD SUSAN DOUGLAS 200 CONGAREE CT SWANSEA SC 29160	059-00-02-025 LR4 LOT 1 & 2 A CONGAREE BLUFFS APPR 4% 301700 PAID 01/17/23	SR 284.90 007723	2	1810 10260		12070 .00 .00 .00	.00 375.92 1622.21 .00	3438.74 .00 1998.13	1440.61	2
3	LLOYD THERESA ANN AND SADIE MAE JACKSON 412 PINE HILL ROAD ST MATTHEWS SC 29135	130-04-03-015 LR4 MTG LENDOR #100 ST. MATTHEWS APPR 4% 79800 PAID 12/12/22	1T S 280.70 007724	1	420 2770		3190 92.17 .00 208.12	.00 99.43 428.74 .00	895.43 294.02 736.29	453.16	3
4	LOCK LOLLIE L 815 PINE RD APT A AUBURNDALE FL 33823 0011	007-00-02-026 RG6 LOT 26 CALMONT APPR 6% 20700 PAID 01/10/23	SR 284.90 007725	1	1240		1240 .00 .00 .00	.00 25.79 .00 .00	353.28 .00 25.79	327.49	4
5	LOCKER APRILLE L & SHANE LEE JTWROS 1011 OLD SWAMP RD SWANSEA SC 29160	059-00-02-050 LR4 MTG LENDOR #100 APPR 4% 199800 PAID 12/12/22	SR 284.90 007726	5.00	1220 6770		7990 .00 .00 .00	.00 248.95 1073.86 .00	2276.35 .00 1322.81	953.54	5
6	LOCKLEAR NATALIE J 160 WINDMILL LN ST MATTHEWS SC 29135	079-00-02-027 RG6 LT 3 TOWER EST 11 APPR 6% 54400 PAID 03/14/23	B 282.70 007727	5.40	1220 2040		3260 .00 .00 .00	.00 67.78 .00 80.00	921.60 .00 67.78	933.82 PEN$=85.38 939.20	6
7	LODGE AT BAKER MILL LLC C/O RITCHIE MCQUEENEY 30 SONNTAG DR GASTON SC 29053	006-00-00-042 RG6 LOT 32 BAKER MILL LAKE APPR 6% 27300 PAID 12/19/22	SR 284.90 007728	1	1640		1640 .00 .00 .00	.00 34.02 .00 .00	467.24 .00 34.02	433.22	7
8	LODGE OF BAKER MILL LLC C/O RITCHIE MCQUEENEY 30 SONNTAG DR GASTON SC 29053	006-00-00-056 RG6 AG4 MV4 APPR 6% 244900 APPR 4% 7609 PAID 12/19/22	SR 284.90 007729	50.60	920 14070		14990 .00 .00 .00	.00 314.63 .00 .00	4270.65 .00 314.63	3956.02	8
9	LOFLIN CAROLYN F ZEIGLER LIFE ESTATE 3509 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-011 AG4 MV4 OLD STATE RD APPR 4% 2426 PAID 01/03/23	1 282.70 007730	18.00	100		100 .00 .00 .00	.00 3.02 .00 .00	28.27 .00 3.02	25.25	9
10	LOFLIN CAROLYN F ZEIGLER LIFE ESTATE 3509 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-016 LR4 AG4 MV4 APPR 4% 77976 PAID 01/03/23	B 282.70 007731	7.00	280 2840	H.E. (H)2961 2000	3120 .00 .00 .00	296.60 34.86 416.64 80.00	882.02 .00 748.10	213.92	10

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1	LOFLIN CAROLYN FRANCES Z LIFE ESTATE 3509 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-014 AG4 MV4 OLD STATE RD APPR 4% 2290 PAID 01/03/23	1 282.70 007732	13.90	90 90		90 .00 .00 .00	.00 2.85 .00 .00	25.44 .00 2.85	22.59	1
2	LOFTIS WILLIAM F 137 SOFT BREEZES LN SWANSEA SC 29160	053-00-03-014 RG6 MTG LENDOR #100 APPR 6% 28100 PAID 12/12/22	SR 284.90 007733	1.40	600 1090		1690 .00 .00 .00	.00 35.01 .00 .00	481.48 .00 35.01	446.47	2
3	LOFTIS WILLIAM F & MARY G JWTROS 137 SOFT BREEZES LN SWANSEA SC 29160	053-00-03-031 LR4 APPR 4% 93300 PAID 12/21/22	SR 284.90 007734	2.30	640 3090	H.E. (H)3711 2000	3730 .00 .00 .00	301.00 53.95 501.31 .00	1062.68 .00 856.26	206.42	3
4	LOGAN A J & BARBARA A 401 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-030 LR4 DOODLE HILL RD APPR 4% 150500 PAID 01/03/23	ST 282.70 007735	2.00	530 5490	H.E. (H)3797 2000	6020 .00 .00 .00	296.60 125.22 809.09 80.00	1701.85 .00 1230.91	550.94	4
5	LOGAN LATOYA N 347 SWEETWATER RD ST MATTHEWS SC 29135	073-00-03-047 LR4 MTG LENDOR #100 LT 4-B REV SWEETWATER RD APPR 4% 40500 PAID 12/12/22	CC 282.70 007736	1	420 1200		1620 .00 .00 .00	.00 50.46 217.73 80.00	457.97 .00 268.19	269.78	5
6	LOHAN WILLIAM D JR 1037 RED MOUNTAIN DR GRANTS PASS OR 97526	117-00-01-017 RG6 LOT 19 SECTION A APPR 6% 6500 PAID 01/09/23	1 282.70 007737	1	390 390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	6
7	LOIACONO JOHN & CALDWELL HALLIE LIFE ESTATE 276 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-021 AG4 MV4 APPR 4% 3025 PAID 02/28/23	1 282.70 007738	14.20	120 120		120 .00 .00 .00	.00 3.77 .00 .00	33.92 .00 3.77	30.15 PEN$=3.02 33.17	7
8	LOIACONO JOHN & CALDWELL HALLIE LIFE ESTATE 276 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-064 AG4 MV4 APPR 4% 4643 PAID 02/28/23	1 282.70 007739	21.80	190 190		190 .00 .00 .00	.00 5.79 .00 .00	53.71 .00 5.79	47.92 PEN$=4.79 52.71	8
9	LOIACONO JOHN & HALLIE LIFE ESTATE 276 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-002 LR4 MTG LENDOR #100 MCCLINTON SD APPR 4% 265500 PAID 12/12/22	CC 282.70 007740	5.00	1140 9480	H.E. (H)2909 2000	10620 .00 .00 .00	296.60 268.51 1427.33 80.00	3002.27 .00 1992.44	1089.83	9
10	LOKEY BETTY J 158 WHITE OAKES CIR ORANGEBURG SC 29118	068-00-00-054 LR4 RG6 PARCEL A APPR 6% 900 APPR 4% 188100 PAID 11/28/22	CC 282.70 007741	5.20	1130 6440	H.E. (H)2983 2000	7570 .00 .00 .00	296.60 173.19 1010.69 80.00	2140.04 .00 1480.48	739.56	10

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1	LONDON KATHRYN WANNAMAKER TRUSTEE 2078 UPPER WHITEWATER RD SAPPHIRE NC 28774	130-00-00-017 AG4 MV4 RG6 LONGSTREET RD APPR 6% 6600 APPR 4% 9967 PAID 01/06/23	1 282.70 007742	48.70	800 800		800 .00 .00 .00	.00 20.64 .00 .00	226.16 .00 20.64	205.52	1
2	LONE STAR MUGS LLC 48 MURRAY DR LONESTAR SC 29030	199-00-00-018 AG4 MV4 MURRAY DR & WEEKS LANDING RD APPR 4% 8359 PAID 12/14/22	1 282.70 007743	31.50	330 330		330 .00 .00 .00	.00 10.42 .00 .00	93.29 .00 10.42	82.87	2
3	LONE STAR MUGS LLC 48 MURRAY DR LONESTAR SC 29030	209-00-00-005 AG4 MV4 WEEKS LANDING RD APPR 4% 10652 PAID 12/14/22	1 282.70 007744	80.00	430 430		430 .00 .00 .00	.00 13.27 .00 .00	121.56 .00 13.27	108.29	3
4	LONE STAR MUGS LLC 48 MURRAY DR LONESTAR SC 29030	209-00-00-006 MV4 AG4 RG6 WEEKS LANDING RD APPR 6% 10900 APPR 4% 8529 PAID 12/14/22	F 282.70 007745	89.40	830 160 990		990 .00 .00 .00	.00 24.21 .00 80.00	279.87 .00 24.21	335.66	4
5	LONE STAR PLANTATION LLC 90 HANES MILL ROAD ST MATTHEWS SC 29135	141-00-00-003 AG4 MV4 TRUE BLUE RD APPR 4% 65633 PAID 12/31/22	1 282.70 007746	403.40	2630 2630		2630 .00 .00 .00	.00 81.78 .00 .00	743.50 .00 81.78	661.72	5
6	LONE STAR PLANTATION LLC 90 HANES MILL ROAD ST MATTHEWS SC 29135	162-00-00-003 RG6 AG4 MV4 NEAR HWY S-9-43 APPR 6% 55700 APPR 4% 19019 PAID 12/31/22	ST 282.70 007747	85.60	1630 2470 4100		4100 .00 .00 .00	.00 93.10 .00 80.00	1159.07 .00 93.10	1145.97	6
7	LONE STAR PLANTATION LLC 90 HANES MILL ROAD ST MATTHEWS SC 29135	162-00-00-005 MV4 AG4 LONGSTREET RD APPR 4% 16360 PAID 12/31/22	ST 282.70 007748	58.60	450 200 650		650 .00 .00 .00	.00 20.38 .00 80.00	183.76 .00 20.38	243.38	7
8	LONE STAR PLANTATION LLC 90 HANES MILL ROAD ST MATTHEWS SC 29135	163-00-00-001 RG6 MV4 AG4 106, 130, 138 PO BOY CT 243 & 645 LONGSTREET APPR 6% 944700 APPR 4% 584006 PAID 12/31/22	F 282.70 007749	1141.20	9990 70050 80040		80040 .00 .00 .00	.00 1904.77 .00 80.00	22627.31 .00 1904.77	20802.54	8
9	LONE STAR PLANTATION LLC 90 HANES MILL ROAD ST MATTHEWS SC 29135	163-00-00-005 AG4 MV4 LONGSTREET RD APPR 4% 7770 PAID 12/31/22	1 282.70 007750	88.20	310 310		310 .00 .00 .00	.00 9.68 .00 .00	87.64 .00 9.68	77.96	9
10	LONE STAR PLANTATION LLC 90 HANES MILL ROAD ST MATTHEWS SC 29135	178-00-00-018 MV4 AG4 VICE RD APPR 4% 60740 PAID 12/31/22	F 282.70 007751	169.20	1440 990 2430		2430 .00 .00 .00	.00 75.68 .00 80.00	686.96 .00 75.68	691.28	10

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1	LONE STAR ROAD LLC PO BOX 5697 COLUMBIA SC 29250	164-00-00-001 AG6 MV6 EFB LONE STAR RD APPR 6% 15160 PAID 12/30/22	F 282.70 007752	125.20	910		910 .00 .00 .00	.00 18.89 .00 80.00	257.26 .00 18.89	318.37	1
2	LONE STAR ROAD LLC PO BOX 5697 COLUMBIA SC 29250	164-00-00-012 RG6 AG6 MV6 APPR 6% 76338 PAID 12/30/22	F 282.70 007753	50.00	1260 3320		4580 .00 .00 .00	.00 95.12 .00 80.00	1294.77 .00 95.12	1279.65	2
3	LONE STAR TRACT A HOLDINGS LLC 74 SOMERTON PLACE COLUMBIA SC 29209	163-00-00-008 AG4 MV4 TRACT A APPR 4% 45825 PAID 12/21/22	1 282.70 007754	284.60	1830		1830 .00 .00 .00	.00 57.10 .00	517.34 .00 57.10	460.24	3
4	LONE STAR TRACT BCG HOLDINGS LLC 1100 PULASKI ST APT 222 COLUMBIA SC 29201	163-00-00-007 AG4 MV4 RG6 EFB TRACTS "BCG" APPR 6% 8300 APPR 4% 33978 PAID 02/20/23	F 282.70 007755	244.00	1860		1860 .00 .00 .00	.00 52.68 .00 80.00	525.82 .00 52.68	553.14 PEN$=47.31 520.45	4
5	LONE STAR TRACT DE HOLDINGS LL C/O DALTON PRICKETT 130 RIVER BIRCH LN COLUMBIA SC 29206	163-00-00-009 AG4 MV4 TRACT "DE" APPR 4% 46037 PAID 12/14/22	1 282.70 007756	284.60	1840		1840 .00 .00 .00	.00 57.36 .00 .00	520.17 .00 57.36	462.81	5
6	LONG CHRISTOPHER & RANDOLPH 114 LONG LANE ST MATTHEWS SC 29135	139-00-00-028.02 LR4 LAND OF RANDOLPH LONG APPR 4% 8400 EXECUTION TO TAX COLLECTOR	F 282.70 007757		340		340 .00 .00 .00	.00 10.47 45.70 80.00	96.12 .00 56.17	119.95 PEN$=5.99 45.94	6
7	LONG DAVID GILES 58 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-034 LR4 LOTS 8&9 BLK A WATERVIEW RD APPR 4% 70400 PAID 02/27/23	CC 282.70 007758	2	420 2400		2820 .00 .00 .00	.00 87.72 379.01 80.00	797.21 .00 466.73	410.48 PEN$=33.05 363.53	7
8	LONG EVERETTE B 1212 JENNINGS CRT COLUMBIA SC 29204	059-00-03-006 RG6 LOT 13 BANKS LN D APPR 6% 105600 PAID 12/12/22	SR 284.90 007759	1	3000 3340		6340 .00 .00 .00	.00 131.58 .00 .00	1806.27 .00 131.58	1674.69	8
9	LONG JAMES R LIFE ESTATE 141 IRIS LN SWANSEA SC 29160	053-00-02-015 RG6 LT 11 IRIS LN APPR 6% 9600 PAID 12/22/22	SR 284.90 007760	1	580		580 .00 .00 .00	.00 11.96 .00 .00	165.24 .00 11.96	153.28	9
10	LONG JAMES ROBERT 141 IRIS LN SWANSEA SC 29160	053-00-02-015.01 RG6 APPR 6% 47100 PAID 12/22/22	SR 284.90 007761		2830		2830 .00 .00 .00	.00 58.69 .00 .00	806.27 .00 58.69	747.58	10

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1	LONG JEANETTE M 1765 SPRINGFIELD AVE COLUMBIA SC 29223	032-00-01-010 AG4 MV4 GLOWWORM RD & I-26 APPR 4% 1610 PAID 11/28/22	SR 284.90 007762	10.00	60		60 .00 .00 .00	.00 2.01 .00 .00	17.09 .00 2.01	15.08	1
2	LONG MINNIE E C/O LONG MINNIE E LIFE ESTATE 82 QUAIL HOLLOW LN ELLOREE SC 29047	232-00-01-007 LR4 MTG LENDOR #021 LOT 9 QUAIL HOLLOW LN APPR 4% 228000 PAID 12/31/22	FS 282.70 007763	1 3	780 8340		9120 .00 .00 .00 H.E. (H)3632	296.60 221.79 1225.73 80.00 2000	2578.22 .00 1744.12	914.10	2
3	LONG RANDOLPH S & CHRISTOPHER JTWROS 119 LONG LANE ST MATTHEWS SC 29135	139-00-00-028 LR4 RG6 LONG LANE APPR 6% 22300 APPR 4% 52400 PAID 12/30/22	F 282.70 007764	11.20	2300 1140		3440 .00 .00 .00	.00 93.08 282.24 80.00	972.49 .00 375.32	677.17	3
4	LONGSTREET THOMAS W & HAIR CARRIE B 301 CALMONT DR SWANSEA SC 29160	007-00-02-059 LR4 LTS 59 & 60 CALMONT APPR 4% 54900 PAID 01/20/23	SR 284.90 007765	2	1400 800		2200 .00 .00 .00 H.E. (H)3209	301.00 6.11 295.68 .00 2000	626.78 .00 602.79	23.99	4
5	LONGSTREET FARM PROP LLC P O BOX 497 ST MATTHEWS SC 29135	172-00-00-005 AG4 MV4 LANG SYNE RD APPR 4% 14989 PAID 12/16/22	1 282.70 007766	93.10	600		600 .00 .00 .00	.00 18.68 .00 .00	169.62 .00 18.68	150.94	5
6	LOONEY GLEN E & ELIZABETH W 41 COOTERHEAD RD ELLOREE SC 29047	191-00-03-027 AG4 MV4 PICKETT LEVEL RD APPR 4% 1403 PAID 01/10/23	1 282.70 007767	5.50	60		60 .00 .00 .00	.00 1.75 .00 .00	16.96 .00 1.75	15.21	6
7	LOONEY GLENN E & ELIZABETH W 41 COOTER HEAD RD ELLOREE SC 29047	191-00-03-024 LR4 MTG LENDOR #100 COOTER HEAD RD APPR 4% 252100 PAID 12/07/22	M 282.70 007768	4.60	880 9200		10080 .00 .00 .00 H.E. (H)4517	296.60 251.82 1354.75 80.00 2000	2849.62 .00 1903.17	1026.45	7
8	LOONEY GLENN E & ELIZABETH W 41 COOTER HEAD RD ELLOREE SC 29047	231-00-01-012 AG4 MV4 OLD RIVER RD APPR 4% 2141 PAID 01/10/23	1 282.70 007769	13.30	90		90 .00 .00 .00	.00 2.67 .00 .00	25.44 .00 2.67	22.77	8
9	LOPEZ ERIC 120 MARIE LN SUMMERVILLE SC 29485	069-00-03-022 RG6 LT 21 GOLDEN POND APPR 6% 10700 EXECUTION TO TAX COLLECTOR	1 282.70 007770	1	640		640 .00 .00 .00	.00 13.33 .00 .00	180.93 .00 13.33	167.60 PEN$=25.14 192.74	9
10	LORE DAVID C/O SPIRES CRYSTAL 469 CANAL DR PELION SC 29123	104-00-02-104 RG6 LOT #1 BLK D AD#22-00300 APPR 6% 6300 REFUND 03/06/23	1 282.70 007771	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	10

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1	LORE DAVID C/O SPIRES CRYSTAL 469 CANAL DR PELION SC 29123	104-00-02-104 RG6 LOT#1BLKD AD#22-00300 ADD BACK PER TAX COLLECTOR PAID 03/06/23	1 282.70 S019866		380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	1
2	LORE DAVID C/O SPIRES CRYSTAL 469 CANAL DR PELION SC 29123	104-00-02-105 RG6 LOT #2 BLK D AD#22-00301 APPR 6% 6300 PAID 02/27/23	1 282.70 007772	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58 PEN$=9.96 109.54	2
3	LORGE ROBERT M & CHRISTINE H 85 HICKORY LANDING COURT ELLOREE SC 29047	233-02-00-002 LR4 HICKORY LANDING APPR 4% 507900 PAID 12/13/22	FS 282.70 007773	1	5510 14810		20320 .00 .00 .00 H.E. (H)4283 2000	296.60 570.54 2731.01 80.00	5744.46 .00 3598.15	2226.31	3
4	LOTSEY JASON E & ROBIN B 150 RIVER MILL WY GASTON SC 29053	023-00-01-054 LR4 MTG LENDOR #100 RIVER MILL LOT 13 APPR 4% 281700 PAID 12/12/22	SR 284.90 007774	1	690 10580		11270 .00 .00 .00	.00 351.00 1514.69 .00	3210.82 .00 1865.69	1345.13	4
5	LOTT CONSTRUCTION CO LLC 235 CRIDER POND RD SAINT MATTHEWS SC 29135 7631	SC DEPT OF REVENUE SCTC 5-106819079 9147508 235 CRIDER POND RD SAINT MATTHEWS REP/BY 019386-22-6 ERROR 12/05/22	1 282.70 014918			850 PEN=90	940 .00 .00 .00	.00 10.09 .00 .00	265.74 .00 10.09	255.65	5
6	LOTT CONSTRUCTION CO LLC 235 CRIDER POND RD SAINT MATTHEWS SC 29135 7631	SC DEPT OF REVENUE SCTC 5-106819079 9147508 235 CRIDER POND RD SAINT MATTHEWS RPLACES 014918-22-4 PAID 01/30/23	1 282.70 S019386			600 PEN=60	660 .00 .00 .00	.00 7.12 .00 .00	186.58 .00 7.12	179.46 PEN$=5.38 184.84	6
7	LOTT KIMMETT L & DONNA LEE 171 NANDINA TRL ORANGEBURG SC 29118	069-00-04-019 LR4 AG4 MV4 TRACT 5 MURPH MILL RD APPR 4% 51902 PAID 01/07/23	CC 282.70 007775	14.00	330 1740		2070 .00 .00 .00 H.E. (H)4392 2000	296.60 2.37 270.14 80.00	585.19 .00 569.11	96.08	7
8	LOTT MARILYN CARTER PR P O BOX 123 CAMERON SC 29030	151-00-00-047 RG6 LT 14 PH II NURSERY ST CAMERON APPR 6% 108300 PAID 01/11/23	1T C 280.70 007776	1	240 6260		6500 62.30 .00 268.26	.00 134.94 .00 .00	1824.55 404.95 403.20	1826.30	8
9	LOTT WAYNE & JULIA 235 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-008 LR4 APPR 4% 227100 PAID 01/11/23	CC 282.70 007777	4.00	910 8170		9080 .00 .00 .00	.00 282.97 1220.35 80.00	2566.92 .00 1503.32	1143.60	9
10	LOU PROPERTIES LLC 8167 OLD STATE RD CAMERON SC 29030	150-14-02-006 RG6 COMMERCIAL RAILROAD CAMERON APPR 6% 16900 PAID 12/12/22	1T C 280.70 007778	1	70 940		1010 62.30 .00 41.86	.00 21.06 .00 .00	283.51 62.92 62.92	283.51	10

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1	LOUIS WILLIE B DR C/O ULMER JAMES III 105 PASTRO LN CAMERON SC 29030	231-15-00-002.01 RG6 LOT 2 APPR 6% 162600	FS 282.70 007779		9760		9760 .00 .00 .00	.00 202.60 .00 80.00	2759.15 .00 202.60	2636.55	1
										PEN$=383.48	2940.03
							EXECUTION TO TAX COLLECTOR				
2	LOVE CHRISTOPHER BRYAN 55 PARTRIDGE LN ST MATTHEWS SC 29135	129-00-00-014 LR4 MTG LENDOR #100 PARTRIDGE LANE/DOGWOOD AC TR APPR 4% 350000 PAID 12/12/22	ST 282.70 007780	2.40	1180 12820		14000 .00 .00 .00	.00 436.10 1881.60 80.00	3957.80 .00 2317.70	1720.10	2
3	LOVE HELEN MAY & CURTIS HEIRS C/O QUEEN E HAMPTON 7236 WALTERBORO RD CHARLOTTE NC 28227 1242	150-12-01-003 RG6 LOT 14 PH I NURSERY RD CAMERON APPR 6% 51500 PAID 01/05/23	1T C 280.70 007781	1	260 2830		3090 62.30 .00 127.57	.00 64.17 .00 .00	867.36 192.51 191.74	868.13	3
4	LOVE MECHANICAL INC PO BOX 2251 ORANGEBURG SC 29116 2251	SC DEPT OF REVENUE SCTC 5-027009 1743784 CALHOUN COUNTY PAID 12/07/22	1 282.70 014919			1850	1850 .00 .00 .00	.00 21.95 .00 .00	523.00 .00 21.95	501.05	4
5	LOVE NANCY M &MCGUGAN ANDREW A 515 RINGNECK TRL ORANGEBURG SC 29118	068-00-00-060 RG6 LR4 MTG LENDOR #100 2019 SCOTBILT APPR 6% 49350 APPR 4% 71800 PAID 12/12/22	CC 282.70 007782	15.10	3230 2600		5830 .00 .00 .00	.00 150.95 385.73 80.00	1648.14 .00 536.68	1191.46	5
6	LOVE RITA D 108 CAMELLIA DRIVE ST MATTHEWS SC 29135	119-16-06-004 LR4 LOT 6 BLK E CAMELLIA DR ST. MATTHEWS APPR 4% 86800 PAID 12/28/22	1T S 280.70 007783	1	310 3160		3470 92.17 184.34 95.97 H.E. (H)4221 2000	292.60 45.85 466.37 .00	974.03 319.83 1085.13	208.73	6
7	LOVE WENDELL 1212 BULL SWAMP ROAD NORTH SC 29112	SCTC 1-681950 VESSEL MAMA LOVE 56 FT 1999 OCEAN YACHTS INC PAID 01/18/23	1 282.70 007784			14.96	14960 .00 .00 .00	177.53 .00 .00	4229.19 .00 177.53	4051.66	7
										PEN$=121.55	4173.21
8	LOVE WENDELL H & REBECCA M 31 ACADEMY RD ST MATTHEWS SC 29135	129-00-00-004 LR4 RG6 MTG LENDOR #100 APPR 6% 3100 APPR 4% 516700 PAID 12/12/22	ST 282.70 007785	5.30	2270 18590		20860 .00 .00 .00	.00 647.67 2778.05 80.00	5897.12 .00 3425.72	2551.40	8
9	LOVE WENDELL H II 1212 BULLSWAMP RD NORTH SC 29112	040-00-00-076 MV4 AG4 APPR 4% 1462 PAID 01/18/23	1 282.70 007786	8.50	60		60 .00 .00 .00	.00 1.82 .00 1.82	16.96 .00 1.82	15.14	9
										PEN$=.45	15.59
10	LOVE WENDELL H II & LUCY Y 1212 BULL SWAMP RD NORTH SC 29112	040-00-00-023 LR4 AG4 MV4 APPR 4% 293648 PAID 01/18/23	CC 282.70 007787	12.30	320 11420		11740 .00 .00 .00	.00 365.89 1569.79 80.00	3318.90 .00 1935.68	1463.22	10
										PEN$=41.50	1424.72

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1	LOVEJOY DORSEL G & MARIETTA M 34 YENNY LN ELLOREE SC 29047	231-00-02-040.01 LR4 2017 CMH ROCKWELL 957 APPR 4% 52200 PAID 11/22/22	FS 282.70 007788		2090		2090 .00 .00 .00	.00 65.04 280.90 80.00	590.84 .00 345.94	324.90	1
2	LOVEJOY DORSEL G & VIOLET A JTWROS 46 YENNY LANE ELLOREE SC 29047	231-00-02-008 LR4 LOTS 14 & 15 YENNY LANE APPR 4% 186000 PAID 12/12/22	FS 282.70 007789	2	990 6450		7440 .00 .00 .00 H.E. (H)4470 2000	296.60 169.46 999.94 80.00	2103.29 .00 1466.00	717.29	2
3	LOVEJOY DORSEL G & VIOLET A JTWROS 46 YENNY LANE ELLOREE SC 29047	231-00-02-040 RG6 APPR 6% 14700 PAID 12/12/22	1 282.70 007790	1	880		880 .00 .00 .00	.00 18.32 .00	248.78 .00 18.32	230.46	3
4	LOVELACE PATRICIA 20 ANTELOPE LANE ST MATTHEWS SC 29135	145-00-01-040 RG6 LOT 11 DEERTRAIL ESTATES 2005 HORTON APPR 6% 23600	ST 282.70 007791	1	210 1210		1420 .00 .00 .00	.00 29.41 .00 80.00	401.43 .00 29.41	452.02 PEN$=55.80 427.82	4
							EXECUTION TO TAX COLLECTOR				
5	LOVELL DEWEY A & KIM F JTWROS 233 STARLIGHT DR COLUMBIA SC 29210	049-00-01-060 RG6 LOT 10 GEO HAIR S/D APPR 6% 46000 PAID 01/28/23	1 282.70 007792	1	2760		2760 .00 .00 .00	.00 57.32 .00 .00	780.25 .00 57.32	722.93 PEN$=21.69 744.62	5
6	LOVELL ELVA HEIRS OF C/O ROBERT JAMISON 160 HADLEY DR SE ORG SC 29115	191-00-02-017 RG6 ELBOW BEND RD APPR 6% 17400 PAID 01/09/23	1 282.70 007793	4.00	1040		1040 .00 .00 .00	.00 21.68 .00 .00	294.01 .00 21.68	272.33	6
7	LOVELL MATTHEW & SARA SUE 75 AUTUMN LN ST MATTHEWS SC 29135	049-00-01-060.03 RG6 2021 4710 ROCKETEER 7632 APPR 6% 158100 PAID 12/12/22	CC 282.70 007794		9490		9490 .00 .00 .00	.00 196.99 .00 80.00	2682.82 .00 196.99	2565.83 PEN$=372.87 2858.70	7
							EXECUTION TO TAX COLLECTOR				
8	LOVETT TIMOTHY G & ANDREA D JTWROS 241 PATIENCE LN SWANSEA SC 29160	058-00-00-027 LR4 RG6 MTG LENDOR #100 APPR 6% 57800 APPR 4% 349900 PAID 12/12/22	SR 284.90 007795	12.70	3750 13720		17470 .00 .00 .00	.00 507.99 1881.60 .00	4977.20 .00 2389.59	2587.61	8
9	LOW A CHEE PAULA 980 RIVERSIDE DR ORANGEBURG SC 29115 5350	118-09-09-030 RG6 MTG LENDOR #100 APPR 6% 125000 PAID 12/12/22	1T S 280.70 007796	1	1080 6420		7500 92.17 .00 ST. MATTHEWS 326.00	.00 155.75 .00 .00	2105.25 691.28 481.75	2314.78	9
10	LOW FALLS NURSERY 28 BOXWOOD TRAIL CAMERON SC 29030	222-00-00-003.01 RG6 LAND OF WILLIAM SHIRER JR APPR 6% 6300 PAID 12/15/22	F 282.70 007797		380		380 .00 .00 .00	.00 7.85 .00 80.00	107.43 .00 7.85	179.58	10

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1	LOW FALLS NURSERY 28 BOXWOOD TR CAMERON SC 29030	222-00-00-003.03 RG6 LAND OF W M SHIRER JR APPR 6% 6100 PAID 12/15/22	F 282.70 007798		370 370		370 .00 .00 .00	.00 7.60 .00 80.00	104.60 .00 7.60	177.00	1
2	LOW FALLS NURSERY INC 28 BOXWOOD TRAIL LONE STAR SC 29030	222-00-00-002.01 RG6 APPR 6% 24200 PAID 12/15/22	F 282.70 007799		1450 1450		1450 .00 .00 .00	.00 30.15 .00 80.00	409.92 .00 30.15	459.77	2
3	LOW FALLS WHLSE NURS INC 28 BOXWOOD TR LONE STAR SC 29030	222-00-00-003.04 RG6 ON LANDS OF WILLIAM SHIRER APPR 6% 8500 PAID 12/15/22	F 282.70 007800		510 510		510 .00 .00 .00	.00 10.59 .00 80.00	144.18 .00 10.59	213.59	3
4	LOW FALLS WHLSE NURS INC 28 BOXWOOD TR LONE STAR SC 29030	222-00-00-003.06 RG6 WILLIAM SHIRER JR APPR 6% 11700 PAID 12/15/22	F 282.70 007801		700 700		700 .00 .00 .00	.00 14.58 .00 80.00	197.89 .00 14.58	263.31	4
5	LOW FALLS WHLSE NURS INC 28 BOXWOOD TR LONE STAR SC 29030	222-00-00-003.07 RG6 1995 56X28 HORTON APPR 6% 19500 PAID 12/15/22	F 282.70 007802	1	1170 1170		1170 .00 .00 .00	.00 24.30 .00 80.00	330.76 .00 24.30	386.46	5
6	LOWDER CHAD T & AMY D PO BOX 361 ST MATTHEWS SC 29135	104-00-04-073 LR4 AG4 MV4 MTG LENDOR #100 APPR 4% 268173 PAID 12/12/22	ST 282.70 007803	10.00	320 10410		10730 .00 .00 .00	.00 334.14 1435.39 80.00	3033.37 .00 1769.53	1343.84	6
7	LOWDER CHAD TINDAL & AMY D PO BOX 361 ST MATTHEWS SC 29135	104-00-04-009 AG4 MV4 EFB OGLESBY DR APPR 4% 3684 PAID 12/22/22	ST 282.70 007804	29.80	150 150		150 .00 .00 .00	.00 4.59 .00 80.00	42.41 .00 4.59	117.82	7
8	LOWDER CHAD TINDAL & AMY DOYLE PO BOX 361 ST MATTHEWS SC 29135 0011	104-00-04-005 AG4 MV4 OFF DOODLE HILL RD APPR 4% 8092 PAID 12/22/22	1 282.70 007805	48.00	320 320		320 .00 .00 .00	.00 10.08 .00 .00	90.46 .00 10.08	80.38	8
9	LOWDER ROSE W 103 CAMELLIA DR ST MATTHEWS SC 29135	119-16-04-011 LR4 LOT 13 BLK D CAMELLIA DR ST. MATTHEWS APPR 4% 100500 PAID 01/17/23	1T S 280.70 007806	1	310 3710		4020 92.17 .00 262.10	.00 125.22 540.29 .00	1128.41 370.52 927.61	571.32	9
10	LOWE CLARENCE & MARY C/O PHILLIPS WILLIAM 46 BUNNY LN ST MATTHEWS SC 29135	079-00-01-026.02 RG6 APPR 6% 38800	B 282.70 007807	1	2330 2330		2330 .00 .00 .00	.00 48.34 .00 80.00	658.69 .00 48.34	690.35	10
		EXECUTION TO TAX COLLECTOR							PEN$=91.55	701.90	

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1	LOWERY JANELLE M 2115 OLD STATE RD SWANSEA SC 29160	053-00-01-033 LR4 MTG LENDOR #100	SR 284.90 007808	1.00	290 2430		2720 .00 .00 .00	.00 84.60 365.57 .00	774.93 .00 450.17	324.76	1
		PAID 12/12/22			APPR 4% 67900						
2	LOWERY PHYLLIS M & SALLEY MYRTIS M 403 AGNES ST ST MATTHEWS SC 29135	118-09-10-009 RG6	1T S 280.70 007809	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	2
					ST. MATTHEWS APPR 6% 3600						
		PAID 12/05/22									
3	LOWN MARK R 1804 STATE ST CAYCE SC 29033	007-00-01-010 RG6	SR 284.90 007810	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	293.45 .00 21.31	272.14	3
		TRACT 1 SARDIS CHURCH RD			APPR 6% 17100						
		PAID 12/31/22									
4	LOWN MARK R 1804 STATE ST CAYCE SC 29033	007-00-01-011 RG6	SR 284.90 007811	1	1050		1050 .00 .00 .00	.00 21.81 .00 .00	299.15 .00 21.81	277.34	4
		TRACT 2 SARDIS CHURCH RD			APPR 6% 17500						
		PAID 12/31/22									
5	LOWN MARK R 1804 STATE ST CAYCE SC 29033	007-00-01-012 RG6	SR 284.90 007812	1	1090		1090 .00 .00 .00	.00 22.68 .00 .00	310.54 .00 22.68	287.86	5
		TRACT 3 SARDIS CHURCH RD			APPR 6% 18200						
		PAID 12/31/22									
6	LOWN WHISNANT ELAINE 125 MCELWAIN RD SWANSEA SC 29160	015-00-00-002 LR4 MV4 AG4	J 282.70 007813	21.00	420 3520		3940 .00 .00 .00	296.60 60.29 509.38 80.00	1113.84 .00 866.27	327.57	6
					APPR 4% 98388		H.E. (H)3922 2000				
		PAID 11/21/22									
7	LOWTHER LISA D 2652 GLOVER RD RIDGELAND SC 29936	222-13-00-003 RG6	F 282.70 007814	1	4870 920		5790 .00 .00 .00	.00 120.24 .00 80.00	1636.83 .00 120.24	1596.59	7
		LOT 18 LOW FALLS			APPR 6% 96500					PEN$=151.66	1668.25
		PAID 02/23/23									
8	LOYD ERNESTINE ET AL 1710 LAFAYETTE AVE #3B BRONX NY 10473	158-00-00-063 RG6	CA 282.70 007815	1.00	330 340		670 .00 .00 .00	.00 13.96 .00 80.00	189.41 .00 13.96	255.45	8
		NATES STORE RD			APPR 6% 11200					PEN$=17.55	193.00
		PAID 03/09/23									
9	LOYD JONATHAN 1710 LAFAYETTE AVE #3B BRONX NY 10473	158-00-00-037 RG6	1 282.70 007816	1	610		610 .00 .00 .00	.00 12.71 .00 .00	172.45 .00 12.71	159.74	9
		LR 18 GEO RAST S/D			APPR 6% 10200					PEN$=23.96	183.70
					EXECUTION TO TAX COLLECTOR						
10	LOYD TAWANIA 79 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-035 LR4	CA 282.70 007817	1	390 850		1240 .00 .00 .00	.00 38.63 166.66 80.00	350.55 .00 205.29	225.26	10
		LT 17 GEO RAST S/D			APPR 4% 31000						
		PAID 01/06/23									

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1	LOYD VINCENT & SHENIQUE 1715 LACOMB AVE APT 1-C BRONX NY 10473	158-00-00-064 RG6 S-9-27 LOT 16 APPR 6% 7800 PAID 03/10/23	1 282.70 007818	1	470		470 .00 .00 .00	.00 9.72 .00 .00	132.87 .00 9.72	123.15 PEN$=12.32 135.47	1
2	LOZA JEAN LUIS LUNA ET AL 467 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-025 RG6 APPR 6% 24400 PAID 02/02/23	SR 284.90 007819	4.00	1460		1460 .00 .00 .00	.00 30.40 .00 .00	415.95 .00 30.40	385.55 PEN$=38.56 424.11	2
3	LUCAS DEBORAH 174 MOUNT MORIAH RD SWANSEA SC 29160	052-00-02-013.01 RG6 1987 80X14 APPR 6% 5400 PAID 11/21/22	SR 284.90 007820		320		320 .00 .00 .00	.00 6.73 .00 .00	91.17 .00 6.73	84.44	3
4	LUCAS FAREE ANN 1921 WHETSTONE RD SWANSEA SC 29160	230-12-00-008 RG6 LOT 58 STUMPHOLE RD APPR 6% 137700 PAID 12/29/22	1 282.70 007821	1	8260		8260 .00 .00 .00	.00 171.57 .00 .00	2335.10 .00 171.57	2163.53	4
5	LUCAS GENE J & DIANNE T LIFE ESTATE 470 STUMPHOLE RD ELLOREE SC 29047	230-00-02-056 LR4 LOT 4 STUMPHOLE RD APPR 4% 46300 PAID 12/12/22	FS 282.70 007822	1	750 1100		1850 .00 .00 .00 H.E. (H)40185 930	137.92 28.84 248.64 80.00	523.00 .00 415.40	187.60	5
6	LUCAS GENE J & DIANNE T LIFE ESTATE 470 STUMPHOLE RD ELLOREE SC 29047	230-06-00-002 LR4 LOT 14 STUMPHOLE RD APPR 4% 52400 PAID 12/12/22	FS 282.70 007823	1	1740 360		2100 .00 .00 .00	.00 65.29 282.24 80.00	593.67 .00 347.53	326.14	6
7	LUCAS HAROLD 234 OLD SWAMP RD SWANSEA SC 29160	053-00-01-019 AG4 MV4 APPR 4% 1428 PAID 11/15/22	SR 284.90 007824	7.90	60		60 .00 .00 .00	.00 1.78 .00 .00	17.09 .00 1.78	15.31	7
8	LUCAS HAROLD E 234 OLD SWAMP RD SWANSEA SC 29160	053-00-01-030 RG6 OFF OLD SWAMP RD S-9-353 APPR 6% 26700 PAID 11/15/22	SR 284.90 007825	4.10	1500 100		1600 .00 .00 .00	.00 33.27 .00 .00	455.84 .00 33.27	422.57	8
9	LUCAS JOHN L & FAREE A 1921 WHETSTONE RD SWANSEA SC 29160	230-00-02-067 RG6 STUMPHOLE RD APPR 6% 58500 PAID 12/29/22	FS 282.70 007826	.80	1010 2500		3510 .00 .00 .00	.00 72.89 .00 80.00	992.28 .00 72.89	999.39	9
10	LUCAS JOHN LABRIAN & FAREE ANN 1921 WHESTONE RD ST MATTHEWS SC 29160	230-12-00-008.02 RG6 ON LANDS OF FAREE ANN LUCAS APPR 6% 54200 PAID 12/29/22	FS 282.70 007827		3250		3250 .00 .00 .00	.00 67.53 .00 80.00	918.78 .00 67.53	931.25	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	LUCAS KENNETH WAYNE 503 HORSES NECK RD SWANSEA SC 29160 0011	015-00-00-020 AG4 MV4 EFB	J 282.70 007828	51.70	360		360 .00 .00 .00	.00 11.20 .00 80.00	101.77 .00 11.20	170.57	1
		APPR 4% 8987					EXECUTION TO TAX COLLECTOR		PEN$=13.59	104.16	
2	LUCAS RANDY LEN 197 WOLFE LAKE LN GASTON SC 29053	023-00-03-044 LR4 LOT 13 WOLFE LAKE LN	SR 284.90 007829	1 1	1290 8750		10040 .00 .00	.00 312.87 1349.38 .00	2860.40 .00 1662.25	1198.15	2
		PAID 01/14/23			APPR 4% 251100						
3	LUCAS SYLVIA B 503 HORSES NECK RD SWANSEA SC 29160	015-00-00-053 AG4 MV4	1 282.70 007830	18.50	120		120 .00 .00 .00	.00 3.71 .00	33.92 .00 3.71	30.21	3
		PAID 12/28/22			APPR 4% 2979						
4	LUCAS SYLVIA B 503 HORSES NECK RD SWANSEA SC 29160	015-00-00-054 LR4	J 282.70 007831	2.10	560 5620		6180 .00 .00 .00	.00 192.63 830.59 80.00	1747.09 .00 1023.22	803.87	4
		PAID 12/28/22			APPR 4% 154600						
5	LUESING LUKE L & GEORGIA M 1189 KENNERLY RD ORANGEBURG SC 29115	044-00-00-021 LR4 AG4 MV4	CC 282.70 007832	11.80 2	340 1400		1740 .00 .00 .00	.00 54.23 223.10 80.00	491.90 .00 277.33	294.57	5
		PAID 12/21/22			APPR 4% 43521						
6	LUGENIA B GOLDEN & SELESTA HART ET AL 4994 OLD STATE RD ST MATTHEWS SC 29135	093-00-03-014 AG4 MV4 OLD STATE RD	1 282.70 007833	17.60	90		90 .00 .00 .00	.00 2.81 .00	25.44 .00 2.81	22.63	6
		PAID 11/18/22			APPR 4% 2256						
7	LUNA JASON T 2622 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-022 LR4 MTG LENDOR #100 LOT 4 FT MOTTE RD	B 282.70 007834	1	350 3880		4230 .00 .00 .00	.00 131.83 568.51 80.00	1195.82 .00 700.34	575.48	7
		PAID 12/12/22			APPR 4% 105800						
8	LURKES HENRY & JESSIE HEIRS OF C/O MITCHELL MARK & TERETHA 202 STABLER FARM RD ST MATTHEWS SC 29135	093-00-02-019 LR4	1 282.70 007835	1.00	270		270 .00 .00 .00	.00 8.35 36.29 .00	76.33 .00 44.64	31.69	8
		PAID 01/17/23			APPR 4% 6700						
9	LUZITA WEST C/O WALTON GEORGE JR ET AL 127 RATTLER HILL RD NORTH SC 29112	038-00-00-030.01 RG6 1982 CHAMPION	CC 282.70 007836	AD#22-00304	50		50 .00 .00 .00	.00 1.00 .00 80.00	14.14 .00 1.00	93.14	9
					APPR 6% 800		EXECUTION TO TAX COLLECTOR		PEN$=1.97	15.11	
10	LYBRAND AMY L 85 HONEYSUCKLE RD ST MATTHEWS SC 29135	076-00-00-029.01 LR4 1996 REDMAN	CC 282.70 007837		800		800 .00 .00 .00	.00 24.80 107.52 80.00	226.16 .00 132.32	173.84	10
		PAID 12/08/22			APPR 4% 19900						

CNTRES-1000-1000-0501

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	LYBRAND CARL S 423 HENRY STABLER RD SWANSEA SC 29160	050-00-00-018 AG4 MV4	1 282.70 007838	5.90	40		40 .00 .00 .00	.00 1.18 .00 .00	11.31 .00 1.18	10.13	1
		APPR 4% 950 PAID 12/01/22									
2	LYBRAND CARL S & RHONDA S JTWROS 423 HENRY STABLER RD SWANSEA SC 29160	050-00-00-017 AG4 MV4	1 282.70 007839	5.90	40		40 .00 .00 .00	.00 1.18 .00 .00	11.31 .00 1.18	10.13	2
		APPR 4% 950 PAID 12/01/22									
3	LYBRAND ROBERT PO BOX 84335 LEXINGTON SC 29073	222-13-00-017 RG6 LOT 32 LOW FALLS	1 282.70 007840	1	1630		1630 .00 .00 .00	.00 33.77 .00 .00	460.80 .00 33.77	427.03	3
		APPR 6% 27100 PAID 02/13/23								PEN$=42.70 469.73	
4	LYBRAND ROBERT C JR 206 L AVENUE W COLUMBIA SC 29169	222-13-00-015 RG6 LOT 30 LOW FALLS	F 282.70 007841	1	1620 410		2030 .00 .00 .00	.00 42.24 .00 80.00	573.88 .00 42.24	611.64	4
		APPR 6% 33900 EXECUTION TO TAX COLLECTOR								PEN$=79.75 611.39	
5	LYBRAND ROBERT C JR 206 L AVENUE W COLUMBIA SC 29169	222-13-00-016 RG6 LOT 31 LOW FALLS	F 282.70 007842	1	1620 4270		5890 .00 .00 .00	.00 122.36 .00 80.00	1665.10 .00 122.36	1622.74	5
		APPR 6% 98200 PAID 03/06/23								PEN$=154.27 1697.01	
6	LYERLY RAY ANTHONY SR 7714 CASTLETON LN COLUMBIA SC 29223 2508	120-00-01-040 RG6 BUGLEFLOWER LN	ST 282.70 007843	1	400 2890		3290 .00 .00 .00	.00 68.28 .00 80.00	930.08 .00 68.28	941.80	6
		APPR 6% 54800 PAID 01/17/23									
7	LYKES ALPHONSO J & CHERI L JTWROS 110 TALL PINES RD GASTON SC 29053	029-00-00-074 LR4 MTG LENDOR #100 LOT 5	SR 284.90 007844	1	930 10460		11390 .00 .00 .00	.00 354.74 1530.82 .00	3245.01 .00 1885.56	1359.45	7
		APPR 4% 284700 PAID 12/12/22									
8	LYKES CHRISTOPHER JR 153 FATZ DR SWANSEA SC 29160	008-00-00-035 LR4 LOT 17 PARADISE PA	SR 284.90 007845	1	100 1200		1300 .00 .00 .00	.00 40.37 174.72 .00	370.37 .00 215.09	155.28	8
		APPR 4% 32400 PAID 01/17/23									
9	LYKES CHRISTOPHER SR P O BOX 1406 SWANSEA SC 29160 1406	008-00-00-025 LR4 LOT 11 PARADISE PARK	SR 284.90 007846	1	100 1510		1610 .00 .00 .00	.00 50.09 216.38 .00	458.69 .00 266.47	192.22	9
		APPR 4% 40200 PAID 01/17/23									
10	LYKES FLETCHER 2911 EASTWAY DR COLUMBIA SC 29209	032-00-02-012 RG6 2003 CAVALIER	SR 284.90 007847	1.00	420 1350		1770 .00 .00 .00	.00 36.76 .00 .00	504.27 .00 36.76	467.51	10
		APPR 6% 29500 PAID 11/28/22									

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1	LYKES JASPER B & MURPH ROSEMARY A 179 HOWELL LN ST MATTHEWS SC 29135	064-00-02-055 LR4 LOT 17 HOWELL LN APPR 4% 27100	CC 282.70 007848	1	410 670		1080 .00 .00 .00	.00 145.15 80.00	305.32 .00 178.92	206.40 PEN$=18.96 145.36 EXECUTION TO TAX COLLECTOR	1
2	LYKES JASPER B & DAKARIE JEFFERSON LYKES 179 HOWELL LN ST MATTHEWS SC 29135	064-00-02-069 RG6 LOT 8 APPR 6% 7900	1 282.70 007849	1	470		470 .00 .00 .00	.00 9.84 .00	132.87 .00 9.84	123.03 PEN$=18.45 141.48 EXECUTION TO TAX COLLECTOR	2
3	LYKES JOE NATHIAN & ANNIE RUTH CO TRUSTEES 121 FOREST FERN RD COLUMBIA SC 29212	052-00-05-025 RG6 APPR 6% 7100 PAID 01/06/23	SR 284.90 007850	1.00	430		430 .00 .00 .00	.00 8.85 .00	122.51 .00 8.85	113.66	3
4	LYKES JOYCE A 211 FOXGLOVE DR SWANSEA SC 29160	052-00-05-023.03 RG6 1983 VINTAGE APPR 6% 4200	SR 284.90 007851		250		250 .00 .00 .00	.00 5.23 .00	71.23 .00 5.23	66.00 PEN$=9.90 75.90 EXECUTION TO TAX COLLECTOR	4
5	LYKES MARY AGNES HEIRS OF 125 CLOVER TRL ST MATTHEWS SC 29135	066-00-03-013 RG6 APPR 6% 3400 PAID 03/13/23	1 282.70 007852	.50	200		200 .00 .00 .00	.00 4.24 .00	56.54 .00 4.24	52.30 PEN$=5.23 57.53	5
6	LYNCH TERRY LEE P O BOX 655 CAMERON SC 29030	150-15-04-002 LR4 OLD ORANGEBURG RD CAMERON APPR 4% 63200 PAID 11/28/22	1T C 280.70 007853	1	390 2140		2530 62.30 .00 156.55	.00 78.75 340.03 .00	710.17 157.62 575.33	292.46	6
7	LYNN MICHAEL S & DEANNE P JTWROS 182 GARDEN LANE ELLOREE SC 29047	219-00-02-010 RG6 LOT 16 GARDEN LN REP/BY 019259-22-5 APPR 6% 17100 ERROR 11/14/22	1 282.70 007854	1	1030		1030 .00 .00 .00	.00 21.31 .00	291.18 .00 21.31	269.87	7
8	LYNN MICHAEL S & DEANNE P JTWROS 182 GARDEN LANE ELLOREE SC 29047	219-00-02-010 LR4 LOT 16 GARDEN LN APPLY LR4 PER ASSESSOR RPLACES 007854-22-3 PAID 12/14/22	1 282.70 S019259	1	680		680 .00 .00 .00	.00 21.31 91.39 .00	192.24 .00 112.70	79.54	8
9	LYNN MICHAEL S & DEANNE P 182 GARDEN LANE ELLOREE SC 29047	219-00-02-010.01 RG6 REP/BY 019257-22-5 APPR 6% 6100 ERROR 11/14/22	FS 282.70 007855		370		370 .00 .00 .00	.00 7.60 .00 80.00	104.60 .00 7.60	177.00	9
10	LYNN MICHAEL S & DEANNE P 182 GARDEN LANE ELLOREE SC 29047	219-00-02-010.01 LR4 REP 007855223 LR4 PER ASSESSOR RPLACES 007855-22-3 PAID 12/14/22	FS 282.70 S019257		240		240 .00 .00 .00	.00 7.60 32.26 80.00	67.85 .00 39.86	107.99	10

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1	LYONS BROTHERS FARM 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	185-00-00-038 AG4 MV4	1 282.70 007856	82.00	600		600 .00 .00 .00	.00 18.79 .00 .00	169.62 .00 18.79	150.83	1
		PAID 12/19/22			APPR 4% 15084						
2	LYONS BROTHERS FARM 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	191-00-02-002 AG4 MV4 PICKETT LEVEL RD	1 282.70 007857	20.00	200		200 .00 .00 .00	.00 6.35 .00 .00	56.54 .00 6.35	50.19	2
		PAID 12/19/22			APPR 4% 5100						
3	LYONS BROTHERS FARMS 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	191-00-02-022 AG4 MV4 CARDINAL RD	1 282.70 007858	46.00	430		430 .00 .00 .00	.00 13.50 .00 .00	121.56 .00 13.50	108.06	3
		PAID 12/19/22			APPR 4% 10835						
4	LYONS BROTHERS FARMS 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	195-00-00-028 AG4 MV4	FS 282.70 007859	32.60	200 40		240 .00 .00 .00	.00 7.61 .00 80.00	67.85 .00 7.61	140.24	4
		PAID 12/19/22			APPR 4% 6109						
5	LYONS BROTHERS FARMS 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	196-00-00-028 AG4 MV4	1 282.70 007860	16.70	110		110 .00 .00 .00	.00 3.35 .00 .00	31.10 .00 3.35	27.75	5
		PAID 12/19/22			APPR 4% 2689						
6	LYONS BROTHERS FARMS LLC 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	191-00-02-005 AG4 MV4 PICKETT LEVEL RD	1 282.70 007861	17.70	50		50 .00 .00 .00	.00 1.57 .00 .00	14.14 .00 1.57	12.57	6
		PAID 12/19/22			APPR 4% 1263						
7	LYONS BROTHERS FARMS LLC 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	191-00-02-045 MV4 AG4	1 282.70 007862	8.90	40		40 .00 .00 .00	.00 1.25 .00 .00	11.31 .00 1.25	10.06	7
		PAID 12/19/22			APPR 4% 1005						
8	LYONS HUGO 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	195-00-00-005 AG4 MV4	1 282.70 007863	11.00	50		50 .00 .00 .00	.00 1.44 .00 .00	14.14 .00 1.44	12.70	8
		PAID 12/19/22			APPR 4% 1157						
9	LYONS HUGO 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	196-00-00-032 MV4 AG4 TRACT 4	1 282.70 007864	64.00	360		360 .00 .00 .00	.00 11.11 .00 .00	101.77 .00 11.11	90.66	9
		PAID 12/19/22			APPR 4% 8920						
10	LYONS HUGO 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	214-00-00-023 MV4 AG4 OFF OLD NUMBER 6 HWY	1 282.70 007865	23.20	210		210 .00 .00 .00	.00 6.58 .00 .00	59.37 .00 6.58	52.79	10
		PAID 12/19/22			APPR 4% 5279						

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1	LYONS HUGO S 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	195-00-00-016 RG6	FS 282.70 007866	1.00	330 3100		3430 .00 .00 .00	.00 71.27 .00 80.00	969.66 .00 71.27	978.39	1
		APPR 6% 57200 PAID 12/19/22									
2	LYONS HUGO S 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	196-00-00-009 AG4 MV4 EFB OLD NUMBER 6 HWY & HUTTO PON	FS 282.70 007867	39.00	220		220 .00 .00 .00	.00 6.96 .00 80.00	62.19 .00 6.96	135.23	2
		APPR 4% 5585 PAID 12/19/22									
3	LYONS HUGO S & DEBBIE H 2601 OLD NUMBER 6 HWY ELLOREE SC 29047	195-00-00-015 AG4 MV4	1 282.70 007868	9.00	80		80 .00 .00 .00	.00 2.39 .00	22.62 .00 2.39	20.23	3
		APPR 4% 1917 PAID 12/19/22									
4	LYONS HUGO S & DEBBIE H 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	195-00-00-046 MV4 AG4	1 282.70 007869	107.70	570		570 .00 .00 .00	.00 17.79 .00 .00	161.14 .00 17.79	143.35	4
		APPR 4% 14278 PAID 12/19/22									
5	LYONS HUGO S & DEBBIE H 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	214-00-00-003 MV4 AG4 COMMUNITY CLUB RD	1 282.70 007870	9.00	20		20 .00 .00 .00	.00 .70 .00 .00	5.65 .00 .70	4.95	5
		APPR 4% 565 PAID 12/19/22									
6	LYONS HUGO S & DEBBIE H 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	214-00-00-042 MV4 AG4 COMMUNITY CLUB RD	1 282.70 007871	9.00	60		60 .00 .00 .00	.00 1.81 .00 .00	16.96 .00 1.81	15.15	6
		APPR 4% 1449 PAID 12/19/22									
7	LYONS JOHN O 579 HUTTO POND RD ELLOREE SC 29047	196-00-00-006 AG4 MV4 TRACT 1 HUTTO POND RD	1 282.70 007872	25.40	140		140 .00 .00 .00	.00 4.39 .00 .00	39.58 .00 4.39	35.19	7
		APPR 4% 3524 PAID 01/03/23									
8	LYONS JOHN OWEN 579 HUTTO POND ELLOREE SC 29047	196-00-00-036 MV4 AG4 LR4 1997 OAKWOOD	FS 282.70 007873	37.50	510 1450		1960 .00 .00 .00	.00 60.87 225.79 80.00	554.09 .00 286.66	347.43	8
		APPR 4% 48855 PAID 01/03/23									
9	LYONS JONATHAN & TAMMY 1088 MALLORY LN WALTERBORO SC 29488	032-00-03-067 RG6 HIDDEN VIEW LN	SR 284.90 007874	8.00	2650		2650 .00 .00 .00	.00 54.95 .00 .00	754.99 .00 54.95	700.04	9
		APPR 6% 44100 PAID 12/31/22									
10	LYONS JOSEPH CHAD 744 HUTTO POND ROAD ELLOREE SC 29047	195-00-00-039 LR4	FS 282.70 007875	2.60	500 8260		8760 .00 .00 .00	.00 272.87 1177.34 80.00	2476.45 .00 1450.21	1106.24	10
		APPR 4% 219000 PAID 01/20/23							PEN$=30.79	1057.03	

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1	LYONS JOSEPH CHAD 744 HUTTO POND RD ELLOREE SC 29047	214-00-00-031 AG4 MV4 OFF COMMUNITY CLUB RD APPR 4% 1917 PAID 01/20/23	1 282.70 007876	9.00	80		80 .00 .00 .00	.00 2.39 .00 .00	22.62 .00 2.39	20.23 PEN$=.61 20.84	1
2	LYONS JOSEPH M 390 WINDING BROOK DR CAMERON SC 29030	196-00-00-021 AG4 MV4 TRACT 3 OLD NUMBER SIX HWY APPR 4% 4698 PAID 12/31/22	1 282.70 007877	30.90	190		190 .00 .00 .00	.00 5.85 .00 .00	53.71 .00 5.85	47.86	2
3	LYONS JOSEPH M & TERRI D 390 WINDING BROOK DR CAMERON SC 29030	157-00-00-011 LR4 WINDING BROOK DR APPR 4% 174100 PAID 12/31/22	CA 282.70 007878	1.00	220 6740		6960 .00 .00 .00	.00 216.93 935.42 80.00	1967.59 .00 1152.35	895.24	3
4	LYONS JOSEPH MATTHEW 390 WINDING BROOK RD CAMERON SC 29030	196-00-00-035 RG6 REP/BY 019310-22-5 APPR 6% 140800 ERROR 11/22/22	1 282.70 007879	44.00	8450		8450 .00 .00 .00	.00 175.44 .00 .00	2388.82 .00 175.44	2213.38	4
5	LYONS JOSEPH MATTHEW 390 WINDING BROOK RD CAMERON SC 29030	196-00-00-035 MV4 AG4 REP007879 AG4 PER ASSESSOR RPLACES 007879-22-3 PAID 01/04/23	1 282.70 S019310	88.00	330		330 .00 .00 .00	.00 10.31 .00 .00	93.29 .00 10.31	82.98	5
6	LYONS LARRY C 2166 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-02-022 LR4 OLD NUMBER SIX HWY APPR 4% 39200 PAID 12/14/22	FS 282.70 007880	1 2	210 1360	H.E. (H)3811 1570	1570 .00 .00 .00	232.83 .00 211.01 80.00	443.84 .00 443.84	80.00	6
7	LYONS LARRY C 2166 OLD NUMBER SIX HWY CAMERON SC 29030	196-00-00-022 AG4 MV4 TRACT 4 OLD NUMBER SIX HWY APPR 4% 4584 PAID 12/14/22	1 282.70 007881	30.70	180		180 .00 .00 .00	.00 5.71 .00 .00	50.89 .00 5.71	45.18	7
8	LYONS LARRY C 2166 OLD NUMBER SIX HWY CAMERON SC 29030	196-00-00-033 MV4 AG4 APPR 4% 7111 PAID 12/14/22	1 282.70 007882	44.00	280		280 .00 .00 .00	.00 8.86 .00 .00	79.16 .00 8.86	70.30	8
9	LYONS MICHELLE D C/O PELLONI FARM LLC 112 S MAGNOLIA ST SUMMERVILLE SC 29483	121-00-02-033 RG6 APPR 6% 328520 EXECUTION TO TAX COLLECTOR	ST 282.70 007883	125.20	19530 180		19710 .00 .00 .00	.00 409.34 .00 80.00	5572.02 .00 409.34	5242.68 PEN$=774.40 5937.08	9
10	LYONS S HUGO 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	196-00-00-018 LR4 OLD NUMBER SIX HWY APPR 4% 190700 PAID 12/19/22	FS 282.70 007884	2.00	450 7180		7630 .00 .00 .00	.00 237.61 1025.47 80.00	2157.00 .00 1263.08	973.92	10

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1	LYONS S HUGO 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	196-00-00-023 AG4 MV4 TRACT 5 OLD NUMBER SIX HWY APPR 4% 4614 PAID 12/19/22	1 282.70 007885	29.60	190		190 .00 .00 .00	.00 5.75 .00 .00	53.71 .00 5.75	47.96	1
2	LYONS S HUGO 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	196-00-00-025 RG6 AG4 MV4 HUTTO POND RD APPR 6% 28000 APPR 4% 380 PAID 12/19/22	FS 282.70 007886	6.00	420 1280		1700 .00 .00 .00	.00 35.36 .00 80.00	480.59 .00 35.36	525.23	2
3	LYONS S HUGO & DEBBIE H 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	195-00-00-027 AG4 MV4 APPR 4% 4535 PAID 12/19/22	1 282.70 007887	24.10	180		180 .00 .00 .00	.00 5.65 .00 .00	50.89 .00 5.65	45.24	3
4	LYONS S HUGO & DEBBIE H 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	195-00-00-032 AG4 MV4 APPR 4% 5840 PAID 12/19/22	1 282.70 007888	48.00	230		230 .00 .00 .00	.00 7.28 .00 .00	65.02 .00 7.28	57.74	4
5	LYONS S HUGO & DEBBIE H 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	214-00-00-045 MV4 AG4 APPR 4% 15335 PAID 12/19/22	1 282.70 007889	146.50	610		610 .00 .00 .00	.00 19.11 .00 .00	172.45 .00 19.11	153.34	5
6	LYONSCREEK LLC 268 MCGREGOR CIRCLE LEXINGTON SC 29072	162-00-00-006 RG6 AG4 MV4 EFB LONGSTREET RD APPR 6% 106300 APPR 4% 53132 PAID 12/30/22	ST 282.70 007890	366.90	2630 5880		8510 .00 .00 .00	.00 198.65 .00 80.00	2405.78 .00 198.65	2287.13	6
7	LYTCH CHARLOTTE D 685 ST MATTHEWS RD ST MATTHEWS SC 29135	080-00-02-003 RG6 APPR 6% 13300 PAID 01/12/23	1 282.70 007891	2.00	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59	7
8	LYTTLE SONA M 115 LAKE MARION DR ELLOREE SC 29047	231-00-03-064 RG6 MTG LENDOR #002 APPR 6% 140300 PAID 12/31/22	FS 282.70 007892	1	1030 7390		8420 .00 .00 .00	.00 174.81 .00 80.00	2380.33 .00 174.81	2285.52	8
9	LYTX INC MATHESON TRI-GAS INC PO BOX 80615 INDIANAPOLIS IN 46280	SC DEPT OF REVENUE SCTC 5-104944991 2544538 180 FRONTAGE RD GASTON PAID 01/18/23	SR 284.90 014920			170	170 .00 .00 .00	.00 2.02 .00 .00	48.43 .00 2.02	46.41	9
10	M & M MOBILE HOMES PO BOX 397 CADES SC 29518 0397	183-00-00-028.01 RG6 ON LANDS OF SALLIE M & JOHN E ELLISON APPR 6% 11700 PAID 11/28/22	FS 282.70 007893		700		700 .00 .00 .00	.00 14.58 .00 80.00	197.89 .00 14.58	263.31	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	M & M VENDING INC 26 MAPLEWOOD DR SUMTER SC 29150 4120	SC DEPT OF REVENUE SCTC 5-021844 2089456 ST MATTHEWS PAID 01/19/23	1 282.70 014921			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	1
2	M & M VENDING INC 26 MAPLEWOOD DR SUMTER SC 29150 4120	SC DEPT OF REVENUE SCTC 5-021853 2089456 CAMERON PAID 01/19/23	1T C 280.70 014922		CAMERON	20	20 62.30 .00 .47	.00 .24 .00 .00	5.61 1.25 .71	6.15	2
3	M AND W MAINTENANCE LLC M AND W MAINTENANCE 799 BAKER MILL LAKE LN GASTON SC 29053 8327	SC DEPT OF REVENUE SCTC 5-030228 2431311 799 BAKER MILL LAKE LN GASTON PAID 11/22/22	SR 284.90 014923			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	3
4	M&M MOBILE HOMES PO BOX 397 CADES SC 29518	219-00-04-005.01 RG6 LAND OF HAROLD AIKEN APPR 6% 5500 PAID 01/12/23	FS 282.70 007894		330		330 .00 .00 .00	.00 6.85 .00 80.00	93.29 .00 6.85	166.44	4
5	MAAS WILLIAM J JR & CINDY LOU JTWROS 205 GARDEN LN ELLOREE SC 29047	219-00-02-016 LR4 LOT 10 GARDEN LN REP/BY 019787-22-5 ERROR 01/12/23	1 282.70 007895	1	990 APPR 4% 24700		990 .00 .00 .00	.00 30.78 133.06 .00	279.87 .00 163.84	116.03	5
6	MAAS WILLIAM J JR & CINDY LOU JTWROS 205 GARDEN LN ELLOREE SC 29047	219-00-02-016 LR4 LOT 10 GARDEN LN REP007895 ADD HOMESTEAD RPLACES 007895-22-3 PAID 01/12/23	1 282.70 S019787	1	990	H.E. (N)4881 990	990 .00 .00 .00	146.82 .00 133.05 .00	279.87 .00 279.87	.00	6
7	MAAS WILLIAM J JR & CINDY LOU 205 GARDEN LN ELLOREE SC 29047	219-00-02-016.02 LR4 1996 DESTINY REP/BY 019786-22-5 ERROR 01/12/23	FS 282.70 007896		740 APPR 4% 18600		740 .00 .00 .00	.00 23.18 99.46 80.00	209.20 .00 122.64	166.56	7
8	MAAS WILLIAM J JR & CINDY LOU 205 GARDEN LN ELLOREE SC 29047	219-00-02-016.02 LR4 1996 DESTINY REP007896 ADD HOMESTEAD RPLACES 007896-22-3 PAID 01/12/23	FS 282.70 S019786		740	H.E. (N)4881 740	740 .00 .00 .00	109.74 .00 99.46 80.00	209.20 .00 209.20	80.00	8
9	MAC BLINDA AND BREAUNN 17 WHITE SWAN TRL ST MATTHEWS SC 29135	104-00-04-019.06 RG6 2019 CLAYTON APPR 6% 46000 PAID 11/18/22	ST 282.70 007897		2760		2760 .00 .00 .00	.00 57.32 .00 80.00	780.25 .00 57.32	802.93	9
10	MACK ADA 105 ASHBY ST ST MATTHEWS SC 29135	118-15-04-018 RG6 MACK ST COMMERCIAL APPR 6% 5500 PAID 01/13/23	1T S 280.70 007898	1	160 170 ST. MATTHEWS		330 92.17 .00 14.34	.00 6.85 .00 .00	92.63 30.42 21.19	101.86	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MACK ADA 105 ASHBY STREET ST MATTHEWS SC 29135	118-15-08-038 RG6 FLAGLER CR APPR 6% 3600 PAID 03/02/23	1T S 280.70 007899 ST. MATTHEWS	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15 PEN$=6.82	74.97
2	MACK ADA 105 ASHBY STREET ST MATTHEWS SC 29135	118-15-10-001 RG6 MEETING/MACK ST APPR 6% 3600 PAID 01/30/23	1T S 280.70 007900 ST. MATTHEWS	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15 PEN$=2.04	70.19
3	MACK ADA 105 ASHBY ST ST MATTHEWS SC 29135	130-01-03-001 RG6 MACK HILL ST/MEANS ST APPR 6% 3500 PAID 03/15/23	1T S 280.70 007901 ST. MATTHEWS	1	210		210 92.17 .00 9.13	.00 4.36 .00 .00	58.95 19.36 13.49	64.82 PEN$=6.48	71.30
4	MACK ADA 105 ASHBY ST ST MATTHEWS SC 29135	130-02-01-006 LR4 LOTS 19 & 20 ASHBY ST HAMPTON HGTS S/D APPR 4% 60300 PAID 11/17/22	1T S 280.70 007902 ST. MATTHEWS	2	190 2220		2410 92.17 .00 157.26	.00 75.13 323.90 .00	676.49 222.13 556.29	342.33	
5	MACK ADA 105 ASHBY STREET ST MATTHEWS SC 29135	130-02-04-002 RG6 BYNUM ST & EMILY ST HAMPTON HGTS APPR 6% 4000 PAID 02/16/23	1T S 280.70 007903 ST. MATTHEWS	1	240		240 92.17 .00 10.43	.00 4.98 .00 .00	67.37 22.12 15.41	74.08 PEN$=7.41	81.49
6	MACK ALFRED 457 CRESTON RD CAMERON SC 29030	181-00-02-035.01 RG6 LAND OF WILLIE C STARKS APPR 6% 800 PAID 01/25/23	FS 282.70 007904		50		50 .00 .00 .00	.00 1.00 .00 80.00	14.14 .00 1.00	93.14 PEN$=.39	13.53
7	MACK ALFRED & BARBARA 119 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-038 RG6 LT 19 GEO RAST S/D APPR 6% 5100 PAID 01/09/23	1 282.70 007905	1	310		310 .00 .00 .00	.00 6.35 .00 .00	87.64 .00 6.35	81.29	
8	MACK ALFRED & LINDA 282 FOXGLOVE DR SWANSEA SC 29160	053-00-02-056 LR4 APPR 4% 192900 PAID 01/17/23	SR 284.90 007906	2.00	560 7160	H.E. (H)3781 2000	7720 .00 .00 .00	301.00 178.05 1037.57 .00	2199.43 .00 1516.62	682.81	
9	MACK ALFRED LINDSEY & LINDA 282 FOXGLOVE DR SWANSEA SC 29160	053-00-02-059.01 RG6 1979 OAKWOOD APPR 6% 4800 PAID 01/17/23	SR 284.90 007907		290		290 .00 .00 .00	.00 5.98 .00 .00	82.62 .00 5.98	76.64	
10	MACK ALFREDA 204 LAVENDER LN ST MATTHEWS SC 29135	075-00-00-034 LR4 TRACT 4 OFF I-26 APPR 4% 67700 PAID 03/14/23	CC 282.70 007908	.80	220 2490	H.E. (H)4642 2000	2710 .00 .00 .00	296.60 22.05 364.22 80.00	766.12 .00 682.87	163.25 PEN$=8.33	91.58

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MACK ALFREDIA 204 LAVENDER LN ST MATTHEWS SC 29135	066-00-02-036 RG6 OFF COLUMBIA RD APPR 6% 13300 PAID 03/01/23	1 282.70 007909	2.00	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59 PEN$=20.96 230.55	1
2	MACK ALFREDIA 204 LAVENDER LN ST MATTHEWS SC 29135	066-00-02-037 RG6 APPR 6% 17300 PAID 03/01/23	CC 282.70 007910	2.10	850 190		1040 .00 .00 .00	.00 21.56 .00 80.00	294.01 .00 21.56	352.45 PEN$=27.25 299.70	2
3	MACK ALLISON D 225 STABLER HILL RD SWANSEA SC 29160	053-00-03-011 LR4 RG6 APPR 6% 7000 APPR 4% 282000 PAID 12/30/22	SR 284.90 007911	4.00	1150 10550	H.E. (H)3284 2000	11700 .00 .00 .00	301.00 297.79 1516.03 .00	3333.33 .00 2114.82	1218.51	3
4	MACK BILLY V TRUSTEE 393 MULLER LAKE RD ST MATTHEWS SC 29135	081-00-00-012 LR4 AG4 MV4 EFB MTG LENDOR #100 APPR 4% 272959 PAID 12/12/22	SR 284.90 007912	15.30	320 10600	H.E. (H)3446 2000	10920 .00 .00 .00	301.00 277.81 1460.93 .00	3111.11 .00 2039.74	1071.37	4
5	MACK CATHERINE KELLY 999 OLD SWAMP RD SWANSEA SC 29160	059-00-02-055 LR4 APPR 4% 80600 EXECUTION TO TAX COLLECTOR	SR 284.90 007913	3.00 2	730 2490	H.E. (H)4387 2000	3220 .00 .00 .00	301.00 38.13 432.77 .00	917.38 .00 771.90	145.48 PEN$=21.82 167.30	5
6	MACK CATHERINE KELLY 36 BECKHAM LN ST MATTHEWS SC 29135	093-00-03-036 RG6 TRACT H BECKHAM LN AD#22-00306 APPR 6% 18300 EXECUTION TO TAX COLLECTOR	1 282.70 007914	1	1100		1100 .00 .00 .00	.00 22.80 .00 .00	310.97 .00 22.80	288.17 PEN$=43.23 331.40	6
7	MACK CATHERINE KELLY 36 BECKHAM LN ST MATTHEWS SC 29135	093-00-03-036.01 RG6 AD#22-00305 APPR 6% 6200 PAID 11/14/22	CC 282.70 007915		370		370 .00 .00 .00	.00 7.73 .00 80.00	104.60 .00 7.73	176.87	7
8	MACK CHAD REESE 315 PREVATE RD SWANSEA SC 29160	032-00-02-037 RG6 APPR 6% 7000 EXECUTION TO TAX COLLECTOR	SR 284.90 007916	1.00	420		420 .00 .00 .00	.00 8.72 .00 .00	119.66 .00 8.72	110.94 PEN$=16.64 127.58	8
9	MACK CHARLES & BLUNDEAN 2192 PINNACLE ST ORANGEBURG SC 29115	118-14-08-010 RG6 LT 9 TUCKER MILL CR APPR 6% 58600 PAID 12/05/22	1T S 280.70 007917	1	320 3200	ST. MATTHEWS	3520 92.17 .00 152.83	.00 73.02 .00 .00	988.06 324.44 225.85	1086.65	9
10	MACK CHRISTIE ET AL P O BOX 606 ST MATTHEWS SC 29135	118-16-10-014 RG6 APPR 6% 34400 PAID 01/10/23	1T S 280.70 007918	2	420 1640	ST. MATTHEWS	2060 92.17 .00 89.72	.00 42.86 .00 .00	578.24 189.87 132.58	635.53	10

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1	MACK CHRISTY & MACK CHRISTIE 110 TUCKER MILL CIRCLE ST MATTHEWS SC 29135	118-14-08-009 LR4 LT 10 TUCKER MILL CR APPR 4% 57100 PAID 01/10/23	1T S 280.70 007919	1	200 2080		2280 92.17 .00 148.92	.00 71.15 306.43 .00 ST. MATTHEWS	640.00 210.15 526.50	323.65	1
2	MACK CULLIFER TOBI 135 HILLSIDE DR SWANSEA SC 29135	052-00-01-032.02 RG6 APPR 6% 31000 PAID 12/05/22	SR 284.90 007920		1860		1860 .00 .00 .00	.00 38.63 .00 .00	529.91 .00 38.63	491.28	2
3	MACK DANIEL WAYNE & CHRISSY S JTWROS 201 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-033 LR4 MTG LENDOR #100 APPR 4% 103000 PAID 12/12/22	SR 284.90 007921	1.20	320 3800		4120 .00 .00 .00	.00 128.34 553.73 .00	1173.79 .00 682.07	491.72	3
4	MACK DENNIS 310 VALLEY RIDGE RD SWANSEA SC 29160	052-00-05-017 LR4 APPR 4% 11900 PAID 01/06/23	SR 284.90 007922	1.70	480		480 .00 .00 .00	.00 14.83 64.51 .00	136.75 .00 79.34	57.41	4
5	MACK DENNIS H 310 VALLEY RIDGE SWANSEA SC 29160	052-00-05-027 LR4 MTG LENDOR #002 APPR 4% 59400 PAID 12/31/22	SR 284.90 007923	1.50	420 1960		2380 .00 .00 .00	.00 74.01 319.87 .00	678.06 .00 393.88	284.18	5
6	MACK E WAYNE & JANIS R PO BOX 174 ST MATTHEWS SC 29135	092-00-03-042 LR4 APPR 4% 221400 PAID 11/30/22	B 282.70 007924	1.10 1	300 8560		8860 .00 .00 .00 H.E. (H)4584 2000	296.60 213.56 1190.78 80.00	2504.72 .00 1700.94	883.78	6
7	MACK ESTON WAYNE PO BOX 174 ST MATTHEWS SC 29135	092-00-03-041 MV4 AG4 MILLMACK LN APPR 4% 1757 PAID 11/17/22	1 282.70 007925	16.70	70		70 .00 .00 .00	.00 2.19 .00 .00	19.79 .00 2.19	17.60	7
8	MACK ESTON WAYNE PO BOX 174 ST MATTHEWS SC 29135	092-00-03-049 RG6 APPR 6% 105100 PAID 11/17/22	B 282.70 007926	1.00	410 5900		6310 .00 .00 .00	.00 130.95 .00 80.00	1783.84 .00 130.95	1732.89	8
9	MACK FRANCES M TRUSTEE C/O SPRINGWATER LLC 211 MONARCH RD SWANSEA SC 29160	052-00-01-026 RG6 LOTS 9,11 & PT OF 10 REP/BY 019760-22-5 APPR 6% 162900 ERROR 01/06/23	SR 284.90 007927	20.20	9690 80		9770 .00 .00 .00	.00 202.97 .00 .00	2783.47 .00 202.97	2580.50	9
10	MACK FRANCES M TRUSTEE C/O SPRINGWATER LLC 211 MONARCH RD SWANSEA SC 29160	052-00-01-026 AG4 MV4 EFB LOTS 9,11 & PT OF 10 REP 7927223 APPLY AG4-EFB RPLACES 007927-22-3 PAID 01/13/23	SR 284.90 S019760	40.40	120		120 .00 .00 .00	.00 3.58 .00 .00	34.19 .00 3.58	30.61	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MACK FRANCIS M SUCCESSOR C/O SPRINGWATER LLC 211 MONARCH RD SWANSEA SC 29160	052-00-01-042 RG6 APPR 6% 28900 PAID 01/13/23	SR 284.90 007928	1	1730		1730 .00 .00 .00	.00 36.01 .00 .00	492.88 .00 36.01	456.87	1
2	MACK FRANCIS M TRUSTEE C/O BELLINGER LLC/WILLIAMS M 211 MONARCH RD SWANSEA SC 29160	020-00-00-023 RG6 APPR 6% 251400 PAID 12/16/22	SR 284.90 007929	2.30	3860 11220		15080 .00 .00 .00	.00 313.24 .00 .00	4296.29 .00 313.24	3983.05	2
3	MACK FRANCIS M TRUSTEE C/O BELLINGER LLC/WILLIAMS M 211 MONARCH RD SWANSEA SC 29160	020-00-00-028 RG6 APPR 6% 168600 PAID 12/16/22	SR 284.90 007930	1.80	3030 7090		10120 .00 .00 .00	.00 210.08 .00 .00	2883.19 .00 210.08	2673.11	3
4	MACK FRANCIS M TRUSTEE C/O BELLINGER LLC/WILLIAMS M 211 MONARCH RD SWANSEA SC 29160	020-00-00-029 RG6 APPR 6% 174900 PAID 12/16/22	SR 284.90 007931	1.60	2680 7810		10490 .00 .00 .00	.00 217.93 .00 .00	2988.60 .00 217.93	2770.67	4
5	MACK FRANCIS M TRUSTEE C/O SPRINGWATER LLC 211 MONARCH RD SWANSEA SC 29160	052-00-01-007 RG6 REP/BY 019759-22-5 APPR 6% 81870 ERROR 01/06/23	SR 284.90 007932	11.90	3780 1130		4910 .00 .00 .00	.00 102.01 .00 .00	1398.86 .00 102.01	1296.85	5
6	MACK FRANCIS M TRUSTEE C/O SPRINGWATER LLC 211 MONARCH RD SWANSEA SC 29160	052-00-01-007 AG4 MV4 EFB REP 7932223 APPLY AG4-EFB RPLACES 007932-22-3 PAID 01/13/23	SR 284.90 S019759	23.80	60 380		440 .00 .00 .00	.00 13.78 .00 .00	125.36 .00 13.78	111.58	6
7	MACK FRANCIS M TRUSTEE C/O SPRINGWATER LLC 211 MONARCH RD SWANSEA SC 29160	052-00-01-031 RG6 LOT 15 HILLSIDE DR APPR 6% 18900 PAID 01/13/23	SR 284.90 007933	1	1130		1130 .00 .00 .00	.00 23.55 .00 .00	321.94 .00 23.55	298.39	7
8	MACK FRANCIS M TRUSTEE C/O SPRINGWATER LLC 211 MONARCH RD SWANSEA SC 29160	052-00-01-039 RG6 APPR 6% 153800 PAID 01/13/23	SR 284.90 007934	2.70	1650 7580		9230 .00 .00 .00	.00 191.63 .00 .00	2629.63 .00 191.63	2438.00	8
9	MACK FRANCIS M TRUSTEE C/O SPRINGWATER LLC 211 MONARCH RD SWANSEA SC 29160	052-00-01-043 RG6 REP/BY 019761-22-5 APPR 6% 30500 ERROR 01/06/23	SR 284.90 007935	5.00	1830		1830 .00 .00 .00	.00 38.00 .00 .00	521.37 .00 38.00	483.37	9
10	MACK FRANCIS M TRUSTEE C/O SPRINGWATER LLC 211 MONARCH RD SWANSEA SC 29160	052-00-01-043 AG4 MV4 REP 007935223 APPLY AG4 RPLACES 007935-22-3 PAID 01/13/23	SR 284.90 S019761	10.00	40		40 .00 .00 .00	.00 1.33 .00 .00	11.40 .00 1.33	10.07	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MACK FRANCIS M TRUSTEE & C/O SPRINGWATER LLC 211 MONARCH RD SWANSEA SC 29160	052-00-01-030 RG6 LOT 14 HILLSIDE DR APPR 6% 7100 PAID 01/13/23	SR 284.90 007936	1	430		430 .00 .00 .00	.00 8.85 .00 .00	122.51 .00 8.85	113.66	1
2	MACK FRANK V SR C/O MACK F V SR & KAY L JTWROS 940 OLD SANDY RUN RD GASTON SC 29053	004-00-00-025 LR4 AG4 MV4 APPR 4% 271172 PAID 12/13/22	SR 284.90 007937	18.90	700 10150		10850 .00 .00 .00 H.E. (H)3034 2000	301.00 275.58 1452.86 .00	3091.17 .00 2029.44	1061.73	2
3	MACK FREDDIE & ALBERTA JTWROS 101 BLOXOME DR HOPKINS SC 29061 8225	014-00-01-038 AG4 MV4 RG6 APPR 6% 6700 APPR 4% 1852 PAID 11/28/22	1 282.70 007938	12.50	470		470 .00 .00 .00	.00 10.66 .00	132.87 .00 10.66	122.21	3
4	MACK HARRY & ELLA MAE 31 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-028 LR4 LOT 16 DEER MEADOW LN APPR 4% 23000 PAID 12/29/22	ST 282.70 007939	1	340 580		920 .00 .00 .00	.00 28.66 123.65 80.00	260.08 .00 152.31	187.77	4
5	MACK JASON T & KELSEY W JTWROS 290 FOXGLOVE DR SWANSEA SC 29160	053-00-02-059 RG6 APPR 6% 119300 EXECUTION TO TAX COLLECTOR	SR 284.90 007940	2.50	1070 6090		7160 .00 .00 .00	.00 148.65 .00	2039.88 .00 148.65	1891.23 PEN$=283.68 2174.91	5
6	MACK JERRY L JR & LOUISE 510 BRIDGE ST ST MATTHEWS SC 29135	118-00-00-001 LR4 BRIDGE ST APPR 4% 132800 PAID 12/09/22	ST 282.70 007941	1.20	310 5000		5310 .00 .00 .00 H.E. (H)3556 2000	296.60 103.17 713.66 80.00	1501.14 .00 1113.43	467.71	6
7	MACK JOHNNIE 211 LANCELOT DR ORANGEBURG SC 29115	126-00-00-030 MV4 AG4 BELLEVILLE RD APPR 4% 43 PAID 01/06/23	1 282.70 007942	1.00	20		20 .00 .00 .00	.00 .05 .00 .00	5.65 .00 .05	5.60	7
8	MACK JOHNNY 842 LIVINGSTON AVE NORTH SC 29112	014-00-01-017 RG6 PT OF LT 17 SEAWRIGHT CIR APPR 6% 3500 EXECUTION TO TAX COLLECTOR	1 282.70 007943	1.20	210		210 .00 .00 .00	.00 4.36 .00 .00	59.37 .00 4.36	55.01 PEN$=8.25 63.26	8
9	MACK JOHNNY 211 LANCELOT DRIVE ORANGEBURG SC 29115	126-00-00-039 AG4 MV4 LT 2 GEO SPIGNER S/D APPR 4% 219 PAID 01/06/23	1 282.70 007944	5.10	20		20 .00 .00 .00	.00 .27 .00 .00	5.65 .00 .27	5.38	9
10	MACK JUDY & FRANCIS M TRUSTEE C/O JOHNSON J B & B P 201 BROOK DR ST MATTHEWS SC 29135	090-00-00-030 AG4 MV4 APPR 4% 4213 PAID 01/19/23	1 282.70 007945	26.70	170		170 .00 .00 .00	.00 5.25 .00 .00	48.06 .00 5.25	42.81	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MACK JUDY B & FRANCIS M C/O SPRINGWATER LLC 211 MONARCH RD SWANSEA SC 29160	052-00-01-028 RG6 LOT 12 HILLSIDE DR APPR 6% 19000 PAID 01/13/23	SR 284.90 007946	1	1070 70		1140 .00 .00 .00	.00 23.67 .00 .00	324.79 .00 23.67	301.12	1
2	MACK KENNY E & DEBORAH J 91 ZEIGLER RD CAMERON SC 29030	199-00-00-012 LR4 ZEIGLER RD APPR 4% 38500 PAID 01/27/23	F 282.70 007947	2.70	520 1020		1540 .00 .00 .00	.00 47.97 206.98 80.00	435.36 .00 254.95	260.41 PEN$=5.41 185.82	2
3	MACK NINA REID 656 FT MOTTE RD ST MATTHEWS SC 29135	175-00-00-001 AG4 MV4 FORT MOTTE RD APPR 4% 4001 PAID 11/28/22	1 282.70 007948	29.10	160		160 .00 .00 .00	.00 4.99 .00 .00	45.23 .00 4.99	40.24	3
4	MACK NINA REID 656 FT MOTTE RD ST MATTEHWS SC 29135	175-00-00-003 LR4 AG4 MV4 RG6 EFB FORT MOTTE RD APPR 6% 126100 APPR 4% 238947 PAID 11/28/22	F 282.70 007949	414.40	3740 13390	H.E. (H)4055 2000	17130 .00 .00 .00	296.60 392.55 893.76 80.00	4842.65 .00 1582.91	3339.74	4
5	MACK NINA REID 656 FORT MOTTE RD FORT MOTTE SC 29135	175-00-00-009 AG4 MV4 FORT MOTTE RD APPR 4% 4594 PAID 11/28/22	1 282.70 007950	24.90	180		180 .00 .00 .00	.00 5.72 .00 .00	50.89 .00 5.72	45.17	5
6	MACK PATRICIA 184 ASHTON CIR LEXINGTON SC 29073 9351	053-00-01-017 RG6 APPR 6% 26000 PAID 01/02/23	SR 284.90 007951	2.70	990 570		1560 .00 .00 .00	.00 32.40 .00 .00	444.44 .00 32.40	412.04	6
7	MACK PATRICK 312 PINE NEEDLE CIR GASTON SC 29053	029-00-00-018 RG6 LR4 APPR 6% 66900 APPR 4% 213200 PAID 01/13/23	SR 284.90 007952	1.40 1	730 11810		12540 .00 .00 .00	.00 349.00 1146.43 .00	3572.65 .00 1495.43	2077.22	7
8	MACK REMBERT 361 PINE NEEDLE CIR GASTON SC 29053	029-00-00-016 LR4 APPR 4% 221600 PAID 01/13/23	SR 284.90 007953	1	960 7900	H.E. (H)3120 2000	8860 .00 .00 .00	301.00 213.81 1190.78 .00	2524.21 .00 1705.59	818.62	8
9	MACK REMBERT 361 PINE NEEDLE LN GASTON SC 29053	029-00-00-053 RG6 APPR 6% 25800 PAID 01/13/23	SR 284.90 007954	1	1480 70		1550 .00 .00 .00	.00 32.15 .00 .00	441.60 .00 32.15	409.45	9
10	MACK REMBERT & JOE PREVATT D/B/A R MACK PLUMBING CO 361 PINE NEEDLE CIR GASTON SC 29053	029-00-00-035 RG6 APPR 6% 23800 PAID 01/13/23	SR 284.90 007955	1	1430		1430 .00 .00 .00	.00 29.65 .00 .00	407.41 .00 29.65	377.76	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MACK ROBERT WAYNE 199 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-019 LR4 AG4 MV4	SR 284.90 007956	7.90	320 1460		1780 .00 .00 .00	267.89 .00 239.23 .00	507.12 .00 507.12		1
							H.E. (H)3853 1780			.00	
		PAID 03/17/23			APPR 4% 44363						
2	MACK ROBERT WAYNE 199 VALLEY RIDGE RD SWANSEA SC 29160	052-00-05-004 RG6	SR 284.90 007957	9.20	2660		2660 .00 .00 .00	.00 55.20 .00 .00	757.83 .00 55.20		2
										702.63	
		PAID 01/03/23			APPR 6% 44300						
3	MACK ROBERTA B 190 LAVENDER LN ST MATTHEWS SC 29135	075-00-00-030 RG6 TRACT 9 I-26	1 282.70 007958	1.10	440		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22		3
										115.17	
					APPR 6% 7400					PEN$=17.28	132.45
					EXECUTION TO TAX COLLECTOR						
4	MACK ROBERTA B 190 LAVENDER LN ST MATTHEWS SC 29135	075-00-00-035 LR4 TRACT 9 OFF I-26	CC 282.70 007959	1.10	300 2400		2700 .00 .00 .00	.00 83.98 362.88 80.00	763.29 .00 446.86		4
										396.43	
		PAID 03/16/23			APPR 4% 67400					PEN$=31.64	348.07
5	MACK ROBERTA B 190 LAVENDER LN ST MATTHEWS SC 29135	075-00-00-076 RG6 OFF I-26	1 282.70 007960	.30	110		110 .00 .00 .00	.00 2.24 .00 .00	31.10 .00 2.24		5
										28.86	
		PAID 03/16/23			APPR 6% 1800					PEN$=2.89	31.75
6	MACK ROBERTA BRIGGMAN 190 LAVENDER LN ST MATTHEWS SC 29135	075-00-00-030.02 RG6	CC 282.70 007961		220		220 .00 .00 .00	.00 4.61 .00 80.00	62.19 .00 4.61		6
										137.58	
					APPR 6% 3700					PEN$=8.64	66.22
					EXECUTION TO TAX COLLECTOR						
7	MACK ROY GLEN 344 MULLER LAKE RD ST MATTHEWS SC 29135	081-00-00-024 RG6 LR4	SR 284.90 007962	12.50	2520 5100		7620 .00 .00 .00	.00 212.44 704.26 .00	2170.94 .00 916.70		7
										1254.24	
		PAID 01/16/23			APPR 6% 39600 APPR 4% 130900						
8	MACK RYAN T 302 PINE NEEDLE CIR GASTON SC 29053	029-00-00-067 LR4 RG6	SR 284.90 007963	1.40	780 15430		16210 .00 .00 .00	.00 495.91 2061.70 .00	4618.23 .00 2557.61		8
										2060.62	
		PAID 02/21/23			APPR 6% 14500 APPR 4% 383500					PEN$=206.06	2266.68
9	MACK SALLIE BRUNSON 81 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-010 LR4	CC 282.70 007964	1.00	260 840		1100 .00 .00 .00	163.13 .00 147.84 80.00	310.97 .00 310.97		9
							H.E. (N)4749 1100			80.00	
		PAID 01/03/23			APPR 4% 27600						
10	MACK SHAKILA 140 EDEN BROOK CT GASTON SC 29053	030-00-02-061 LR4 MTG LENDOR #100 LOT 17 PHASE II	SR 284.90 007965	1	900 6140		7040 .00 .00 .00	.00 219.30 946.18 .00	2005.70 .00 1165.48		10
										840.22	
		PAID 12/12/22			APPR 4% 176000						

CNTRES-1000-1000 (8/21)

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1	MACK SHIRLEY ET AL LIFE EST & HEIRS OF ELNORA HICKSON 114 FLOWER STREET ST MATTHEWS SC 29135	118-07-04-011 RG6	ST 282.70 007966	1	290 1980		2270 .00 .00	.00 47.10 .00 80.00	641.73 .00 47.10		1
		LOTS 11,12 BLK D CALHOUN ACRES 114 FLOWER ST. APPR 6% 37800								674.63	
		PAID 02/24/23							PEN$=59.46	654.09	
2	MACK SHIRLEY H & DYKES KAREN H ET AL 311 PEARL ST ST MATTHEWS SC 29135	118-07-04-007 RG6	1 282.70 007967	2	290		290 .00 .00	.00 6.11 .00	81.98 .00 6.11		2
		BIBLE WAY CIR APPR 6% 4900								75.87	
		PAID 02/27/23							PEN$=7.59	83.46	
3	MACK TIMOTHY P O BOX 1134 NORTH SC 29112	014-00-01-041 RG6	1 282.70 007968	1	160		160 .00 .00 .00	.00 3.24 .00	45.23 .00 3.24		3
		APPR 6% 2600								41.99	
		PAID 11/18/22									
4	MACK TOBI 135 HILLSIDE DR SWANSEA SC 29160	052-00-01-032 RG6	SR 284.90 007969	1	1130		1130 .00 .00 .00	.00 23.55 .00	321.94 .00 23.55		4
		LOT 16 HILLSIDE DR APPR 6% 18900								298.39	
		PAID 01/05/23									
5	MACK TOBI 123 HILLSIDE DR SWANSEA SC 29160	052-00-01-034 RG6	SR 284.90 007970	1	1090		1090 .00 .00 .00	.00 22.68 .00	310.54 .00 22.68		5
		LOT 18 HILLSIDE DR APPR 6% 18200								287.86	
		PAID 01/05/23									
6	MACK TRUMAN 221 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-023 LR4 AG4 MV4 RG6	SR 284.90 007971	6.40	730 4150		4880 .00 .00 .00	301.00 85.24 595.39 .00	1390.31 .00 981.63		6
		APPR 6% 7000 APPR 4% 111408				H.E. (H)3453 2000				408.68	
		PAID 01/04/23									
7	MACK TRUMAN & MACK WAYNE 221 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-020 RG6 AG4 MV4	SR 284.90 007972	11.10	470 290		760 .00 .00 .00	.00 16.36 .00	216.52 .00 16.36		7
		APPR 6% 11800 APPR 4% 1332								200.16	
		PAID 01/04/23									
8	MACK WILLIE LEE HEIRS OF & WILLIE MAE 81 GOLDENROD LANE ELLOREE SC 29047	219-00-05-026 LR4	FS 282.70 007973	2	440 1560		2000 .00 .00 .00	.00 62.30 268.80 80.00	565.40 .00 331.10		8
		REP/BY 019479-22-5 APPR 4% 50000								314.30	
		ERROR 12/19/22									
9	MACK WILLIE LEE HEIRS OF & WILLIE MAE 81 GOLDENROD LANE ELLOREE SC 29047	219-00-05-026 LR4	FS 282.70 S019479	2	440 1560		2000 .00 .00 .00	148.30 31.15 268.80 80.00	565.40 .00 448.25		9
		REP 007973223 APPLY 50% HOMESTEAD RPLACES 007973-22-3				H.E. (N)48585 1000				197.15	
		PAID 12/19/22									
10	MACKEY DAVID LEE & JENNIFER JTWROS 165 LACEBARK CT GASTON SC 29053	003-00-00-047 LR4	SR 284.90 007974	1 1	590 1620		2210 .00 .00 .00	.00 68.90 297.02 .00	629.63 .00 365.92		10
		LT 18 PH II CALHOUN HILLS APPR 4% 55300								263.71	
		PAID 01/02/23									

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1	MACKEY MARIAH & LIBURD PEARLINE 597 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-049 RG6 1986 GUERDON APPR 6% 17300 PAID 02/17/23	F 282.70 007975	2.30	780 260		1040 .00 .00 .00	.00 21.56 .00 80.00	294.01 .00 21.56	352.45 PEN$=27.25 299.70	1
2	MADDEN ARTHUR ALLEN ET AL 4626 REAMER AVE COLUMBIA SC 29206	002-00-00-001 RG6 AG4 MV4 442 & 490 SAVANY HUNT CREEK APPR 6% 31500 APPR 4% 13146 PAID 02/13/23	SR 284.90 007976	94.80	2420		2420 .00 .00 .00	.00 55.63 .00 .00	689.46 .00 55.63	633.83 PEN$=63.38 697.21	2
3	MADDEN HELEN ESTATE & ARTHUR & JAMES & ESTATE OF BRANDON V 1217 ANTHONY AVE COLUMBIA SC 29201	002-00-00-008 AG4 MV4 APPR 4% 9423 PAID 02/13/23	SR 284.90 007977	57.00	380		380 .00 .00 .00	.00 11.74 .00 .00	108.26 .00 11.74	96.52 PEN$=9.65 106.17	3
4	MADONNA JENNIFER LYNN 218 MILL ST ST MATTHEWS SC 29135	118-15-01-004 LR4 MTG LENDOR #100 MILL ST APPR 4% 73800 PAID 12/12/22	1T S 280.70 007978	1	260 2690		2950 92.17 .00 192.47	.00 91.95 396.48 .00 ST. MATTHEWS	828.07 271.90 680.90	419.07	4
5	MADSEN THOMAS A JR & DONNA M JTWROS 684 BUTLER ST ST MATTHEWS SC 29135	129-00-00-064 LR4 MTG LENDOR #100 BUTLER ST APPR 4% 280000 PAID 12/12/22	ST 282.70 007979	2.50	1210 9990		11200 .00 .00 .00	.00 348.88 1505.28 80.00	3166.24 .00 1854.16	1392.08	5
6	MADYUN MALIKAH 68 JERICHO RD ELLOREE SC 29047	184-00-00-048.01 LR4 LAND OF WILLIE GLOVER APPR 4% 12100 PAID 01/11/23	M 282.70 007980		480		480 .00 .00 .00	.00 15.08 64.51 80.00	135.70 .00 79.59	136.11	6
7	MAGEE LINDA 806 BRIDGE ST ST MATTHEWS SC 29135	118-08-05-004 RG6 APPR 6% 21300 PAID 02/24/23	ST 282.70 007981	1	300 980		1280 .00 .00 .00	.00 26.54 .00 80.00	361.86 .00 26.54	415.32 PEN$=33.53 368.85	7
8	MAJOR TIFFANY L & WAYNE A JR 41 GROVES WOOD CT COLUMBIA SC 29212	069-00-01-026 RG6 APPR 6% 6600 PAID 01/16/23	1 282.70 007982	2.00	400		400 .00 .00 .00	.00 8.22 .00 .00	113.08 .00 8.22	104.86	8
9	MAKEL CAROLYN W 3017 OAKDALE RD W COLUMBIA SC 29172	059-00-01-045 MV4 AG4 OFF OLD SWAMP RD APPR 4% 320 PAID 12/01/22	SR 284.90 007983	1.50	20		20 .00 .00 .00	.00 .40 .00 .00	5.70 .00 .40	5.30	9
10	MAKEL CAROLYN W 3017 OAKDALE RD W COLUMBIA SC 29170	059-00-01-058 MV4 AG4 APPR 4% 3740 PAID 12/01/22	SR 284.90 007984	20.00	150		150 .00 .00 .00	.00 4.66 .00 .00	42.74 .00 4.66	38.08	10

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1	MALIZIA STEPHEN M 210 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-030 RG6	1 282.70 007985	5.60	1510		1510 .00 .00 .00	.00 31.27 .00	426.88 .00 31.27	395.61	1
		APPR 6% 25100 PAID 12/31/22									
2	MALLARD PROPERTIES LLLP 115 PEACHTREE RUN STATESBORO GA 30416	118-15-04-019 RG6 DRUG STORE	1T S 280.70 007986	1	1460 5340		6800 92.17 .00 295.49	.00 141.17 .00	1908.76 626.76 436.66	2098.86	2
		ST. MATTHEWS APPR 6% 113300 PAID 12/05/22									
3	MALONE OLIN HEIRS OF C/O HAROLD MALONE 1416 AMBER ACRES LANE KNIGHTDALE NC 27545	191-00-02-018 RG6 ELBOW BEND RD	1 282.70 007987	1.80	610		610 .00 .00 .00	.00 12.58 .00	172.45 .00 12.58	159.87	3
		APPR 6% 10100 PAID 11/17/22									
4	MALONE PEGGY ANN 115 OGLESBY DR ST MATTHEWS SC 29135	092-00-04-026 LR4	B 282.70 007988	2.60	590 2770		3360 .00 .00 .00	296.60 42.49 451.58 80.00	949.87 .00 790.67	239.20	4
		H.E. (H)3905 2000 APPR 4% 84100 PAID 01/06/23									
5	MANCHESTER FARMS INC 8126 GARNERS FERRY RD COLUMBIA SC 29209	167-00-00-076 AG4 MV4 EFB	F 282.70 007989	20.30	130		130 .00 .00 .00	.00 4.07 .00 80.00	36.75 .00 4.07	112.68	5
		APPR 4% 3268 PAID 01/17/23									
6	MANCLE SANDRA 17 PINEVIEW LN ORANGEBURG SC 29118	070-00-02-026 LR4 MTG LENDOR #100 LT 4 BLK B PINEVIEW LN	CC 282.70 007990	1	440 2140		2580 .00 .00 .00	.00 80.24 346.75 80.00	729.37 .00 426.99	382.38	6
		APPR 4% 64400 PAID 12/12/22									
7	MANER ALISHA PO BOX 52 ELLOREE SC 29047	214-00-00-036 RG6 COMMUNITY CLUB RD	FS 282.70 007991	.30	80 120		200 .00 .00 .00	.00 4.24 .00 80.00	56.54 .00 4.24	132.30	7
		APPR 6% 3400 PAID 12/20/22									
8	MANER ALISHA & EUGENE 345 COMMUNITY CLUB RD ELLOREE SC 29047	214-00-00-018 RG6	FS 282.70 007992	1.00	330 430		760 .00 .00 .00	.00 15.82 .00 80.00	214.85 .00 15.82	279.03	8
		APPR 6% 12700 EXECUTION TO TAX COLLECTOR								PEN$=29.85 228.88	
9	MANGUM DAWN T 31 ACADEMY RD ST MATTHEWS SC 29135	129-00-00-083 RG6	1 282.70 007993	2.60	1000		1000 .00 .00 .00	.00 20.81 .00 .00	282.70 .00 20.81	261.89	9
		APPR 6% 16700 PAID 01/09/23									
10	MANGUM ESTHER ELIZABETH 155 SASSAFRAS LN SWANSEA SC 29160	053-00-02-047 LR4 RG6 141 & 155 SASSAFRAS LN	SR 284.90 007994	5.00	1400 5320		6720 .00 .00 .00	301.00 142.54 846.72 .00	1914.53 .00 1290.26	624.27	10
		H.E. (H)4258 2000 APPR 6% 7000 APPR 4% 157400 PAID 12/22/22									

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1	MANGUM JONATHAN 405 BUTLER ST ST MATTHEWS SC 29135	130-04-02-016 RG6 BUTLER ST APPR 6% 64700 PAID 01/09/23	1T S 280.70 007995	1	700 3180 ST. MATTHEWS		3880 92.17 .00 168.74	.00 80.62 .00 .00	1089.12 357.62 249.36	1197.38	1
2	MANGUM PATRICK 141 SASSAFRASS LN SWANSEA SC 29160	053-00-02-047.01 LR4 LAND OF MANGUM ESTHER E APPR 4% 11400 PAID 12/06/22	SR 284.90 007996		460		460 .00 .00 .00	.00 14.20 61.82 .00	131.05 .00 76.02	55.03	2
3	MANN CAROLYN S 204 RIVER BROOK CT GASTON SC 29053	023-00-01-049 LR4 RIVER MILL LOT 8 APPR 4% 33300 PAID 01/12/23	SR 284.90 007997	1	1330		1330 .00 .00 .00	.00 41.49 178.75 .00	378.92 .00 220.24	158.68	3
4	MANN CAROLYN S 204 RIVER BROOK COURT GASTON SC 29053 0011	194-00-00-040 RG6 LT 7 PH II ROW BOAT LN APPR 6% 27900 PAID 01/12/23	1 282.70 007998	1	1670		1670 .00 .00 .00	.00 34.76 .00 .00	472.11 .00 34.76	437.35	4
5	MANN CAROLYN S 204 RIVER BROOK COURT GASTON SC 29053	194-00-00-047 RG6 LOT 6 PH II ROW BOAT LANE APPR 6% 25900 PAID 01/12/23	1 282.70 007999	1	1550		1550 .00 .00 .00	.00 32.27 .00 .00	438.19 .00 32.27	405.92	5
6	MANN CAROLYN S TRUSTEE 204 RIVER BROOK CT GASTON SC 29053	023-00-01-048 LR4 RIVER MILL LOT 7 APPR 4% 295000 PAID 01/12/23	SR 284.90 008000	1	1330 10470	H.E. (H)3816 2000	11800 .00 .00 .00	301.00 305.27 1585.92 .00	3361.82 .00 2192.19	1169.63	6
7	MANNING GAIL & ANDERSON A D 207 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-037 RG6 REP/BY 019776-22-5 APPR 6% 12000 ERROR 01/10/23	SR 284.90 008001	1.30	720		720 .00 .00 .00	.00 14.95 .00 .00	205.13 .00 14.95	190.18	7
8	MANNING GAIL & ANDERSON A D 207 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-037 LR4 REP 008001223 APPLY LR4 RPLACES 008001-22-3	SR 284.90 S019776	1.30	480		480 .00 .00 .00	.00 14.95 64.51 .00	136.75 .00 79.46	57.29 PEN$=8.59 65.88	8
						EXECUTION TO TAX COLLECTOR					
9	MANSFIELD TERRI 76 WATERVIEW RD SAINT MATTHEWS SC 29135 8165	SC DEPT OF REVENUE SCTC 5-104327266 8466597 76 WATERVIEW RD SAINT MATTHEWS	1 282.70 014924			2630 PEN=260	2890 .00 .00 .00	.00 31.21 .00 .00	817.00 .00 31.21	785.79 PEN$=117.87 903.66	9
						EXECUTION TO TAX COLLECTOR					
10	MANUEL BOYNTON L 435 DAY DRIVE SWANSEA SC 29160 0011	230-00-03-045 RG6 LOT 11 BLK C APPR 6% 17100 PAID 03/15/23	1 282.70 008002	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87 PEN$=26.99 296.86	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MANUFACTURED HOUSING OUTLET C/O JOHNSON D T & COUNCIL S S 131 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-084 LR4 MTG LENDOR #100 LT 35 PH II SANDY WOOD APPR 4% 11000 PAID 12/12/22	1 282.70 008003	1	440 440		440 .00 .00 .00	.00 13.71 59.14 .00	124.39 .00 72.85	51.54	1
2	MANUFACTURING AUTOMATION LLC 1512 GLOVER ST ORANGEBURG SC 29115	001-00-00-027 RG6 APPR 6% 40200 PAID 01/16/23	SR 284.90 008004	1.20	2410 2410		2410 .00 .00 .00	.00 50.09 .00 .00	686.61 .00 50.09	636.52	2
3	MAPLES-BEGLY MELANIE 301 HARRY C RAYSOR DR ST MATTHEWS SC 29135	118-15-13-015 LR4 RG6 HARRY C RAYSOR DR/BAXTER ST ST. MATTHEWS APPR 6% 7795 APPR 4% 38905 PAID 12/29/22	1T S 280.70 008005	1	50 360 1620		2030 92.17 .00 121.79	.00 58.19 209.66 .00	569.82 187.11 389.64	367.29	3
4	MARCHANT TIMOTHY ESTATE OF C/O ADVANTA IRA SERVICES LLC 103 SANTEE LANE ELLOREE SC 29047	230-00-01-028 RG6 RESERVED AREA SANTEE LN APPR 6% 52600 PAID 01/16/23	FS 282.70 008006	1	1560 1600		3160 .00 .00 .00	.00 65.54 .00 80.00	893.33 .00 65.54	907.79	4
5	MARINE UNDERWRITERS AGENCY INC P O BOX 710 ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-105895782 2138432 1903 BRIDGE ST SAINT MATTHEWS ST. MATTHEWS PAID 01/06/23	1T S 280.70 014925			20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	5
6	MARINO JOHN F & DEE P 109 SANDY RUN CT GASTON SC 29053	030-00-02-019 LR4 LT 19 SANDY RUN CT APPR 4% 233100 PAID 01/11/23	SR 284.90 008007	1 1	890 8430		9320 .00 .00 .00	301.00 228.14 1252.61 .00	2655.27 .00 1781.75	873.52	6
7	MARION RUSSELL 3219 CARVER SCHOOL RD CORDOVA SC 29039	183-00-00-019 RG6 NATES STORE RD APPR 6% 17400 PAID 12/09/22	FS 282.70 008008	3.40	970 70		1040 .00 .00 .00	.00 21.68 .00 80.00	294.01 .00 21.68	352.33	7
8	MARIONI JULIAN & ANA 731 HARRY C RAYSOR DR ST MATTHEWS SC 29135	118-13-01-004 LR4 RG6 HARRY C RAYSOR DR ST. MATTHEWS APPR 6% 46700 APPR 4% 160500 PAID 12/13/22	1T S 280.70 008009	2	940 8280		9220 92.17 .00 540.38	.00 258.17 862.85 .00	2588.05 849.81 1661.40	1776.46	8
9	MARJERRISON GORDON 185 TIDWELL LN SWANSEA SC 29160	053-00-01-020 RG6 APPR 6% 42500 PAID 11/21/22	SR 284.90 008010	7.70	2550 2550		2550 .00 .00 .00	.00 52.96 .00 .00	726.50 .00 52.96	673.54	9
10	MARJERRISON KELLY L 185 TIDWELL LN SWANSEA SC 29160	053-00-01-020.01 LR4 1996 HORTON/SUMMITT APPR 4% 35900 PAID 11/21/22	SR 284.90 008011		1440 1440		1440 .00 .00 .00	.00 44.73 193.54 .00	410.26 .00 238.27	171.99	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MARK IT CO INC OF CALHOUN 2154 OLD STATE RD SWANSEA SC 29160 8344	SC DEPT OF REVENUE SCTC 5-012943 1387768 2154 OLD STATE RD SWANSEA PAID 01/12/23	SR 284.90 014926			5850	5850 .00 .00 .00	.00 69.42 .00 .00	1666.67 .00 69.42	1597.25	1
2	MARK-IT CO INC 2154 OLD STATE RD SWANSEA SC 29160	053-00-03-009 RG6 APPR 6% 80300 PAID 12/16/22	SR 284.90 008012	1.10	270 4550		4820 .00 .00 .00	.00 100.05 .00 .00	1373.22 .00 100.05	1273.17	2
3	MARKOVIC NEBOJSA M & MAJA M 116 KAS CT SWANSEA SC 29160	007-00-02-012 LR4 LOT 12 CALMONT APPR 4% 41900 PAID 11/21/22	SR 284.90 008013	1	550 1130		1680 .00 .00 .00	.00 52.21 225.79 .00	478.63 .00 278.00	200.63	3
4	MARKS WILLIE R 141 STOUDENMIRE DR CAMERON SC 29030	221-09-00-003 RG6 LOW FALLS LOT 45 APPR 6% 26400 PAID 12/01/22	1 282.70 008014	1	1580		1580 .00 .00 .00	.00 32.89 .00 .00	446.67 .00 32.89	413.78	4
5	MARKS WILLIE R 141 STOUDENMIRE DR CAMERON SC 29030	221-09-00-004 RG6 LOW FALLS LOT 46 APPR 6% 8500 PAID 12/01/22	1 282.70 008015	1	510		510 .00 .00 .00	.00 10.59 .00 .00	144.18 .00 10.59	133.59	5
6	MARKS WILLIE R 141 STOUDENMIRE DR CAMERON SC 29030	222-13-00-002 LR4 LOT 17 LOW FALLS S APPR 4% 275600 PAID 12/01/22	F 282.70 008016	1	3240 7780	H.E. (H)4462 2000	11020 .00 .00 .00	296.60 281.10 1481.09 80.00	3115.35 .00 2058.79	1136.56	6
7	MARLIN LEASING CORPORATION UNION AME CHURCH 300 FELLOWSHIP ROAD MOUNT LAUREL NJ 08054 1201	SC DEPT OF REVENUE SCTC 5-041902 1968218 390 OLD RIVER RD ELLOREE PAID 12/06/22	1 282.70 014927			360	360 .00 .00 .00	.00 4.27 .00 .00	101.77 .00 4.27	97.50	7
8	MARLIN LEASING CORPORATION CHARITY HOME CARE SERVICE LLC 300 FELLOWSHIP ROAD MOUNT LAUREL NJ 08054 1201	SC DEPT OF REVENUE SCTC 5-107680803 1968218 101 HERLONG AVE SAINT MATTHEWS PAID 12/06/22	1T S 280.70 014928			150 ST. MATTHEWS	150 92.17 .00 3.73	.00 1.78 .00 .00	42.11 13.83 5.51	50.43	8
9	MARLIN LEASING CORPORATION WEBB CARROLL TRAINING CENTER 300 FELLOWSHIP ROAD MOUNT LAUREL NJ 08054 1201	SC DEPT OF REVENUE SCTC 5-107679539 1968218 40 LONGSTREET RD SAINT MATTHEWS PAID 12/06/22	1 282.70 014929			570	570 .00 .00 .00	.00 6.76 .00 .00	161.14 .00 6.76	154.38	9
10	MARLIN LEASING CORPORATION FAITHFUL HOMECARE SERVICES LLC 300 FELLOWSHIP ROAD MOUNT LAUREL NJ 08054 1201	SC DEPT OF REVENUE SCTC 5-110065857 1968218 21 SAINT MATTHEWS RD SAINT MATTHEWS PAID 12/06/22	1 282.70 014930			350	350 .00 .00 .00	.00 4.15 .00 .00	98.95 .00 4.15	94.80	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MARLIN LEASING CORPORATION BETHEL CHURCH 300 FELLOWSHIP ROAD MOUNT LAUREL NJ 08054 1201	SC DEPT OF REVENUE SCTC 5-110066106 1968218 618 HAMMOND CROSS RD SAINT MATTHEWS PAID 12/06/22	1 282.70 014931			160	160 .00 .00 .00	.00 1.90 .00 .00	45.23 .00 1.90	43.33	1
2	MARLIN LEASING CORPORATION NEW FIRST MOUNT BEULAH BAPTIST 300 FELLOWSHIP ROAD MOUNT LAUREL NJ 08054 1201	SC DEPT OF REVENUE SCTC 5-112562209 1968218 375 GARDNERS FARM RD SWANSEA PAID 12/06/22	1 282.70 014932			170	170 .00 .00 .00	.00 2.02 .00 .00	48.06 .00 2.02	46.04	2
3	MARQUARDT DANNY L OR DOREEN L 30 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-002.35 RG6 COMM POPLAR CREEK LOT 35 PAID 11/23/22	FS 282.70 008017		150 APPR 6% 2500		150 .00 .00 .00	.00 3.12 .00 80.00	42.41 .00 3.12	119.29	3
4	MARROW ERIC J & GLORIA 1495 KINGSTON AVE BALDWIN NY 11510	077-00-04-090 RG6 LT 25 PH V DAYLILY LN SUNNY PLAINS PAID 12/13/22	1 282.70 008018	1	280 APPR 6% 4700		280 .00 .00 .00	.00 5.86 .00 .00	79.16 .00 5.86	73.30	4
5	MARSHALL ADAM C/O RIVERA L A & SHONDA M JTWR 116 SANDY RUN CT GASTON SC 29053	030-00-02-006 RG6 MTG LENDOR #100 LOT 6 SANDY RUN CT REP/BY 019361-22-5 ERROR 11/30/22	SR 284.90 008019	1	1340 13900 APPR 6% 254000		15240 .00 .00 .00	.00 316.48 .00 .00	4341.88 .00 316.48	4025.40	5
6	MARSHALL ADAM C/O RIVERA L A & SHONDA M JTWR 116 SANDY RUN CT GASTON SC 29053	030-00-02-006 LR4 MTG LENDOR #100 LOT 6 SANDY RUN CT REP 8019223 APPLY LR4 RPLACES 008019-22-3 PAID 12/12/22	SR 284.90 S019361	1	930 9520		10450 .00 .00 .00	.00 325.46 1404.48 .00	2977.21 .00 1729.94	1247.27	6
7	MARSHALL EMMALINE & CORA B LARRYMORE HEIRS OF 113 CIRCLE DR ST MATTHEWS SC 29135	118-09-09-018 LR4 PAID 01/03/23	1T S 280.70 008020	1	200 1820 ST. MATTHEWS APPR 4% 50400		2020 92.17 184.34 1.04 H.E. (H)4565 2000	292.60 .50 271.49 .00	567.01 186.18 749.97	3.22	7
8	MARSHALL JEFFERS MAUREEN E 20 WILLOW RD TINTON FALLS NJ 07724	096-00-00-081 RG6 TRACT A-2 NEW HOPE RD PAID 01/10/23	1 282.70 008021	1.90	760 APPR 6% 12700		760 .00 .00 .00	.00 15.82 .00 .00	214.85 .00 15.82	199.03	8
9	MARSHALL KEITH C JR 666 PROSPECT ST APT 701 HONO LULU HI 96813 1933	021-00-00-021 RG6 PAID 11/28/22	SR 284.90 008022	2.10	880 APPR 6% 14700		880 .00 .00 .00	.00 18.32 .00 .00	250.71 .00 18.32	232.39	9
10	MARSHALL SANDRA S 580 MORAVINGER DR ORANGEBURG SC 29118	118-10-13-002 RG6 MTG LENDOR #100 CHESTNUT ST PAID 12/12/22	1T S 280.70 008023	1	730 4770 ST. MATTHEWS APPR 6% 91700		5500 92.17 .00 239.15	.00 114.26 .00 .00	1543.85 506.94 353.41	1697.38	10

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1	MARTEN LIBBY S & MARVIN F JR 3018 OLD NUMBER SIX HWY ELLOREE SC 29047	194-00-00-006 LR4 LTS 1,2 PH I OLD NUMBER SIX HW APPR 4% 180000 PAID 12/31/22	FS 282.70 008024	2	2230 4970		7200 .00 .00 .00	.00 224.28 967.68 80.00	2035.44 .00 1191.96	923.48	1
2	MARTEN MARVIN F 3018 OLD NUMBER SIX HWY ELLOREE SC 29047	194-00-00-005 AG4 MV4 OLD NUMBER SIX HWY APPR 4% 17215 PAID 12/31/22	1 282.70 008025	103.10	690		690 .00 .00 .00	.00 21.45 .00 .00	195.06 .00 21.45	173.61	2
3	MARTIN ANTHONY & ALKEISHA 12 BELLGREEN CT ST MATTHEWS SC 29135	117-13-00-022.01 LR4 ON LAND OF INEZ ANDERSON ET AL APPR 4% 11500 PAID 03/09/23	ST 282.70 008026		460		460 .00 .00 .00	.00 14.33 61.82 80.00	130.04 .00 76.15	133.89 PEN$=5.39 59.28	3
4	MARTIN B M & GRAY C R C/O WINNEN STEVEN & LORNIA 180 WINDING ROCK RD GOOSE CREEK SC 29445	211-00-00-040.01 RG6 APPR 6% 15600 PAID 01/17/23	F 282.70 008027		940		940 .00 .00 .00	.00 19.44 .00 80.00	265.74 .00 19.44	326.30	4
5	MARTIN BANKS ATTY AT LAW LLP MARTIN BANKS ATTY AT LAW LLP 716 F R HUFF DR SAINT MATTHEWS SC 29135 1278	SC DEPT OF REVENUE SCTC 5-108275063 8748575 716 F R HUFF DR SAINT MATTHEWS PAID 01/03/23	1T S 280.70 014933			130	130 92.17 .00 3.23	.00 1.54 .00 .00	36.49 11.98 4.77 ST. MATTHEWS	43.70	5
6	MARTIN BONNIE R 38 COPPERHEAD ROAD ST MATTHEWS SC 29135	107-00-00-043 MV4 AG4 APPR 4% 8690 PAID 12/28/22	1 282.70 008028	54.00	350		350 .00 .00 .00	.00 10.83 .00 .00	98.95 .00 10.83	88.12	6
7	MARTIN BONNIE R 38 COPPERHEAD ROAD ST MATTHEWS SC 29135	113-00-00-020 AG4 MV4 OLD BELLEVILLE APPR 4% 908 PAID 12/28/22	1 282.70 008029	6.50	40		40 .00 .00 .00	.00 1.13 .00 .00	11.31 .00 1.13	10.18	7
8	MARTIN BONNIE R 38 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-013 LR4 APPR 4% 69300 PAID 12/28/22	B 282.70 008030	2.00	450 2320		2770 .00 .00 .00	296.60 24.05 372.29 80.00	783.08 .00 692.94 H.E. (H)4602 2000	170.14	8
9	MARTIN BONNIE R ET AL 38 COPPERHEAD RD ST MATTHEWS SC 29135	107-00-00-016 RG6 OLD BELLEVILLE RD APPR 6% 34800 PAID 12/28/22	B 282.70 008031	2.00	670 1420		2090 .00 .00 .00	.00 43.36 .00 80.00	590.84 .00 43.36	627.48	9
10	MARTIN BONNIE R ET AL 38 COPPERHEAD ROAD ST MATTHEWS SC 29135	107-00-00-041 MV4 AG4 APPR 4% 1240 PAID 12/28/22	1 282.70 008032	7.30	50		50 .00 .00 .00	.00 1.55 .00 .00	14.14 .00 1.55	12.59	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MARTIN BRITTANY ANN 121 RIVER MILL WY GASTON SC 29053	023-00-01-043 LR4 MTG LENDOR #100 RIVER MILL LOT 2 APPR 4% 250300 PAID 12/12/22	SR 284.90 008033	1	1330 8680		10010 .00 .00 .00	.00 311.87 1345.34 .00	2851.85 .00 1657.21	1194.64	1
2	MARTIN CHARLENE ET AL 596 VALLEY RIDGE RD SWANSEA SC 29160	032-00-03-042 LR4 APPR 4% 183300 PAID 12/05/22	SR 284.90 008034	4.50	1100 6230	H.E. (H)42105 1000	7330 .00 .00 .00	150.50 197.24 985.15 .00	2088.32 .00 1332.89	755.43	2
3	MARTIN CHASE KELLY 225 SANDPIPER DR GASTON SC 29053	004-00-00-056 LR4 RG6 APPR 6% 18900 APPR 4% 179200 PAID 01/12/23	SR 284.90 008035	16.00	1470 6830		8300 .00 .00 .00	.00 246.83 963.65 .00	2364.67 .00 1210.48	1154.19	3
4	MARTIN DAVID 84 MARTIN ROAD ST MATTHEWS SC 29135	121-00-02-012.02 LR4 ON LAND OF WALKER SMITH JR APPR 4% 44800 PAID 11/28/22	ST 282.70 008036		1790		1790 .00 .00 .00	.00 55.82 240.58 80.00	506.03 .00 296.40	289.63	4
5	MARTIN EDWARD L JR JOAN Y MARTIN 70 MARTIN RD ST MATTHEWS SC 29135	121-00-02-013 LR4 MTG LENDOR #002 MARTIN RD APPR 4% 173200 PAID 12/31/22	ST 282.70 008037	5.00	1140 5790	H.E. (H)4388 2000	6930 .00 .00 .00	296.60 153.51 931.39 80.00	1959.11 .00 1381.50	657.61	5
6	MARTIN GAIL S & MIDDLETON ROBERT 973 OLD STATE RD GASTON SC 29053	023-00-02-004.01 RG6 2011 SOUTHERN APPR 6% 64400 PAID 12/05/22	SR 284.90 008038		3860		3860 .00 .00 .00	.00 80.24 .00	1099.71 .00 80.24	1019.47	6
7	MARTIN JANICE H 116 PHILLIPS CT ST MATTHEWS SC 29135	127-00-03-021 LR4 LT 3 BLK A PHILLIPS CT APPR 4% 190000 PAID 01/10/23	ST 282.70 008039	1	1020 6580		7600 .00 .00 .00	.00 236.74 1021.44 80.00	2148.52 .00 1258.18	970.34	7
8	MARTIN JESSIE MAE 830 OLD RIVER RD LOT B ELLOREE SC 29047	218-00-00-018 LR4 LT B OLD RIVER RD APPR 4% 36200 PAID 12/28/22	FS 282.70 008040	1.00	230 1220	H.E. (H)4124 1450	1450 .00 .00 .00	215.04 .00 194.88 80.00	409.92 .00 409.92	80.00	8
9	MARTIN JONATHAN & MEGAN JTWROS 6051 COLUMBIA RD ST MATTHEWS SC 29135 0011	073-00-01-016 LR4 MTG LENDOR #100 APPR 4% 151600 PAID 12/12/22	CC 282.70 008041	3.50	800 5260		6060 .00 .00 .00	.00 188.89 814.46 80.00	1713.16 .00 1003.35	789.81	9
10	MARTIN LILLIAN C/O EVA M CHEESEBORO 101 CATCUS LANE ST MATTHEWS SC 29135	168-00-01-019 RG6 WISE RD APPR 6% 2000 EXECUTION TO TAX COLLECTOR	F 282.70 008042	2	80 40		120 .00 .00 .00	.00 2.49 .00 80.00	33.92 .00 2.49	111.43 PEN$=4.71 36.14	10

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1	MARTIN MARGIE H 807 HOWARD AVE BROOKLYN NY 11212	047-00-02-029 RG6 OFF KAIGLER RD PAID 11/21/22	1 282.70 008043	1.10 APPR 6% 7200	430 		430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59	1
2	MARTIN MARYANNE W 32 ACADEMY RD ST MATTHEWS SC 29135	129-00-00-016 LR4 ACADEMY RD PAID 01/03/23	ST 282.70 008044	1.80 APPR 4% 169000	500 6260 		6760 .00 .00 .00 H.E. (H)3278 2000	296.60 148.27 908.54 80.00	1911.05 .00 1353.41	637.64	2
3	MARTIN MAXINE T 43 MARY JOYE LANE ORANGEBURG SC 29118	044-00-00-054 LR4 LOT 32 OAK HILLS S/D PAID 01/06/23	CC 282.70 008045	1 APPR 4% 12800	240 270 		510 .00 .00 .00	.00 15.95 68.54 80.00	144.18 .00 84.49 EXECUTION TO TAX COLLECTOR	139.69 PEN$=8.95 68.64	3
4	MARTIN PAUL & MARJORIE L 529 GREEN ST WEST COLUMBIA SC 29072 0011	230-00-03-024 RG6 LOT 21 EGRET DR PAID 01/06/23	FS 282.70 008046	1 APPR 6% 22900	1020 350 		1370 .00 .00 .00	.00 28.53 .00 80.00	387.30 .00 28.53	438.77	4
5	MARTIN PHYLLIS C ET AL C/O CARSON MARK 2619 COLONEL THOMSON HWY ST MATTHEWS SC 29135	108-00-00-016 AG4 MV4 RG6 TRACT 2 PAID 12/22/22	B 282.70 008047	199.20 APPR 6% 25400 APPR 4% 37194	1980 1030 		3010 .00 .00 .00	.00 77.99 .00 80.00	850.93 .00 77.99	852.94	5
6	MARTIN PHYLLIS C ET AL C/O CARSON MARK 2619 COLONEL THOMSON HWY ST MATTHEWS SC 29135	108-00-00-017 AG4 MV4 TRACT 2 PAID 12/22/22	1 282.70 008048	37.40 APPR 4% 7966	320 		320 .00 .00 .00	.00 9.93 .00 .00	90.46 .00 9.93	80.53	6
7	MARTIN R BANKS ET AL 312 TAMWOOD CIR CAYCE SC 29033 0011	118-16-12-002 RG6 CHURCH ST PAID 12/01/22	1T S 280.70 008049	2 APPR 6% 13300	800 		800 92.17 .00 34.69	.00 16.57 .00 .00 ST. MATTHEWS	224.56 73.74 51.26	247.04	7
8	MARTIN ROBERT A & HAZEL C 112 SPRING RD LEXINGTON SC 29073	049-00-01-002 AG4 MV4 PAID 11/18/22	1 282.70 008050	90.30 APPR 4% 14428	580 		580 .00 .00 .00	.00 17.98 .00 .00	163.97 .00 17.98	145.99	8
9	MARTIN RYAN E & SHEENA W 121 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-033 AG4 MV4 LR4 COPPERHEAD RD PAID 01/18/23	B 282.70 008051	9.80 APPR 4% 71501	260 2600 		2860 .00 .00 .00	.00 89.09 379.01 80.00	808.52 .00 468.10	420.42 PEN$=10.21 350.63	9
10	MARTIN RYAN EUGENE & SHEENA W JTWROS 121 COPPERHEAD ROAD ST MATTHEWS SC 29135	114-00-00-050 LR4 MTG LENDOR #021 PAID 12/31/22	B 282.70 008052	2.10 APPR 4% 179000	470 6690 		7160 .00 .00 .00	.00 223.03 962.30 80.00	2024.13 .00 1185.33	918.80	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MARTIN SARAH BELL 95 KINSHIP TR ELLOREE SC 29047	219-00-04-014.03 LR4 KINSHIP TR PAID 12/13/22	FS 282.70 008053		700		700 .00 .00 .00 H.E. (H)4121 700 APPR 4% 17500	103.81 .00 94.08 80.00	197.89 .00 197.89	80.00	1
2	MARTIN SHIRLEY P 105 HIDDEN FAWN GOOSE CREEK SC 29445	121-00-03-086 RG6 LOT K-2 PAID 01/20/23	1 282.70 008054	1	710		710 .00 .00 .00 APPR 6% 11900	.00 14.83 .00 .00	200.72 .00 14.83	185.89	2
3	MARTIN SHOFRONIA GAIL PO BOX 3552 COLUMBIA SC 20230	023-00-02-004 RG6 PAID 12/05/22	SR 284.90 008055	1.00	420		420 .00 .00 .00 APPR 6% 7000	.00 8.72 .00 .00	119.66 .00 8.72	110.94	3
4	MARTIN TRUDY & BENJAMIN 433 BEACH 4OTH ST APT 11F FAR ROCKAWAY NY 11691	093-00-01-022 RG6 AG4 MV4 TRACT 3 STABLER FARM RD PAID 01/17/23	1 282.70 008056	49.00	680		680 .00 .00 .00 APPR 6% 6600 APPR 4% 7015 EXECUTION TO TAX COLLECTOR	.00 16.96 .00 .00	192.24 .00 16.96	175.28 PEN$=26.29 201.57	4
5	MARTIN WILLIE L 854 CENTER HILL RD SWANSEA SC 29160	036-00-00-013 LR4 PAID 01/17/23	J 282.70 008057	1.00	270 910		1180 .00 .00 .00 H.E. (H)3710 1180 APPR 4% 29400	174.99 .00 158.60 80.00	333.59 .00 333.59	80.00	5
6	MARTINEZ FRANCISCA MORALES 444 VICE RD CAMERON SC 29030 8379	178-00-00-020.01 RG6 MH ON LANDS OF RAINS 444 VICE RD PAID 12/06/22	F 282.70 008058		370		370 .00 .00 .00 APPR 6% 6200	.00 7.73 .00 80.00	104.60 .00 7.73	176.87	6
7	MARTINEZ JOSE 62 BOBWHITE RD ELLOREE SC 29047	195-00-00-007.05 RG6 LAND OF OLIVER MIZZELL PAID 02/15/23	FS 282.70 008059		550		550 .00 .00 .00 APPR 6% 9100	.00 11.34 .00 80.00	155.49 .00 11.34	224.15 PEN$=14.42 158.57	7
8	MARTINEZ MORALES FRANCISCA & SERRANO GULLEGOS JESUS JTWROS 444 VICE ROAD CAMERON SC 29030	178-00-00-020 RG6 MV4 AG4 444 VICE RD PAID 12/06/22	1 282.70 008060	13.60	420		420 .00 .00 .00 APPR 6% 5600 APPR 4% 2029	.00 9.51 .00 .00	118.73 .00 9.51	109.22	8
9	MARTINEZ ROBERTO GUADALUPE 1169 OLD BELLEVILLE RD ST MATTHEWS SC 29135	076-00-00-050 RG6 PARCEL E CAW CAW HWY PAID 01/10/23	1 282.70 008061	2.50	1010		1010 .00 .00 .00 APPR 6% 16800	.00 20.93 .00 .00	285.53 .00 20.93	264.60	9
10	MARTINS INTERSTATE PROPERTIES LLC 500 PULLMAN RD EDGEWATER FL 32132	047-00-01-067 RG6 TRACT A	CC 282.70 008062	.70	190 1390		1580 .00 .00 .00 APPR 6% 26300 EXECUTION TO TAX COLLECTOR	.00 32.77 .00 80.00	446.67 .00 32.77	493.90 PEN$=62.09 475.99	10

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1	MARTORELL CHRISTIAN & MARTINEZ MARENA 129 TAMARA LN GASTON SC 29053	008-00-00-017 RG6 LOT 6 CLINTON AVE APPR 6% 2500 PAID 02/22/23	SR 284.90 008063	1	150		150 .00 .00 .00	.00 3.12 .00 .00	42.74 .00 3.12	39.62 PEN$=3.96	43.58
2	MARTORELL CHRISTIAN & MARTINEZ MARENA 129 TAMARA LN GASTON SC 29053	008-00-00-018 RG6 LOT 5 CLINTON AVE APPR 6% 2600 PAID 02/08/23	SR 284.90 008064	1	160		160 .00 .00 .00	.00 3.24 .00 .00	45.58 .00 3.24	42.34 PEN$=4.23	46.57
3	MARTORELL CHRISTIAN & MARTINEZ MARENA 129 TAMARA LN GASTON SC 29053 0011	008-00-00-039 RG6 LOT 8 PARADISE PARK APPR 6% 2500 PAID 02/08/23	SR 284.90 008065	1	150		150 .00 .00 .00	.00 3.12 .00 .00	42.74 .00 3.12	39.62 PEN$=3.96	43.58
4	MASEY MIKE 134 MCCULLY RD GASTONIA SC 28052	231-13-00-004.63 RG6 CAMPER SITE APPR 6% 6000 PAID 12/05/22	FS 282.70 008066		360		360 .00 .00 .00	.00 7.48 .00 80.00	101.77 .00 7.48	174.29	
5	MASON CHRISTOPHER J & KATHY L 41 RETRIEVER CREEK LN ST MATTHEWS SC 29135	062-00-00-032 LR4 RG6 APPR 6% 31300 APPR 4% 261800 PAID 01/09/23	B 282.70 008067	12.00	3020 9330		12350 .00 .00 .00	.00 365.20 1407.17 80.00	3491.35 .00 1772.37	1798.98	
6	MASON DAISY WHALEY 2373 N HABART BLVD LOS ANGELES CA 90027	130-02-04-012 RG6 BYNUM ST /BAXTER ST APPR 6% 4900 PAID 01/20/23	1T S 280.70 008068	1	290		290 92.17 .00 12.78	.00 6.11 .00 .00 ST. MATTHEWS	81.40 26.73 18.89	89.24 PEN$=2.68	91.92
7	MASON SCOTT 667 FAIRVIEW RD ORANGEBUURG SC 29118	069-00-02-021 RG6 LT 24 LAKEWAY EST APPR 6% 24000 EXECUTION TO TAX COLLECTOR	CC 282.70 008069	1	430 1010		1440 .00 .00 .00	.00 29.90 .00 80.00	407.09 .00 29.90	457.19 PEN$=56.58	433.77
8	MASSEY HERMAN & BRUNSON SABRINA 546 SALEM BRANCH RD NORTH SC 29112	070-00-04-074 RG6 TRACT B-3A APPR 6% 16300 EXECUTION TO TAX COLLECTOR	1 282.70 008070	2.50	980		980 .00 .00 .00	.00 20.31 .00 .00	277.05 .00 20.31	256.74 PEN$=38.51	295.25
9	MASSON DENNIS E & CATHERINE 11 SANTEE LAKES CT ELLOREE SC 29047	232-00-01-025 LR4 LOT 7 SANTEE LAKES CT APPR 4% 234000 PAID 12/21/22	FS 282.70 008071	1	1200 8160		9360 .00 .00 .00	296.60 229.26 1257.98 80.00	2646.07 .00 1783.84 H.E. (H)4299 2000	942.23	
10	MATEK INC 3071 HWY 6 LEXINGTON SC 29073	023-00-02-007 RG6 LOT 3 APPR 6% 10300 EXECUTION TO TAX COLLECTOR	SR 284.90 008072	1	620		620 .00 .00 .00	.00 12.83 .00 .00	176.64 .00 12.83	163.81 PEN$=24.57	188.38

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1	MATEK INC 3071 HWY 6 LEXINGTON SC 29073	023-00-02-078 RG6 LOT 2 APPR 6% 6900 PAID 01/27/23	SR 284.90 008073	1	410		410 .00 .00 .00	.00 8.60 .00 .00	116.81 .00 8.60	108.21 PEN$=3.25 111.46	1
2	MATHESON TRI GAS INC 3 MOUNTAINVIEW RD WARREN NJ 07059 6704	MFG PERSONAL SCTC 6-2036712 2036712 003 A00001 180 FRONTAGE RD GASTON PAID 03/17/23	SR 284.90 014935			120760	120760 .00 .00 .00	.00 .00 .00	34404.52 .00 .00	34404.52	2
3	MATHESON TRI GAS INC 3 MOUNTAINVIEW RD WARREN NJ 07059 6704	MFG PERSONAL SCTC 6-2036712 2036712 003 A00001 180 FRONTAGE RD GASTON PAID 03/17/23	SRX 158.60 014936			6120	6120 .00 .00 .00	.00 .00 .00	970.63 .00 .00	970.63	3
4	MATHESON TRI GAS INC 3 MOUNTAINVIEW RD WARREN NJ 07059 6704	MFG PERSONAL SCTC 6-2036712 2036712 003 A00001 180 FRONTAGE RD GASTON PAID 12/21/22	SR 284.90 014938			161000	161000 .00 .00 .00	.00 1910.53 .00 .00	45868.90 .00 1910.53	43958.37	4
5	MATHESON TRI GAS INC 3 MOUNTAINVIEW RD WARREN NJ 07059 6704	MFG PERSONAL SCTC 6-2036712 2036712 003 A00001 180 FRONTAGE RD GASTON PAID 12/21/22	SRX 158.60 014939			8170	8170 .00 .00 .00	.00 .00 .00	1295.76 .00 .00	1295.76	5
6	MATHESON TRI GAS INC 3 MOUNTAINVIEW RD WARREN NJ 07059 6704	023-00-01-021 SCTC 6-2036712 MFG REAL 2036712 003 A00001 180 FRONTAGE RD GASTON PAID 03/17/23	SR 284.90 014934		25200		25200 .00 .00 .00	.00 .00 .00	7179.48 .00 .00	7179.48	6
7	MATHESON TRI GAS INC 3 MOUNTAINVIEW RD WARREN NJ 07059 6704	023-00-01-021 SCTC 6-2036712 MFG REAL 2036712 003 A00001 180 FRONTAGE RD GASTON PAID 12/21/22	SR 284.90 014937	10.00	12000 21600		33600 .00 .00 .00	.00 398.72 .00 .00	9572.64 .00 398.72	9173.92	7
8	MATHESON TRI-GAS INC TAX DEPT 3 MOUNTAINVIEW RD WARREN NJ 07059	023-00-01-022 RG6 APPR 6% 370600 PAID 12/21/22	SR 284.90 008074	15.00	22240		22240 .00 .00 .00	.00 461.77 .00 .00	6336.18 .00 461.77	5874.41	8
9	MATHIS BILLY R SR & KAREN S 1066 OLD SWAMP RD SWANSEA SC 29160	059-00-01-028 LR4 AG4 MV4 RG6 APPR 6% 14000 APPR 4% 176993 PAID 01/03/23	SR 284.90 008075	16.00	1200 6720		7920 .00 .00 .00	.00 237.98 940.80 .00	2256.41 .00 1178.78	1077.63	9
10	MATTHEWS ANGIE MARIE CULLER & GREGORY LEE JTWROS 627 CULLER RD SWANSEA SC 29160	019-00-00-013 LR4 RG6 APPR 6% 7100 APPR 4% 188300 PAID 01/15/23	SR 284.90 008076	2.40	820 7140		7960 .00 .00 .00	.00 243.47 1012.03 .00	2267.80 .00 1255.50	1012.30	10

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1	MATTHEWS ANGIE MARIE CULLER & ET AL 627 CULLER RD SWANSEA SC 29160	019-00-00-030 RG6	SR 284.90 008077	101.00	16720		16720 .00 .00 .00	.00 347.26 .00 .00	4763.53 .00 347.26		1
		REP/BY 019438-22-5 APPR 6% 278700 ERROR 12/13/22								4416.27	
2	MATTHEWS ANGIE MARIE CULLER & ET AL 627 CULLER RD SWANSEA SC 29160	019-00-00-030 AG4 MV4	SR 284.90 S019438	202.00	650		650 .00 .00 .00	.00 20.26 .00 .00	185.19 .00 20.26		2
		REP008077 AG4 PER ASSESSOR RPLACES 008077-22-3 PAID 01/09/23								164.93	
3	MATTHEWS DAVID 247 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-009 RG6	B 282.70 008078	2.00	800 440		1240 .00 .00 .00	.00 25.79 .00 80.00	350.55 .00 25.79		3
		APPR 6% 20700 EXECUTION TO TAX COLLECTOR							PEN$=48.71	404.76 373.47	
4	MATTHEWS DONNY RAY 224 PRESTON ST GASTON SC 29053	230-00-03-035 RG6	FS 282.70 008079	2	2650 680		3330 .00 .00 .00	.00 69.15 .00 80.00	941.39 .00 69.15		4
		LOTS 14&15 STUMPHOLE RD APPR 6% 55500 PAID 12/01/22								952.24	
5	MATTHEWS ISRAEL 105 MOLLY STREET ST MATTHEWS SC 29135	131-04-01-007 LR4	1T S 280.70 008080	1	140 1330		1470 92.17 135.49 .00	215.06 .00 197.57 .00	412.63 135.49 548.12		5
		MOLLY ST ST. MATTHEWS H.E. (H)4732 1470 APPR 4% 36800 PAID 03/17/23								.00	
6	MATTHEWS JAMES & EMILY 1045 PINE PLAIN RD GASTON SC 29053	087-00-00-032 RG6 AG4 MV4	1 282.70 008081	12.30	500 500		500 .00 .00 .00	.00 11.11 .00 .00	141.35 .00 11.11		6
		APPR 6% 7100 APPR 4% 1819 PAID 11/22/22								130.24	
7	MATTHEWS JAMES & YVONNE 1417 CALHOUN RD ST MATTHEWS SC 29135	118-09-07-001 LR4 MTG LENDOR #100	ST 282.70 008082	1	200 1700		1900 .00 .00 .00	281.77 .00 255.36 80.00	537.13 .00 537.13		7
		H.E. (H)2867 1900 APPR 4% 47400 PAID 12/12/22								80.00	
8	MATTHEWS LEROY K 113 BIBLE WAY CIR ST MATTHEWS SC 29135	118-07-04-005 LR4	ST 282.70 008083	2	390 80		470 .00 .00 .00	69.70 .00 63.17 80.00	132.87 .00 132.87		8
		H.E. (H)3377 470 APPR 4% 11700 EXECUTION TO TAX COLLECTOR								80.00	
9	MATTHEWS MARY 107 LOWER MULLER STREET ST MATTHEWS SC 29135	118-16-09-006 LR4	1T S 280.70 008084	1	140 1420		1560 92.17 .00 101.71	.00 48.59 209.66 .00	437.89 143.79 359.96		9
		LOWER MULLER ST ST. MATTHEWS REP/BY 019465-22-5 ERROR 12/16/22 APPR 4% 39000								221.72	
10	MATTHEWS MARY 107 LOWER MULLER STREET ST MATTHEWS SC 29135	118-16-09-006 RG6	1T S 280.70 S019465	1	220 2120		2340 92.17 .00 101.71	.00 48.59 .00 .00	656.84 215.68 150.30		10
		LOWER MULLER ST ST. MATTHEWS REP008084 RG6 PER ASSESSOR RPLACES 008084-22-3 EXECUTION TO TAX COLLECTOR							PEN$=108.33	722.22 830.55	

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1	MATTHEWS REGINALD MCGOWAN 3361 FM 537 FLORESVILLE TX 78114 0011	127-00-03-008 RG6 OLD STATE RD APPR 6% 44480 PAID 12/20/22	1 282.70 008085	13.90	2670		2670 .00 .00 .00	.00 55.42 .00 .00	754.81 .00 55.42	699.39	1
2	MATTHEWS REGINALD MCGOWAN 3361 FM 537 FLORESVILLE TX 78114	127-00-03-010 RG6 OLD STATE RD APPR 6% 13200 PAID 12/20/22	1 282.70 008086	2.00	790		790 .00 .00 .00	.00 16.45 .00 .00	223.33 .00 16.45	206.88	2
3	MATTHEWS ROSA ET AL 327 MALCOLM X BLVD APT 3C NEW YORK NY 10827 3707	118-16-10-002 RG6 ST. MATTHEWS APPR 6% 37100 PAID 03/14/23	1T S 280.70 008087	2	430 1800		2230 92.17 .00 96.76	.00 46.23 .00 .00	625.96 205.54 142.99	688.51 PEN$=68.85 757.36	3
4	MATTHEWS SAUL 102 GOLDENROD LANE ELLOREE SC 29047	219-00-05-020.01 RG6 1989 BELLCREST APPR 6% 14200 EXECUTION TO TAX COLLECTOR	FS 282.70 008088	1	850		850 .00 .00 .00	.00 17.69 .00 80.00	240.30 .00 17.69	302.61 PEN$=33.39 256.00	4
5	MATTHEWS SHERMAN 2035 OLD DUNBAR RD W COLUMBIA SC 29172	053-00-02-011 RG6 LT 7 IRIS LN APPR 6% 9600 EXECUTION TO TAX COLLECTOR	SR 284.90 008089	1	580		580 .00 .00 .00	.00 11.96 .00 .00	165.24 .00 11.96	153.28 PEN$=22.99 176.27	5
6	MATTINGLY CATHERINE CHAPMAN 111 IRIS LN SWANSEA SC 29160	053-00-02-012 LR4 LT 8 IRIS LN APPR 4% 22800 PAID 03/17/23	SR 284.90 008090	1	380 530		910 .00 .00 H.E. (H)3802 910	136.96 .00 122.30 .00	259.26 .00 259.26	.00	6
7	MATTINGLY CHRISTOPHER 270 HAMMOND CROSS ROAD ST MATTHEWS SC 29135	118-10-04-011 RG6 FAIR ST APPR 6% 4000 PAID 01/03/23	1T S 280.70 008091	1	240		240 92.17 .00 10.43	.00 4.98 .00 .00	67.37 22.12 15.41	74.08	7
8	MATTINGLY CHRISTOPHER W & RYAN E (JTWROS) 270 GOLD FINCH TRL ST MATTHEWS SC 29135	096-00-00-067 RG6 AG4 MV4 LR4 MTG LENDOR #100 206, 258 & 270 GOLDFINCH TRL APPR 6% 29700 APPR 4% 315674 PAID 12/12/22	ST 282.70 008092	70.80	2060 12340		14400 .00 .00 .00	.00 430.34 1634.30 80.00	4070.88 .00 2064.64	2086.24	8
9	MATTINGLY ROGER W 36 BLUEBERRY TRL ST MATTHEWS SC 29135	092-00-03-011 LR4 APPR 4% 47300 PAID 02/16/23	B 282.70 008093	1.00	270 1620		1890 .00 .00 .00	.00 58.94 254.02 80.00	534.30 .00 312.96	301.34 PEN$=22.13 243.47	9
10	MATTINGLY ROGER WAYNE 36 BLUEBERRY TRL ST MATTHEWS SC 29135	092-00-03-009 RG6 OFF DOODLE HILL RD APPR 6% 38100 PAID 02/16/23	B 282.70 008094	4.00	1370 920		2290 .00 .00 .00	.00 47.47 .00 80.00	647.38 .00 47.47	679.91 PEN$=59.99 659.90	10

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1	MATTOX PATRICK KELLY & WELCH CHRISTY NICOLE JTWROS 4711 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-023 LR4 RG6 MTG LENDOR #100 REP/BY 019421-22-5 ERROR 12/09/22	B 282.70 008095	19.10	4060 4280		8340 .00 .00 .00	.00 220.48 610.18 80.00	2357.72 .00 830.66	1607.06	1
										APPR 6% 63350 APPR 4% 113600	
2	MATTOX PATRICK KELLY & WELCH CHRISTY NICOLE JTWROS 4711 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-023 LR4 MV4 AG4 MTG LENDOR #100 REP 8095223 APPLY AG4 PER ASSESSOR RPLACES 008095-22-3 PAID 12/12/22	B 282.70 S019421	37.20	400 4280		4680 .00 .00 .00	.00 146.03 610.18 80.00	1323.04 .00 756.21	646.83	2
3	MAUNZ ROBERT W 120 WOLFE LAKE LN GASTON SC 29053	023-00-03-023 LR4 MTG LENDOR #100 PAID 12/12/22	SR 284.90 008096	1	1290 6040		7330 .00 .00 .00	.00 228.39 985.15 .00	2088.32 .00 1213.54	874.78	3
										APPR 4% 183300	
4	MAURER DENISE S & LOUIS C JTWROS 54 LAKE MARION DR ELLOREE SC 29047	231-00-03-016 LR4 LOT 3 D LAKE MARION DR PAID 01/13/23	FS 282.70 008097	2	4400 8230		12630 .00 .00 .00	.00 393.49 1697.47 80.00	3570.50 .00 2090.96	1559.54	4
										APPR 4% 315800	
5	MAXWELL STACEY DELVONIA 1354 KENNERLY RD ORANGEBURG SC 29118	069-00-04-030.01 RG6 1977 VOGIE	CC 282.70 008098		170		170 .00 .00 .00	.00 3.49 .00 80.00	48.06 .00 3.49	124.57	5
										APPR 6% 2800	PEN$=6.69 51.26
										EXECUTION TO TAX COLLECTOR	
6	MAYER PRECIOUS F 160 SPANISH MOSS DR SWANSEA SC 29160	060-00-00-087 MV4 AG4	SR 284.90 008099	10.00	60		60 .00 .00 .00	.00 2.01 .00 .00	17.09 .00 2.01	15.08	6
										APPR 4% 1610	PEN$=2.26 17.34
										EXECUTION TO TAX COLLECTOR	
7	MAYER PRECIOUS F 160 SPANISH MOSS DR SWANSEA SC 29160	061-00-00-024 LR4 AG4 MV4	SR 284.90 008100	51.40	720 10360		11080 .00 .00 .00	.00 345.02 1448.83 .00	3156.69 .00 1793.85	1362.84	7
										APPR 4% 276906	PEN$=204.43 1567.27
										EXECUTION TO TAX COLLECTOR	
8	MAYES MARY L 301 RUCKER DRIVE ST MATTHEWS SC 29135	119-16-01-004 LR4 LOTS 5,6 BLK B RUCKER DR ST. MATTHEWS PAID 12/16/22	1T S 280.70 008101	2	620 3680		4300 92.17 184.34 150.22	292.60 71.77 577.92 .00	1207.01 396.33 1276.85	326.49	8
										H.E. (H)3439 2000	
										APPR 4% 107600	
9	MAYNARD PATRICK E & JANNA W JTWROS 751 MIDWAY RD ELLOREE SC 29047	217-00-00-008 LR4 MTG LENDOR #100 MIDWAY RD PAID 12/12/22	FS 282.70 008102	3.00	570 9110		9680 .00 .00 .00	.00 301.66 1300.99 80.00	2736.54 .00 1602.65	1213.89	9
										APPR 4% 242100	
10	MAYS MARGAREE 6874 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-073 LR4 REP/BY 019151-22-5 ERROR 11/08/22	CC 282.70 008103	.50	140 2110		2250 .00 .00 .00	.00 70.03 302.40 80.00	636.08 .00 372.43	343.65	10
										APPR 4% 56200	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MAYS MARGAREE 6874 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-073 LR4 REP008103 ADD HOMESTEAD RPLACES 008103-22-3 PAID 01/09/23	CC 282.70 S019151	.50	140 2110	H.E. (N)	2250 .00 .00 .00	296.60 7.73 302.40 80.00	636.08 .00 606.73	109.35	1
2	MAYS MARGAREE & WADE ANNIE B 6858 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-018 LR4 RG6 APPR 6% 10000 APPR 4% 86500 PAID 01/10/23	CC 282.70 008104	6.50	1370 2690	H.E. (H)	4060 .00 .00 .00	148.30 89.09 465.02 80.00	1147.76 .00 702.41	525.35	2
3	MAYS ROBERT E & SALLY B C/O WILLIE ROBINSON JR 6818 BARTON RD HYATTSVILLE MD 20784	176-00-01-041 RG6 FORT MOTTE RD APPR 6% 5600 PAID 12/19/22	1 282.70 008105	1.00	340		340 .00 .00	.00 6.98 .00	96.12 .00 6.98	89.14	3
4	MB FINANCIAL BANK NA ST MATTHEWS SUPPLY COMPANY 1611 N I 35 STE 428 CARROLLTON TX 75006 8616	SC DEPT OF REVENUE SCTC 5-107482885 2347879 1608 BRIDGE ST SAINT MATTHEWS PAID 12/06/22	1T S 280.70 014940			20 ST. MATTHEWS	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	4
5	MB FINANCIAL BANK NA CARSON SOUTHERN TIRE LLC 1611 N I 35 STE 428 CARROLLTON TX 75006 8616	SC DEPT OF REVENUE SCTC 5-101772752 2347879 303 HARRY RAYSON DR SAIT MATTHEWS PAID 12/06/22	1T S 280.70 014941			20 ST. MATTHEWS	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	5
6	MBC DEVELOPMENT LLC 500 FRONTAGE RD GASTON SC 29053 8247	SC DEPT OF REVENUE SCTC 5-108638494 2273133 500 FRONTAGE RD GASTON EXECUTION TO TAX COLLECTOR	SR 284.90 014942			30	30 .00 .00 .00	.00 .36 .00 .00	8.55 .00 .36	8.19 PEN$=1.23 9.42	6
7	MBC DEVELOPMENT LLC 520 FRONTAGE RD GASTON SC 29053	022-00-00-024 RG6 CBG OFFICE/KUSTOM KARTZ BLDG 496, 498, 500 FRONTAGE RD APPR 6% 499400 PAID 01/13/23	SR 284.90 008106	3.60 1	6700 23260		29960 .00 .00 .00	.00 622.25 .00 .00	8535.60 .00 622.25	7913.35	7
8	MBC DEVOLOPMENT LLC 520 FRONTAGE RD GASTON SC 29053	003-00-00-036 RG6 LT 12A PH II CALHOUN HILLS APPR 6% 78800 PAID 01/13/23	SR 284.90 008107	1 1	590 4140		4730 .00 .00 .00	.00 98.18 .00 .00	1347.58 .00 98.18	1249.40	8
9	MCALHANEY JODY A & TODD A 140 DUST TEN LN ST MATTHEWS SC 29135	104-00-04-036 RG6 APPR 6% 7000 PAID 01/09/23	1 282.70 008108	1	420		420 .00 .00 .00	.00 8.72 .00 .00	118.73 .00 8.72	110.01	9
10	MCALHANEY JODY ANN 140 DUSTEN LN ST MATTHEWS SC 29135	106-00-02-062 LR4 APPR 4% 15100 PAID 01/09/23	B 282.70 008109	1.90	420 180		600 .00 .00 .00	.00 18.81 80.64 80.00	169.62 .00 99.45	150.17	10

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1	MCALHANEY TODD & JODY 140 DUSTEN LN ST MATTHEWS SC 29135	106-00-02-062.01 LR4 LANDS OF MCALHANEY JODY ANN APPR 4% 42600 PAID 01/09/23	B 282.70 008110		1700		1700 .00 .00 .00	.00 53.08 228.48 80.00	480.59 .00 281.56	279.03	1
2	MCBRIDE BOBBY STAR LIGHT LOUNGE 15 SAINT LUKE LN CAMERON SC 29030 8463	SC DEPT OF REVENUE SCTC 5-109756050 1758490 2261 COLONEL THOMPSON HW ST MATTHEW PAID 02/23/23	1 282.70 014943			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12 PEN$=.81 8.93	2
3	MCBRIDE BOBBY 15 ST LUKE LANE CAMERON SC 29030	131-04-08-002 RG6 COLONEL THOMSON HWY/COMM APPR 6% 35600 PAID 02/27/23	ST 282.70 008111	1	450 1690		2140 .00 .00 .00	.00 44.36 .00 80.00	604.98 .00 44.36	640.62 PEN$=56.06 616.68	3
4	MCBRIDE BOBBY J 277 BAIR RD ST MATTHEWS SC 29135	099-00-02-038.01 RG6 2018 FLEETWOOD APPR 6% 45800 PAID 11/18/22	ST 282.70 008112		2750		2750 .00 .00 .00	.00 57.07 .00 80.00	777.43 .00 57.07	800.36	4
5	MCBRIDE BOBBY J & PATRICIA A 15 SAINT LUKE LN CAMERON SC 29030	199-00-00-008.02 LR4 LAND OF KATIE JAMISON HEIRS OF APPR 4% 28600 PAID 02/23/23	F 282.70 008113		1140		1140 .00 .00 .00	.00 35.64 153.22 80.00	322.28 .00 188.86	213.42 PEN$=13.34 146.76	5
6	MCBRIDE EUNICE 1213 SHELIA CT RURAL HALL NC 27045	197-00-00-066 MV4 AG4 TRACT 3 HUTTO POND RD APPR 4% 2058 PAID 01/11/23	1 282.70 008114	20.70	80		80 .00 .00 .00	.00 2.56 .00 .00	22.62 .00 2.56	20.06	6
7	MCBRIDE JALESSA A 277 BAIR RD ST MATTHEWS SC 29135	099-00-02-038 RG6 APPR 6% 13400 PAID 01/21/23	1 282.70 008115	2.00	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46 PEN$=6.28 215.74	7
8	MCCABE JAMES E JR TRUSTEE 2880 ENGLAND RD LINCOLN AL 35096	088-00-00-025 RG6 AG4 MV4 APPR 6% 122700 APPR 4% 4122 PAID 12/08/22	B 282.70 008116	26.60	570 6960		7530 .00 .00 .00	.00 158.02 .00 80.00	2128.73 .00 158.02	2050.71	8
9	MCCAGUE ETHAN J & MARCIANA 299 GRIFFITH LN ELLOREE SC 29047	231-00-03-004 LR4 LOT 20 APPR 4% 228100 PAID 01/24/23	FS 282.70 008117	1	590 8530		9120 .00 .00 .00	.00 284.21 1225.73 80.00	2578.22 .00 1509.94	1148.28	9
10	MCCAGUE NATHANIEL IRA & DONNA L JTWROS 315 GRIFFITH LN ELLOREE SC 29047	231-00-03-003 RG6 LOT 16 GRIFFITH LANE APPR 6% 18500 PAID 12/14/22	1 282.70 008118	1	1110		1110 .00 .00 .00	.00 23.05 .00 .00	313.80 .00 23.05	290.75	10

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1	MCCALL BELINDA 190 DEARBORN RD NORTH SC 29112	037-00-00-037 RG6 LOT 6 SPRINGHILL APPR 6% 14200 PAID 02/28/23	1 282.70 008119	1	850		850 .00 .00 .00	.00 17.69 .00 .00	240.30 .00 17.69	222.61 PEN$=22.26 244.87	1
2	MCCALL CAROL D 145 GINGER LAKE DR ORANGEBURG SC 29118	074-00-01-026 AG4 MV4 OFF MURPH MILL RD APPR 4% 227 PAID 01/19/23	1 282.70 008120	.60	20		20 .00 .00 .00	.00 .28 .00 .00	5.65 .00 .28	5.37	2
3	MCCALL CAROL D 145 GINGER LAKE DR ORANGEBURG SC 29118	074-00-01-030 AG4 MV4 TRACT 1 OFF MURPH MILL RD APPR 4% 2999 PAID 01/19/23	1 282.70 008121	21.10	120		120 .00 .00 .00	.00 3.74 .00 .00	33.92 .00 3.74	30.18	3
4	MCCALLUM JOSIAH & KIMBERLY R C/O HUTCHINSON KENNETH 524 RIGLAW CIR LEXINGTON SC 29073	007-00-01-015 RG6 TRACT 6 SARDIS CHURCH RD APPR 6% 22500 PAID 01/20/23	SR 284.90 008122	1	1350		1350 .00 .00 .00	.00 28.04 .00 .00	384.62 .00 28.04	356.58	4
5	MCCALLUM JOSIAH & KIMBERLY R C/O HUTCHINSON KENNETH 524 RIGLAW CIR LEXINGTON SC 29073	007-00-01-017 RG6 APPR 6% 72100 PAID 01/20/23	SR 284.90 008123	2	1440 2890		4330 .00 .00 .00	.00 89.84 .00 .00	1233.62 .00 89.84	1143.78	5
6	MCCALLUM JOSIAH & KIMBERLY R C/O HUTCHINSON KENNETH 524 RIGLAW CIR LEXINGTON SC 29073	007-00-01-019 RG6 APPR 6% 65200 PAID 01/20/23	SR 284.90 008124	13.20	3910		3910 .00 .00 .00	.00 81.24 .00 .00	1113.96 .00 81.24	1032.72	6
7	MCCALLUM JOSIAH GILL 647 SARDIS CHURCH RD SWANSEA SC 29160	007-00-02-069 RG6 LOT 69 CALMONT APPR 6% 17400 PAID 01/09/23	SR 284.90 008125	1	1040		1040 .00 .00 .00	.00 21.68 .00 .00	296.30 .00 21.68	274.62	7
8	MCCANN PATRICIA C & JEREMY C/O FIELDING ROBERT 8155 OLD STATE RD CAMERON SC 29030	150-15-01-012 RG6 APPR 6% 73400 PAID 01/05/23	1T C 280.70 008126	1	570 3830		4400 62.30 .00 CAMERON 181.81	.00 91.46 .00 .00	1235.08 274.12 273.27	1235.93	8
9	MCCANTS FAMILY LLC 116 PINTAIL LN ELLOREE SC 29047	219-00-02-095 AG4 MV4 APPR 4% 654 PAID 12/31/22	1 282.70 008127	15.20	30		30 .00 .00 .00	.00 .81 .00 .00	8.48 .00 .81	7.67	9
10	MCCANTS FAMILY LLC 116 PINTAIL LN ELLOREE SC 29047	219-00-02-097 AG4 MV4 APPR 4% 34 PAID 12/31/22	1 282.70 008128	.80	20		20 .00 .00 .00	.00 .04 .00 .00	5.65 .00 .04	5.61	10

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1	MCCANTS FAMILY LLC 116 PINTAIL LN ELLOREE SC 29047	230-00-01-004 RG6 LOT 3 BLK A GARDEN LANE APPR 6% 17100 PAID 12/31/22	1 282.70 008129	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	1
2	MCCANTS FAMILY LLC 116 PINTAIL LN ELLOREE SC 29047	230-00-01-038 AG4 MV4 PINTAIL LN APPR 4% 34 PAID 12/31/22	1 282.70 008130	.80	20		20 .00 .00 .00	.00 .04 .00 .00	5.65 .00 .04	5.61	2
3	MCCANTS FAMILY LLC 116 PINTAIL LN ELLOREE SC 29047	230-00-01-040 AG4 MV4 RG6 APPR 6% 337000 APPR 4% 73 PAID 12/31/22	FS 282.70 008131	2.70	4090 16150		20240 .00 .00 .00	.00 419.99 .00 80.00	5721.85 .00 419.99	5381.86	3
4	MCCANTS FAMILY LLC 116 PINTAIL LN ELLOREE SC 29047	230-00-01-041 AG4 MV4 LOT 1-A APPR 4% 39 PAID 12/31/22	1 282.70 008132	.90	20		20 .00 .00 .00	.00 .05 .00 .00	5.65 .00 .05	5.60	4
5	MCCANTS MARVIN 395 HONEYSUCKLE RD ST MATTHEWS SC 29135	118-16-12-004 RG6 OFF CHURCH ST APPR 6% 3600 PAID 12/05/22	1T S 280.70 008133	2	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88 ST. MATTHEWS	68.15	5
6	MCCANTS MARVIN C 395 HONEYSUCKLE RD ST MATTHEWS SC 29135	075-00-00-043 LR4 RG6 REP/BY 019204-22-5 ERROR 11/09/22	CC 282.70 008134	8.10	2270 7610		9880 .00 .00 .00	.00 274.46 897.79 80.00	2793.08 .00 1172.25 APPR 6% 53370 APPR 4% 166900	1700.83	6
7	MCCANTS MARVIN C 395 HONEYSUCKLE RD ST MATTHEWS SC 29135	075-00-00-043 LR4 MV4 AG4 REP 008134223 LAND & BLD VALUES ADJUSTED RPLACES 008134-22-3 PAID 12/05/22	CC 282.70 S019204	15.20	320 7210		7530 .00 .00 .00	.00 234.47 1005.31 80.00	2128.73 .00 1239.78	968.95	7
8	MCCANTS MARVIN C 395 HONEYSUCKLE RD ST MATTHEWS SC 29135	076-00-00-018 RG6 CAW CAW HWY REP/BY 019203-22-5 ERROR 11/09/22	1 282.70 008135	73.30	11440		11440 .00 .00 .00	.00 237.46 .00 .00	3234.09 .00 237.46 APPR 6% 190580	2996.63	8
9	MCCANTS MARVIN C 395 HONEYSUCKLE RD ST MATTHEWS SC 29135	076-00-00-018 MV4 RG6 AG4 CAW CAW HWY REP008135223 APPLY AG4 PER ASSESSOR RPLACES 008135-22-3 PAID 12/05/22	1 282.70 S019203	145.60	660		660 .00 .00 .00	.00 16.33 .00 .00	186.58 .00 16.33	170.25	9
10	MCCANTS MARVIN C 395 HONEYSUCKLE RD ST MATTHEWS SC 29135	076-00-00-018 RG6 2019 ROLLBACK ON 1 ACRE PAID 01/19/23	CC 278.92 S019505	1.00	130		130 .00 .00 .00	.00 1.94 .00 .00	36.26 .00 1.94	34.32	10

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1	MCCANTS MARVIN C 395 HONEYSUCKLE RD ST MATTHEWS SC 29135	076-00-00-018 RG6 2020 ROLLBACK ON 1 ACRE PAID 01/19/23	CC 280.92 S019506	1.00	130		130 .00 .00 .00	.00 2.13 .00 .00	36.52 .00 2.13	34.39	1
2	MCCANTS MARVIN C 395 HONEYSUCKLE RD ST MATTHEWS SC 29135	076-00-00-018 RG6 2021 ROLLBACK ON 1 ACRE PAID 01/19/23	CC 279.92 S019507	1.00	130		130 .00 .00 .00	.00 2.36 .00 .00	36.39 .00 2.36	34.03	2
3	MCCARDLE DEREK M & KATHERINE P JTWROS 2202 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-02-027 RG6 AG4 MV4 MTG LENDOR #100 OLD NUMBER SIX HWY APPR 6% 41500 APPR 4% 4138 PAID 12/12/22	FS 282.70 008136	26.70	730 1930		2660 .00 .00 .00	.00 56.86 .00 80.00	751.98 .00 56.86	775.12	3
4	MCCARSON PATTI S & BRIAN K 549 KENNERLY RD NORTH SC 29112	046-00-00-040 LR4 MTG LENDOR #002 APPR 4% 192800 PAID 12/31/22	CC 282.70 008137	1.40	370 7340		7710 .00 .00 .00	.00 240.23 1036.22 80.00	2179.62 .00 1276.45	983.17	4
5	MCCARTER JOHN D JR OR JUDY GRUBBS 1471 RIDGE RD HOPKINS SC 29061	231-13-00-004.49 LR4 POPLAR CREEK LOT 50 APPR 4% 4200 PAID 01/16/23	FS 282.70 008138		170		170 .00 .00 .00	.00 5.23 22.85 80.00	48.06 .00 28.08	99.98	5
6	MCCARTY ERIC BRIAN 160 ROSINWOOD LN GASTON SC 29053	029-00-00-036 LR4 APPR 4% 99700 PAID 11/21/22	SR 284.90 008139	1	700 3290		3990 .00 .00 .00	.00 124.23 536.26 .00	1136.75 .00 660.49	476.26	6
7	MCCARTY ROBERT L 909 EAST STEELE RD W COLUMBIA SC 29170	088-00-00-016 AG4 MV4 OFF GREAT CIRCLE DR APPR 4% 8231 PAID 12/07/22	1 282.70 008140	50.80	330		330 .00 .00 .00	.00 10.26 .00 .00	93.29 .00 10.26	83.03	7
8	MCCASKILL BOYKIN MARVIN LIFE ESTATE 799 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-049 LR4 LOT 42 BAKER MILL LAKE LN APPR 4% 207000 PAID 11/22/22	SR 284.90 008141	1	1230 7050		8280 .00 .00 .00	301.00 195.62 1112.83 .00	2358.97 .00 1609.45	749.52 H.E. (H)2841 2000	8
9	MCCLAIN ARLETTE ET AL 1335 SCHLEY ST ORANGEBURG SC 29115	067-00-00-061 AG4 MV4 APPR 4% 163 PAID 12/08/22	1 282.70 008142	3.80	20		20 .00 .00 .00	.00 .20 .00 .00	5.65 .00 .20	5.45	9
10	MCCLAIN THOMAS A 79 CONFEDERATE LN CAMERON SC 29030	179-00-00-006 LR4 AG4 MV4 CONFEDERATE LN APPR 4% 84190 PAID 11/22/22	F 282.70 008143	67.30	770 2600		3370 .00 .00 .00	296.60 42.60 393.79 80.00	952.70 .00 732.99	299.71 H.E. (H)2825 2000	10

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1	MCCLARY WILLIAM C & KATHERINE F 556 OLD SWAMP RD SWANSEA SC 29160	058-00-00-030 LR4 MV4 AG4 MTG LENDOR #100	SR 284.90 008144	13.00	450 13160		13610 .00 .00 .00	.00 423.69 1817.09 .00	3877.49 .00 2240.78	1636.71
		PAID 12/12/22			APPR 4% 340044					
2	MCCLEAN CY 96 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-053 LR4 LOT VII EDGEWOOD DR	ST 282.70 008145	1	590 11140		11730 .00 .00 .00 H.E. (H)4052 2000	296.60 303.03 1576.51 80.00	3316.07 .00 2176.14	1219.93
		PAID 01/23/23			APPR 4% 293200				PEN$=34.20	1174.13
3	MCCLELLAN BRENDA H 199 SAINT JOHN RD CAMERON SC 29030	157-00-00-036 LR4	CA 282.70 008146	1.50	340 8220		8560 .00 .00 .00 H.E. (H)4440 2000	296.60 204.34 1150.46 80.00	2419.91 .00 1651.40	848.51
		PAID 11/28/22			APPR 4% 214000					
4	MCCLINTON QUALINE PO BOX 23 ST MATTHEWS SC 29135	079-00-03-074 RG6	1 282.70 008147	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73
		PAID 01/09/23			APPR 6% 6700					
5	MCCLINTON QUALINE P O BOX 23 ST MATTHEWS SC 29135	079-00-03-074 RG6 2019 ROLLBACK TAX ON 1 ACRE	B 278.92 S019533	1.00	220		220 .00 .00 .00	.00 3.26 .00 .00	61.36 .00 3.26	58.10
		PAID 01/09/23								
6	MCCLINTON QUALINE P O BOX 23 ST MATTHEWS SC 29135	079-00-03-074 RG6 2020 ROLLBACK TAX ON 1 ACRE	B 280.92 S019534	1.00	220		220 .00 .00 .00	.00 3.59 .00 .00	61.80 .00 3.59	58.21
		PAID 01/09/23								
7	MCCLINTON QUALINE P O BOX 23 ST MATTHEWS SC 29135	079-00-03-074 RG6 2021 ROLLBACK TAX ON 1 ACRE	B 279.92 S019535	1.00	220		220 .00 .00 .00	.00 3.96 .00 .00	61.58 .00 3.96	57.62
		PAID 01/09/23								
8	MCCLINTON R0NNIE ET AL 743 MEADOWFIELD RD GASTON SC 29053	008-00-00-020 RG6 LOT 4 CLINTON AVE	SR 284.90 008148	1	170		170 .00 .00 .00	.00 3.49 .00 .00	48.43 .00 3.49	44.94
		PAID 02/28/23			APPR 6% 2800				PEN$=4.49	49.43
9	MCCLOSKY JOHN I SR & BACON MELINDA M 188 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-013 LR4 PT OF LT 7 BLK A WAY ACRES	CC 282.70 008149	1	290 760		1050 .00 .00 .00	.00 32.77 141.12 80.00	296.84 .00 173.89	202.95
		PAID 01/26/23			APPR 4% 26300				PEN$=3.69	126.64
10	MCCLURE JESSICA LYNN C/O RICE ALTONIO & TAQUANNA O 114 TALL PINES RD GASTON SC 29053	029-00-00-076 LR4 MTG LENDOR #100 LOT 7	SR 284.90 008150	1	940 7360		8300 .00 .00 .00	.00 258.42 1115.52 .00	2364.67 .00 1373.94	990.73
		PAID 12/12/22			APPR 4% 207400					

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MCCLURKEN JOHNNY L 207 WRENFIELD MILL ROCK HILL SC 29732	161-00-00-008 MV4 AG4 OLD NUMBER SIX HWY APPR 4% 29154 PAID 11/28/22	1 282.70 008151	127.80	1170		1170 .00 .00 .00	.00 36.33 .00 .00	330.76 .00 36.33	294.43	1
2	MCCOLL PAUL M & ROBIN B JTWROS 127 INDIAN TR SWANSEA SC 29160	060-00-00-026 LR4 RG6 APPR 6% 16000 APPR 4% 312400 PAID 12/09/22	SR 284.90 008152	7.80	2180 11280		13460 .00 .00 .00	.00 409.19 1680.00 .00	3834.75 .00 2089.19	1745.56	2
3	MCCONNELL WILLIAM JR & TAMMIE JTWROS 82 WILD WOOD LN ELLOREE SC 29047	232-00-01-037 LR4 LOT 19 WILD WOOD LN APPR 4% 249000 PAID 01/10/23	FS 282.70 008153	1	1340 8620	H.E. (H)4347 2000	9960 .00 .00 .00	296.60 247.95 1338.62 80.00	2815.69 .00 1883.17	1012.52	3
4	MCCORMICK GAYLE B 27 OGLESBY DR ST MATTHEWS SC 29235	104-00-04-012 LR4 OGLESBY DR REP/BY 019271-22-5 ERROR 11/17/22	ST 282.70 008154	1.00	260 1610 APPR 4% 46800		1870 .00 .00 .00	.00 58.31 251.33 80.00	528.65 .00 309.64	299.01	4
5	MCCORMICK GAYLE B 27 OGLESBY DR ST MATTHEWS SC 29235	104-00-04-012 LR4 OGLESBY DR REP 008154223 ADD HOMESTEAD RPLACES 008154-22-3 PAID 11/17/22	ST 282.70 S019271	1.00	260 1610	H.E. (N)4811 1870	1870 .00 .00 .00	277.32 .00 251.33 80.00	528.65 .00 528.65	80.00	5
6	MCCORMICK JOHNNY D & JOYCE E 100 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-029 LR4 AG4 MV4 EFB MTG LENDOR #002 TRACTS 2 & 5 NEW HOPE RD APPR 4% 187313 PAID 12/31/22	ST 282.70 008155	18.70	370 7130	H.E. (H)3277 2000	7500 .00 .00 .00	296.60 171.09 994.56 80.00	2120.25 .00 1462.25	738.00	6
7	MCCORMICK TIMOTHY R 220 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-022 RG6 LT 23 LAKEWAY EST APPR 6% 7200 PAID 01/22/23	1 282.70 008156	1	430		430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59 PEN$=3.38 115.97	7
8	MCCORMICK TIMOTHY R 220 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-023 LR4 MTG LENDOR #100 LT 22 LAKEWAY EST APPR 4% 44100 PAID 12/12/22	CC 282.70 008157	1	280 1480		1760 .00 .00 .00	.00 54.95 236.54 80.00	497.55 .00 291.49	286.06	8
9	MCCOY MARY U 262 CALHOUN RD ST MATTHEWS SC 29135	067-00-00-036 RG6 APPR 6% 33800 PAID 12/05/22	CC 282.70 008158	3.00	1030 1000		2030 .00 .00 .00	.00 42.11 .00 80.00	573.88 .00 42.11	611.77	9
10	MCCRARY C CLARK III & ALLISON C/O JONES HORACE M & JULIET E PO BOX 701 FOLLY BEACH SC 29439	215-00-00-053 RG6 APPR 6% 75000 PAID 12/19/22	FS 282.70 008159	8.30	3900 600		4500 .00 .00 .00	.00 93.45 .00 80.00	1272.15 .00 93.45	1258.70	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MCCRARY ELIZABETH M 780 OLD STATE RD GASTON SC 29053	023-00-01-017 LR4 PAID 01/06/23	SR 284.90 008160	5.00 APPR 4% 171200	1220 5630		6850 .00 .00 .00 H.E. (H)1693 2000	301.00 151.02 920.64 .00	1951.57 .00 1372.66	578.91	1
2	MCCRAVY JOHN B 435 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-007 LR4 PAID 03/17/23	SR 284.90 008161	4.40 APPR 4% 39900	1080 520		1600 .00 .00 .00 H.E. (H)2528 1600	240.80 .00 215.04 .00	455.84 .00 455.84	.00	2
3	MCCRAY JOSIE & JOSIE MAE 129 WESTMINSTER CRT SALISBURY NC 28146	096-00-00-005 AG4 MV4 TRACT 5 BURKE RD PAID 12/01/22	1 282.70 008162	10.00 APPR 4% 1388	60 		60 .00 .00 .00	.00 1.73 .00 .00	16.96 .00 1.73	15.23	3
4	MCCRAY LAWTON HEIRS OF C/O BOONE WENDY MCCRAY 13815 CARLENE DR UPPER MARLBORO MD 20772	096-00-00-004 AG4 MV4 BURKE RD PAID 01/01/23	1 282.70 008163	10.00 APPR 4% 1256	50 		50 .00 .00 .00	.00 1.56 .00 .00	14.14 .00 1.56	12.58	4
5	MCCRAY RUSSELL HEIRS OF C/O BOONE WENDY MCCRAY 13815 CARLENE DR UPPER MARLBORO MD 20772	095-00-00-009 AG4 MV4 RG6 BURKE RD PAID 01/01/23	1 282.70 008164	33.80 APPR 6% 6700 APPR 4% 3592	540 		540 .00 .00 .00	.00 12.82 .00 .00	152.66 .00 12.82	139.84	5
6	MCCUE LOUISE C/O ROGER & LOUISE CRAIG 3122 DOWNS GROVE RD COLUMBIA SC 29209	185-00-00-008 AG4 MV4 CARDINAL RD PAID 12/01/22	1 282.70 008165	16.70 APPR 4% 3238	130 		130 .00 .00 .00	.00 4.03 .00 .00	36.75 .00 4.03	32.72	6
7	MCCUE LOUISE C/O ROGER & LOUISE CRAIG 3122 DOWNS GROVE RD COLUMBIA SC 29209	185-00-00-022 AG4 MV4 BROWNS CHAPEL RD PAID 12/01/22	1 282.70 008166	9.00 APPR 4% 2295	90 		90 .00 .00 .00	.00 2.86 .00 .00	25.44 .00 2.86	22.58	7
8	MCCULLA SCOTT PO BOX 85862 LEXINGTON SC 29072	032-00-03-073 RG6 PAID 11/22/22	SR 284.90 008167	1 APPR 6% 2700	160 		160 .00 .00 .00	.00 3.36 .00 .00	45.58 .00 3.36	42.22	8
9	MCCULLA SCOTT D PO BOX 85862 LEXINGTON SC 29073	032-00-03-021 LR4 MTG LENDOR #100 LT 4 BUCKHEAD LN PAID 12/07/22	SR 284.90 008168	1 APPR 4% 132700	530 4780 		5310 .00 .00 .00	.00 165.34 713.66 .00	1512.82 .00 879.00	633.82	9
10	MCCULLAR JULIUS W 213 WOLFE LAKE LN GASTON SC 29053	023-00-03-042 LR4 PAID 11/17/22	SR 284.90 008169	4 APPR 4% 255300	3170 7040 		10210 .00 .00 .00 H.E. (N)4795 2000	301.00 255.80 1372.22 .00	2908.83 .00 1929.02	979.81	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MCCULLOUGH ELMER & CLARA 2302 LAURIE ST CAYCE SC 29033	038-00-00-018 RG6	CC 282.70 008170	2.00	810 2750		3560 .00 .00 .00	.00 73.89 .00 80.00	1006.41 .00 73.89	1012.52	1
		APPR 6% 59300 PAID 12/19/22									
2	MCCUNNIFF CLAIR W WANNAMAKER OTT JO ELLEN 156 WANNAMAKER TR ST MATTHEWS SC 29135	129-00-00-018 AG4 MV4 SIKES RD BEHIND STO	1 282.70 008171	35.70	230		230 .00 .00 .00	.00 7.16 .00 .00	65.02 .00 7.16	57.86	2
		APPR 4% 5748 PAID 12/28/22									
3	MCCUNNIFF CLAIRE W 2721 GLENWOOD GARDENS LN STE 101 RALEIGH NC 27608 0011	129-00-00-043 AG4 MV4 ACADEMY RD	1 282.70 008172	2.90	20		20 .00 .00 .00	.00 .71 .00 .00	5.65 .00 .71	4.94	3
		APPR 4% 571 PAID 12/09/22									
4	MCCUNNIFF CLAIRE W & WANNAMAKER-OTT JO ELLEN 156 WANNAMAKER TRL ST MATTHEWS SC 29135	129-00-00-025 AG4 MV4 ACADEMY RD	1 282.70 008173	16.30	110		110 .00 .00 .00	.00 3.30 .00 .00	31.10 .00 3.30	27.80	4
		APPR 4% 2645 PAID 12/28/22									
5	MCCUNNIFF CLAIRE WANNAMAKER 2721 GLENWOOD GARDENS LN STE 101 RALEIGH NC 27608 0011	129-00-00-054 AG4 MV4 WANNAMAKER TR	1 282.70 008174	6.00	40		40 .00 .00 .00	.00 1.20 .00 .00	11.31 .00 1.20	10.11	5
		APPR 4% 966 PAID 12/12/22									
6	MCDANIEL CLAUDIA W 832 VICE RD CAMERON SC 29030	179-00-00-031 RG6	1 282.70 008175	.10	40		40 .00 .00 .00	.00 .75 .00 .00	11.31 .00 .75	10.56	6
		APPR 6% 600 PAID 11/15/22									
7	MCDANIEL CLAUDIA W 832 VICE RD CAMERON SC 29030	179-00-00-032 RG6	1 282.70 008176	2.40	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46	7
		APPR 6% 13400 PAID 11/15/22									
8	MCDANIEL DANNY WAYNE & MARCI C/O MCDANIEL MARCI 630 SPRINGWOOD DR WAXHAW NC 29173	078-00-02-011.02 RG6 1998 REDMAN	B 282.70 008177		410 1340		1750 .00 .00 .00	.00 36.26 .00 80.00	494.73 .00 36.26	538.47	8
		APPR 6% 29100 PAID 01/17/23									
9	MCDANIEL GENNY O & TURNER CHARLES K JR 1292 VALLEY RIDGE RD GASTON SC 29053	020-00-00-044 LR4 LOT 8 BLK B SANDY CREEK S/D	SR 284.90 008178	1	540 5320		5860 .00 .00 .00	.00 182.54 787.58 .00	1669.51 .00 970.12	699.39	9
		APPR 4% 146500 PAID 12/05/22									
10	MCDANIEL GRENVILE E 200 BLACKOAK DR GASTON SC 29053	032-00-03-061 RG6	SR 284.90 008179	1.30	540		540 .00 .00 .00	.00 11.21 .00 .00	153.85 .00 11.21	142.64	10
		APPR 6% 9000 PAID 01/04/23									

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1	MCDANIEL MARCI 570 HAMMOND CROSS RD ST MATTHEWS SC 29135	078-00-02-011 LR4 RG6 560 & 570 ON SITE APPR 6% 6700 APPR 4% 120600 PAID 01/17/23	B 282.70 008180	2.00	660 4560		5220 .00 .00 .00	.00 158.62 647.81 80.00	1475.69 .00 806.43	749.26	1
2	MCDANIEL REBECCA W 246 LITTLE GAP LANE CHAPIN SC 29036	014-00-01-004 AG4 MV4 APPR 4% 1894 PAID 11/28/22	1 282.70 008181	16.60	80		80 .00 .00 .00	.00 2.36 .00 .00	22.62 .00 2.36	20.26	2
3	MCDONALD ANNIE L 2020 KENNERLY RD ORANGEBURG SC 29118	070-00-01-013 LR4 APPR 4% 25200 EXECUTION TO TAX COLLECTOR	CC 282.70 008182	2.00	540 470		1010 .00 .00 .00 H.E. (H)3503 1010	149.78 .00 135.75 80.00	285.53 .00 285.53	80.00	3
4	MCDONALD PRENTIS LYNN 206 HEATLEYS END SANTEE SC 29142	219-00-01-041 AG4 MV4 MCCORDS FERRY RD APPR 4% 2648 PAID 11/21/22	1 282.70 008183	20.30	110		110 .00 .00 .00	.00 3.30 .00 .00	31.10 .00 3.30	27.80	4
5	MCDONALD ROBERT 201 MACK ST ST MATTHEWS SC 29135	118-15-09-004 LR4 APPR 4% 40000 PAID 12/22/22	1T S 280.70 008184	1	140 1460		1600 92.17 .00 ST. MATTHEWS 104.32	.00 49.84 215.04 .00	449.12 147.47 369.20	227.39	5
6	MCDONALD ROBERT & EDITH F 89 HANES MILL RD ST MATTHEWS SC 29135	165-00-00-023 LR4 MTG LENDOR #100 HANES MILL RD APPR 4% 110000 PAID 12/12/22	F 282.70 008185	.70 1	160 4240		4400 .00 .00 .00	.00 137.06 591.36 80.00	1243.88 .00 728.42	595.46	6
7	MCDONALD ROBERT & EDITH F 89 HANES MILL RD ST MATTHEWS SC 29135	165-00-00-030 RG6 HANES MILL RD APPR 6% 12700 PAID 11/21/22	F 282.70 008186	.70	80 680		760 .00 .00 .00	.00 15.82 .00 80.00	214.85 .00 15.82	279.03	7
8	MCDOUGALD CHARLES E & BETTY SUE JTWROS 31 VINCA CT ST MATTHEWS SC 29135	073-00-03-021 LR4 MTG LENDOR #100 LT 6 BLK H VINCA CT APPR 4% 10700 PAID 12/29/22	1 282.70 008187	1	430 430		430 .00 .00 .00	.00 13.33 57.79 .00	121.56 .00 71.12	50.44	8
9	MCDOUGALD CHARLES E & BETTY SUE 31 VINCA CT ST MATTHEWS SC 29135	073-00-03-021.01 LR4 2009 VINTAGE APPR 4% 43800 EXECUTION TO TAX COLLECTOR	CC 282.70 008188		 1750		1750 .00 .00 .00	.00 54.57 235.20 80.00	494.73 .00 289.77	284.96 PEN$=30.74 235.70	9
10	MCDOUGALD H B JR C/O HILDEBRAND RONNIE 23 SUNRISE CT ST MATTHEWS SC 29135	088-00-00-003.04 RG6 1984 FLEETWOOD APPR 6% 13400 EXECUTION TO TAX COLLECTOR	B 282.70 008189		 800		800 .00 .00 .00	.00 16.70 .00 80.00	226.16 .00 16.70	289.46 PEN$=31.42 240.88	10

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1	MCDOUGALD HB JR PO BOX 13 ST MATTHEWS SC 29135	049-00-01-058 LR4 RG6 MTG LENDOR #021 LOT 7 APPR 6% 14100 APPR 4% 53100 PAID 12/31/22	CC 282.70 008190	10.30	1560 1410		2970 .00 .00 H.E. (H)4333 2000	296.60 21.43 284.93 80.00	839.62 .00 602.96	316.66	1
2	MCDOUGALD MARY JANE 301 MILL ST ST MATTHEWS SC 29135	118-11-02-002 LR4 MTG LENDOR #100 ST. MATTHEWS APPR 4% 72200 PAID 12/12/22	1T S 280.70 008191	1	610 2280		2890 92.17 184.34 57.90 H.E. (H)2490 2000	292.60 27.66 388.42 .00	811.22 266.37 950.92	126.67	2
3	MCDOW THOMAS 104 CONGAREE CT SWANSEA SC 29160 9804	059-00-02-037 RG6 LOT 13 CONGAREE BLUFFS APPR 6% 21000 PAID 12/21/22	SR 284.90 008192	1	1190 70		1260 .00 .00 .00	.00 26.17 .00 .00	358.97 .00 26.17	332.80	3
4	MCDOW THOMAS CAMP 239 BANKS LN SWANSEA SC 29160	059-00-02-017 RG6 LOT 7 RIVER LOTS APPR 6% 45300 PAID 12/21/22	SR 284.90 008193	1	2720		2720 .00 .00 .00	.00 56.44 .00 .00	774.93 .00 56.44	718.49	4
5	MCDUFFIE W L SR 731 MOUNTAIN DR ATLANTA GA 30342	168-00-03-010 AG4 MV4 FORT MOTTE RD APPR 4% 639 PAID 12/01/22	1 282.70 008194	3.00	30		30 .00 .00 .00	.00 .80 .00 .00	8.48 .00 .80	7.68	5
6	MCDUFFIE WILLIAM L SR 731 MOUNTAIN DR ATLANTA GA 30342	139-00-00-022 AG4 MV4 FORT MOTTE RD APPR 4% 2674 PAID 12/01/22	1 282.70 008195	14.80	110		110 .00 .00 .00	.00 3.33 .00 .00	31.10 .00 3.33	27.77	6
7	MCELROY SCOTT 201 DOLITTLE LN ST MATTHEWS SC 29135	046-00-00-047 RG6 APPR 6% 4700 PAID 01/06/23	1 282.70 008196	.70	280		280 .00 .00 .00	.00 5.86 .00 .00	79.16 .00 5.86	73.30	7
8	MCELROY SCOTT R 201 DOLITTLE LN ST MATTHEWS SC 29135	AIRCRAFT FIXED WING SINGLE ENGINE N 332RT A39EC6 50717306 RV8 PAID 01/06/23	1 282.70 008197			1130	1130 .00 .00 .00	.00 35.20 .00 .00	319.45 .00 35.20	284.25	8
9	MCELROY SCOTT R 201 DO LITTLE LN ST MATTHEWS SC 29135	046-00-00-032 RG6 APPR 6% 13200 PAID 01/06/23	CC 282.70 008198	1	80 710		790 .00 .00 .00	.00 16.45 .00 80.00	223.33 .00 16.45	286.88	9
10	MCELVEEN CLAIRE S 516 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-023 LR4 AG4 MV4 RG6 EFB APPR 6% 48000 APPR 4% 247950 PAID 01/12/23	B 282.70 008199	106.00	1210 11590		12800 .00 .00 .00	.00 368.75 1260.67 80.00	3618.56 .00 1629.42	2069.14	10

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1	MCELYEA RUSSELL ANGELO 358 GULLY HORN SPRINGS TRL ST MATTHEWS SC 29135	087-00-00-022 LR4 MTG LENDOR #100 PAID 12/12/22	1 282.70 008200 APPR 4% 22600	3.70	900		900 .00 .00 .00	.00 28.16 120.96 .00	254.43 .00 149.12	105.31	1
2	MCELYEA RUSSELL ANGELO 358 GULLY HORN SPRINGS TRL ST MATTHEWS SC 29135	087-00-00-035 LR4 MTG LENDOR #100 PAID 12/12/22	B 282.70 008201 APPR 4% 111700	1.00	280 4190		4470 .00 .00 .00	.00 139.18 600.77 80.00	1263.67 .00 739.95	603.72	2
3	MCES PROPERTIES LLC 104 HANE MILL RD ST MATTHEWS SC 29135	118-09-09-002 RG6 HERLONG AVE PAID 12/31/22	1T S 280.70 008202 ST. MATTHEWS APPR 6% 5900	1.00	350		350 92.17 .00 15.39	.00 7.35 .00 .00	98.25 32.26 22.74	107.77	3
4	MCES PROPERTIES LLC 104 HANE MILL RD ST MATTHEWS SC 29135	118-09-09-003 RG6 HERLONG AVE PAID 12/31/22	1T S 280.70 008203 ST. MATTHEWS APPR 6% 84700	1	290 4790		5080 92.17 .00 220.90	.00 105.54 .00 .00	1425.96 468.22 326.44	1567.74	4
5	MCFADDEN ARON JOQUAN 546 TEABERRY DRIVE COLUMBIA SC 29229	176-00-02-032 RG6 FORT MOTTE RD PAID 01/16/23	1 282.70 008204 APPR 6% 16800	3.50	1010		1010 .00 .00 .00	.00 20.93 .00 .00	285.53 .00 20.93	264.60	5
6	MCFADDEN DOROTHY & JAKE WOLFE JR 151 RAILROAD AVE CAMERON SC 29030	211-06-00-002 LR4 RAILROAD AVE PAID 12/29/22	F 282.70 008205 APPR 4% 3400	2	40 100	H.E. (H)36695	140 .00 .00 .00	10.38 2.12 18.82 80.00 70	39.58 .00 31.32	88.26	6
7	MCFADDEN ELLA MAE 2734 RIFLE RANGE RD MT PLEASANT SC 29466	077-00-04-048 RG6 LOT 48 PHASE IV PAID 01/17/23	1 282.70 008206 APPR 6% 7600	1	460		460 .00 .00 .00	.00 9.47 .00 .00	130.04 .00 9.47	120.57	7
8	MCFADDEN JERMAINE T & LATOYA MCFADDEN 103 CARROLL BLVD ST MATTHEWS SC 29135	118-07-01-015 LR4 MTG LENDOR #100 PINE ACRES PAID 12/12/22	ST 282.70 008207 APPR 4% 90000	1	200 3400		3600 .00 .00 .00	.00 112.14 483.84 80.00	1017.72 .00 595.98	501.74	8
9	MCFADDEN JOHN & JOEANN 119 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-018 LR4 RG6 LT 18 PH I SUGAR MAPLE RD PAID 12/22/22	CC 282.70 008208 APPR 6% 3900 APPR 4% 7500	1	230 160 140		530 .00 .00 .00	.00 14.20 40.32 80.00	149.83 .00 54.52	175.31	9
10	MCFADDEN JOHN E 119 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-018.01 RG6 PAID 11/18/22	CC 282.70 008209 APPR 6% 7800		470		470 .00 .00 .00	.00 9.72 .00 80.00	132.87 .00 9.72	203.15	10

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1	MCFADDEN LIZZIE 49 PRIVATEER CT ST MATTHEWS SC 29135	176-00-02-060 LR4 PRIVATEER CT APPR 4% 22000 PAID 01/16/23	F 282.70 008210	.50	110 770		880 .00 .00 .00	.00 27.41 118.27 80.00	248.78 .00 145.68	183.10	1
2	MCFADDEN MARSHA ADRIENA 155 GUINYARD RD ST MATTHEWS SC 29135	095-00-00-045.01 RG6 1981 14X60 TIDWELL APPR 6% 2500 PAID 01/19/23	CC 282.70 008211	1	150		150 .00 .00 .00	.00 3.12 .00 80.00	42.41 .00 3.12	119.29 PEN$=1.18 40.47	2
3	MCFADDEN PEARLINE 8163 COCKBURN CT LORTON VA 22079	211-00-00-026 RG6 MCCORDS FERRY RD APPR 6% 5600 PAID 01/02/23	1 282.70 008212	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	3
4	MCFADDEN SUSAN 50 EDENS GARDEN LN ST MATTHEWS SC 29135	176-00-01-029 RG6 EDENS GARDEN LN APPR 6% 14000 PAID 01/18/23	F 282.70 008213	1.00	340 500		840 .00 .00 .00	.00 17.44 .00 80.00	237.47 .00 17.44	300.03 PEN$=6.60 226.63	4
5	MCFARLAND BRADFORD & SUSAN H JTWROS 274 CARSON RD ST MATTHEWS SC 29135	177-00-00-002 LR4 RG6 MTG LENDOR #100 APPR 6% 87400 APPR 4% 426200 PAID 12/12/22	F 282.70 008214	4.00	850 21440		22290 .00 .00 .00	.00 639.95 2291.52 80.00	6301.38 .00 2931.47	3449.91	5
6	MCGEE DUANE LEE 500 BULL SWAMP RD NORTH SC 29112	046-00-00-039.01 RG6 2018 CMH APPR 6% 31100 PAID 01/16/23	CC 282.70 008215	1	1870		1870 .00 .00 .00	.00 38.75 .00 80.00	528.65 .00 38.75	569.90	6
7	MCGEE EMMA L TRUSTEE PO BOX 134 ST MATTHEWS SC 29135	130-03-09-015 LR4 MTG LENDOR #100 LOT 3 DANTZLER ST APPR 4% 175800 PAID 12/12/22	1T S 280.70 008216	1	430 6600	ST. MATTHEWS	7030 92.17 184.34 328.09	292.60 944.83 .00 H.E. (H)3892 2000	1973.32 156.75 647.96 1906.61	714.67	7
8	MCGEE JAMES R & MARTY S 411 DANTZLER ST ST MATTHEWS SC 29135	130-03-09-012 RG6 MTG LENDOR #100 LOT 6 DANTZLER ST APPR 6% 197700 PAID 12/12/22	1T S 280.70 008217	1	660 11200	ST. MATTHEWS	11860 92.17 .00 515.60	.00 246.33 .00 .00	3329.10 1093.14 761.93	3660.31	8
9	MCGEE RANDALL E & JUDY H 138 COUNTRY CLUB RD ST MATTHEWS SC 29135	127-00-03-034 LR4 MTG LENDOR #002 LT 1 BLK E LONGEST DR APPR 4% 25500 PAID 12/31/22	1 282.70 008218	1	1020		1020 .00 .00 .00	.00 31.77 137.09 .00	288.35 .00 168.86	119.49	9
10	MCGEE RANDALL E & JUDY H 138 COUNTRY CLUB RD ST MATTHEWS SC 29135	127-00-03-044 LR4 MTG LENDOR #002 PARCEL B COUNTRY CLUB RD APPR 4% 471800 PAID 12/31/22	ST 282.70 008219	1.40	1020 17850		18870 .00 .00 .00	.00 587.86 2536.13 80.00	5334.55 .00 3123.99	2290.56	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MCGEE RONNIE DEAN 181 WOODCOCK RD ELLOREE SC 29047	191-00-02-040 LR4 WOODCOCK RD APPR 4% 25000 PAID 01/09/23	M 282.70 008220	1.00	220 780		1000 .00 .00 .00	.00 31.15 134.40 80.00	282.70 .00 165.55	197.15	1
2	MCGEE SONJA GALE 516 BULL SWAMP RD NORTH SC 29112	046-00-00-039 LR4 AG4 MV4 RG6 500 & 516 BULL SWAMP APPR 6% 6700 APPR 4% 76033 PAID 01/16/23	CC 282.70 008221	13.60	740 2700		3440 .00 .00 .00	.00 103.09 397.82 80.00	972.49 .00 500.91	551.58	2
3	MCGLAMERY CHARLES W & BARBARA JTWROS 152 BERRY HILL LN GASTON SC 29053	030-00-01-052 LR4 LOT 5 BERRY HILL LN APPR 4% 335500 PAID 01/18/23	SR 284.90 008222	1	1060 12360		13420 .00 .00 .00	.00 418.03 1803.65 .00	3823.36 .00 2221.68	1601.68 PEN$=48.05 1649.73	3
4	MCGREW DAISEY F 225 E MOORE ST OLANTA SC 29114	179-00-00-003 RG6 SHERLOCK RD APPR 6% 14400 PAID 11/28/22	1 282.70 008223	3.00	860		860 .00 .00 .00	.00 17.94 .00 .00	243.12 .00 17.94	225.18	4
5	MCGREW DANIEL 181 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-075.01 RG6 2001 FLEETWOOD APPR 6% 32200 PAID 01/04/23	CC 282.70 008224		1930		1930 .00 .00 .00	.00 40.12 .00 80.00	545.61 .00 40.12	585.49	5
6	MCGREW DANIEL LEORY C/O MCGREW SANDRA & SHERRY 23 ROSE DR ST MATTHEWS SC 29135	073-00-03-036.01 RG6 APPR 6% 9600 PAID 02/17/23	CC 282.70 008225	1	580		580 .00 .00 .00	.00 11.96 .00 80.00	163.97 .00 11.96	232.01 PEN$=15.20 167.21	6
7	MCGREW DANIEL LEROY 181 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-040.01 RG6 1994 OAKWOOD APPR 6% 7900 PAID 01/04/23	CC 282.70 008226		470		470 .00 .00 .00	.00 9.84 .00 80.00	132.87 .00 9.84	203.03	7
8	MCGREW DANIEL LEROY LIFE EST 181 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-040 RG6 LT 4 BLK D WAY ACRES APPR 6% 7400 PAID 01/04/23	1 282.70 008227	1	440		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22	115.17	8
9	MCGREW SANDRA LOUISE LIFE ESTATE 187 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-075 RG6 APPR 6% 10700 PAID 01/04/23	1 282.70 008228	1	640		640 .00 .00 .00	.00 13.33 .00 .00	180.93 .00 13.33	167.60	9
10	MCGREW SANDRA LOUISE & SHERRY LYNN 23 ROSE DR ST MATTHEWS SC 29135	073-00-03-036 RG6 LT 12 BLK C ROSA DR APPR 6% 10700 PAID 02/03/23	1 282.70 008229	1	640		640 .00 .00 .00	.00 13.33 .00 .00	180.93 .00 13.33	167.60 PEN$=16.76 184.36	10

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1	MCGREW TERESA MARIE C/O PATTON CODY L & KELSEY J 600 THREE BRIDGES RD ELLOREE SC 29047	215-00-00-008 LR4 AG4 MV4 MTG LENDOR #100 PAID 12/12/22	FS 282.70 008230	22.40	380 5110 APPR 4% 137157		5490 .00 .00 .00	.00 170.90 717.70 80.00	1552.02 .00 888.60	743.42	1
2	MCGUGAN MICHAEL E & ROSEMARY P JTWROS 119 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	062-00-00-065 RG6 REP/BY 019362-22-5 ERROR 11/30/22	1 282.70 008231	2.80	960 APPR 6% 16000		960 .00 .00 .00	.00 19.94 .00 .00	271.39 .00 19.94	251.45	2
3	MCGUGAN MICHAEL E & ROSEMARY P JTWROS 119 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	062-00-00-065 LR4 REP 8231223 APPLY LR4 PER ASSESSOR RPLACES 008231-22-3	1 282.70 S019362	2.80	640 EXECUTION TO TAX COLLECTOR		640 .00 .00	.00 19.94 86.02 .00	180.93 .00 105.96	74.97 PEN$=11.25 86.22	3
4	MCGUIRE JOSEPH & BILLIE C/O MCGUIRE JOSEPH 201 PRECIOUS CT SWANSEA SC 29160	035-00-00-016 LR4 TRACT 6B PRECIOUS AD#22-00317 1998 SUMMIT PAID 11/14/22	J 282.70 008232	1	390 1030 APPR 4% 35400		1420 .00 .00	.00 44.11 190.85 80.00	401.43 .00 234.96	246.47	4
5	MCGUIRE MICHAEL W 6250 COLUMBIA RD ST MATTHEWS SC 29135	073-00-02-038 RG6 PAID 11/21/22	1 282.70 008233	1.00	400 APPR 6% 6700		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	5
6	MCGUIRE MICHAEL WINSTON 6252 COLUMBIA RD ST MATTHEWS SC 29135	073-00-02-038.02 RG6 2016 OXFORD PAID 11/21/22	CC 282.70 008234		3640 APPR 6% 60600		3640 .00 .00 .00	.00 75.51 .00 80.00	1029.03 .00 75.51	1033.52	6
7	MCGUIRE REBECCA L 100 TANNOCK CT LEXINGTON SC 29072	035-00-00-028 RG6 PRECIOUS CT PAID 12/01/22	1 282.70 008235	1	310 APPR 6% 5100		310 .00 .00 .00	.00 6.35 .00 .00	87.64 .00 6.35	81.29	7
8	MCIMETRO ACCESS TRANSMISSION JOHN SEVERINO P O BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 500 K AVE GASTON PAID 01/17/23	SR 284.90 014944			.00	40 .00 .00 .00	.47 .00 .00	11.40 .00 .47	10.93	8
9	MCIMETRO ACCESS TRANSMISSION JOHN SEVERINO P O BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 718 N F R HUFF DR PAID 01/17/23	1T S 280.70 014945			.00	20 92.17 .00 .50	.24 .00 .00	5.61 1.84 .74 ST. MATTHEWS	6.71	9
10	MCINTOSH SONJA YVETTE 862 STEBONDALE RD COLUMBIA SC 29203	092-00-02-019 MV4 AG4 TRACT #2 PAID 11/28/22	1 282.70 008236	2.90	20 APPR 4% 514		20 .00 .00 .00	.00 .64 .00 .00	5.65 .00 .64	5.01	10

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1	MCIVER DENNY 168 HADDEN DR GASTON SC 29053	003-00-00-026.01 RG6	SR 284.90 008237		1480		1480 .00 .00 .00	.00 30.78 .00 .00	421.65 .00 30.78		1
		1998 HENDERSON									
		APPR 6% 24700								390.87	
		PAID 12/29/22									
2	MCIVER JOHN W II 124 CONSTELLATION TR W COLUMBIA SC 29172	003-00-00-026 RG6	SR 284.90 008238	1	880		880 .00 .00 .00	.00 18.32 .00 .00	250.71 .00 18.32		2
		LT 7 PH II CALHOUN HILLS									
		APPR 6% 14700								232.39	
		PAID 12/29/22									
3	MCIVER JOHN W II 124 CONSTELLATION TRL W COLUMBIA SC 29172	003-00-00-066 RG6	SR 284.90 008239	2.10	880		880 .00 .00 .00	.00 18.32 .00 .00	250.71 .00 18.32		3
		TWIN LAKES LN									
		APPR 6% 14700								232.39	
		PAID 12/29/22									
4	MCIVER JOHN W II 124 CONSTELLATION TR W COLUMBIA SC 29172	078-00-02-010 RG6	1 282.70 008240	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10		4
		HAMMOND CROSS RD									
		APPR 6% 6500								102.15	
		PAID 12/29/22									
5	MCIVER JOHN W II 124 CONSTELLATION TRAIL W COLUMBIA SC 29171	139-00-00-030 RG6 AG4 MV4 EFB	F 282.70 008241	41.60	460		460 .00 .00 .00	.00 10.76 .00 80.00	130.04 .00 10.76		5
		TURKEY TRACT LN									
		APPR 6% 5600 APPR 4% 3037								199.28	
		PAID 12/29/22									
6	MCIVER MAKAELYN ELISE & SPIRES TRENTON LANE 125 LACEBARK CT GASTON SC 29053	003-00-00-041 LR4 MTG LENDOR #100	SR 284.90 008242	1	1020 3260		4280 .00 .00 .00	.00 133.32 575.23 .00	1219.37 .00 708.55		6
		LT 15 PH II CALHOUN HILLS									
		APPR 4% 107000								510.82	
		PAID 12/12/22									
7	MCKAY DAVID 171 GUINYARD RD ST MATTHEWS SC 29135	100-00-00-071.01 RG6	ST 282.70 008243		1800		1800 .00 .00 .00	.00 37.38 .00 80.00	508.86 .00 37.38		7
		UNREG 2000 HORTON									
		APPR 6% 30000								551.48	
		PAID 01/05/23									
8	MCKAY DAVID 171 GUINYARD RD ST MATTHEWS SC 29135	100-00-00-079 RG6	1 282.70 008244	.80	320		320 .00 .00 .00	.00 6.60 .00 .00	90.46 .00 6.60		8
		LOT E									
		APPR 6% 5300								83.86	
		PAID 01/05/23									
9	MCKENZIE BERNEATHER 909 MURPH MILL RD ST MATTHEWS SC 29135	074-00-02-007 LR4	CC 282.70 008245	1	360 3620		3980 .00 .00 .00	.00 123.98 534.91 80.00	1125.15 .00 658.89		9
		LT 21 MURPH MILL RD									
		APPR 4% 99500								546.26	
		PAID 01/06/23									
10	MCKENZIE CORINE W & SONIA 1282 F R HUFF DR ST MATTHEWS SC 29135	119-09-00-029.01 LR4	ST 282.70 008246		350		350 .00 .00 .00	.00 10.96 47.04 80.00	98.95 .00 58.00		10
		LAND OF MARVIN MCCANTS									
		APPR 4% 8800								120.95	
								PEN$=6.14		47.09	

EXECUTION TO TAX COLLECTOR

CNTRES-1000-1000 (8/97)

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1	MCKENZIE CORINE WILLIAMS 165 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-080 LR4	CC 282.70 008247	1	440 1390		1830 .00 .00 .00	271.39 .00 245.95 80.00	517.34 .00 517.34		1
		LT 31 PH II HAYWOOD LN 2020 CLAYTON				H.E. (H)4743	1830			80.00	
		APPR 4% 45700 PAID 12/07/22									
2	MCKENZIE HAROLD 104 MILLIGANCIR ST MATTHEWS SC 29135	131-04-01-003.01 RG6	1T S 280.70 008248		140		140 92.17 .00 6.00	.00 2.87 .00 .00	39.30 12.90 8.87		2
		LAND OF JOAN MCKENZIE		ST. MATTHEWS						43.33	
		APPR 6% 2300							PEN$=6.50	49.83	
		EXECUTION TO TAX COLLECTOR									
3	MCKENZIE JESSIE ESTATE OF C/O WHETSTONE YVONNE J 720 LIBERTY ST ST MATTHEWS SC 29135	118-10-07-005 RG6	1T S 280.70 008249	1	190		190 92.17 .00 8.08	.00 3.86 .00	53.33 17.51 11.94		3
		HALL & LIBERTY		ST. MATTHEWS						58.90	
		APPR 6% 3100 PAID 01/06/23									
4	MCKENZIE JOAN M 102 MILLIGAN CIR ST MATTHEWS SC 29135	131-04-01-003 LR4 MTG LENDOR #100	1T S 280.70 008250	2	290 1960		2250 92.17 .00 146.57	.00 70.03 302.40 .00	631.58 207.38 519.00		4
		MILLIGAN CR/F R HUFF DR		ST. MATTHEWS						319.96	
		APPR 4% 56200 PAID 12/12/22									
5	MCKENZIE KANNIE 1219 ASHLEY ST ORANGEBURG SC 29115	044-00-00-056 RG6	CC 282.70 008251	1	360 260		620 .00 .00 .00	.00 12.96 .00 80.00	175.27 .00 12.96		5
		LOT 34 OAK HILLS S AD#22-00318								242.31	
		APPR 6% 10400 PAID 11/14/22									
6	MCKENZIE LONNIE & BERNETHIA 909 MURPH MILL RD ST MATTHEWS SC 29135	118-10-10-002 RG6	1T S 280.70 008252	1	240 190		430 92.17 .00 18.78	.00 8.97 .00 .00	120.70 39.63 27.75		6
		LIBERTY ST		ST. MATTHEWS						132.58	
		APPR 6% 7200							PEN$=19.89	152.47	
		EXECUTION TO TAX COLLECTOR									
7	MCKENZIE MARGARET 301 TURKEY HGTS ST ST MATTHEWS SC 29135	118-10-05-001 LR4	ST 282.70 008253	1	230 140		370 .00 .00 .00	47.46 1.62 49.73 80.00	104.60 .00 98.81		7
		TURKEY HEIGHTS ST & REID ST REP/BY 019350-22-5				H.E. (H)4540	320			85.79	
		APPR 4% 9300 ERROR 11/30/22									
8	MCKENZIE MARGARET 301 TURKEY HGTS ST ST MATTHEWS SC 29135	118-10-05-001 LR4	ST 282.70 S019350	1	230 140		370 .00 .00 .00	54.87 .00 49.73 .00	104.60 .00 104.60		8
		TURKEY HEIGHTS ST & REID ST REP008253 REMOVE FIRE FEE				H.E. (H)4540	370			.00	
		RPLACES 008253-22-3 PAID 11/30/22									
9	MCKENZIE MARGARET 301 TURKEY HEIGHTS ST ST MATTHEWS SC 29135	118-10-05-009 LR4	ST 282.70 008254	2	400 1280		1680 .00 .00 .00	249.14 .00 225.80 80.00	474.94 .00 474.94		9
		TURKEY HEIGHTS ST				H.E. (H)4540	1680			80.00	
		APPR 4% 41900 PAID 01/03/23									
10	MCKENZIE MARY & CORA WALTERS 4199 CENTRAL DR STONE MOUNTAIN GA 30083	118-07-08-004 LR4	ST 282.70 008255	1	360 1240		1600 .00 .00 .00	.00 49.84 215.04 80.00	452.32 .00 264.88		10
										267.44	
		APPR 4% 40000 EXECUTION TO TAX COLLECTOR							PEN$=28.12	215.56	

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1	MCKENZIE MARY ELLA 2166 ANDY MOUNTAIN RD VILLA RICA GA 30180	117-00-01-045 RG6 LOTS 13-A,13-B RIDGELAKE CR APPR 6% 13000 PAID 01/09/23	1 282.70 008256	2	780 780		780 .00 .00 .00	.00 16.20 .00 .00	220.51 .00 16.20	204.31	1
2	MCKENZIE ONEIL LIFE EST P O BOX 381 ST MATTHEWS SC 29135	118-09-13-001 LR4 ST. MATTHEWS APPR 4% 60900 PAID 12/28/22	1T S 280.70 008257	1	200 2240 2440		2440 92.17 184.34 28.43 H.E. (H)3348 2000	292.60 13.58 327.94 .00	684.91 224.89 846.89	62.91	2
3	MCKENZIE SHANICE T 1640 WASHINGTON ST ORANGEBURG SC 29115	101-00-00-015 RG6 BURKE RD APPR 6% 11900	1 282.70 008258	1.80	710 710		710 .00 .00 .00	.00 14.83 .00 .00	200.72 .00 14.83	185.89 PEN$=27.88 213.77	3
							EXECUTION TO TAX COLLECTOR				
4	MCKENZIE SONIA 219 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-070 RG6 LOT #17 BLK C APPR 6% 6300	1 282.70 008259	1	380 380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58 PEN$=14.94 114.52	4
							EXECUTION TO TAX COLLECTOR				
5	MCKENZIE SYBIL C ESTATE OF 716 LIBERTY ST ST MATTHEWS SC 29135	118-10-09-004 RG6 ST. MATTHEWS APPR 6% 6300 PAID 01/06/23	1T S 280.70 008260	1	240 140		380 92.17 .00 16.43	.00 7.85 .00 .00	106.67 35.02 24.28	117.41	5
6	MCKENZIE W HEIRS OF & JESSIE M C/O WHETSTONE YVONNE J 720 LIBERTY ST ST MATTHEWS SC 29135	118-10-07-008 RG6 ST. MATTHEWS APPR 6% 28600 PAID 01/06/23	1T S 280.70 008261	1	460 1260		1720 92.17 .00 74.59	.00 35.64 .00 .00	482.80 158.53 110.23	531.10	6
7	MCKENZIE WILLIAM F 113 CHERRY ST ST MATTHEWS SC 29135	118-10-01-002 LR4 MTG LENDOR #002 LOTS 3,4,5 BLK C CALHOUN ACRESST. MATTHEWS APPR 4% 29800 PAID 03/17/23	1T S 280.70 008262	1	210 980		1190 92.17 109.68 .00 H.E. (H)3051 1190	174.10 .00 159.93 .00	334.03 109.68 443.71	.00	7
8	MCKEOWEN AARON WESLEY & LACEY C/O JEFFORDS BENJAMIN COLBY 8996 OLD STATE ROAD CAMERON SC 29030	155-00-00-009 RG6 MTG LENDOR #100 FLEA BITE CREEK LN REP/BY 019205-22-5 APPR 6% 241000 ERROR 11/09/22	CA 282.70 008263	3.60	1040 13420		14460 .00 .00 .00	.00 300.29 .00 80.00	4087.84 .00 300.29	3867.55	8
9	MCKEOWEN AARON WESLEY & LACEY C/O JEFFORDS BENJAMIN COLBY 8996 OLD STATE ROAD CAMERON SC 29030	155-00-00-009 LR4 MTG LENDOR #100 FLEA BITE CREEK LN REP008263223 LR4 PER ASSESSOR RPLACES 008263-22-3 PAID 12/12/22	CA 282.70 S019205	3.60	690 8950		9640 .00 .00 .00	.00 300.29 1295.62 80.00	2725.23 .00 1595.91	1209.32	9
10	MCKEOWEN CYNTHIA C & CHARLES F C/O BORGSTEDT MICHAEL 32 LAKEWOOD DR CAMERON SC 29030	187-00-00-020 LR4 MTG LENDOR #100 APPR 4% 158600 PAID 12/12/22	M 282.70 008264	1.90	420 5920		6340 .00 .00 .00	.00 197.62 852.10 80.00	1792.32 .00 1049.72	822.60	10

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1	MCKEOWN ROBERT & AMY JTWROS 265 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-025 LR4 PAID 11/22/22	SR 284.90 008265	4.20 1 APPR 4% 265000	2800 7800		10600 .00 .00 .00	.00 330.19 1424.64 .00	3019.94 .00 1754.83	1265.11	1
2	MCKINNEY HARRY DON & ACKERMAN C/O WILKINS FARMS LLC 293 ACADEMY RD ST MATTHEWS SC 29135	212-00-00-011 RG6 AG4 MV4 EFB 3044 & 3078 REP/BY 019804-22-5 REFUND 01/18/23	FS 282.70 008266	114.10 APPR 6% 109400 APPR 4% 22371	1230 6230		7460 .00 .00 .00	.00 164.19 .00 80.00	2108.94 .00 164.19	2024.75	2
3	MCKINNEY HARRY DON & ACKERMAN C/O WILKINS FARMS LLC 293 ACADEMY RD ST MATTHEWS SC 29135	212-00-00-011 RG6 AG4 MV4 EFB 3044 & 3078 REP008266 RG6 BLDG VAL RPLACES 008266-22-3 PAID 01/18/23	FS 282.70 S019804	227.20 	1240 2750		3990 .00 .00 .00	.00 92.04 .00 80.00	1127.97 .00 92.04	1115.93	3
4	MCKINNON VICTOR A JR & YXSUMI N MCKINNON P O BOX 50286 SUMMERVILLE SC 29485	077-00-04-113 RG6 LT 23E PH V PAID 12/28/22	1 282.70 008267	1 APPR 6% 8000	480 480		480 .00 .00 .00	.00 9.97 .00 .00	135.70 .00 9.97	125.73	4
5	MCKINNON VICTOR ALEXANDER JR PO BOX 50286 SUMMERVILLE SC 29485	077-00-04-110 RG6 LT 23B PH V PAID 12/28/22	1 282.70 008268	1 APPR 6% 11000	660 660		660 .00 .00 .00	.00 13.71 .00 .00	186.58 .00 13.71	172.87	5
6	MCKINNON YXSUMI NINOSCA PO BOX 50286 SUMMERVILLE SC 29485	077-00-04-112 RG6 LT 23 PH V PAID 12/28/22	1 282.70 008269	1 APPR 6% 11200	670 670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	6
7	MCKINZIE FRANK C/O HOOVER JANET & JEROLD 241 BAIR RD ST MATTHEWS SC 29135	099-00-02-016.01 RG6 1987 HORTON PAID 11/14/22	ST 282.70 008270 AD#22-00320	 APPR 6% 22300	 1340		1340 .00 .00 .00	.00 27.79 .00 80.00	378.82 .00 27.79	431.03	7
8	MCKNIGHT DEORIA, TASHEAN & EBONY PINCKNEY 210 BYNUM ST ST MATTHEWS SC 29135	130-02-04-018 RG6 BAXTER ST PAID 12/21/22	1T S 280.70 008271	1 APPR 6% 4000	240 240		240 92.17 .00 10.43	.00 4.98 .00 .00 ST. MATTHEWS	67.37 22.12 15.41	74.08	8
9	MCKOY ADALA MACK 169 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-017.01 LR4 1984 SOU HOMES PAID 03/17/23	SR 284.90 008272	 APPR 4% 20100	 800		800 .00 .00 .00 H.E. (H)2295 800	120.40 .00 107.52 .00	227.92 .00 227.92	.00	9
10	MCKOY JASON & ANNIE MARIE JTWROS 182 TIDWELL LN SWANSEA SC 29160	030-00-01-076 RG6 PAID 12/22/22	SR 284.90 008273	6.00 APPR 6% 34800	2090 		2090 .00 .00 .00	.00 43.36 .00 .00	595.44 .00 43.36	552.08	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MCKOY JASON & ANNIE MARIE JTWR 182 TIDWELL LN SWANSEA SC 29160	030-00-01-076 RG6 ROLLBACK TAX 2019 6.00 ACRES ERROR 12/30/22	SR 280.04 S019612	6.00	1020		1020 .00 .00 .00	.00 14.96 .00 .00	285.64 .00 14.96	270.68	1
2	MCKOY JASON & ANNIE MARIE JTWR 182 TIDWELL LN SWANSEA SC 29160	030-00-01-076 RG6 ROLLBACK TAX 2020 6.00 ACRES ERROR 12/30/22	SR 282.04 S019615	6.00	1020		1020 .00 .00 .00	.00 16.49 .00 .00	287.68 .00 16.49	271.19	2
3	MCKOY JASON & ANNIE MARIE JTWR 182 TIDWELL LN SWANSEA SC 29160	030-00-01-076 RG6 ROLLBACK TAX 2021 6.00 ACRES ERROR 12/30/22	SR 282.10 S019617	6.00	1020		1020 .00 .00 .00	.00 18.21 .00 .00	287.74 .00 18.21	269.53	3
4	MCKOY JASON M & ANNE MARIE 182 TIDWELL LN SWANSEA SC 29160	053-00-01-062 LR4 RG6 MTG LENDOR #002 APPR 6% 2700 APPR 4% 260300 PAID 12/31/22	SR 284.90 008274	5.40	1380 9190		10570 .00 .00 .00	.00 327.70 1399.10 .00	3011.39 .00 1726.80	1284.59	4
5	MCKOY MARTY & RANDY JTWROS 144 TIDWELL LN SWANSEA SC 29160	019-00-00-024 RG6 APPR 6% 55800 PAID 11/30/22	SR 284.90 008275	11.30	3350		3350 .00 .00 .00	.00 69.53 .00 .00	954.42 .00 69.53	884.89	5
6	MCKOY MICHAEL 189 JULIA LN GASTON SC 29053	030-00-01-006 LR4 APPR 4% 158700 PAID 12/07/22	SR 284.90 008276	2.00	570 5780	H.E. (H)4403 2000	6350 .00 .00 .00	301.00 135.44 853.44 .00	1809.12 .00 1289.88	519.24	6
7	MCKOY RANDY L 144 TIDWELL LN SWANSEA SC 29160	053-00-01-069 LR4 APPR 4% 53500 PAID 12/06/22	SR 284.90 008277	2.70	660 1480		2140 .00 .00 .00	.00 66.66 287.62 .00	609.69 .00 354.28	255.41	7
8	MCKOY STEVE G 160 TIDWELL LN SWANSEA SC 29160	053-00-01-085 RG6 APPR 6% 6300 PAID 12/22/22	SR 284.90 008278	.90	380		380 .00 .00 .00	.00 7.85 .00 .00	108.26 .00 7.85	100.41	8
9	MCKOY STEVEN G 160 TIDWELL LN SWANSEA SC 29160	053-00-01-068 LR4 APPR 4% 52900 PAID 12/01/22	SR 284.90 008279	5.00	1220 900		2120 .00 .00 .00	.00 65.91 284.93 .00	603.99 .00 350.84	253.15	9
10	MCKOY T MICHAEL 189 JULIA LN GASTON SC 29053	030-00-02-034 MV4 AG4 RG6 1665, 1667 & 1669 APPR 6% 227000 APPR 4% 1835 PAID 12/07/22	SR 284.90 008280	12.40	440 13250		13690 .00 .00 .00	.00 285.13 .00 .00	3900.28 .00 285.13	3615.15	10

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1	MCKOY T MICHAEL & REBECCA 189 JULIA LN GASTON SC 29053	030-00-01-071 MV4 AG4	SR 284.90 008281	22.60	150		150 .00 .00 .00	.00 4.53 .00 .00	42.74 .00 4.53	38.21	1
		PAID 12/07/22			APPR 4% 3639						
2	MCKOY T MICHAEL & REBECCA J 189 JULIA LN GASTON SC 29053	007-00-02-056 RG6 LOT 56 CALMONT	SR 284.90 008282	1	1040 610		1650 .00 .00 .00	.00 34.27 .00 .00	470.09 .00 34.27	435.82	2
		PAID 12/07/22			APPR 6% 27500						
3	MCKOY T MICHAEL & REBECCA J 189 JULIA LANE GASTON SC 29053	155-00-00-008 AG4 MV4 EFB JERICHO RD	CA 282.70 008283	35.50	310		310 .00 .00 .00	.00 9.61 .00 80.00	87.64 .00 9.61	158.03	3
		PAID 12/07/22			APPR 4% 7709						
4	MCLANE LUCAS 11496 HIAWATHA PATH LAKEVIEW OH 43331	008-00-00-054 RG6 OFF PINE PLAIN RD	SR 284.90 008284	1.60	670		670 .00 .00 .00	.00 13.96 .00 .00	190.88 .00 13.96	176.92	4
		PAID 01/19/23			APPR 6% 11200						
5	MCLAUCHLIN JOHN E JR & SARAH K 146 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-047 LR4 MTG LENDOR #100 LOT XI EDGEWOOD DR	ST 282.70 008285	1 1	590 10570		11160 .00 .00 .00	.00 347.76 1499.90 80.00	3154.93 .00 1847.66	1387.27	5
		PAID 12/12/22			APPR 4% 279100						
6	MCLAUCHLIN JOHN E JR & SARAH K 146 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-062 LR4 RG6 MTG LENDOR #100 LOT XII	1 282.70 008286	1	130 500		630 .00 .00 .00	.00 18.44 67.20 .00	178.10 .00 85.64	92.46	6
		PAID 12/12/22			APPR 6% 2200 APPR 4% 12600						
7	MCLAUCHLIN LULA M LIFE ESTATE C/O STEVE OCHOCINSKY 143 AIKEN CRAFT RD PELION SC 29123	118-11-01-005 LR4 CHESTNUT ST	1T S 280.70 008287	1	610 990	ST. MATTHEWS	1600 92.17 .00 104.06	.00 49.72 215.04 .00	449.12 147.47 368.82	227.77	7
		PAID 01/12/23			APPR 4% 39900						
8	MCLAUGHLIN SHIRLEY ANN ET AL 4410 OGLETHORPE ST APT 606 HYATTSVILLE MD 20781	099-00-01-022 AG4 MV4 NEAR COUNTY LINE	1 282.70 008288	7.00	50		50 .00 .00 .00	.00 1.66 .00 .00	14.14 .00 1.66	12.48	8
					APPR 4% 1335					14.35	
					EXECUTION TO TAX COLLECTOR				PEN$=1.87		
9	MCLELLAN BRENDA 199 ST JOHN RD CAMERON SC 29030	155-00-00-036 AG4 MV4	1 282.70 008289	5.50	40		40 .00 .00 .00	.00 1.10 .00 .00	11.31 .00 1.10	10.21	9
		PAID 11/28/22			APPR 4% 886						
10	MCLELLAN BRENDA 199 ST JOHN RD CAMERON SC 29030	156-00-00-051 AG4 MV4 RG6 OLD STATE RD	CA 282.70 008290	68.60	810 610		1420 .00 .00 .00	.00 34.46 .00 80.00	401.43 .00 34.46	446.97	10
		PAID 11/28/22			APPR 6% 15700 APPR 4% 11956						

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1	MCLELLAN JONATHAN H 864 JERICHO RD CAMERON SC 29030	155-00-00-004 LR4 MTG LENDOR #021	CA 282.70 008291	2.20	490 7220		7710 .00 .00 .00	.00 240.23 1036.22 80.00	2179.62 .00 1276.45	983.17	1
		PAID 12/31/22			APPR 4% 192800						
2	MCLEOD ALEC BOYD III & MELISSA MOISE MCLEOD PO BOX 433 ST MATTHEWS SC 29135	129-00-00-017 LR4 ACADEMY RD	ST 282.70 008292	2.30	640 10800		11440 .00 .00 .00	.00 356.48 1537.54 80.00	3234.09 .00 1894.02	1420.07	2
		PAID 11/21/22			APPR 4% 286100						
3	MCLEOD BILLY & RUBY 142 HADDEN CT GASTON SC 29053	003-00-00-030 LR4 LOT 9-A PHASE II CAL HILLS	SR 284.90 008293	1	390 2280		2670 .00 .00 .00	.00 83.23 358.85 .00	760.68 .00 442.08	318.60	3
		PAID 12/27/22			APPR 4% 66800						
4	MCLEOD FRANK R & ELIZABETH JTWROS 5867 OLD STATE RD. ST. MATTHEWS SC 29135	101-00-00-001 LR4 OLD STATE RD	ST 282.70 008294	1.40	370 9530		9900 .00 .00 .00	296.60 246.09 1330.56 80.00	2798.73 .00 1873.25		4
		PAID 12/05/22			APPR 4% 247500	H.E. (H)4137 2000				1005.48	
5	MCLEOD HARVEY ROSS 104 QUAIL HOLLOW LN ELLOREE SC 29047	232-00-01-012 LR4 LTS 5 & 6 QUAIL HOLLOW LN REP/BY 019827-22-5	FS 282.70 008295	1.70	960 2500		3460 .00 .00 .00	.00 107.78 465.02 80.00	978.14 .00 572.80	485.34	5
		REFUND 02/15/23			APPR 4% 86500				PEN$=12.16	417.50	
6	MCLEOD HARVEY ROSS 104 QUAIL HOLLOW LN ELLOREE SC 29047	232-00-01-012 LR4 LTS 5 & 6 QUAIL HOLLOW LN REP008295 VAL REDUCED	FS 282.70 S019827	1.70	540 1760		2300 .00 .00 .00	.00 71.77 309.12 80.00	650.21 .00 380.89	349.32	6
		RPLACES 008295-22-3 PAID 02/15/23							PEN$=8.08	277.40	
7	MCLEOD LLC PO BOX 433 ST MATTHEWS SC 29135	021-00-00-013 RG6 BP SERVICE STATION	SR 284.90 008296	17.80	46990 59050		106040 .00 .00 .00	.00 2202.18 .00 .00	30210.80 .00 2202.18	28008.62	7
		PAID 12/22/22			APPR 6% 1767400						
8	MCLEOD LLC PO BOX 433 ST MATTHEWS SC 29135	021-00-00-013 RG6 ROLLBACK TAX 2019 17.80 ACRES	SR 280.04 S019580	17.80	37810		37810 .00 .00 .00	.00 554.58 .00 .00	10588.31 .00 554.58	10033.73	8
					EXECUTION TO TAX COLLECTOR				PEN$=1505.06	11538.79	
9	MCLEOD LLC PO BOX 433 ST MATTHEWS SC 29135	021-00-00-013 RG6 ROLLBACK TAX 2020 17.80 ACRES	SR 282.04 S019584	17.80	37810		37810 .00 .00 .00	.00 611.29 .00 .00	10663.93 .00 611.29	10052.64	9
					EXECUTION TO TAX COLLECTOR				PEN$=1507.90	11560.54	
10	MCLEOD LLC PO BOX 433 ST MATTHEWS SC 29135	021-00-00-013 RG6 ROLLBACK TAX 2021 17.80 ACRES	SR 282.10 S019591	17.80	37810		37810 .00 .00 .00	.00 674.94 .00 .00	10666.20 .00 674.94	9991.26	10
					EXECUTION TO TAX COLLECTOR				PEN$=1498.69	11489.95	

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1	MCLEOD REUEL JR C/O MCLEOD ROBERT K & TERRY L 411 LAUREL DR LEXINGTON SC 29072	105-00-00-007 RG6 REP/BY 019422-22-5 APPR 6% 191680 ERROR 12/09/22	B 282.70 008297	32.10	9450 2050		11500 .00 .00 .00	.00 238.83 .00 80.00	3251.05 .00 238.83	3092.22	1
2	MCLEOD REUEL JR C/O MCLEOD ROBERT K & TERRY L 411 LAUREL DR LEXINGTON SC 29072	105-00-00-007 RG6 AG4 MV4 REP 8297223 APPLY AG4 PER ASSESSOR RPLACES 008297-22-3 PAID 12/31/22	B 282.70 S019422	63.20	680 2050		2730 .00 .00 .00	.00 58.81 .00 80.00	771.77 .00 58.81	792.96	2
3	MCMAHAN BROTHERS PIPELINE INC MCMAHAN BROTHERS PIPELINE INC PO BOX 2609 LEXINGTON SC 29071 2609	SC DEPT OF REVENUE SCTC 5-118155138 1393703 1366 MURPH MILL ROAD ST MATTHEWS PAID 01/10/23	1 282.70 014946			18420	20260 .00 .00 .00	.00 218.58 .00 .00	5727.50 .00 218.58	5508.92 PEN=1840	3
4	MCMAHAN BRUCE R & BILLY L JTWROS 353 COMMUNITY CLUB RD ELLOREE SC 29047	214-00-00-013 RG6 APPR 6% 3400 EXECUTION TO TAX COLLECTOR	1 282.70 008298	.60	200		200 .00 .00 .00	.00 4.24 .00 .00	56.54 .00 4.24	52.30 PEN$=7.85	60.15 4
5	MCMAHAN J, WILLIAM WASHINGTON & ET AL 647 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-013 MV4 AG4 FORT MOTTE RD PAID 12/31/22	1 282.70 008299	3.00	40 APPR 4% 924		40 .00 .00 .00	.00 1.15 .00 .00	11.31 .00 1.15	10.16	5
6	MCMAHAN JOHNNY B 100 RANCH RD FORT MOTTE SC 29135	068-00-00-006 MV4 AG4 EFB PAID 01/09/23	CC 282.70 008300	88.40	480 APPR 4% 11908		480 .00 .00 .00	.00 14.84 .00 80.00	135.70 .00 14.84	200.86	6
7	MCMAHAN JOHNNY B 100 RANCH RD FORT MOTTE SC 29135	167-00-00-058 RG6 FORT MOTTE RD PAID 02/02/23	1 282.70 008301	1	90 APPR 6% 1500		90 .00 .00 .00	.00 1.87 .00 .00	25.44 .00 1.87	23.57 PEN$=2.36	25.93 7
8	MCMAHAN JOHNNY B 100 RANCH RD FORT MOTTE SC 29135	176-00-02-017 AG4 MV4 FORT MOTTE RD PAID 02/02/23	1 282.70 008302	1.00	20 APPR 4% 161		20 .00 .00 .00	.00 .20 .00 .00	5.65 .00 .20	5.45 PEN$=.55	6.00 8
9	MCMAHAN JOHNNY B JR & LAURA L 1366 MURPH MILL RD ST MATTHEWS SC 29135	068-00-00-074 LR4 AG4 MV4 MTG LENDOR #100 PAID 12/12/22	CC 282.70 008303	12.00	320 12630 APPR 4% 323523		12950 .00 .00 .00	.00 403.11 1733.76 80.00	3660.97 .00 2136.87	1604.10	9
10	MCMAHAN JOHNNY B JR & LAURA L 1366 MURPH MILL RD ST MATTHEWS SC 29135	219-00-02-058 RG6 LOT 9 C LAKEWILDE PLANTAION PAID 12/01/22	1 282.70 008304	1	5360 APPR 6% 89400		5360 .00 .00 .00	.00 111.39 .00 .00	1515.27 .00 111.39	1403.88	10

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1	MCMAHAN JOHNNY ET AL 100 RANCH RD FORT MOTTE SC 29135	176-00-02-015 AG4 MV4 FORT MOTTE RD APPR 4% 725 PAID 02/02/23	1 282.70 008305	4.50	30		30 .00 .00 .00	.00 .90 .00 .00	8.48 .00 .90	7.58 PEN$=.76 8.34
2	MCMICHAEL MELVIN 148 HECAR DR BOWMAN SC 29018	044-00-00-051 RG6 LOT 29 OAK HILLS S/D APPR 6% 6000 PAID 11/29/22	1 282.70 008306	1	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29
3	MCMICHAEL ROBERT EARL 1757 WINGFIELD ST ORANGEBURG SC 29115	070-00-01-014 RG6 APPR 6% 13800 PAID 02/08/23	1 282.70 008307	2.10	830		830 .00 .00 .00	.00 17.19 .00 .00	234.64 .00 17.19	217.45 PEN$=21.75 239.20
4	MCMICHAEL YOLANDA 93 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-043.03 LR4 2019 CMH APPR 4% 42700 PAID 12/07/22	ST 282.70 008308		1710		1710 .00 .00 .00	.00 53.20 229.82 80.00	483.42 .00 283.02	280.40
5	MCMILLAN ANNIE T C/O MCMILLAN MARCIA K LIFE EST 2494 RILEY ST ORANGEBURG SC 29118	100-00-00-051 AG4 MV4 RILEY RD APPR 4% 1200 PAID 12/31/22	1 282.70 008309	20.00	50		50 .00 .00 .00	.00 1.50 .00 .00	14.14 .00 1.50	12.64
6	MCMILLAN BRENDA W 308 OLIN RIKARD RD GASTON SC 29053	062-00-00-042 RG6 AG4 MV4 214 & 216 LAUREL SPRINGS LN REP/BY 019824-22-5 REFUND 02/06/23	B 282.70 008310	30.00	990 10400		11390 .00 .00 .00	.00 238.57 .00 80.00	3219.95 .00 238.57	3061.38 APPR 6% 186700 APPR 4% 4768
7	MCMILLAN BRENDA W 308 OLIN RIKARD RD GASTON SC 29053	062-00-00-042 RG6 AG4 MV4 214 & 216 LAUREL SPRINGS LN REP008310 BLDG VAL ASSESSOR RPLACES 008310-22-3 PAID 02/06/23	B 282.70 S019824	58.00	1000 4390		5390 .00 .00 .00	.00 113.84 .00 80.00	1523.75 .00 113.84	1489.91
8	MCMILLAN DAVID & EDNA 449 SCANEATELES AVENUE WEST HEMPSTEAD NY 11552	118-16-09-020 RG6 LOWER MULLER ST APPR 6% 3600 PAID 03/06/23	1T S 280.70 008311	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88 ST. MATTHEWS	68.15 PEN$=6.82 74.97
9	MCMILLAN DAVID & EDNA H 449 SCANEATELES AVE W HAMPSTEAD NY 11552	118-09-07-006 RG6 1559 CALHOUN RD APPR 6% 34900 PAID 03/02/23	1T S 280.70 008312	1	290 1800		2090 92.17 .00 91.02	.00 43.49 .00 .00	586.66 192.64 134.51 ST. MATTHEWS	644.79 PEN$=64.48 709.27
10	MCMILLAN EDNA 449 SCANEATELES AVE WEST HEMPSTEAD NY 11552	131-04-04-011 RG6 TAYLOR & SCOTT ST APPR 6% 5300 PAID 03/06/23	1T S 280.70 008313	1	320		320 92.17 .00 13.82	.00 6.60 .00 .00	89.82 29.49 20.42 ST. MATTHEWS	98.89 PEN$=9.89 108.78

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1	MCMILLAN EDNA 449 SCANEATELES AVE WEST HEMPSTEAD NY 11552	131-04-04-012 RG6 TAYLOR & SCOTT ST PAID 03/06/23	1 282.70 008314	1	430		430 .00 .00 .00	.00 8.85 .00 .00	121.56 .00 8.85	112.71 PEN$=11.27 123.98	1
2	MCMILLAN KENNETH SCOTT & BRENDA W 308 OLIN RIKARD RD GASTON SC 29053	020-00-00-021 RG6 CELL PHONE TOWER PAID 12/31/22	SR 284.90 008315	2.00	3360 270		3630 .00 .00 .00	.00 75.38 .00 .00	1034.19 .00 75.38	958.81	2
3	MCMULLIN DEMETRIC S 112 NATES BERRY RD ANDERSON SC 29626	020-00-00-041 RG6 LOT 5 BLK B SANDY CREEK S/D PAID 11/28/22	SR 284.90 008316	1	810 5230		6040 .00 .00 .00	.00 125.35 .00 .00	1720.80 .00 125.35	1595.45	3
4	MCNAIR RYAN & BARKLEY STOUDEMIRE JTWROS 55 BLIND POND RD CAMERON SC 29030	211-00-00-044 RG6 NEW TRACT 1 BLIND POND RD REP/BY 019763-22-5 APPR 6% 197400 ERROR 01/06/23	F 282.70 008317	2.00	670 11170		11840 .00 .00 .00	.00 245.96 .00 80.00	3347.17 .00 245.96	3181.21	4
5	MCNAIR RYAN & BARKLEY STOUDEMIRE JTWROS 55 BLIND POND RD CAMERON SC 29030	211-00-00-044 LR4 NEW TRACT 1 BLIND POND RD REP 8317223 APPLY LR4 RPLACES 008317-22-3 PAID 01/18/23	F 282.70 S019763	2.00	450 7450		7900 .00 .00 .00	.00 245.96 1061.76 80.00	2233.33 .00 1307.72	1005.61 PEN$=27.77 953.38	5
6	MCNEAL MICHAEL BRANDON 49 POPULAR LANDING LN ELLOREE SC 29047 0011	231-13-00-004.74 RG6 POPLAR LANDING LN APPR 6% 7000	FS 282.70 008318		420		420 .00 .00 .00	.00 8.72 .00 80.00	118.73 .00 8.72	190.01 PEN$=16.50 126.51	6
7	MCNEELY MARY JANE 1651 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-019 LR4 TRACT T 1 MURPH MILL RD APPR 4% 80200 PAID 11/22/22	CC 282.70 008319	1.90	510 2700		3210 .00 .00 .00 H.E. (H)3794 2000	296.60 37.63 431.42 80.00	907.47 .00 765.65	221.82	7
8	MCNEIL DONALD CRAIG 6270 CAMERON RD CAMERON SC 29030	181-00-02-057 RG6 LR4 CAMERON RD APPR 6% 24500 APPR 4% 38900 EXECUTION TO TAX COLLECTOR	FS 282.70 008320	12.90	2090 940		3030 .00 .00 .00	.00 79.00 209.66 80.00	856.58 .00 288.66	647.92 PEN$=85.19 653.11	8
9	MCNEIL KENNETH S 182 AIRPORT LN CAMERON SC 29030	AIRCRAFT KENNETH MCNEIL N 928BS PAID 01/31/23	1 282.70 008321			460	460 .00 .00 .00	.00 14.33 .00 .00	130.04 .00 14.33	115.71 PEN$=3.47 119.18	9
10	MCNEIL KENNETH SCOTT 182 AIRPORT LN CAMERON SC 29030	183-00-00-001 LR4 AG4 MV4 AIRPORT LN APPR 4% 154803 PAID 01/31/23	FS 282.70 008322	18.00	470 5720		6190 .00 .00 .00	.00 192.88 798.34 80.00	1749.91 .00 991.22	838.69 PEN$=22.76 781.45	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MCNEIL KENNETH SCOTT 182 AIRPORT LN CAMERON SC 29030	183-00-00-017 AG4 MV4 EFB NATES STORE RD APPR 4% 5898 PAID 01/31/23	FS 282.70 008323	18.00	240		240 .00 .00 .00	.00 7.35 .00 80.00	67.85 .00 7.35	140.50 PEN$=1.82 62.32	1
2	MCNEIL KENNETH SCOTT 182 AIRPORT LN CAMERON SC 29030	183-00-00-018 AG4 MV4 NATES STORE RD APPR 4% 3236 PAID 01/31/23	1 282.70 008324	14.60	130		130 .00 .00 .00	.00 4.03 .00 .00	36.75 .00 4.03	32.72 PEN$=.98 33.70	2
3	MCNEIL KENNETH SCOTT 182 AIRPORT LN CAMERON SC 29030	183-00-00-022 RG6 AIRPORT LN APPR 6% 105700 PAID 02/07/23	FS 282.70 008325	11.90	2210 4130		6340 .00 .00 .00	.00 131.70 .00 80.00	1792.32 .00 131.70	1740.62 PEN$=166.06 1826.68	3
4	MCNEIL SCOTT 182 AIRPORT LN CAMERON SC 29030	197-00-00-007 RG6 HUTTO POND RD APPR 6% 28440 PAID 01/31/23	1 282.70 008326	7.90	1710		1710 .00 .00 .00	.00 35.44 .00 .00	483.42 .00 35.44	447.98 PEN$=13.44 461.42	4
5	MCNEIL VIVIAN LIFE EST & BECKY SPIGNER 181 AIRPORT LN CAMERON SC 29030	183-00-00-020 LR4 AG4 MV4 AIRPORT LN APPR 4% 160874 PAID 11/22/22	FS 282.70 008327	25.00	440 5990		6430 .00 .00 .00	.00 200.45 834.62 80.00	1817.76 .00 1035.07	862.69	5
6	MCNULTY AMANDA C & WIMBERLY EDWARD ZIMMERMAN 212 CHESTNUT ST MATTHEWS SC 29135	118-10-14-001 RG6 APPR 6% 49200 PAID 11/21/22	1T S 280.70 008328	1	2090 860		2950 92.17 .00 128.31 ST. MATTHEWS	.00 61.30 .00 .00	828.07 271.90 189.61	910.36	6
7	MCPEEK JOHN J ESTATE & HELEN ESTATE 128 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-026 RG6 LOT 17 BLK A WATERVIEW RD APPR 6% 83100 PAID 12/19/22	CC 282.70 008329	1	580 4410		4990 .00 .00 .00	.00 103.54 .00 80.00	1410.67 .00 103.54	1387.13	7
8	MCPHERSON DAVID O & REBECCA W PO BOX 9181 COLUMBIA SC 29209	200-00-00-007 RG6 AG4 MV4 MAYBRICK CREEK RD APPR 6% 123900 APPR 4% 10840 PAID 12/07/22	F 282.70 008330	76.20	920 6940		7860 .00 .00 .00	.00 167.89 .00 80.00	2222.02 .00 167.89	2134.13	8
9	MCPHERSON DAVID O & REBECCA W PO BOX 9181 COLUMBIA SC 29209	200-00-00-039 LR4 APPR 4% 341400 PAID 12/07/22	F 282.70 008331	4.80	920 12740		13660 .00 .00 .00 H.E. (H)4660 2000	296.60 363.08 1835.90 80.00	3861.68 .00 2495.58	1446.10	9
10	MCQUEENEY FRANCIS R & CARLEEN 735 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-016 RG6 LOTS 35B.36 37A BAKER MILL APPR 6% 483800 PAID 12/30/22	SR 284.90 008332	3	4660 24370		29030 .00 .00 .00	.00 602.81 .00 .00	8270.65 .00 602.81	7667.84	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MCRAE PATRICIA B C/O SPIRES JAMES JR 246 HAMMOND CROSS RD ST MATTHEWS SC 29135	007-00-02-070 RG6 LOT 70 APPR 6% 10300 PAID 12/05/22	SR 284.90 008333	1	620		620 .00 .00 .00	.00 12.83 .00 .00	176.64 .00 12.83	163.81	1
2	MCRAE SHEILA 495 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-022 RG6 AG4 MV4 APPR 6% 15300 APPR 4% 644 PAID 02/07/23	SR 284.90 008334	5.00	460 490		950 .00 .00 .00	.00 19.87 .00 .00	270.66 .00 19.87	250.79 PEN$=25.08 275.87	2
3	MCRAE STEVEN GREGORY 160 BERRY HILL LN GASTON SC 29053	030-00-01-059 LR4 LOT 6 BERRY HILL LN APPR 4% 290600 PAID 01/17/23	SR 284.90 008335	1	1060 10560		11620 .00 .00 .00	.00 362.09 1561.73 .00	3310.54 .00 1923.82	1386.72	3
4	MCSWEEN RICHARD N & TONI L TRUSTEES 259 BUCKHEAD LN SWANSEA SC 29160	032-00-03-012 LR4 RG6 APPR 6% 5600 APPR 4% 185800 PAID 12/30/22	SR 284.90 008336	5.80	1740 6030		7770 .00 .00 .00	301.00 176.18 998.59 .00	2213.67 .00 1475.77	H.E. (H)4502 2000 737.90	4
5	MCSWEEN RICHARD N & TONI L TRUSTEES 259 BUCKHEAD LN SWANSEA SC 29160	032-00-03-014 RG6 LOT #11 BUCKHEAD ESTATES APPR 6% 16700 PAID 12/30/22	SR 284.90 008337	1	1000		1000 .00 .00 .00	.00 20.81 .00 .00	284.90 .00 20.81	264.09	5
6	MCSWEEN RICHARD N & TONI L TRUSTEES 259 BUCKHEAD LN SWANSEA SC 29160	032-00-03-068 RG6 APPR 6% 18300 PAID 12/30/22	SR 284.90 008338	3.00	1100		1100 .00 .00 .00	.00 22.80 .00 .00	313.39 .00 22.80	290.59	6
7	MCVEY BRANDI 4022 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-010.04 RG6 1991 FLEETWOOD APPR 6% 8400 PAID 01/04/23	B 282.70 008339		500		500 .00 .00 .00	.00 10.47 .00 80.00	141.35 .00 10.47	210.88	7
8	MEADOWS EDWARD J & CYNTHIA M 11 SORRENTO BLVD HANAHAN SC 29406	230-12-00-021 RG6 LOT 71 STUMPHOLE RD APPR 6% 162200 PAID 12/09/22	FS 282.70 008340	1	8430 1300		9730 .00 .00 .00	.00 202.10 .00 80.00	2750.67 .00 202.10	2628.57	8
9	MEADOWS JOHN C/O MEADOWS MICHELLE ET AL 587 CALDON RD SWANSEA SC 29160	014-00-02-069.01 RG6 APPR 6% 4300 EXECUTION TO TAX COLLECTOR	J 282.70 008341		260		260 .00 .00 .00	.00 5.36 .00 80.00	73.50 .00 5.36	148.14 PEN$=10.22 78.36	9
10	MEADOWS MICHELLE ET AL 587 CALDON RD SWANSEA SC 29160	014-00-02-093 RG6 APPR 6% 4000 EXECUTION TO TAX COLLECTOR	1 282.70 008342	.60	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87 PEN$=9.43 72.30	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MEADOWS MICHELLE R ET AL 587 CALDON RD SWANSEA SC 29160	014-00-02-069 RG6	J 282.70 008343	.50	200 270		470 .00 .00 .00	.00 9.84 .00 80.00	132.87 .00 9.84		1
										203.03	
		APPR 6% 7900									
										PEN$=18.45	141.48
		EXECUTION TO TAX COLLECTOR									
2	MEALING JOHN MARK 564 LAKE SANTEE DRIVE NORTH AUGUSTA SC 29841	146-00-00-001 MV4 AG4	1 282.70 008344	21.70	150		150 .00 .00 .00	.00 4.73 .00 .00	42.41 .00 4.73		2
		OFF BELLEVILLE RD								37.68	
		APPR 4% 3800									
		PAID 11/22/22									
3	MEC MOTORS LLC MEC MOTOR LLC 500C FRONTAGE RD GASTON SC 29053 8247	SC DEPT OF REVENUE SCTC 5-103402523 4052498 500C FRONTAGE RD GASTON	SR 284.90 014947			70	80 .00 .00	.00 .83 .00	22.79 .00 .83	21.96	3
		PEN=10									
		PAID 01/27/23								PEN$=.66	22.62
4	MECHLING DALE R & DORIS J TRUS C/O HOPKINS TIMOTHY L 255 REBECCA CIR SWANSEA SC 29160	059-00-01-025 LR4 AG4 MV4 MTG LENDOR #100	SR 284.90 008345	20.00 1	430 5450		5880 .00 .00 .00	.00 183.11 770.11 .00	1675.21 .00 953.22		4
										721.99	
		APPR 4% 146958									
		PAID 12/12/22									
5	MECHLING DALE R & DORIS JEAN TRUSTEES OF THE MECHLING REV TA 255 REBECCA CIR SWANSEA SC 29160	059-00-01-055 AG4 MV4	SR 284.90 008346	1.10	20		20 .00 .00 .00	.00 .06 .00 .00	5.70 .00 .06		5
										5.64	
		APPR 4% 47									
		PAID 11/30/22									
6	MECHLING NATHAN B & SMITH ERICA K JTWROS 277 REBECCA CIR SWANSEA SC 29160	059-00-01-052 LR4 RG6 MTG LENDOR #002	SR 284.90 008347	6.90	2020 6130		8150 .00 .00 .00	.00 245.59 987.84 .00	2321.94 .00 1233.43		6
										1088.51	
		APPR 6% 13300 APPR 4% 183800									
		PAID 12/31/22									
7	MECHLING ROGER & CINDY 208 REBECCA CIR SWANSEA SC 29160	059-00-01-036 LR4	SR 284.90 008348	2.00	560 6780		7340 .00 .00 .00	.00 228.77 986.50 .00	2091.17 .00 1215.27		7
										875.90	
		APPR 4% 183600								PEN$=131.39	1007.29
		EXECUTION TO TAX COLLECTOR									
8	MEDLEY BERNIE L & SANDRA D 119 MOORER RD ST MATTHEWS SC 29135	121-00-02-004 LR4	ST 282.70 008349	2.90	660 2390		3050 .00 .00 .00	296.60 32.77 409.92 80.00	862.24 .00 739.29		8
		MOORER RD					H.E. (H)3604 2000			202.95	
		APPR 4% 76300									
		PAID 01/06/23									
9	MEDLEY BERNIE L & SANDRA 119 MOORER RD ST MATTHEWS SC 29135	121-00-02-003 RG6 LR4	ST 282.70 008350	1.60	560 440		1000 .00 .00 .00	.00 22.43 21.50 80.00	282.70 .00 43.93		9
		MOORER RD								318.77	
		APPR 6% 14000 APPR 4% 4000									
		PAID 01/06/23									
10	MEDLIN ERNEST R & LAURIE U JTWROS 7634 COLUMBIA RD ST MATTHEWS SC 29135	047-00-01-040 LR4	CC 282.70 008351	5.00 1	990 5710		6700 .00 .00 .00	296.60 146.53 900.48 80.00	1894.09 .00 1343.61		10
							H.E. (H)4485 2000			630.48	
		APPR 4% 167600								PEN$=55.05	605.53
		PAID 02/07/23									

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1	MEDLIN ERNEST R ET AL 7634 COLUMBIA RD ST MATTHEWS SC 29135	064-00-01-007 AG4 MV4 EFB RG6 530 & 532 WANNARIDGE RD REP/BY 019781-22-5 ERROR 01/11/23	CC 282.70 008352	32.80	1000 12970		13970 .00 .00 .00	.00 292.17 .00 80.00	3949.32 .00 292.17	3737.15	1
		APPR 6% 229500 APPR 4% 4990									
2	MEDLIN ERNEST R ET AL 530 WANNARIDGE RD ST MATTHEWS SC 29135	064-00-01-007 RG6 ROLLBACK TAX 2019 ACRES 2.00	CC 278.92 S019687	2.00	330		330 .00 .00 .00	.00 4.84 .00 .00	92.04 .00 4.84	87.20	2
		EXECUTION TO TAX COLLECTOR								PEN$=13.08 100.28	
3	MEDLIN ERNEST R ET AL 530 WANNARIDGE RD ST MATTHEWS SC 29135	064-00-01-007 RG6 ROLLBACK TAX 2020 ACRES 2.00	CC 280.92 S019689	2.00	330		330 .00 .00 .00	.00 5.34 .00 .00	92.70 .00 5.34	87.36	3
		EXECUTION TO TAX COLLECTOR								PEN$=13.10 100.46	
4	MEDLIN ERNEST R ET AL 530 WANNARIDGE RD ST MATTHEWS SC 29135	064-00-01-007 RG6 ROLLBACK TAX 2021 ACRES 2.00	CC 279.92 S019690	2.00	330		330 .00 .00 .00	.00 5.89 .00 .00	92.37 .00 5.89	86.48	4
		EXECUTION TO TAX COLLECTOR								PEN$=12.97 99.45	
5	MEDLIN ERNEST R ET AL 530 WANNARIDGE RD ST MATTHEWS SC 29135	064-00-01-007 AG4 MV4 EFB RG6 LR4 530 & 532 WANNARIDGE RD REP 8352223 APPLY LR4 CHG ADRS RPLACES 008352-22-3 PAID 03/09/23	CC 282.70 S019781	63.60	860 9880		10740 .00 .00 .00	.00 292.17 865.54 80.00	3036.20 .00 1157.71	1958.49	5
										PEN$=187.85 2066.34	
6	MEDLIN JAMES C/O W P & ELIZ BUYCK P O BOX 163 ST MATTHEWS SC 29135	133-00-00-003.01 RG6 HUNTING CLUB APPR 6% 55300 PAID 01/20/23	B 282.70 008353		3320		3320 .00 .00 .00	.00 68.90 .00 80.00	938.56 .00 68.90	949.66	6
7	MEDLIN JOHN W C/O BYRD J C M & CRUM V L JTWR 316 OGLESBY DR ST MATTHEWS SC 29135	092-00-03-031 RG6 APPR 6% 33490 PAID 01/14/23	1 282.70 008354	6.70	2010		2010 .00 .00 .00	.00 41.73 .00 .00	568.23 .00 41.73	526.50	7
8	MEETZE JOYCE S 1100 PRICE CIR W COLUMBIA SC 29169	030-00-02-026 AG4 MV4 TRACT E KAISER RD APPR 4% 1449 PAID 11/28/22	SR 284.90 008355	9.00	60		60 .00 .00 .00	.00 1.81 .00 .00	17.09 .00 1.81	15.28	8
9	MEETZE KEVIN EVANS & KATHERINE 212 WATER TANK RD PELION SC 29123 0011	212-00-00-008 AG4 MV4 TYNAH RD APPR 4% 10733 PAID 11/28/22	1 282.70 008356	62.00	430		430 .00 .00 .00	.00 13.37 .00 .00	121.56 .00 13.37	108.19	9
10	MEFFORD TIMOTHY C 269 TURKEY TRACT LN ST MATTHEWS SC 29135	139-00-00-034 LR4 MTG LENDOR #100 LT 1 TURKEY TRACT LN APPR 4% 179200 PAID 12/12/22	F 282.70 008357	1 2	1810 5360		7170 .00 .00 .00	.00 223.28 963.65 80.00	2026.96 .00 1186.93	920.03	10

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1	MELLARD RICHARD MATTHEW & DAWN MICHELLE JTWROS 670 BUTLER ST ST MATTHEWS SC 29135	129-00-00-066 LR4 MTG LENDOR #100 BUTLER ST APPR 4% 375900 PAID 12/12/22	ST 282.70 008358	2.70	1130 13910		15040 .00 .00 .00	.00 468.37 2021.38 80.00	4251.81 .00 2489.75	1842.06	1
2	MELSON JAMES E 101 DIVINCI RD SWANSEA SC 29160	007-00-02-072.01 LR4 1984 OAKWOOD APPR 4% 10400 PAID 02/21/23	SR 284.90 008359		420		420 .00 .00 .00	.00 12.96 56.45 .00	119.66 .00 69.41	50.25 PEN$=5.03 55.28	2
3	MEME-NETT LEARNING DAY CARE CENTER INC 1827 CALHOUN RD ST MATTHEWS SC 29135	118-16-02-001 RG6 CALHOUN RD ST. MATTHEWS APPR 6% 90800 PAID 11/18/22	1T S 280.70 008360	1	970 4480		5450 92.17 .00 236.81	.00 113.14 .00	1529.82 502.33 349.95	1682.20	3
4	MER CAR DG CORPORATION 1410 SOUTH CLINTON ST CHICAGO IL 60607	118-15-04-012 RG6 DOLLAR GENERAL ST. MATTHEWS APPR 6% 149800 PAID 12/05/22	1T S 280.70 008361	1	2470 6520		8990 92.17 .00 390.68	.00 186.65 .00 .00	2523.49 828.61 577.33	2774.77	4
5	MERCER ANGELA D 121 GREENWING LN ST MATTHEWS SC 29135	073-00-04-025 LR4 LT 7 BLK I GREENWING LN 1990 DESTINY APPR 4% 63100 PAID 01/06/23	CC 282.70 008362	1	740 1780		2520 .00 .00 .00	.00 78.62 338.69 80.00	712.40 .00 417.31	375.09	5
6	MERIDIAN LEASING CORPORATION CABLECRAFT MOTION CONTROLS LLC 9 PARKWAY N STE 500 DEERFIELD IL 60015 2547	SC DEPT OF REVENUE SCTC 5-035152 1395459 2789 OLD BELLEVILLE RD ST MATTHEWS 8840-88405 PAID 01/17/23	1 282.70 014948			3550	3550 .00 .00 .00	.00 42.13 .00 .00	1003.59 .00 42.13	961.46	6
7	MERIDIAN LEASING CORPORATION HELENA CHEMICAL COMPANY 9 PARKWAY N STE 500 DEERFIELD IL 60015 2547	SC DEPT OF REVENUE SCTC 5-035161 1395459 28 HELENA ROAD CAMERON 798328-782515 CAMERON PAID 01/17/23	1T C 280.70 014949			200	200 62.30 .00 4.72	.00 2.37 .00 .00	56.14 12.46 7.09	61.51	7
8	MERRILL BRIAN LEE & ELLEN MARIE JTWROS 98 DEARBORN RD NORTH SC 29112	037-00-00-046 LR4 RG6 LOT 15 SPRINGHILL APPR 6% 19100 APPR 4% 23500 PAID 11/23/22	1 282.70 008363	9.00	2090		2090 .00 .00 .00	.00 53.08 126.34 .00	590.84 .00 179.42	411.42	8
9	MERRILL BRIAN LEE OR ELLEN MARIE 98 DEARBORN RD NORTH SC 29112	037-00-00-046.01 LR4 2017 WAYCROSS MARIE MERRILL JTWROS APPR 4% 42700 PAID 11/28/22	J 282.70 008364		1710		1710 .00 .00 .00	.00 53.20 229.82 80.00	483.42 .00 283.02	280.40	9
10	MERRILL GERTIE LIFE ESTATE 184 ZEAGLER RD CAMERON SC 29030	198-00-00-019 LR4 AG4 MV4 ZEAGLER RD APPR 4% 120093 PAID 11/17/22	F 282.70 008365	31.70	480 4330		4810 .00 .00 .00 H.E. (H)3136 2000	296.60 87.34 612.86 80.00	1359.79 .00 996.80	442.99	10

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1	MERRITT DAVID C JR & SANTANA E KINSEY JTWROS 88 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-023 LR4	CC 282.70 008366	4.60	1050 4660		5710 .00 .00 .00	.00 177.80 767.42 80.00	1614.22 .00 945.22	749.00	1
		PAID 11/28/22			APPR 4% 142700						
2	MERRITT SANDRA E 233 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-026 LR4 AG4 MV4 RG6	B 282.70 008367	21.20	790 2970		3760 .00 .00 .00	.00 93.81 185.47 80.00	1062.95 .00 279.28	863.67	2
		PAID 02/01/23			APPR 6% 37600 APPR 4% 37691				PEN$=23.51	807.18	
3	METTS DAVID ALLEN 158 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-020.02 RG6 1994 FLEETWOOD	CC 282.70 008368		290		290 .00 .00 .00	.00 6.11 .00 80.00	81.98 .00 6.11	155.87	3
					APPR 6% 4900				PEN$=11.38	87.25	
					EXECUTION TO TAX COLLECTOR						
4	METTS FAMILY LLC 695 METTS ROAD ORANGEBURG SC 29118	096-00-00-028 MV4 AG4 NEW HOPE RD	1 282.70 008369	67.00	450		450 .00 .00 .00	.00 13.96 .00 .00	127.22 .00 13.96	113.26	4
		PAID 12/05/22			APPR 4% 11203						
5	METTS PAUL D 144 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-021 LR4 LT 20 GOLDEN POND	CC 282.70 008370	1	340 120		460 .00 .00 .00	68.22 .00 61.82 80.00	130.04 .00 130.04	80.00	5
					APPR 4% 11600	H.E. (H)2756 460					
					EXECUTION TO TAX COLLECTOR						
6	MEYER KIMBERLY I & WILLIAM H JTWROS 658 STUMPHOLE RD ELLOREE SC 29047	230-00-02-064 LR4 MTG LENDOR #100 LOT 2 STUMPHOLE RD	FS 282.70 008371	1	570 3790		4360 .00 .00 .00	.00 135.94 585.98 80.00	1232.57 .00 721.92	590.65	6
		PAID 12/12/22			APPR 4% 109100						
7	MICHAEL DOROTHY 1623 CALHOUN RD ST MATTHEWS SC 29135	118-09-11-013 LR4 MTG LENDOR #100 CALHOUN RD	1T S 280.70 008372	1	200 1920	ST. MATTHEWS	2120 92.17 .00 137.96	.00 65.91 284.93 .00	595.08 195.40 488.80	301.68	7
		PAID 12/12/22			APPR 4% 52900						
8	MICHAEL LETHA WHITMORE 209 STABLER FARM ROAD ST MATTHEWS SC 29135	114-00-00-053 RG6	1 282.70 008373	1.20	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	8
		PAID 01/03/23			APPR 6% 6700						
9	MICHAEL SHERRY MARK ET AL & GLORIA COKLEY 1623 CALHOUN RD ST MATTHEWS SC 29135	118-09-12-007 RG6 SYCAMORE ST	1T S 280.70 008374	1	290	ST. MATTHEWS	290 92.17 .00 12.52	.00 5.98 .00 .00	81.40 26.73 18.50	89.63	9
		PAID 01/25/23			APPR 6% 4800				PEN$=2.69	92.32	
10	MICHAEL THOMASINA & CARRIE MCDONALD 1021 HENRY CURTIS ST COLUMBIA SC 29209	118-16-01-004 RG6 UPPER MULLER ST	1T S 280.70 008375	1	590 2600	ST. MATTHEWS	3190 92.17 .00 138.75	.00 66.29 .00 .00	895.43 294.02 205.04	984.41	10
		PAID 12/19/22			APPR 6% 53200						

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MICHEAL LINNET ET AL 5 SWAN COURT COLUMBIA SC 29203	114-00-00-051 RG6	1 282.70 008376	1.20	400		400 .00 .00 .00	.00 8.35 .00	113.08 .00 8.35		1
		APPR 6% 6700								104.73	
		PAID 12/22/22									
2	MICKELL FREDDIE & ROSE ANN JTWROS 52 FOREST SPRINGS LN ST MATTHEWS SC 29135	121-00-03-088 LR4 TRACT N-2 FOREST SPRINGS LN	ST 282.70 008377	1 1	350 3860		4210 .00 .00	.00 131.08 565.82 80.00	1190.17 .00 696.90		2
		APPR 4% 105200								573.27	
		PAID 11/17/22									
3	MICKELL JOHN 1256 F R HUFF DR ST MATTHEWS SC 29135	119-09-00-006 RG6	1 282.70 008378	3	650		650 .00 .00 .00	.00 13.46 .00	183.76 .00 13.46		3
		APPR 6% 10800								170.30	
		EXECUTION TO TAX COLLECTOR							PEN$=25.55	195.85	
4	MICKELL ONEAL B 112 GILFORD ST ST MATTHEWS SC 29135	130-02-04-034 LR4 LOT 15 GILFORD ST	1T S 280.70 008379	1	200 1920		2120 92.17 .00 137.96	.00 65.91 284.93 .00 ST. MATTHEWS	595.08 195.40 488.80		4
		APPR 4% 52900								301.68	
		PAID 12/12/22									
5	MICKELL PAULINE 118 BYNUM ST ST MATTHEWS SC 29135	130-02-05-001 RG6 BYNUM & POU ST	1T S 280.70 008380	1	290		290 92.17 .00 12.78	.00 6.11 .00 .00 ST. MATTHEWS	81.40 26.73 18.89		5
		APPR 6% 4900								89.24	
		PAID 01/05/23									
6	MICKELL ROSE A C/O MARTIN VERNELL 4656 WHITTIER PL POWDER SPRINGS GA 30127	070-00-02-096 RG6 PERRYWOOD LOT 63 PH V	CC 282.70 008381	1	650 880		1530 .00 .00 .00	.00 31.77 .00 80.00	432.53 .00 31.77		6
		APPR 6% 25500								480.76	
		EXECUTION TO TAX COLLECTOR							PEN$=60.11	460.87	
7	MICKENS JIMMIE E 1187 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-039 LR4	B 282.70 008382	.90	240 330		570 .00 .00 .00	.00 17.69 76.61 80.00	161.14 .00 94.30		7
		APPR 4% 14200								146.84	
		PAID 12/19/22									
8	MICKENS MARY LOU & JIMMIE 1238 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-01-005 LR4	B 282.70 008383	.50	140 2440		2580 .00 .00 .00	222.45 33.52 346.75 80.00	729.37 .00 602.72		8
		H.E. (H)25387 1500								206.65	
		APPR 4% 64400									
		PAID 01/09/23									
9	MID CAROLINA GUN CLUB INC 1746 KENNERLY RD ORANGEBURG SC 29118	070-00-01-002 RG6 AG6 MV6	CC 282.70 008384	100.30	1080 6570		7650 .00 .00 .00	.00 158.89 .00 80.00	2162.66 .00 158.89		9
		APPR 6% 127520								2083.77	
		PAID 12/21/22									
10	MID EASTERN TRUCK WASH INC MID EASTERN TRUCK WASH PO BOX 777 MANNING SC 29102 0777	SC DEPT OF REVENUE SCTC 5-035447 1502925 225 BELLINGER LN GASTON	SR 284.90 014950			110	110 .00 .00 .00	.00 1.31 .00 .00	31.34 .00 1.31		10
		PAID 01/06/23								30.03	

CNTRES-1000-1000-1501

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MID-STATE AUTO GLASS 515 RINGNECK TRL BLDG 515 ORANGEBURG SC 29118 8137	SC DEPT OF REVENUE SCTC 5-111375119 3117762 515 RINGNECK TRL ORANGEBURG	1 282.70 014951			2630	2890 .00 .00 .00	.00 31.21 .00 .00	817.00 .00 31.21	785.79	1
		PEN=260							PEN$=117.87	903.66	
		EXECUTION TO TAX COLLECTOR									
2	MIDDLEMISS MARY F 1155 OLD SWAMP RD SWANSEA SC 29160	059-00-02-009 LR4 TRACT F & PART OF TRACT H	SR 284.90 008385	3.00	760		760 .00 .00 .00	.00 23.55 102.14 .00	216.52 .00 125.69	90.83	2
		APPR 4% 18900 PAID 11/28/22									
3	MIDDLETON CYNTHIA F 104 BROOK DR ST MATTHEWS SC 29135	118-13-03-002 LR4 MTG LENDOR #100 LTS 22,24 BROOK DR	1T S 280.70 008386	1 ST. MATTHEWS	310 3650		3960 92.17 .00 258.19	.00 123.35 532.22 .00	1111.57 364.99 913.76	562.80	3
		APPR 4% 99000 PAID 12/12/22									
4	MIDDLETON DELORES R ET AL 1342 SPRING CREEK RD LUGOFF SC 29078	219-00-03-016 RG6 LOT 5 OLD RIVER RD	1 282.70 008387	1	790		790 .00 .00 .00	.00 16.32 .00 .00	223.33 .00 16.32	207.01	4
		APPR 6% 13100 PAID 01/17/23									
5	MIDDLETON JAMES 137 HOWELL LN ST MATTHEWS SC 29135	064-00-02-066 RG6 LOT 9 DOOLEYHILL EST	1 282.70 008388	1	440		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22	115.17	5
		APPR 6% 7400 PAID 01/25/23							PEN$=3.46	118.63	
6	MIDDLETON RICHARD E C/O SANDERS AUBREY-ANNA BEEMER 8293 OLD STATE RD CAMERON SC 29030	157-04-00-012 RG6 OLD STATE RD REP/BY 019392-22-5 ERROR 12/05/22	1T C 280.70 008389	5.00 CAMERON	1440 11620 APPR 6% 217600		13060 62.30 .00 539.00	.00 271.13 .00 .00	3665.94 813.64 810.13	3669.45	6
7	MIDDLETON RICHARD E C/O SANDERS AUBREY-ANNA BEEMER 8293 OLD STATE RD CAMERON SC 29030	157-04-00-012 LR4 OLD STATE RD REP 008389223 LR4 P/ASSESSOR RPLACES 008389-22-3 PAID 01/17/23	1T C 280.70 S019392	5.00 CAMERON	960 7890		8850 62.30 .00 548.16	.00 275.74 1189.44 .00	2484.20 551.36 2013.34	1022.22	7
8	MIDDLING COTTON CO 3401 BRIDGE ST ST MATTHEWS SC 29135	130-00-00-027 RG6 3425 A & B BRIDGE ST APPR 6% 95400 PAID 12/29/22	ST 282.70 008390	2.50	990 4730		5720 .00 .00 .00	.00 118.87 .00 80.00	1617.04 .00 118.87	1578.17	8
9	MIDDLING COTTON CO INC 3401 BRIDGE ST E ST MATTHEWS SC 29135	130-00-00-011 RG6 APPR 6% 462980 PAID 12/29/22	ST 282.70 008391	10.90	2090 25690		27780 .00 .00 .00	.00 576.87 .00 80.00	7853.41 .00 576.87	7356.54	9
10	MIDDLING COTTON CO INC 3401 BRIDGE ST ST MATTHEWS SC 29135	130-00-00-022 RG6 COMMERCIAL BLDG AC APPR 6% 714300 PAID 12/29/22	1T S 280.70 008392	10.30 ST. MATTHEWS	1980 40880		42860 92.17 .00 1862.89	.00 890.02 .00 .00	12030.80 3950.41 2752.91	13228.30	10

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1	MIDDLING COTTON CO INC 3401 BRIDGE ST ST MATTHEWS SC 29135	130-00-00-030 RG6 BEHIND COTTON WHSE APPR 6% 19500 PAID 12/29/22	1T S 280.70 008393	4.00 ST. MATTHEWS	1170 1170		1170 92.17 .00 50.86	.00 24.30 .00 .00	328.42 107.84 75.16	361.10	1
2	MIDDLING COTTON CO INC 3401 BRIDGE ST ST MATTHEWS SC 29135	130-03-02-001 RG6 LOTS 5 6 & 7 BLOCK APPR 6% 12100 PAID 12/29/22	1T S 280.70 008394	1 ST. MATTHEWS	730 730		730 92.17 .00 31.56	.00 15.08 .00 .00	204.91 67.28 46.64	225.55	2
3	MIDDLING COTTON CO INC 3401 BRIDGE ST ST MATTHEWS SC 29135	130-03-02-003 RG6 CLARENDON ST/POU ST APPR 6% 10100 PAID 12/29/22	1T S 280.70 008395	1 ST. MATTHEWS	610 610		610 92.17 .00 26.34	.00 12.58 .00 .00	171.23 56.22 38.92	188.53	3
4	MIDDLING COTTON COMPANY 3401 BRIDGE ST ST MATTHEWS SC 29135	130-00-00-038 RG6 APPR 6% 11900 PAID 12/29/22	1T S 280.70 008396	1.80 ST. MATTHEWS	710 710		710 92.17 .00 31.04	.00 14.83 .00 .00	199.30 65.44 45.87	218.87	4
5	MIDDLING COTTON COMPANY 3401 BRIDGE ST ST MATTHEWS SC 29135	130-00-00-039 RG6 3427 A, B & C BRIDGE ST APPR 6% 256300 PAID 12/29/22	ST 282.70 008397	8.20 ST. MATTHEWS	1920 13460		15380 .00 .00 .00	.00 319.35 .00 80.00	4347.93 .00 319.35	4108.58	5
6	MIDDLING COTTON COMPANY INC MIDDLING COTTON CO INC 3401 BRIDGE ST ST MATTHEWS SC 29135 1528	SC DEPT OF REVENUE SCTC 5-021942 1713578 3401 BRIDGE ST ST MATTHEWS PAID 12/29/22	1T S 280.70 014952	ST. MATTHEWS	700	700 92.17 .00 17.39	.00 8.31 .00 .00	196.49 64.52 25.70	235.31	6	
7	MIDDLING COTTON COMPANY INC 3401 BRIDGE ST ST MATTHEWS SC 29135	130-00-00-041 MV6 AG6 APPR 6% 1449 PAID 12/29/22	1T S 280.70 008398	9.00 ST. MATTHEWS	90		90 92.17 .00 3.78	.00 1.81 .00 .00	25.26 8.30 5.59	27.97	7
8	MIDDLING COTTON COMPANY INC 3401 BRIDGE ST ST MATTHEWS SC 29135	130-02-06-002 RG6 COMMERCIAL HWY 601 APPR 6% 874400 PAID 12/29/22	1T S 280.70 008399	11.20 ST. MATTHEWS	1680 50780		52460 92.17 .00 2280.44	.00 1089.50 .00 .00	14725.52 4835.24 3369.94	16190.82	8
9	MIDDLING COTTON COMPANY INC 3401 E BRIDGE ST ST MATTHEWS SC 29135	130-03-02-002 RG6 LT 15 BLK D CLARENDON AVE APPR 6% 7400 PAID 12/29/22	1T S 280.70 008400	1 ST. MATTHEWS	440 440		440 92.17 .00 19.30	.00 9.22 .00 .00	123.51 40.55 28.52	135.54	9
10	MIDDLING COTTON COMPANY INC 3401 BRIDGE ST ST MATTHEWS SC 29135	131-04-07-009 RG6 APPR 6% 16500 PAID 12/29/22	1 282.70 008401	2.50	990 990		990 .00 .00 .00	.00 20.56 .00 .00	279.87 .00 20.56	259.31	10

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1	MIDLANDS SOLAR LLC ASSET MANAGEMENT 3402 PICO BLVD SANTA MONICA CA 90405 2025	FEE IN LIEU OF 2022 FEE IN LIEU OF TAX 1113 KENNERLY RD ST MATTHEWS PAID 01/09/23	1 268.50 S019237				2173817 .00 .00 .00	.00 .00 .00 .00	614538.00 .00 .00	614538.00	1
2	MIDSTATE AIR CONDI INC 947 PINE PLAIN RD GASTON SC 29053	003-00-00-064 AG4 MV4 APPR 4% 5176 PAID 01/07/23	SR 284.90 008402	24.30	210		210 .00 .00 .00	.00 6.45 .00 6.45	59.83 .00 .00	53.38	2
3	MIDSTATE AIR CONDITIONING 947 PINE PLAINS RD GASTON SC 29053	003-00-00-067 AG4 MV4 APPR 4% 3252 PAID 01/07/23	SR 284.90 008403	20.20	130		130 .00 .00 .00	.00 4.05 .00 4.05	37.04 .00 .00	32.99	3
4	MIDSTATE GRAIN EQUIPMENT LLC 4199 OLD STATE RD SAINT MATTHEWS SC 29135 7705	SC DEPT OF REVENUE SCTC 5-120202360 2694319 4199 OLD STATE RD SAINT MATTHEWS PAID 02/01/23	1 282.70 014953			50	50 .00 .00 .00	.00 .59 .00 .59	14.14 .00 .00	13.55 PEN$=.41 13.96	4
5	MIGHTY RIVER DEV LLC C/O HAZLE JONATHAN & KELSEY 9110 COLUMBIA RD SWANSEA SC 29160	052-00-05-006 RG6 MTG LENDOR #100 APPR 6% 7100 PAID 12/29/22	SR 284.90 008404	1.00	430		430 .00 .00 .00	.00 8.85 .00 8.85	122.51 .00 .00	113.66	5
6	MIKELL ANN P C/O SCOTT J M & MIKELL D G 6005 MOSS SPRINGS RD COLUMBIA SC 29209	059-00-02-040 RG6 LOT 16 CONGAREE BLUFFS APPR 6% 13800 PAID 11/28/22	SR 284.90 008405	1	830		830 .00 .00 .00	.00 17.19 .00 17.19	236.47 .00 .00	219.28	6
7	MILES AIKEN HEIRS OF C/O MURDAUGH MOZELLE M 1128 MURPH MILL RD ST MATTHEWS SC 29135	074-00-01-018 AG4 MV4 APPR 4% 5903 PAID 11/29/22	1 282.70 008406	45.00	240		240 .00 .00 .00	.00 7.36 .00 7.36	67.85 .00 .00	60.49	7
8	MILES AIKEN HEIRS OF C/O MURDAUGH MOZELE M 1128 MURPH MILL RD ST MATTHEWS SC 29135	074-00-01-035 AG4 MV4 OFF MURPH MILL RD APPR 4% 2864 PAID 11/29/22	1 282.70 008407	20.00	120		120 .00 .00 .00	.00 3.57 .00 3.57	33.92 .00 .00	30.35	8
9	MILES CORA M TRUSTEE MILES CORA M LIVING TRUST 10 STEWART PL APT 10GW WHITE PLAINS NY 10603	099-00-01-031 RG6 OFF NEW HOPE RD APPR 6% 13300 PAID 12/16/22	1 282.70 008408	2.00	800		800 .00 .00 .00	.00 16.57 .00 16.57	226.16 .00 .00	209.59	9
10	MILES DERRICK ET AL 690 THOMAS BOYLAND ST BROOKLYN NY 11212	120-00-01-032 RG6 OFF HWY 176 APPR 6% 6400 EXECUTION TO TAX COLLECTOR	1 282.70 008409	1	380		380 .00 .00 .00	.00 7.97 .00 7.97	107.43 .00 .00	99.46 PEN$=14.92 114.38	10

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1	MILES GEORGE DAVID 151 MCELWAIN RD SWANSEA SC 29160	015-00-00-003 LR4 MTG LENDOR #100	J 282.70 008410	1.90	510 2710		3220 .00 .00 .00	.00 100.18 432.77 80.00	910.29 .00 532.95	457.34	1
		PAID 12/12/22			APPR 4% 80400						
2	MILES HANDY 56 CROSSVINE CT ST MATTHEWS SC 29135	099-00-01-027 RG6	ST 282.70 008411	5.00	1710 190		1900 .00 .00 .00	.00 39.37 .00 80.00	537.13 .00 39.37	577.76	2
		PAID 01/09/23			APPR 6% 31600						
3	MILES HANDY 56 CROSSVINE CT ST MATTHEWS SC 29135	120-00-01-010 LR4	ST 282.70 008412	3.00	630 2410	H.E. (H)3473 2000	3040 .00 .00 .00	296.60 32.27 408.58 80.00	859.41 .00 737.45	201.96	3
		PAID 01/09/23			APPR 4% 75900						
4	MILES HANDY SR 56 CROSSVINE CT ST MATTHEWS SC 29135	099-00-01-044 RG6 OFF RILEY RD	1 282.70 008413	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	4
		PAID 01/09/23			APPR 6% 6500						
5	MILES HANDY SR 56 CROSSVINE CT ST MATTHEWS SC 29135	118-15-07-002 RG6	1T S 280.70 008414	1	220	ST. MATTHEWS	220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	5
		PAID 01/09/23			APPR 6% 3600						
6	MILES HANDY SR 56 CROOSVINE CT ST MATTHEWS SC 29135 0011	118-15-07-006 RG6 OFF UPPER MULLER ST	1T S 280.70 008415	1	220	ST. MATTHEWS	220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	6
		PAID 01/09/23			APPR 6% 3600						
7	MILES HANDY SR 56 CROSSVINE CT ST MATTHEWS SC 29135	118-15-07-007 RG6 OFF BRIDGE ST	1T S 280.70 008416	1	220	ST. MATTHEWS	220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	7
		PAID 01/09/23			APPR 6% 3600						
8	MILES HANDY SR 56 CROSSVINE COURT ST MATTHEWS SC 29135	118-15-07-008 RG6 BRIDGE ST	1T S 280.70 008417	3	320	ST. MATTHEWS	320 92.17 .00 13.82	.00 6.60 .00 .00	89.82 29.49 20.42	98.89	8
		PAID 01/09/23			APPR 6% 5300						
9	MILES HANDY SR & THELMA COLTER 56 CROSSVINE CT ST MATTHEWS SC 29135 2762	099-00-01-025 AG4 MV4 OFF RILEY RD	1 282.70 008418	4.20	30		30 .00 .00 .00	.00 .88 .00 .00	8.48 .00 .88	7.60	9
		PAID 01/09/23			APPR 4% 703						
10	MILES IDA HEIRS OF C/O MURDAUGH MOZELE 1128 MURPH MILL RD ST MATTHEWS SC 29135	074-00-01-033 RG6 AG4 MV4	CC 282.70 008419	34.00	530 1330		1860 .00 .00 .00	.00 40.02 .00 80.00	525.82 .00 40.02	565.80	10
		PAID 11/29/22			APPR 6% 28800 APPR 4% 3321						

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1	MILES JAMES A SR C/O MCCANTS FAMILY LLC 324 PINELAND LANE MONCKS CORNER SC 29461	230-00-01-004.01 RG6 LAND OF JAMES A MILES APPR 6% 6400 PAID 12/31/22	FS 282.70 008420		380		380 .00 .00 .00	.00 7.97 .00 80.00	107.43 .00 7.97	179.46	1
2	MILES JAMES D C/O MILES J D III & HARWICK S 5513 HONEY ROCK RD CHAMBERSBURG PA 17202	053-00-03-012 RG6 APPR 6% 210800 PAID 01/23/23	SR 284.90 008421	6.00	2260 10390		12650 .00 .00 .00	.00 262.66 .00 .00	3603.99 .00 262.66	3341.33	2
3	MILES LYDIA B C/O MILES HANDY SR 56 CROSSVINE CT ST MATTHEWS SC 29135	118-15-08-034 RG6 ST. MATTHEWS APPR 6% 32500 PAID 01/09/23	1T S 280.70 008422	1	220 1730		1950 92.17 .00 84.76	.00 40.50 .00 .00	547.37 179.73 125.26	601.84	3
4	MILES MARY P ET AL 810 DUTCH SQUARE BLVD STE 206 COLUMBIA SC 29210 0011	120-00-01-019 RG6 APPR 6% 79200 PAID 01/17/23	ST 282.70 008423	1	360 4390		4750 .00 .00 .00	.00 98.68 .00 80.00	1342.83 .00 98.68	1324.15	4
5	MILEY TERRANCE E 120 TALL PINES RD GASTON SC 29053	029-00-00-079 RG6 MTG LENDOR #100 LOT 10 APPR 6% 248800 PAID 12/12/22	SR 284.90 008424	1	1400 13530		14930 .00 .00 .00	.00 310.00 .00 .00	4253.56 .00 310.00	3943.56	5
6	MILFORD CAROL E 1472 BASIL RD SWANSEA SC 29160	015-00-00-056 AG4 MV4 LR4 MTG LENDOR #002 APPR 4% 289959 PAID 12/31/22	J 282.70 008425	20.00	390 11210		11600 .00 .00 .00	.00 361.29 1542.91 80.00	3279.32 .00 1904.20	1455.12	6
7	MILHOUSE DENORA 768 HENRY RD NEESES SC 29107	073-00-02-058 LR4 MTG LENDOR #100 LOT 20 DEER RIDGE CT APPR 4% 140400 PAID 12/12/22	CC 282.70 008426	1	400 5220		5620 .00 .00 .00	.00 174.94 755.33 80.00	1588.77 .00 930.27	738.50	7
8	MILHOUSE SHOTASHA 129 GLENCREST DR GASTON SC 29053	073-00-01-025 RG6 LOT 18 BLK A WATERVIEW RD APPR 6% 7500 PAID 01/12/23	1 282.70 008427	1	450		450 .00 .00 .00	.00 9.35 .00 .00	127.22 .00 9.35	117.87	8
9	MILLENDER ADDIE MAE S C/O MILLENDER ALVIN DELBERT 3603 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-007 LR4 AG4 MV4 APPR 4% 124886 PAID 12/17/22	B 282.70 008428	34.60	340 4660		5000 .00 .00 .00	.00 155.61 662.59 80.00	1413.50 .00 818.20	675.30	9
10	MILLENDER ADDIE MAE S 3619 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-007.01 RG6 MEAT PLANT APPR 6% 4900 PAID 12/17/22	B 282.70 008429		290		290 .00 .00 .00	.00 6.11 .00 80.00	81.98 .00 6.11	155.87	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MILLENDER ALVIN & CAROLYN 3603 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-009 RG6	B 282.70 008430	2.00	810 1690		2500 .00 .00 .00	.00 51.83 .00 80.00	706.75 .00 51.83	734.92	1
		APPR 6% 41600							PEN$=19.65	674.57	
		PAID 01/22/23									
2	MILLENDER ELIZABETH N 106 SAND MOUNTAIN WAY ST MATTHEWS SC 29135	062-00-00-053 LR4	B 282.70 008431	3.70	840 180		1020 .00 .00 .00	151.27 .00 137.08 80.00	288.35 .00 288.35		2
							H.E. (H)3785 1020			80.00	
		APPR 4% 25500									
		PAID 01/23/23									
3	MILLENDER JOSEPH RONALD 319 HAMMOND RD GREENWOOD SC 29646	081-00-00-014 AG4 MV4	SR 284.90 008432	29.70	120		120 .00 .00 .00	.00 3.83 .00	34.19 .00 3.83		3
		OFF OLD STATE RD								30.36	
		APPR 4% 3074									
		PAID 12/08/22									
4	MILLENDER KEITH W 164 CANAL PLACE CIR COLUMBIA SC 29201	079-00-03-006 RG6	B 282.70 008433	9.00	2540 8250		10790 .00 .00 .00	.00 224.03 .00 80.00	3050.33 .00 224.03	2906.30	4
		APPR 6% 179800									
		PAID 01/17/23									
5	MILLENDER MARIA S & STALEY ROSETTA 219 MILLENDER LN NORTH SC 29112	044-00-00-058 LR4	CC 282.70 008434	4.00	910 10670		11580 .00 .00 .00	.00 360.72 1556.35 80.00	3273.67 .00 1917.07	1436.60	5
		APPR 4% 289500									
		PAID 12/31/22									
6	MILLENDER MARIA S & ROSETTA STALEY 219 MILLENDER LN NORTH SC 29112	044-00-00-060 RG6 AG4 MV4	CC 282.70 008435	22.60	760 3430		4190 .00 .00 .00	.00 88.00 .00 80.00	1184.51 .00 88.00	1176.51	6
		APPR 6% 68300 APPR 4% 2322									
		PAID 01/13/23									
7	MILLENDER MARTY MARTY MILLENDER 126 FALL BRANCH RD SAINT MATTHEWS SC 29135 7784	SC DEPT OF REVENUE SCTC 5-108937866 6703743 126 FALL BRANCH RD SAINT MATTHEWS	1 282.70 014954			580	640 .00 .00 .00	.00 6.88 .00	180.93 .00 6.88	174.05	7
		PEN=60									
		PAID 12/28/22									
8	MILLENDER MARTY 126 FALL BRANCH RD ST MATTHEWS SC 29135	061-00-00-003 AG4 MV4 RG6 EFB	SR 284.90 008436	32.20	790 5560		6350 .00 .00 .00	.00 133.47 .00 .00	1809.12 .00 133.47	1675.65	8
		APPR 6% 103200 APPR 4% 3915									
		PAID 12/28/22									
9	MILLENDER MARTY 126 FALL BRANCH RD ST MATTHEWS SC 29135	061-00-00-007 AG4 MV4	SR 284.90 008437	32.20	170		170 .00 .00 .00	.00 5.33 .00 .00	48.43 .00 5.33	43.10	9
		APPR 4% 4274									
		PAID 12/28/22									
10	MILLENDER MARTY 126 FALL BRANCH RD ST MATTHEWS SC 29135	079-00-01-025 LR4 AG4 MV4 EFB	B 282.70 008438	22.00	370 10410		10780 .00 .00 .00	.00 335.87 1435.39 80.00	3047.51 .00 1771.26	1356.25	10
		APPR 4% 269555									
		PAID 12/28/22									

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1	MILLENDER MARTY R 126 FALL BRANCH RD ST MATTHEWS SC 29135	061-00-00-005 AG4 MV4 OFF MULLER LAKE RD APPR 4% 20159 PAID 12/28/22	SR 284.90 008439	130.80	810		810 .00 .00 .00	.00 25.12 .00 .00	230.77 .00 25.12	205.65	1
2	MILLENDER MICHAEL AUBREY & JOSEPH RONALD 635 HOOLAND CIR W COLUMBIA SC 29169	080-00-01-012 AG4 MV4 OLD STATE RD APPR 4% 8669 PAID 11/22/22	1 282.70 008440	53.20	350		350 .00 .00 .00	.00 10.80 .00 .00	98.95 .00 10.80	88.15	2
3	MILLER ALBERT 107 FLAGLER CIRCLE ST MATTHEWS SC 29135	099-00-02-004 LR4 LOT 34 RIDGEWOOD S/D APPR 4% 11000 PAID 11/28/22	1 282.70 008441	1	440		440 .00 .00 .00	.00 13.71 59.14 .00	124.39 .00 72.85	51.54	3
4	MILLER ALBERT & DIANE BUTLER FELDER 107 FLAGLER CIRCLE ST. MATTHEWS SC 29135	099-00-02-004.04 LR4 APPR 4% 8200 PAID 11/28/22	ST 282.70 008442		330		330 .00 .00 .00	.00 10.22 44.35 80.00	93.29 .00 54.57	118.72	4
5	MILLER ANDREW S 5458 GADWELL CIRCLE LITHONIA GA 30058	176-00-02-034.01 RG6 LAND OF MARY MILLE AD#22-00324 APPR 6% 4800 PAID 11/28/22	F 282.70 008443	2	290		290 .00 .00 .00	.00 5.98 .00 80.00	81.98 .00 5.98	156.00 PEN$=11.40 87.40 EXECUTION TO TAX COLLECTOR	5
6	MILLER ANNETTE H 8122 OLD STATE RD CAMERON SC 29030	150-15-01-007 LR4 MTG LENDOR #100 LT 5 BLK Y OLD STATE RD CAMERON APPR 4% 91200 PAID 12/12/22	1T C 280.70 008444	1	390 3260		3650 62.30 124.60 102.05 H.E. (H)4326 2000	292.60 51.34 490.56 .00	1024.56 227.40 1061.15	190.81	6
7	MILLER ANNIE LAURA HEIRS OF 1840 BURKE RD ORANGEBURG SC 29118	070-00-04-026 RG6 AD#22-00325 APPR 6% 40400 PAID 11/14/22	CC 282.70 008445	2.00	800 1620		2420 .00 .00 .00	.00 50.34 .00 80.00	684.13 .00 50.34	713.79	7
8	MILLER C EDWARD & RACHEL M 5650 CAMERON RD CAMERON SC 29030	158-00-00-011 LR4 AG4 MV4 MTG LENDOR #100 CAMERON RD APPR 4% 229635 PAID 12/12/22	CA 282.70 008446	12.50	320 8860		9180 .00 .00 .00	.00 286.13 1224.38 80.00	2595.19 .00 1510.51	1164.68	8
9	MILLER CHARLES E 110 MILLMACK LN ST MATTHEWS SC 29135	092-00-03-027 LR4 AG4 MV4 APPR 4% 114755 PAID 11/21/22	B 282.70 008447	35.50	490 4100		4590 .00 .00 .00 H.E. (H)3857 2000	296.60 80.68 587.33 80.00	1297.59 .00 964.61	412.98	9
10	MILLER DAVID L & CINDY L 4 CRICKET COURT ELLOREE SC 29047	230-00-02-003 LR4 LOT 1 CRICKET CT APPR 4% 113600 PAID 02/07/23	FS 282.70 008448	1	680 3860		4540 .00 .00 .00 H.E. (H)4314 2000	296.60 79.25 610.18 80.00	1283.46 .00 986.03	377.43 PEN$=29.74 327.17	10

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1	MILLER DENISE 40 KINSHIP TR ELLOREE SC 29047	219-00-04-011.01 LR4 LAND OF JAMES MILLER	FS 282.70 008449		470		470 .00 .00 .00	.00 14.58 63.17 80.00	132.87 .00 77.75		1
										135.12	
		APPR 4% 11700							PEN$=8.27	63.39	
		EXECUTION TO TAX COLLECTOR									
2	MILLER EUGENE 182-25 WEXFORD TERRACE APT 203 JAMAICA NY 11432	093-00-02-025 RG6 TRACT C OFF OLD STATE RD	1 282.70 008450	3.10	1060		1060 .00 .00 .00	.00 22.02 .00 .00	299.66 .00 22.02		2
		APPR 6% 17670								277.64	
		PAID 12/31/22									
3	MILLER EUGENE LIFE ESTATE 4915 OLD STATE RD ST MATTHEWS SC 29135	093-00-03-045 RG6	CC 282.70 008451	1.70	690 3110		3800 .00 .00 .00	.00 78.87 .00 80.00	1074.26 .00 78.87		3
		APPR 6% 63300								1075.39	
		PAID 03/13/23							PEN$=99.54	1094.93	
4	MILLER FELICIA & YOLANDA D & STACKS WILLIAM M 1195 ST MATTHEWS RD 192 ORANGEBURG SC 29115	118-09-09-035 RG6	1T S 280.70 008452	2	420 2390		2810 92.17 .00 ST. MATTHEWS 122.32	.00 58.44 .00 .00	788.77 259.00 180.76		4
		APPR 6% 46900								867.01	
		PAID 01/14/23									
5	MILLER FELICIA T 422 DANTZLER STREET ST MATTHEWS SC 29135 0011	130-04-02-009 LR4 DANTZLER ST	1T S 280.70 008453	1	540 4360		4900 92.17 .00 ST. MATTHEWS 319.22	.00 152.51 658.56 .00	1375.43 451.63 1130.29		5
		APPR 4% 122400								696.77	
		EXECUTION TO TAX COLLECTOR							PEN$=104.52	801.29	
6	MILLER GLORIA 145 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-024.01 LR4 2018 14X66 TRUMH	CA 282.70 008454	1	940		940 .00 .00 .00	.00 126.34 80.00	265.74 .00 155.50		6
		APPR 4% 23400								190.24	
		PAID 12/20/22									
7	MILLER GREGORY J 5621 OLD WICKE LN CHARLOTTE NC 28208	014-00-01-006 RG6 LOT 8 SEAWRIGHT CR	1 282.70 008455	2.00	350		350 .00 .00 .00	.00 7.35 .00 .00	98.95 .00 7.35		7
		APPR 6% 5900								91.60	
		EXECUTION TO TAX COLLECTOR							PEN$=13.74	105.34	
8	MILLER GWENDOLYN 112 ORIOLE CIR ST MATTHEWS SC 29135	130-01-06-028 LR4 LOT 10/ORIOLE CR	1T S 280.70 008456	1	140 1780		1920 92.17 .00 ST. MATTHEWS 125.44	.00 59.93 258.05 .00	538.94 176.97 443.42		8
		APPR 4% 48100								272.49	
		PAID 01/09/23									
9	MILLER J G & SANDRA W 507 RUCKER DRIVE ST MATTHEWS SC 29135	119-16-03-003 LR4 LTS 17,18 BLK C RUCKER DR	1T S 280.70 008457	2	610 7090		7700 92.17 184.34 371.90 ST. MATTHEWS H.E. (H)2876 2000	292.60 177.68 1034.88 .00	2161.39 709.71 2061.40		9
		APPR 4% 192600								809.70	
		PAID 12/01/22									
10	MILLER JAMES 166 CAROLINA LN SWANSEA SC 29160	053-00-02-020 LR4 LT 16 CAROLINA LN	SR 284.90 008458	1	380 1040		1420 .00 .00 .00	.00 44.36 190.85 .00	404.56 .00 235.21		10
		APPR 4% 35600								169.35	
		EXECUTION TO TAX COLLECTOR							PEN$=25.40	194.75	

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1	MILLER JAMES 6 KINSHIP TR ELLOREE SC 29047	219-00-04-006 LR4 KINSHIP TR APPR 4% 145200 PAID 01/17/23	FS 282.70 008459	1.00	240 5570		5810 .00 .00 .00	.00 180.92 780.86 80.00	1642.49 .00 961.78	760.71	1
2	MILLER JAMES A HEIRS OF 333 SAINT JOHN RD CAMERON SC 29030	156-00-00-008.01 RG6 LAND OF JAMISON HEIRS OF APPR 6% 5900 EXECUTION TO TAX COLLECTOR	CA 282.70 008460		350		350 .00 .00 .00	.00 7.35 .00 80.00	98.95 .00 7.35	171.60 PEN$=13.74 105.34	2
3	MILLER JAMES ET AL 28 KINSHIP TR ELLOREE SC 29047	219-00-04-011 RG6 AG4 MV4 APPR 6% 21200 APPR 4% 7312 PAID 11/21/22	1 282.70 008461	70.20	1560		1560 .00 .00 .00	.00 35.53 .00 .00	441.01 .00 35.53	405.48	3
4	MILLER JAMES JR 34 KINSHIP TR ELLOREE SC 29047	219-00-04-017 RG6 APPR 6% 6900 PAID 03/03/23	FS 282.70 008462	.30	100 310		410 .00 .00 .00	.00 8.60 .00 80.00	115.91 .00 8.60	187.31 PEN$=10.73 118.04	4
5	MILLER JEAN H 110 MILLMACK LN ST MATTHEWS SC 29135	092-00-01-013 AG4 MV4 OFF OLD STATE RD APPR 4% 1769 PAID 11/21/22	1 282.70 008463	12.50	70		70 .00 .00 .00	.00 2.20 .00 .00	19.79 .00 2.20	17.59	5
6	MILLER JIMMIE LEE & LAVERNE 1918 KENNERLY RD ORANGEBURG SC 29118	070-00-02-028 LR4 MTG LENDOR #100 LT 4 PH I KENNERLY RD APPR 4% 130100 PAID 12/12/22	CC 282.70 008464	1	440 4760		5200 .00 .00 .00	.00 162.10 698.88 80.00	1470.04 .00 860.98	689.06	6
7	MILLER JIMMIE LEE & LAVERNE 1918 KENNERLY RD ORANGEBURG SC 29118	070-00-02-031 RG6 LT 2 PH I PERRYWOOD APPR 6% 9000 EXECUTION TO TAX COLLECTOR	1 282.70 008465	1	540		540 .00 .00 .00	.00 11.21 .00 .00	152.66 .00 11.21	141.45 PEN$=21.22 162.67	7
8	MILLER JOHN L 393 MOORER RD ST MATTHEWS SC 29135	121-00-02-029.02 RG6 ON LAND OF ROBERTA Z MILLER APPR 6% 8700 EXECUTION TO TAX COLLECTOR	ST 282.70 008466		520		520 .00 .00 .00	.00 10.84 .00 80.00	147.00 .00 10.84	216.16 PEN$=20.42 156.58	8
9	MILLER KIM & SHARON 70 MOONLIGHT LN CAMERON SC 29030	178-00-00-023.01 LR4 PROP OF KIM MILLER APPR 4% 5800 PAID 01/11/23	F 282.70 008467		230	H.E. (H)4705 230	230 .00 .00 .00	34.11 .00 30.91 80.00	65.02 .00 65.02	80.00	9
10	MILLER KYLE JORDAN 513 PINE HILL RD ST MATTHEWS SC 29135	130-04-04-006 RG6 MTG LENDOR #100 APPR 6% 148500 PAID 11/23/22	1T S 280.70 008468	1	500 8410	ST. MATTHEWS	8910 92.17 .00 387.29	.00 185.03 .00 .00	2501.04 821.23 572.32	2749.95	10

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1	MILLER LARRY E & EDNA R JTWROS 19 SANTEE LAKES CT ELLOREE SC 29047	232-00-01-024 LR4 MTG LENDOR #100 LOT 6 SANTEE LAKES CT PAID 12/12/22	FS 282.70 008469	1	1200 10620	H.E. (H)3059 2000 APPR 4% 295500	11820 .00 .00 .00	296.60 305.89 1588.61 80.00	3341.51 .00 2191.10	1230.41	1
2	MILLER MARK 2806 PALM DR BEAUFORT SC 29902	007-00-02-036 RG6 LOTS 36 & PART OF 37 CALMONT PAID 12/31/22	SR 284.90 008470	1	1040 480	APPR 6% 25400	1520 .00 .00 .00	.00 31.65 .00 .00	433.05 .00 31.65	401.40	2
3	MILLER MARY C/O ANN C WATTS 5466 MALLARD TRL LITHONIA GA 30058	176-00-02-034 RG6 NEW BETHANY RD	1 282.70 008471	.50	170 170	APPR 6% 2800 EXECUTION TO TAX COLLECTOR	170 .00 .00 .00	.00 3.49 .00 .00	48.06 .00 3.49	44.57 PEN$=6.69 51.26	3
4	MILLER MATTIIE JONES 1244 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-060 RG6 OFF GREAT CIRCLE DR PAID 01/26/23	1 282.70 008472	.70	280 280	APPR 6% 4600	280 .00 .00 .00	.00 5.73 .00 .00	79.16 .00 5.73	73.43 PEN$=2.20 75.63	4
5	MILLER PAUL & AMANDA 784 CRIDER POND RD ST MATTHEWS SC 29135	078-00-01-027 RG6 MTG LENDOR #100 PAID 12/12/22	1 282.70 008473	13.00	2690 2690	APPR 6% 44800	2690 .00 .00 .00	.00 55.82 .00 .00	760.46 .00 55.82	704.64	5
6	MILLER PAUL & AMANDA 784 CRIDER POND RD ST MATTHEWS SC 29135	078-00-01-029 LR4 MTG LENDOR #100 PAID 12/12/22	B 282.70 008474	1.00	270 1190	APPR 4% 36500	1460 .00 .00 .00	.00 45.48 196.22 80.00	412.74 .00 241.70	251.04	6
7	MILLER PAUL & AMANDA GAIL 784 CRIDER POND RD ST MATTHEWS SC 29135	078-00-01-034 RG6 MTG LENDOR #100 PAID 12/12/22	1 282.70 008475	1.00	400 400	APPR 6% 6700	400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	7
8	MILLER RANDOLPH SHARMINA K 649 NEW HOPE RD ORANGEBURG SC 29118	096-00-00-055 MV4 AG4 PAID 11/23/22	1 282.70 008476	10.00	80 80	APPR 4% 1949	80 .00 .00 .00	.00 2.43 .00 .00	22.62 .00 2.43	20.19	8
9	MILLER RICHARD 133 IRIS LN SWANSEA SC 29160	053-00-02-014 LR4 LT 10 IRIS LN PAID 12/21/22	SR 284.90 008477	1	390 520	APPR 4% 22700	910 .00 .00 .00	.00 28.28 122.30 .00	259.26 .00 150.58	108.68	9
10	MILLER ROBERTA Z 391 MOORER RD ST MATTHEWS SC 29135	121-00-02-029 LR4 MOORER RD	ST 282.70 008478	1.00	270 120	H.E. (H)4381 390 APPR 4% 9800 EXECUTION TO TAX COLLECTOR	390 .00 .00 .00	57.84 .00 52.41 80.00	110.25 .00 110.25	80.00	10

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1	MILLER SHAPRIE 4924 OLD STATE RD ST MATTHEWS SC 29135	080-00-02-017 RG6 OFF GREAT CIRCLE DR APPR 6% 6700 PAID 02/07/23	1 282.70 008479	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73 PEN$=10.47 115.20	1
2	MILLER SHARON 70 MOONLIGHT LANE CAMERON SC 29090	178-00-00-023 LR4 APPR 4% 19200 PAID 03/17/23	1 282.70 008480	4.00	770	H.E. (H)4705 770	770 .00 .00 .00	114.19 .00 103.49 .00	217.68 .00 217.68	.00	2
3	MILLER SHONDA ROACH 687 CATALINA BLVD SWANSEA SC 29160	014-00-02-001 RG6 APPR 6% 54500 PAID 01/20/23	J 282.70 008481	1.10	440 2830		3270 .00 .00 .00	.00 67.91 .00 80.00	924.43 .00 67.91	936.52 PEN$=25.70 882.22	3
4	MILLER TEARRA SHANAI & HAYNES TAMARA S 633 SUMMERALL LN COLUMBIA SC 29229	093-00-03-019 RG6 APPR 6% 6700 EXECUTION TO TAX COLLECTOR PAID 12/13/22	1 282.70 008482	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73 PEN$=15.71 120.44	4
5	MILLER TIMOTHY L 115 DEER TR ST MATTHEWS SC 29135	128-00-00-041 LR4 LOT 25 DEERFIELD APPR 4% 6600 PAID 12/13/22	1 282.70 008483	1 1.00	260 260		260 .00 .00 .00	.00 8.22 34.94 .00	73.50 .00 43.16	30.34	5
6	MILLER TIMOTHY L & JOYCE 115 DEER TRAIL ST MATTHEWS SC 29135	178-00-00-016 AG4 MV4 RG6 VICE RD APPR 6% 5600 APPR 4% 2754 PAID 12/13/22	1 282.70 008484	16.00	450		450 .00 .00 .00	.00 10.41 .00 .00	127.22 .00 10.41	116.81	6
7	MILLER TIMOTHY L & KIMBERLY Z 115 DEER TRAIL ST MATTHEWS SC 29135	128-00-00-042 LR4 MTG LENDOR #100 LOT 24 DEER TRAIL APPR 4% 174900 PAID 12/12/22	ST 282.70 008485	1	300 6700		7000 .00 .00 .00	.00 217.93 940.80 80.00	1978.90 .00 1158.73	900.17	7
8	MILLER VALERIE YORVETTE WILLIAMS 1901 KENNERLY RD ORANGEBURG SC 29118	070-00-04-011 RG6 LT 12 KENNERLY RD APPR 6% 4800 EXECUTION TO TAX COLLECTOR PAID 12/13/22	1 282.70 008486	1	290		290 .00 .00 .00	.00 5.98 .00 .00	81.98 .00 5.98	76.00 PEN$=11.40 87.40	8
9	MILLER WADE H JR & MILLER BARNETT HAROLD P O BOX 3294 W COLUMBIA SC 29171	080-00-01-004 RG6 GREAT CIRCLE DR APPR 6% 22800 PAID 01/17/23	1 282.70 008487	4.00	1370		1370 .00 .00 .00	.00 28.41 .00 .00	387.30 .00 28.41	358.89	9
10	MILLER YOLANDA DENISE 1195 ST MATTHEWS RD ORANGEBURG SC 29115	093-00-03-024 RG6 OLD STATE RD APPR 6% 13300 PAID 03/13/23	1 282.70 008488	2.00	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59 PEN$=20.96 230.55	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MILLER ZEKE HEIRS OF ET AL 1244 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-01-006 RG6	B 282.70 008489	.80	330 1790		2120 .00 .00 .00	.00 43.98 .00 80.00	599.32 .00 43.98		1
		REP/BY 019217-22-5 APPR 6% 35300 ERROR 11/09/22								635.34	
2	MILLER ZEKE HEIRS OF ET AL 1244 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-01-006 LR4 RG6	B 282.70 S019217	.80	310 1690		2000 .00 .00 .00	2.97 43.25 32.26 80.00	565.40 .00 78.48		2
		REP008489 LR4/HOMESTEAD H.E. (N)48051 20 RPLACES 008489-22-3 PAID 01/17/23								566.92	
3	MILLIGAN ABRAHAM C/O JESSIE MILLIGAN 14 SPIGNER RD FT MOTTE SC 29135	168-00-02-010 RG6 LR4	F 282.70 008490	3.00	900 60		960 .00 .00 .00	.00 22.93 38.98 80.00	271.39 .00 61.91		3
		APPR 6% 11200 APPR 4% 7200 PAID 01/03/23								289.48	
4	MILLIGAN ABRAHAM JR 411 PEARL ST ST MATTHEWS SC 29135	118-07-04-020 RG6	ST 282.70 008491	2	300 80		380 .00 .00 .00	.00 7.85 .00 80.00	107.43 .00 7.85		4
		TURKEY HEIGHTS S/D								179.58	
		APPR 6% 6300 EXECUTION TO TAX COLLECTOR							PEN$=14.94	114.52	
5	MILLIGAN ABRAHAM SR C/O MILLIGAN HENRY 114 BIBLEWAY CIR ST MATTHEWS SC 29135	118-07-03-004 RG6	1 282.70 008492	1	290 290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11		5
		APPR 6% 4900								75.87	
		EXECUTION TO TAX COLLECTOR							PEN$=11.38	87.25	
6	MILLIGAN ABRAHAM SR 116 BIBLE WAY CIR ST MATTHEWS SC 29135	118-07-03-007 RG6	1 282.70 008493	1	290 290		290 .00 .00 .00	.00 5.98 .00 .00	81.98 .00 5.98		6
		LOT 28 TESTAMENT CT APPR 6% 4800 EXECUTION TO TAX COLLECTOR							PEN$=11.40	76.00 87.40	
7	MILLIGAN ADELINE C/O JOANN LEWIS 6660 GEORGIA AVE NW APT 102 WASHINGTON DC 20012	168-00-02-017 RG6	1 282.70 008494	1	120 120		120 .00 .00 .00	.00 2.49 .00 .00	33.92 .00 2.49		7
		PURPLE MARTIN DR APPR 6% 2000 PAID 01/18/23							PEN$=.94	31.43 32.37	
8	MILLIGAN CURTIS 503 STUMPHOLE RD ELLOREE SC 29047	230-06-00-010 LR4 MTG LENDOR #100	FS 282.70 008495	1	5510 5050		10560 .00 .00 .00	.00 328.94 1419.26 80.00	2985.31 .00 1748.20		8
		LOT 22 STUMPHOLE RD APPR 4% 264000 PAID 12/12/22								1317.11	
9	MILLIGAN EDWARD & WILBER ANN C HEIRS OF 109 CHERRY ST ST MATTHEWS SC 29135	118-10-01-004 LR4	1T S 280.70 008496	1	210 2280		2490 92.17 .00 162.22	.00 77.50 334.66 .00	698.94 229.50 574.38		9
		LOT 7 BLK C CALHOUN ACRES ST. MATTHEWS APPR 4% 62200 PAID 01/05/23								354.06	
10	MILLIGAN GERTIE MAE 503 ELLIS AVE ST MATTHEWS SC 29135	118-07-03-005 LR4	1 282.70 008497	2	390 390		390 .00 .00 .00	.00 12.21 52.42 .00	110.25 .00 64.63		10
		LOTS 26 & 27 TESTAMENT CT APPR 4% 9800 PAID 12/02/22								45.62	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MILLIGAN HENRY L 114 BIBLE WAY CR ST MATTHEWS SC 29135	118-07-03-006 LR4 MTG LENDOR #100 LOT 29 BIBLEWAY CR APPR 4% 90200 PAID 12/29/22	ST 282.70 008498	1	200 3410	H.E. (H)3546 2000	3610 .00 .00 .00	296.60 50.09 485.18 80.00	1020.55 .00 831.87	268.68	1
2	MILLIGAN JESSE JAMES 22 SPIGNER RD ST MATTHEWS SC 29135	168-00-02-010.02 LR4 LAND OF ABRAHAM MILLIGAN APPR 4% 16700 PAID 01/03/23	F 282.70 008499		670 670	H.E. (H)4576 670	670 .00 .00 .00	99.36 .00 90.05 80.00	189.41 .00 189.41	80.00	2
3	MILLIGAN JESSIE 14 SPIGNER RD ST MATTHEWS SC 29135	168-00-02-012 LR4 SPIGNER RD APPR 4% 49500 PAID 12/16/22	F 282.70 008500	3.10	600 1380	H.E. (H)3337 1980	1980 .00 .00 .00	293.63 .00 266.12 80.00	559.75 .00 559.75	80.00	3
4	MILLIGAN MICHAEL 670 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-01-013 LR4 NEW BETHANY RD AD#22-00331 APPR 4% 5200 PAID 11/14/22	F 282.70 008501	.50	110 100		210 .00 .00	.00 6.48 28.22 80.00	59.37 .00 34.70	104.67	4
5	MILLIGAN PETER & GUINYARD JACKLYN 105 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-049 LR4 HAYWOOD LN APPR 4% 49000 PAID 11/18/22	CC 282.70 008502	.80	220 1740	H.E. (H)4717 1960	1960 .00 .00 .00	290.67 .00 263.42 80.00	554.09 .00 554.09	80.00	5
6	MILLIGAN STEPHANIE M & MILLER SHERENE & ESTATE OF CARRIE MIL 36 CARIBOU CT ST MATTHEWS SC 29135	092-00-04-038 RG6 APPR 6% 65200 EXECUTION TO TAX COLLECTOR	B 282.70 008503	1.00	400 3510		3910 .00 .00 .00	.00 81.24 .00 80.00	1105.36 .00 81.24	1104.12 PEN$=153.62 1177.74	6
7	MILLIGAN THEADO 8202 CHERRY RIDGE RD FAIRFAX STATION VA 22039	139-00-00-059 RG6 APPR 6% 19200 PAID 11/21/22	1 282.70 008504	4.00	1150		1150 .00 .00 .00	.00 23.92 .00 .00	325.11 .00 23.92	301.19	7
8	MILLIGAN THEADO & MILLIGAN SINGH ASHLEY 8202 CHERRY RIDGE RD FAIRFAX STA VA 22039 3011	118-07-01-001 RG6 PINE ACRES S/D APPR 6% 64800 PAID 11/21/22	ST 282.70 008505	1	300 3590		3890 .00 .00 .00	.00 80.74 .00 80.00	1099.70 .00 80.74	1098.96	8
9	MILLRONS EDNA 150 SWEETWATER RD ST MATTHEWS SC 29135	069-00-01-001.02 LR4 1989 DESTINY AD#22-00333 APPR 4% 4000 PAID 11/14/22	CC 282.70 008506		160 160		160 .00 .00 .00	.00 4.98 21.50 80.00	45.23 .00 26.48	98.75	9
10	MILLS EDDIE LEE JR 899 OLD STATE RD GASTON SC 29053	023-00-02-015.03 RG6 APPR 6% 3500 PAID 12/08/22	SR 284.90 008507		210 210		210 .00 .00 .00	.00 4.36 .00 .00	59.83 .00 4.36	55.47	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MILLS EDDIE LEE JR 899 OLD STATE RD GASTON SC 29053	023-00-02-056 RG6	SR 284.90 008508	.80	340		340 .00 .00 .00	.00 6.98 .00 .00	96.87 .00 6.98	89.89	1
		APPR 6% 5600 PAID 12/08/22									
2	MILLS JOYCE L ET AL 651 CATALINA BLVD SWANSEA SC 29160	013-00-00-014 AG4 MV4 OFF DEARBORN RD TRACT 12C	1 282.70 008509	8.10	40		40 .00 .00 .00	.00 1.19 .00 .00	11.31 .00 1.19	10.12	2
		APPR 4% 956 PAID 11/28/22									
3	MILLS JOYCE L ET AL 651 CATALINA BLVD SWANSEA SC 29160	014-00-02-003 RG6 AG4 MV4	J 282.70 008510	72.50	710 1630		2340 .00 .00 .00	.00 51.92 .00 80.00	661.52 .00 51.92	689.60	3
		APPR 6% 33900 APPR 4% 7771 PAID 11/28/22									
4	MILLS KEITH 130 BIG SHOT LN GASTON SC 29053	023-00-02-015.02 LR4 1997 FLEETWOOD	SR 284.90 008511		340		340 .00 .00 .00	.00 10.72 45.70 .00	96.87 .00 56.42	40.45	4
		APPR 4% 8600 PAID 02/13/23							PEN$=4.05	44.50	
5	MILLS KEITH & PRISCILLA 130 HADDEN CT GASTON SC 29053	003-00-00-032.01 RG6 2020 SCOTBILT	SR 284.90 008512		5360		5360 .00 .00 .00	.00 111.39 .00 .00	1527.06 .00 111.39	1415.67	5
		APPR 6% 89400 PAID 11/18/22									
6	MILLS KEITH & PRISCILLA JTWROS 130 BIGSHOT LN GASTON SC 29053	003-00-00-032 RG6 LT 10A PH II CALHOUN HILLS	SR 284.90 008513	1	590		590 .00 .00 .00	.00 12.21 .00 .00	168.09 .00 12.21	155.88	6
		APPR 6% 9800 PAID 11/18/22									
7	MILLS LOLITA RENEE 136 BIG SHOT LN GASTON SC 29053	023-00-02-015.05 RG6 1996 PIONEER	SR 284.90 008514		380		380 .00 .00 .00	.00 7.97 .00 .00	108.26 .00 7.97	100.29	7
		APPR 6% 6400 PAID 02/08/23							PEN$=10.03	110.32	
8	MILLS MARTIN E 238 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-035 LR4 MTG LENDOR #002 LOTS 1 & 2 VALLEY RIDGE RD	SR 284.90 008515	1 3	1140 7270		8410 .00 .00 .00	.00 262.03 1130.30 .00	2396.01 .00 1392.33	1003.68	8
		APPR 4% 210300 PAID 12/31/22									
9	MIMNAUGHS BOTTOM LLC 700 FARM RD SWANSEA SC 29160	019-00-00-001 RG6 AG4 MV4 EFB	SR 284.90 008516	234.40	1970 15200		17170 .00 .00 .00	.00 370.48 .00 .00	4891.73 .00 370.48	4521.25	9
		APPR 6% 264000 APPR 4% 33336 PAID 12/22/22									
10	MIMNAUGHS BOTTOM LLC PO BOX 1499 SWANSEA SC 29160	019-00-00-003 AG4 MV4 OFF VALLEY RIDGE RD	SR 284.90 008517	97.30	630		630 .00 .00 .00	.00 19.52 .00 .00	179.49 .00 19.52	159.97	10
		APPR 4% 15665 PAID 12/22/22									

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1	MIMS EARTHA B 1949 RIDGEMONT DR CLEARWATER FL 33763	121-00-03-049 RG6 LOT 18 DEER FOREST APPR 6% 8100 PAID 12/08/22	1 282.70 008518	1	490		490 .00 .00 .00	.00 10.09 .00 .00	138.52 .00 10.09	128.43	1
2	MIMS EDWARD JR 60 GOLSON LN ST MATTHEWS SC 29135	095-00-00-034 LR4 AG4 MV4 46 & 60 GOLSON LN APPR 4% 87969 PAID 12/21/22	CC 282.70 008519	12.30	590 2930		3520 .00 .00 .00	296.60 47.31 466.37 80.00	995.10 .00 810.28 H.E. (H)4574 2000	264.82	2
3	MIMS KEVIN G & RICHARD A 1112 MILLIES WAY DR MONCKS CORNER SC 29461 4430	214-00-00-011 AG4 MV4 THREE BRIDGES RD APPR 4% 6440 PAID 01/17/23	1 282.70 008520	40.00	260		260 .00 .00 .00	.00 8.02 .00 .00	73.50 .00 8.02	65.48	3
4	MIMS MARGARET S 220 ARISTIDES DR IRMO SC 29063	211-00-00-022 AG4 MV4 MCCORDS FERRY RD APPR 4% 8371 PAID 12/12/22	1 282.70 008521	70.50	340		340 .00 .00 .00	.00 10.43 .00 .00	96.12 .00 10.43	85.69	4
5	MIMS MARGARET S PO BOX 1515 IRMO SC 29063	212-00-00-069 RG6 TYNAH RD APPR 6% 133920 PAID 12/12/22	1 282.70 008522	49.60	8040		8040 .00 .00 .00	.00 166.86 .00 .00	2272.91 .00 166.86	2106.05	5
6	MIMS TABITHA 133 LONGLEAF DR ST MATTHEWS SC 29135	106-00-01-031 RG6 LOT 14 LONGLEAF DR APPR 6% 7800 EXECUTION TO TAX COLLECTOR	1 282.70 008523	1	470		470 .00 .00 .00	.00 9.72 .00 .00	132.87 .00 9.72	123.15 PEN$=18.47 141.62	6
7	MIMS TAMMY S 326 BUTLER ST ST. MATTHEWS SC 29135	118-13-05-009 LR4 ST. MATTHEWS APPR 4% 95100 PAID 12/30/22	1T S 280.70 008524	1	420 3380		3800 92.17 .00 248.02	.00 118.49 510.72 .00	1066.66 350.25 877.23	539.68	7
8	MIMS TAMMY S 326 BUTLER ST ST MATTHEWS SC 29135	193-00-00-011 AG4 MV4 NATES STORE RD APPR 4% 1516 PAID 12/30/22	1 282.70 008525	10.60	60		60 .00 .00 .00	.00 1.89 .00 .00	16.96 .00 1.89	15.07	8
9	MIMS TAMMY S 326 BUTLER ST ST MATTHEWS SC 29135 0011	193-00-00-052 AG4 MV4 NATES STORE RD APPR 4% 6121 PAID 12/30/22	1 282.70 008526	26.90	250		250 .00 .00 .00	.00 7.63 .00 .00	70.68 .00 7.63	63.05	9
10	MIMS VICTOR & EARTHA 1949 RIDGEMONT DRIVE CLEARWATER FL 34623	121-00-03-046 RG6 LOT 16 DEER MEADOW APPR 6% 8100 PAID 12/08/22	1 282.70 008527	1	490		490 .00 .00 .00	.00 10.09 .00 .00	138.52 .00 10.09	128.43	10

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1	MINA ALFRED T JR & MINA ERIN L 1224 OLD SWAMP RD SWANSEA SC 29160	059-00-03-033 RG6 LOT 21 PAID 01/11/23	SR 284.90 008528	1	2990		2990 .00 .00 .00 APPR 6% 49900	.00 62.18 .00 .00	851.85 .00 62.18	789.67	1
2	MINA ALFRED T SR LIFE EST C/O MINA ALFRED T JR 1224 OLD SWAMP RD SWANSEA SC 29160	029-00-00-061 RG6 PAID 01/11/23	SR 284.90 008529	6.00	1990 3580		5570 .00 .00 .00 APPR 6% 92800	.00 115.63 .00 .00	1586.89 .00 115.63	1471.26	2
3	MINA ERIN L 1224 OLD SWAMP RD SWANSEA SC 29160	059-00-01-012 LR4 AG4 MV4 PAID 12/13/22	SR 284.90 008530	5.30	110 6470		6580 .00 .00 .00 APPR 4% 164505	.00 204.97 880.32 .00	1874.64 .00 1085.29	789.35	3
4	MINCHEW AUSTIN J 2151 FISH HATCHERY LN W COLUMBIA SC 29172	078-00-02-001 AG4 MV4 	B 282.70 008531	22.10	150 10		160 .00 .00 .00 APPR 4% 3904	.00 4.86 .00 80.00 EXECUTION TO TAX COLLECTOR	45.23 .00 4.86 PEN$=6.06	120.37 46.43	4
5	MINCHEW AUSTIN J 2151 FISH HATCHERY LN W COLUMBIA SC 29172	078-00-02-002 AG4 MV4 	1 282.70 008532	21.70	160		160 .00 .00 .00 APPR 4% 3962	.00 4.94 .00 .00 EXECUTION TO TAX COLLECTOR	45.23 .00 4.94 PEN$=6.04	40.29 46.33	5
6	MINIKIEWICZ SHERRY C & WILLIAM F JTWROS 120 BANKS LN SWANSEA SC 29160	059-00-02-049 LR4 AG4 MV4 RG6 MTG LENDOR #100 PAID 12/12/22	SR 284.90 008533	60.70	1100 19520		20620 .00 .00 .00 APPR 6% 197400 APPR 4% 219523	.00 519.49 1126.27 .00	5874.64 .00 1645.76	4228.88	6
7	MINNICH CHARLES L & ALICIA M 3002 BRIDGE ST ST MATTHEWS SC 29135	130-03-09-001 LR4 PAID 12/19/22	1T S 280.70 008534	1	400 6480		6880 92.17 .00 ST. MATTHEWS 448.58 APPR 4% 172000	.00 214.31 924.67 .00	1931.22 634.13 1587.56	977.79	7
8	MINNICH SCOTT A 210 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-053 RG6 PAID 01/12/23	B 282.70 008535	1.70	570 460		1030 .00 .00 .00 APPR 6% 17100	.00 21.31 .00 80.00	291.18 .00 21.31	349.87	8
9	MINNICH SCOTT ALAN 112 DUST TEN LN ST MATTHEWS SC 29135	106-00-02-043 LR4 110 & 112 DUST TEN LN PAID 02/24/23	B 282.70 008536	2.20	490 5310		5800 .00 .00 .00 APPR 4% 145000	.00 180.67 779.52 80.00	1639.66 .00 960.19 PEN$=67.95	759.47 747.42	9
10	MINTZ CARRIE 202 KEITT ST ST MATTHEWS SC 29135	118-16-06-017 LR4 KEITT ST PAID 03/17/23	1T S 280.70 008537	1	140 1470		1610 92.17 148.39 .00 ST. MATTHEWS H.E. (H)1532 1610 APPR 4% 40300	235.54 .00 216.39 .00	451.93 148.39 600.32	.00	10

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1	MINTZ CURTIS LEE & RITA 28 PINEVIEW LN ORANGEBURG SC 29118	070-00-02-009 LR4 MTG LENDOR #100 LT 5 BLK A PINEVIEW LN APPR 4% 48100 PAID 12/29/22	CC 282.70 008538	1	450 1470	H.E. (H)25035 960	1920 .00 .00 .00	142.37 29.97 258.05 80.00	542.78 .00 430.39	192.39	1
2	MINTZ IRVIN JR & LINDA R 112 CHERRY ST ST MATTHEWS SC 29135	118-10-02-002 LR4 LOTS 4,5 BLK A CALHOUN ACRES ST. MATTHEWS APPR 4% 122300 PAID 12/16/22	1T S 280.70 008539	2	210 4680	H.E. (H)4043 2000	4890 92.17 184.34 188.56	292.60 90.09 657.22 .00	1372.62 450.71 1412.81	410.52	2
3	MINTZ IRVIN M JR 112 CHERRY ST ST MATTHEWS SC 29135	130-01-01-009 RG6 CORNER OF US 601 & ORIOLE CR APPR 6% 112300 PAID 12/16/22	ST 282.70 008540	1	320 6420		6740 .00 .00 .00	.00 139.93 .00 80.00	1905.40 .00 139.93	1845.47	3
4	MINTZ SHANNON N 113 LEXINGTON AVE ST MATTHEWS SC 29135	130-03-05-021 LR4 MTG LENDOR #100 LOT 1 LEXINGTON AVE ST. MATTHEWS APPR 4% 105500 PAID 12/12/22	1T S 280.70 008541	1	250 3970		4220 92.17 .00 275.14	.00 131.45 567.17 .00	1184.55 388.96 973.76	599.75	4
5	MIRANDA REINA & TORRES FRANCISCO ROMAN 116 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-023 LR4 LT 22 GOLDEN POND APPR 4% 8200 PAID 01/17/23	1 282.70 008542	1	330 330		330 .00 .00 .00	.00 10.22 44.35 .00	93.29 .00 54.57	38.72	5
6	MISHOE ASHLEY C/O FULMER DAVID L 1404 MACK ST GASTON SC 29053	070-00-03-046 RG6 APPR 6% 39800 EXECUTION TO TAX COLLECTOR	CC 282.70 008543	3.50	1200 1190		2390 .00 .00 .00	.00 49.59 .00 80.00	675.65 .00 49.59	706.06 PEN$=93.91 719.97	6
7	MISHOW JEROLD THOMAS & SUSAN 3305 BRIDGE STREET ST MATTHEWS SC 29135	130-03-02-004 LR4 MTG LENDOR #100 LTS 3,4 BRIDGE ST ST. MATTHEWS APPR 4% 186500 PAID 12/12/22	1T S 280.70 008544	2	480 6980		7460 92.17 .00 486.39	.00 232.38 1002.62 .00	2094.02 687.59 1721.39	1060.22	7
8	MISSOH TRACEY DENISE 218 CACTUS LN ST MATTHEWS SC 29135	077-00-04-043.01 LR4 1983 FIESTA APPR 4% 6600 PAID 12/19/22	CC 282.70 008545		260 260		260 .00 .00 .00	.00 8.22 34.94 80.00	73.50 .00 43.16	110.34	8
9	MITCHELL ALTHERON 2653 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-02-035 LR4 RG6 OLD BELLEVILLE RD APPR 6% 4000 APPR 4% 57000 PAID 12/19/22	ST 282.70 008546	1.20	400 2120	H.E. (H)4255 2000	2520 .00 .00 .00	296.60 13.71 306.43 80.00	712.40 .00 616.74	175.66	9
10	MITCHELL ALTHERON 2649 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-02-035.01 RG6 LAND OF ALTHERON MITCHELL APPR 6% 2000 PAID 12/19/22	ST 282.70 008547		120 120		120 .00 .00 .00	.00 2.49 .00 80.00	33.92 .00 2.49	111.43	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MITCHELL ALTHERON B 2649 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-02-036 RG6 OLD BELLEVILLE RD APPR 6% 2400 PAID 12/19/22	1 282.70 008548	1	140		140 .00 .00 .00	.00 2.99 .00 .00	39.58 .00 2.99	36.59	1
2	MITCHELL ARTHUR A JR PO BOX 509 NIWOT CO 80544 0509	118-15-08-003 RG6 ST. MATTHEWS APPR 6% 99300 PAID 12/28/22	1T S 280.70 008549	1	220 5740		5960 92.17 .00 258.97	.00 123.73 .00 .00	1672.97 549.33 382.70	1839.60	2
3	MITCHELL ARTHUR A JR PO BOX 509 NIWOT CO 80544 0509	118-15-08-037 RG6 UPPER MULLER ST APPR 6% 137500 PAID 12/28/22	1T S 280.70 008550	1	220 8030		8250 92.17 .00 358.60	.00 171.33 .00 .00	2315.78 760.40 529.93 ST. MATTHEWS	2546.25	3
4	MITCHELL ARTHUR A JR & ALANDA JTWROS 4365 PEBBLE BEACH DRIVE LONGMONT CO 80503 0011	118-15-08-004 RG6 ST. MATTHEWS APPR 6% 3600 PAID 12/28/22	1T S 280.70 008551	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	4
5	MITCHELL BARBARA & THOMAS 643 WILLOUGHBY AVE 2 FL BROOKLYN NY 11206	196-00-00-014 RG6 AG4 MV4 HALFWAY SWAMP LN APPR 6% 9600 APPR 4% 2013 PAID 12/09/22	FS 282.70 008552	20.00	420 240		660 .00 .00 .00	.00 14.47 .00 80.00	186.58 .00 14.47	252.11	5
6	MITCHELL BERNICE & BERNELL 45 STARLING LN CAMERON SC 29030	181-00-02-051 LR4 LOT 9 STARLING LN APPR 4% 7200 PAID 02/13/23	FS 282.70 008553	1	220 70		290 .00 .00 .00	.00 8.97 38.98 80.00	81.98 .00 47.95	114.03 PEN$=3.40 37.43	6
7	MITCHELL BOBBY 652 THREE BRIDGES RD ELLOREE SC 29047	215-00-00-014 LR4 THREE BRIDGES RD APPR 4% 21800 PAID 12/08/22	FS 282.70 008554	.30	70 800		870 .00 .00 .00	.00 27.16 116.93 80.00	245.95 .00 144.09	181.86	7
8	MITCHELL BRENDA 116 BLACKSMITH LANE ST MATTHEWS SC 29135	116-00-00-013.02 RG6 APPR 6% 11600 PAID 12/01/22	ST 282.70 008555		700		700 .00 .00 .00	.00 14.45 .00 80.00	197.89 .00 14.45	263.44	8
9	MITCHELL BRENDA 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-013.13 RG6 ON LANDS OF JIMMY MITCHELL APPR 6% 6900 PAID 12/01/22	ST 282.70 008556		410		410 .00 .00 .00	.00 8.60 .00 80.00	115.91 .00 8.60	187.31	9
10	MITCHELL BRENDA 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-022 RG6 BLACKSMITH LN APPR 6% 112000 PAID 12/12/22	ST 282.70 008557	3.30	1170 5550		6720 .00 .00 .00	.00 139.55 .00 80.00	1899.74 .00 139.55	1840.19	10

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1	MITCHELL BRENDA 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-035 AG4 MV4 EFB OFF CALHOUN RD APPR 4% 5409 PAID 12/12/22	ST 282.70 008558	35.00	220		220 .00 .00 .00	.00 6.74 .00 80.00	62.19 .00 6.74	135.45	1
2	MITCHELL BRENDA 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-044 RG6 REP/BY 019704-22-5 APPR 6% 3300 REFUND 12/29/22	1 282.70 008559	.50	200		200 .00 .00 .00	.00 4.11 .00 .00	56.54 .00 4.11	52.43	2
3	MITCHELL BRENDA 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-044 MV4 AG4 REP008559 AG4 PER ASSESSOR RPLACES 008559-22-3 PAID 12/29/22	1 282.70 S019704	1.00	20		20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	MITCHELL BRENDA OR JIMMY LEE 116 BLACKSMITH LANE ST MATTHEWS SC 29135	116-00-00-013.10 RG6 APPR 6% 6000 PAID 12/01/22	ST 282.70 008560		360		360 .00 .00 .00	.00 7.48 .00 80.00	101.77 .00 7.48	174.29	4
5	MITCHELL BRENDA S 116 BLACKSMITH LN ST MATTHEWS SC 29135	093-00-03-025 RG6 LOT 6 OGLESBY DR APPR 6% 50100 PAID 12/12/22	CC 282.70 008561	2	770 2240		3010 .00 .00 .00	.00 62.42 .00 80.00	850.93 .00 62.42	868.51	5
6	MITCHELL BRENDA S 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-013 RG6 CALHOUN RD APPR 6% 39000 PAID 12/01/22	1 282.70 008562	10.00	2340		2340 .00 .00 .00	.00 48.59 .00 .00	661.52 .00 48.59	612.93	6
7	MITCHELL BRENDA S 116 BLACKSMITH LANE ST MATTHEWS SC 29135	116-00-00-013.06 RG6 ON LAND OF BRENDA S MITCHELL APPR 6% 16200 PAID 12/01/22	ST 282.70 008563		970		970 .00 .00 .00	.00 20.19 .00 80.00	274.22 .00 20.19	334.03	7
8	MITCHELL BRENDA S & JIMMY L 116 BLACKSMITH LN ST MATTHEWS SC 29135	092-00-03-046.01 RG6 1994 OAKWOOD APPR 6% 6400 PAID 12/12/22	B 282.70 008564		380		380 .00 .00 .00	.00 7.97 .00 80.00	107.43 .00 7.97	179.46	8
9	MITCHELL BRENDA S & JIMMY LEE 116 BLACKSMITH LN ST MATTHEWS SC 29135	092-00-03-046 RG6 APPR 6% 83800 PAID 12/12/22	B 282.70 008565	2.00 1	810 4220		5030 .00 .00 .00	.00 104.41 .00 80.00	1421.98 .00 104.41	1397.57	9
10	MITCHELL BRENDA S & JIMMY LEE 116 BLACKSMITH LN ST MATTHEWS SC 29135	230-05-00-004 RG6 LTS 40 & 41 CALHOUN S/D APPR 6% 114500 PAID 12/12/22	FS 282.70 008566	2	4790 2080		6870 .00 .00 .00	.00 142.67 .00 80.00	1942.15 .00 142.67	1879.48	10

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1	MITCHELL BRENDA S OR JIMMY LEE 116 BLACKSMITH LN ST MATTHEWS SC 29135	118-08-07-007.02 RG6 ON LANDS OF BRENDA S & JIMMY LEE MITCHELL APPR 6% 16500 PAID 12/12/22	ST 282.70 008567		990		990 .00 .00 .00	.00 20.56 .00 80.00	279.87 .00 20.56	339.31	1
2	MITCHELL BRENDA S OR JIMMY LEE 116 BLACKSMITH LN ST MATTHEWS SC 29135	118-08-07-006.04 RG6 ON LANDS OF BRENDA S & JIMMY LEE MITCHELL APPR 6% 7400 PAID 12/12/22	ST 282.70 008568		440		440 .00 .00 .00	.00 9.22 .00 80.00	124.39 .00 9.22	195.17	2
3	MITCHELL BRENDA SPIRES 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-013.12 RG6 ON LAND OF B MITCHELL APPR 6% 4700 PAID 12/01/22	ST 282.70 008569		280		280 .00 .00 .00	.00 5.86 .00 80.00	79.16 .00 5.86	153.30	3
4	MITCHELL BRENDA SPIRES 116 BLACKSMITH LN ST MATTHEWS SC 29135	118-08-08-007.02 RG6 ON LANDS OF JIMMY LEE & BRENDA MITCHELL JTWROS APPR 6% 14900 PAID 12/12/22	ST 282.70 008570		890		890 .00 .00 .00	.00 18.57 .00 80.00	251.60 .00 18.57	313.03	4
5	MITCHELL BRENDA SPIRES & JIMMY LEE 116 BLACKSMITH LN ST MATTHEWS SC 29135	118-08-07-006.03 RG6 ON LANDS OF JIMMY LEE & BRENDA S MITCHELL APPR 6% 3700 PAID 12/12/22	ST 282.70 008571		220		220 .00 .00 .00	.00 4.61 .00 80.00	62.19 .00 4.61	137.58	5
6	MITCHELL BRENDA SPIRES OR JIMMY LEE 116 BLACKSMITH LN ST MATTHEWS SC 29135	093-00-03-025.02 RG6 APPR 6% 16100 PAID 12/12/22	CC 282.70 008572		970		970 .00 .00 .00	.00 20.06 .00 80.00	274.22 .00 20.06	334.16	6
7	MITCHELL BRENDA SPIRES OR JIMMY LEE 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-013.05 RG6 ON LANDS OF BRENDA MITCHELL APPR 6% 5600 PAID 12/01/22	ST 282.70 008573		340		340 .00 .00 .00	.00 6.98 .00 80.00	96.12 .00 6.98	169.14	7
8	MITCHELL BRENDA SPIRES OR JIMMY LEE 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-013.16 RG6 1995 CLAYTON APPR 6% 5900 PAID 12/01/22	ST 282.70 008574		350		350 .00 .00 .00	.00 7.35 .00 80.00	98.95 .00 7.35	171.60	8
9	MITCHELL BRENDA SPIRES OR JIMM JIMMY LEE 116 BLACKSMITH LN ST MATTHEWS SC 29135	118-08-07-006.02 RG6 ON LANDS OF JIMMY LEE & BRENDA S MITCHELL APPR 6% 15500 PAID 12/12/22	ST 282.70 008575		930		930 .00 .00 .00	.00 19.31 .00 80.00	262.91 .00 19.31	323.60	9
10	MITCHELL BRITTNEY N 303 SUGAR HILL LN GASTON SC 29053	023-00-02-062 RG6 AD#22-00337 APPR 6% 3500 PAID 11/14/22	SR 284.90 008576	.50	210		210 .00 .00 .00	.00 4.36 .00 .00	59.83 .00 4.36	55.47	10

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1	MITCHELL CAROLYN 2407 OLD BELLEVILLE RD ST MATTHEWS SC 29135	008-00-00-004 RG6 TRACT E OFF PINE PLAIN RD APPR 6% 13300 PAID 12/12/22	SR 284.90 008577	1.90	800		800 .00 .00 .00	.00 16.57 .00 .00	227.92 .00 16.57	211.35	1
2	MITCHELL CAROLYN 2407 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-01-069 RG6 LOTS 16,17 RIDGELAKE CR APPR 6% 6500 PAID 12/12/22	1 282.70 008578	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	2
3	MITCHELL CAROLYN 2407 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-01-070 RG6 LOT 18 RIDGELAKE CR APPR 6% 6500 PAID 12/12/22	1 282.70 008579	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	3
4	MITCHELL CAROLYN 2407 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-02-018 RG6 OLD BELLEVILLE RD APPR 6% 2800 PAID 12/12/22	1 282.70 008580	1	170		170 .00 .00 .00	.00 3.49 .00 .00	48.06 .00 3.49	44.57	4
5	MITCHELL CAROLYN 2407 OLD BELLEVILLE RD ST MATTHEWS SC 29135	131-04-05-014 RG6 ST. MATTHEWS APPR 6% 57200 PAID 12/12/22	1T S 280.70 008581	1	210 3220		3430 92.17 .00 149.18	.00 71.27 .00 .00	962.80 316.14 220.45	1058.49	5
6	MITCHELL CAROLYN 2407 OLD BELLEVILLE RD ST MATTHEWS SC 29135	132-00-00-001 AG4 MV4 CALHOUN RD/OLD BELLEVILLE RD APPR 4% 1436 PAID 12/12/22	1 282.70 008582	3.80	60		60 .00 .00 .00	.00 1.79 .00 .00	16.96 .00 1.79	15.17	6
7	MITCHELL CAROLYN 2407 OLD BELLEVILLE RD ST MATTHEWS SC 29135	132-00-00-012 LR4 PARCEL C/OLD BELLEVILLE RD APPR 4% 377500 PAID 12/12/22	ST 282.70 008583	2.00	530 14570		15100 .00 .00 .00	.00 470.37 2029.44 80.00	4268.77 .00 2499.81	1848.96	7
8	MITCHELL CHARLOTTE ETAL C/O VIVIAN H RICHARDSON 152 PINE NEEDLE CIR GASTON SC 29053	029-00-00-058 RG6 APPR 6% 17500 PAID 02/13/23	SR 284.90 008584	2.50	1050		1050 .00 .00 .00	.00 21.81 .00 .00	299.15 .00 21.81	277.34 PEN$=27.73 305.07	8
9	MITCHELL CHARLOTTE P ET A 252 SUGAR HILL LN GASTON SC 29053	023-00-02-019 LR4 RG6 252, 262 & 284 SUGAR HILL LN AND 105, 110 & 116 HERON CT APPR 6% 5300 APPR 4% 70300 PAID 01/13/23	SR 284.90 008585	4.00	1110 2020		3130 .00 .00 .00	.00 94.20 377.66 .00	891.74 .00 471.86	419.88	9
10	MITCHELL COREY 261 WOODSTORK TRAIL ELLOREE SC 29047	192-00-00-041 RG6 MIDWAY RD APPR 6% 4500 EXECUTION TO TAX COLLECTOR	1 282.70 008586	.80 1	270		270 .00 .00 .00	.00 5.61 .00 .00	76.33 .00 5.61	70.72 PEN$=10.61 81.33	10

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1	MITCHELL COREY LAMONTE 261 WOOD STORK TR ELLOREE SC 29047	192-00-00-041.01 RG6 LAND OF COREY MITCHELL APPR 6% 7200 EXECUTION TO TAX COLLECTOR	M 282.70 008587		430		430 .00 .00 .00	.00 8.97 .00 80.00	121.56 .00 8.97	192.59 PEN$=16.89 129.48	1
2	MITCHELL DENNIS 504 ST THOMAS RD FAYETTEVILLE NC 28311 2725	158-00-00-050 RG6 LT 31 GEO RAST S/D APPR 6% 5100 PAID 12/12/22	1 282.70 008588	1	310		310 .00 .00 .00	.00 6.35 .00 .00	87.64 .00 6.35	81.29	2
3	MITCHELL EUGENE & WILHEMENIA 188 STABLER FARM RD ST MATTHEWS SC 29135	093-00-02-020 LR4 RG6 APPR 6% 13300 APPR 4% 34900 PAID 12/15/22	CC 282.70 008589	1.00	350 1850		2200 .00 .00 .00 H.E. (H)3880 1400	207.62 16.57 188.16 80.00	621.94 .00 412.35	289.59	3
4	MITCHELL FREDDIE 110 HERON CT GASTON SC 29053	023-00-02-019.01 LR4 1974 CATALINA APPR 4% 2600 PAID 01/13/23	SR 284.90 008590		100		100 .00 .00 .00	.00 3.24 13.44 .00	28.49 .00 16.68	11.81	4
5	MITCHELL GENEVA L ET AL 303 SUGAR HILL LN GASTON SC 29053	023-00-02-060 LR4 AD#22-00338 APPR 4% 126800 PAID 11/14/22	SR 284.90 008591	.50	140 4930		5070 .00 .00 .00	.00 157.99 681.41 .00	1444.44 .00 839.40	605.04	5
6	MITCHELL JAMES C & NANCY S 580 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	145-00-02-007 LR4 RG6 OLD NUMBER SIX HWY APPR 6% 6600 APPR 4% 88600 EXECUTION TO TAX COLLECTOR	ST 282.70 008592	2.60	820 3120		3940 .00 .00 .00	.00 118.62 475.78 80.00	1113.84 .00 594.40	599.44 PEN$=77.92 597.36	6
7	MITCHELL JASPER 6 SAPP DR ORANGEBURG SC 29118	070-00-02-114 LR4 PERRYWOOD LOT 81 REV PH V APPR 4% 32300 EXECUTION TO TAX COLLECTOR	CC 282.70 008593	1	450 840		1290 .00 .00 .00 H.E. (H)3148 1290	191.31 .00 173.37 80.00	364.68 .00 364.68	80.00	7
8	MITCHELL JASPER J-HEIR OF 1805 CALHOUN RD ST MATTHEWS SC 29135	118-16-03-001 LR4 CALHOUN RD/UPPER MULLER ST. MATTHEWS APPR 4% 28500 EXECUTION TO TAX COLLECTOR	1T S 280.70 008594	1	140 1000		1140 92.17 .00 74.33	.00 35.51 153.22 .00	320.00 105.07 263.06	162.01 PEN$=24.30 186.31	8
9	MITCHELL JESSIE MAE C/O JOWANA GOODWIRE 921 ARBORGATE DR W COLUMBIA SC 29172	023-00-02-021 RG6 APPR 6% 27500 PAID 03/13/23	SR 284.90 008595	4.50	1650		1650 .00 .00 .00	.00 34.27 .00 .00	470.09 .00 34.27	435.82 PEN$=43.58 479.40	9
10	MITCHELL JIMMIE LEE & BRENDA S 116 BLACKSMITH LN ST MATTHEWS SC 29135	118-08-07-006 RG6 BRIDGE ST APPR 6% 11900 PAID 12/12/22	1 282.70 008596	1.80	710		710 .00 .00 .00	.00 14.83 .00 .00	200.72 .00 14.83	185.89	10

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1	MITCHELL JIMMIE LEE & BRENDA S 116 BLACKSMITH LN ST MATTHEWS SC 29135	118-08-07-007 RG6 OFF BRIDGE ST APPR 6% 6600 PAID 12/12/22	1 282.70 008597	1.00	400		400 .00 .00 .00	.00 8.22 .00 .00	113.08 .00 8.22	104.86	1
2	MITCHELL JIMMY L & BRENDA JTWROS 116 BLACKSMITH RD ST MATTHEWS SC 29135	118-08-08-007 RG6 SENTOOWAN RD APPR 6% 22900 PAID 12/12/22	ST 282.70 008598	2.50	990 380		1370 .00 .00 .00	.00 28.53 .00 80.00	387.30 .00 28.53	438.77	2
3	MITCHELL JIMMY L & BRENDA S 116 BLACKSMITH LN ST MATTHEWS SC 29135	073-00-02-037 AG4 MV4 OFF BURKE RD APPR 4% 2910 PAID 12/12/22	1 282.70 008599	20.00	120		120 .00 .00 .00	.00 3.63 .00 .00	33.92 .00 3.63	30.29	3
4	MITCHELL JIMMY L & BRENDA S 116 BLACKSMITH LN ST MATTHEWS SC 29135	076-00-00-023 AG4 MV4 HONEYSUCKLE RD APPR 4% 3519 PAID 12/12/22	1 282.70 008600	29.70	140		140 .00 .00 .00	.00 4.38 .00 .00	39.58 .00 4.38	35.20	4
5	MITCHELL JIMMY L & BRENDA S 116 BLACKSMITH LN ST MATTHEWS SC 29135	093-00-03-025.01 RG6 1999 GOLDMETAL APPR 6% 7500 PAID 12/12/22	CC 282.70 008601		450		450 .00 .00 .00	.00 9.35 .00 80.00	127.22 .00 9.35	197.87	5
6	MITCHELL JIMMY L & BRENDA S JTWROS 116 BLACKSMITH LANE ST MATTHEWS SC 29135	118-08-08-008 LR4 SENTOOWAN RD APPR 4% 118400 PAID 12/12/22	ST 282.70 008602	1.40 2	370 4370	H.E. (H)3725 2000	4740 .00 .00 .00	296.60 85.23 637.06 80.00	1340.00 .00 1018.89	401.11	6
7	MITCHELL JIMMY LEE & BRANDA S JTWROS 116 BLACKSMITH LN ST MATTHEWS SC 29135	118-08-07-005 RG6 APPR 6% 33000 PAID 12/12/22	ST 282.70 008603	4	900 1080		1980 .00 .00 .00	.00 41.12 .00 80.00	559.75 .00 41.12	598.63	7
8	MITCHELL JIMMY LEE & BRENDA JTWROS 116 BLACKSMITH LN ST MATTHEWS SC 29135	092-00-04-043 RG6 APPR 6% 9200 PAID 12/12/22	1 282.70 008604	1.80 1	550		550 .00 .00 .00	.00 11.46 .00 .00	155.49 .00 11.46	144.03	8
9	MITCHELL JIMMY LEE & BRENDA JTWROS 116 BLACKSMITH LN ST MATTHEWS SC 29135	118-08-07-001 RG6 BRIDGE ST APPR 6% 6600 PAID 12/12/22	1 282.70 008605	1.00	400		400 .00 .00 .00	.00 8.22 .00 .00	113.08 .00 8.22	104.86	9
10	MITCHELL JIMMY LEE & BRENDA S 116 BLACKSMITH LN ST MATTHEWS SC 29135	076-00-00-024 AG4 MV4 HONEYSUCKLE RD APPR 4% 6851 PAID 12/12/22	1 282.70 008606	59.10	270		270 .00 .00 .00	.00 8.54 .00 .00	76.33 .00 8.54	67.79	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MITCHELL JIMMY LEE & BRENDA S 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-013.15 RG6 ON LANDS OF BRENDA S MITHCELL APPR 6% 4100 PAID 12/01/22	ST 282.70 008607		250		250 .00 .00 .00	.00 5.11 .00 80.00	70.68 .00 5.11	145.57	1
2	MITCHELL JIMMY LEE & BRENDA S 116 BLACKSMITH LANE ST MATTHEWS SC 29135	117-00-01-006 AG4 MV4 CALHOUN RD APPR 4% 421 PAID 12/12/22	1 282.70 008608	9.80	20		20 .00 .00 .00	.00 .52 .00 .00	5.65 .00 .52	5.13	2
3	MITCHELL JIMMY LEE & BRENDA S JTWROS 116 BLACKSMITH LANE ST MATTHEWS SC 29135	118-09-02-001 RG6 BRIDGE ST APPR 6% 19500 PAID 12/12/22	1 282.70 008609	3.30	1170		1170 .00 .00 .00	.00 24.30 .00 .00	330.76 .00 24.30	306.46	3
4	MITCHELL JIMMY LEE OR BRENDA S 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-013.14 RG6 ON LANDS OF JIMMY LEE MITCHELL APPR 6% 8400 PAID 12/01/22	ST 282.70 008610		500		500 .00 .00 .00	.00 10.47 .00 80.00	141.35 .00 10.47	210.88	4
5	MITCHELL JOAN G PO BOX 4795 COLUMBIA SC 29240	118-09-07-007 RG6 CALHOUN RD ST. MATTHEWS APPR 6% 34000 PAID 12/16/22	1T S 280.70 008611	2	460 1580		2040 92.17 .00 88.67	.00 42.36 .00 .00	572.63 188.03 131.03	629.63	5
6	MITCHELL JOANN 420 CAIN DR MEBANE NC 27302	072-00-00-051 RG6 APPR 6% 21100 PAID 01/18/23	1 282.70 008612	3.70	1270		1270 .00 .00 .00	.00 26.29 .00 .00	359.03 .00 26.29	332.74	6
7	MITCHELL JOHN A 262 SUGAR HILL LN GASTON SC 29053	023-00-02-019.02 LR4 1996 CLAYTON APPR 4% 10000 PAID 12/20/22	SR 284.90 008613		400		400 .00 .00 .00	.00 12.46 53.76 .00	113.96 .00 66.22	47.74	7
8	MITCHELL K E B & WAYNESE B 100 DICK SWAMP LN ST MATTHEWS SC 29135	114-00-00-060 RG6 2019 ROLLBACK TAX ON 3.1 ACRES PAID 01/17/23	B 278.92 S019571	3.10	490		490 .00 .00 .00	.00 7.22 .00 .00	136.67 .00 7.22	129.45	8
9	MITCHELL K E B & WAYNESE B 100 DICK SWAMP LN ST MATTHEWS SC 29135	114-00-00-060 RG6 2020 ROLLBACK TAX ON 3.1 ACRES PAID 01/17/23	B 280.92 S019572	3.10	490		490 .00 .00 .00	.00 7.95 .00 .00	137.65 .00 7.95	129.70	9
10	MITCHELL K E B & WAYNESE B 100 DICK SWAMP LN ST MATTHEWS SC 29135	114-00-00-060 RG6 2021 ROLLBACK TAX ON 3.1 ACRES PAID 01/17/23	B 279.92 S019573	3.10	490		490 .00 .00 .00	.00 8.78 .00 .00	137.16 .00 8.78	128.38	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MITCHELL KARAN ELISA BAKER C/O MITCHELL K E B & WAYNESE B 100 DICK SWAMP LN ST MATTHEWS SC 29135	114-00-00-060 RG6	1 282.70 008614	3.10	890		890 .00 .00 .00	.00 18.57 .00 .00	251.60 .00 18.57	233.03 APPR 6% 14900 PAID 12/05/22	1
2	MITCHELL KHORI T 1040 DEER TRAIL DR SANTEE SC 29142	219-00-03-046 RG6	1 282.70 008615	.70	250		250 .00 .00 .00	.00 5.11 .00 .00	70.68 .00 5.11	65.57 APPR 6% 4100 PAID 01/17/23	2
3	MITCHELL LAWRENCE & LORETTA 105 HERON CT GASTON SC 29053	023-00-02-019.05 LR4 1988 BELLCREST	SR 284.90 008616		770		770 .00 .00 .00	.00 24.05 103.49 .00	219.37 .00 127.54	91.83 APPR 4% 19300 PEN$=2.75 94.58 PAID 01/18/23	3
4	MITCHELL LEON 117-20 229 ST CAMBRIA HEIGHT QUEENS NY 11411	117-00-02-017 RG6 OLD BELLEVILLE RD	1 282.70 008617	1	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87 APPR 6% 4000 PAID 12/05/22	4
5	MITCHELL LEON 117-20 229 ST CAMBRIA HEIGHT QUEENS NY 11411	117-00-02-037 RG6 OLD BELLEVILLE RD	1 282.70 008618	1	170		170 .00 .00 .00	.00 3.49 .00 .00	48.06 .00 3.49	44.57 APPR 6% 2800 PAID 12/05/22	5
6	MITCHELL LORETTA JONES 105 HERON CT GASTON SC 29053	023-00-02-019.07 RG6 2008 OXFORD	SR 284.90 008619		740		740 .00 .00 .00	.00 15.45 .00 .00	210.83 .00 15.45	195.38 APPR 6% 12400 PEN$=5.86 201.24 PAID 01/20/23	6
7	MITCHELL LOUISE LIFE ESTATE 706 SIKES RD ST MATTHEWS SC 29135	128-00-00-050 LR4 MTG LENDOR #100 LOT 36 SIKES RD	ST 282.70 008620	1	310 5300		5610 .00 .00 .00 H.E. (H)4074 2000	296.60 112.51 753.98 80.00	1585.95 .00 1163.09	502.86 APPR 4% 140300 PAID 12/12/22	7
8	MITCHELL MARILYN 105 ASHBY STREET ST MATTHEWS SC 29135	118-07-05-003 RG6 TURKEY HEIGHTS	1 282.70 008621	1	290		290 .00 .00 .00	.00 5.98 .00 .00	81.98 .00 5.98	76.00 APPR 6% 4800 PAID 01/12/23	8
9	MITCHELL MARK & TERETHA 202 STABLER FARM RD ST. MATTHEWS SC 29135	077-00-04-074 RG6 LOT 9 PHASE V MARK MITCHELL	1 282.70 008622	1	720		720 .00 .00 .00	.00 14.95 .00 .00	203.54 .00 14.95	188.59 APPR 6% 12000 PAID 01/16/23	9
10	MITCHELL MARK & TERETHA 202 STABLER FARM RD ST MATTHEWS SC 29135	093-00-02-018 LR4	CC 282.70 008623	1.00	270 1120		1390 .00 .00 .00	.00 43.36 186.82 80.00	392.95 .00 230.18	242.77 APPR 4% 34800 PAID 01/17/23	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MITCHELL MARY ELLEN 155 WELL DRILLING RD ST MATTHEWS SC 29135	090-00-00-008 LR4 AG4 MV4 EFB	B 282.70 008624	4.40	310 2500		2810 .00 .00 .00	296.60 25.33 374.98 80.00	794.39 .00 696.91		1
		H.E. (H)2610 2000 APPR 4% 70331 PAID 01/16/23								177.48	
2	MITCHELL MILLANESE BELL 322 MAJORITY RD ORANGEBURG SC 29118	070-00-03-018 AG6 MV6	1 282.70 008625	7.00	20		20 .00 .00 .00	.00 .38 .00 .00	5.65 .00 .38		2
		OFF BURKE RD ON ORBG CO LINE APPR 6% 301 PAID 11/29/22								5.27	
3	MITCHELL MILLANESE BELL 322 MAJORITY RD ORANGEBURG SC 29118	072-00-00-005 AG4 MV4	1 282.70 008626	4.20	20		20 .00 .00 .00	.00 .23 .00 .00	5.65 .00 .23		3
		OFF MAJORITY RD & BURKE RD ON ORBG CO LINE APPR 4% 181 PAID 11/29/22								5.42	
4	MITCHELL RONALD & JOYCE 924 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-02-012 RG6	1 282.70 008627	1	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10		4
		LOT 12 SEEDLING FARM APPR 6% 7300 PAID 01/13/23								115.29	
5	MITCHELL RONALD & JOYCE 924 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-02-013 RG6	1 282.70 008628	1	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10		5
		LOT 13 SEEDLING FARM APPR 6% 7300 PAID 01/13/23								115.29	
6	MITCHELL RONALD L & JOYCE L 924 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-02-014 LR4	CC 282.70 008629	1	340 2600		2940 .00 .00 .00	.00 91.58 395.14 80.00	831.14 .00 486.72		6
		LOT 14 SEEDLING FARM APPR 4% 73500 PAID 01/13/23								424.42	
7	MITCHELL ROSCOE & BARBARA J 62 BRISTLECONE DR ST MATTHEWS SC 29135	118-08-04-004 RG6	ST 282.70 008630	2	590 830		1420 .00 .00 .00	.00 29.41 .00 80.00	401.43 .00 29.41		7
		BEAUTY SALON APPR 6% 23600 PAID 01/09/23								452.02	
8	MITCHELL ROSCOE & BARBARA JEAN 62 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-017 LR4	ST 282.70 008631	1	200 4360		4560 .00 .00 .00	.00 142.04 612.86 80.00	1289.11 .00 754.90		8
		LOT 14 BRISTLECONE DR APPR 4% 114000 PAID 01/09/23								614.21	
9	MITCHELL SARAH JAMISON 16104 ALLENGLEN CT BOWIE MD 20716 3841	120-00-01-058 RG6	1 282.70 008632	10.80	2070		2070 .00 .00 .00	.00 43.06 .00 .00	585.19 .00 43.06		9
		TRACT B-4 APPR 6% 34560 EXECUTION TO TAX COLLECTOR								542.13 PEN$=81.32	623.45
10	MITCHELL SONNY & DOROTHY 648 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-019 LR4 RG6 MTG LENDOR #100	ST 282.70 008633	4.00	1050 3740		4790 .00 .00 .00	.00 142.17 553.73 80.00	1354.13 .00 695.90		10
		LOT 2 DOODLE HILL RD APPR 6% 11200 APPR 4% 102900 PAID 12/12/22								738.23	

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1	MITCHELL SPIRES BRENDA 116 BLACKSMITH LN ST MATTHEWS SC 29135	092-00-04-043.01 RG6	B 282.70 008634		450		450 .00 .00 .00	.00 9.35 .00 80.00	127.22 .00 9.35		1
		APPR 6% 7500								197.87	
		PAID 12/12/22									
2	MITCHELL STELLA SMITH OR DAVID LEE 1416 BELLEVILLE RD ST MATTHEWS SC 29135	120-00-02-020.01 RG6 2005 FLEETWOOD	ST 282.70 008635		760		760 .00 .00 .00	.00 15.70 .00 80.00	214.85 .00 15.70		2
		APPR 6% 12600								279.15	
		PAID 01/17/23									
3	MITCHELL VERA M LIFE ESTATE 722 PREFERENCE RD ST MATTHEWS SC 29135	132-00-00-015 LR4 PARCEL G PREFERENCE RD	ST 282.70 008636	3.00	710 16470		17180 .00 .00 .00 H.E. (H)3336 2000	296.60 472.73 2308.99 80.00	4856.79 .00 3078.32	1858.47	3
		APPR 4% 429400									
		PAID 11/22/22									
4	MITCHELL VERA MAE LIFE ESTATE 722 PREFERENCE RD ST MATTHEWS SC 29135	117-00-01-051 RG6 LOT 40 RIDGELAKE EST	1 282.70 008637	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10		4
		APPR 6% 6500								102.15	
		PAID 11/22/22									
5	MITCHELL VIRGINIA REVOCABL C/O MITCHELL VIRGINIA A TRUSTE 2421 OLD BELLEVILLE ROAD ST MATTHEWS SC 29135	132-00-00-016 LR4 PARCEL D/OLD BELLEVILLE RD	ST 282.70 008638	2.00	530 15300		15830 .00 .00 .00 H.E. (H)3739 2000	296.60 430.87 2127.55 80.00	4475.14 .00 2855.02	1700.12	5
		APPR 4% 395800									
		PAID 12/14/22									
6	MITCHELL VIRGINIA REVOCABLE C/O MITCHELL VIRGINIA A TRUSTE 2421 OLD BELLEVILLE ROAD ST MATTHEWS SC 29135 0011	117-00-01-052 RG6 LOT 39 RIDGELAKE EST	1 282.70 008639	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10		6
		APPR 6% 6500								102.15	
		PAID 12/14/22									
7	MITCHELL VIRGINIA REVOCABLE TR C/O MITCHELL VIRGINIA A TRUSTE 2421 OLD BELLEVILLE ROAD ST MATTHEWS SC 29135	132-00-00-011 AG4 MV4 PARCEL A/CALHOUN RD	1 282.70 008640	1.00	20		20 .00 .00 .00	.00 .20 .00 .00	5.65 .00 .20		7
		APPR 4% 161								5.45	
		PAID 12/14/22									
8	MITCHELL WEBSTER JR & SARAH LTRUSTEES 16104 ALLENGLEN CT BOWIE MD 20716	120-00-01-049 RG6 OFF HWY 176	ST 282.70 008641	1	240 1010		1250 .00 .00 .00	.00 26.04 .00 80.00	353.38 .00 26.04		8
		APPR 6% 20900								407.34	
		EXECUTION TO TAX COLLECTOR							PEN$=49.10	376.44	
9	MITCHELL WELDON 66 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-022 LR4 LOT 10 RIDGEWOOD S/D	ST 282.70 008642	1	410 100		510 .00 .00 .00 H.E. (H)4161 510	75.63 .00 68.55 80.00	144.18 .00 144.18		9
		APPR 4% 12800 EXECUTION TO TAX COLLECTOR								80.00	
10	MITCHELL WELDON 66 RIDGEWOOD CT ST MATTHEWS SC 29135 8542	139-00-00-023 RG6 MTG LENDOR #100 RIVER BIRCH CT	F 282.70 008643	1.00	330 1030		1360 .00 .00 .00	.00 28.28 .00 80.00	384.47 .00 28.28		10
		APPR 6% 22700								436.19	
		PAID 12/12/22									

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1	MITCHELL WELDON C/O CRIM JAMES H & PATRICIA H 71 RIVER BIRCH CT ST MATTHEWS SC 29135	139-00-00-053 RG6 RIVER BIRCH CT APPR 6% 5600 PAID 12/16/22	1 282.70 008644	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	1
2	MITCHELL WILLIAM H JR TRUSTEE 34 DO LITTLE LN ST MATTHEWS SC 29135	046-00-00-022 LR4 RG6 AG4 MV4 LOTS 13,14,15,16 DO LITTLE LN APPR 6% 62900 APPR 4% 259864 PAID 12/01/22	CC 282.70 008645	29.10 4	940 13220		14160 .00 .00 .00 H.E. (H)3664 2000	296.60 339.86 1377.60 80.00	4003.03 .00 2014.06	2068.97	2
3	MITCHELL WILLIAM H JR TRUSTEE 34 DO LITTLE LN ST MATTHEWS SC 29135	046-00-00-023 AG4 MV4 LOTS 11,12 DO LITTLE LN APPR 4% 1440 PAID 12/01/22	1 282.70 008646	10.00	60		60 .00 .00 .00	.00 1.79 .00 .00	16.96 .00 1.79	15.17	3
4	MITCHELL WILLIAM H JR TRUSTEE 34 DO LITTLE LN ST MATTHEWS SC 29135	046-00-00-024 AG4 MV4 LOTS 9, & 10 DO LITTLE LN APPR 4% 2156 PAID 12/01/22	1 282.70 008647	12.40	90		90 .00 .00 .00	.00 2.69 .00 .00	25.44 .00 2.69	22.75	4
5	MITCHELL WILLIAM HEIRS OF 126 MACK HILL ST ST MATTHEWS SC 29135	130-01-03-006 RG6 LT 1 MACK HILL ST APPR 6% 33500 PAID 01/25/23	1T S 280.70 008648	1	220 1790		2010 92.17 .00 ST. MATTHEWS 87.37	.00 41.74 .00 .00	564.21 185.26 129.11	620.36 PEN$=18.61 638.97	5
6	MITCHELLS SMALL ENGINES 116 BLACKSMITH LN ST MATTHEWS SC 29135	104-00-03-002.01 RG6 APPR 6% 4800 PAID 12/12/22	ST 282.70 008649		290		290 .00 .00 .00	.00 5.98 .00 80.00	81.98 .00 5.98	156.00	6
7	MITCHUM JOHN L & LINDA B 2170 CLIFTON CIRCLE ORANGEBURG SC 29118	099-00-01-062 RG6 LOT #6 APPR 6% 29900 PAID 11/14/22	1 282.70 008650	5.00	1790		1790 .00 .00 .00	.00 37.26 .00 .00	506.03 .00 37.26	468.77	7
8	MITCHUM MICHAEL J 520 BOTTLEBRUSH RD NORTH SC 29112	043-00-00-018 LR4 AD#22-00342 APPR 4% 22800 PAID 11/14/22	CC 282.70 008651	2.00	530 380		910 .00 .00 .00	.00 28.41 122.30 80.00	257.26 .00 150.71	186.55	8
9	MITCHUM MICHELLE PO BOX 589 BARWICK GA 31720	104-00-02-032 RG6 LOT #10 BLK B APPR 6% 9500 EXECUTION TO TAX COLLECTOR	1 282.70 008652	1	570		570 .00 .00 .00	.00 11.84 .00 .00	161.14 .00 11.84	149.30 PEN$=22.40 171.70	9
10	MIXON DANIEL A P O BOX 1612 ORANGEBURG SC 29115	069-00-02-062 RG6 APPR 6% 11200 PAID 01/19/23	1 282.70 008653	2.00	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	10

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1	MIXON DANIEL A P O BOX 1612 ORANGEBURG SC 29115	069-00-02-063 AG4 MV4 RG6 EFB	CC 282.70 008654	53.20	930 3670		4600 .00 .00 .00	.00 98.90 .00 80.00	1300.42 .00 98.90		1
		APPR 6% 71100 APPR 4% 8277 PAID 01/19/23								1281.52	
2	MIXON FAMILY INVESTMENTS LLC P O BOX 687 ORANGEBURG SC 29116	068-00-00-076 MV4 AG4	1 282.70 008655	87.60	470		470 .00 .00 .00	.00 14.54 .00 .00	132.87 .00 14.54		2
		APPR 4% 11666 PAID 01/18/23								118.33	
3	MIXON GLORIA J 126 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-013 LR4 RG6	SR 284.90 008656	6.70	1930 6390		8320 .00 .00 .00	301.00 189.64 1022.78 .00	2370.37 .00 1513.42		3
		APPR 6% 11900 APPR 4% 190300					H.E. (H)3915 2000 EXECUTION TO TAX COLLECTOR		PEN$=128.54	856.95 985.49	
4	MIXON LAND LLC PO BOX 687 ORANGEBURG SC 29116	043-00-00-010 RG6	1 282.70 008657	76.80	11980		11980 .00 .00 .00	.00 248.80 .00	3386.75 .00 248.80		4
		REP/BY 019460-22-5 APPR 6% 199680 ERROR 12/15/22								3137.95	
5	MIXON LAND LLC PO BOX 687 ORANGEBURG SC 29116	043-00-00-010 AG4 MV4 RG6	1 282.70 S019460	152.60	870		870 .00 .00 .00	.00 23.12 .00	245.95 .00 23.12		5
		REP 008657223 APPLY AG4 PER ASSESSOR RPLACES 008657-22-3 PAID 01/17/23								222.83	
6	MIXON LAND LLC PO BOX 687 ORANGEBURG SC 29116	043-00-00-010 RG6	CC 278.92 S019618	1.00	130		130 .00 .00 .00	.00 1.94 .00	36.26 .00 1.94		6
		ROLLBACK TAX 2019 1.00 ACRE PAID 01/17/23								34.32	
7	MIXON LAND LLC PO BOX 687 ORANGEBURG SC 29116	043-00-00-010 RG6	CC 280.92 S019619	1.00	130		130 .00 .00 .00	.00 2.13 .00	36.52 .00 2.13		7
		ROLLBACK TAX 2020 1.00 ACRE PAID 01/17/23								34.39	
8	MIXON LAND LLC PO BOX 687 ORANGEBURG SC 29116	043-00-00-010 RG6	CC 279.92 S019620	1.00	130		130 .00 .00 .00	.00 2.36 .00	36.39 .00 2.36		8
		ROLLBACK TAX 2021 1.00 ACRE PAID 01/17/23								34.03	
9	MIXON LAND LLC P O BOX 687 ORANGEBURG SC 29116	069-00-04-012 RG6	CC 282.70 008658	27.60	5630 1190		6820 .00 .00 .00	.00 141.55 .00 80.00	1928.01 .00 141.55		9
		REP/BY 019472-22-5 APPR 6% 113600 ERROR 12/16/22								1866.46	
10	MIXON LAND LLC P O BOX 687 ORANGEBURG SC 29116	069-00-04-012 RG6 AG4 MV4	CC 282.70 S019472	35.10	3790 1190		4980 .00 .00 .00	.00 103.84 .00 80.00	1407.85 .00 103.84		10
		REP008658 AG4 PER ASSESSOR RPLACES 008658-22-3 PAID 01/17/23								1384.01	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MIXON LAND LLC PO BOX 687 ORANGEBURG SC 29116	069-00-04-023 RG6	1 282.70 008659	27.60	5130		5130 .00 .00 .00	.00 106.61 .00 .00	1450.25 .00 106.61		1
		REP/BY 019471-22-5 APPR 6% 85560 ERROR 12/16/22								1343.64	
2	MIXON LAND LLC PO BOX 687 ORANGEBURG SC 29116	069-00-04-023 AG4 MV4 RG6	1 282.70 S019471	42.10	2600		2600 .00 .00 .00	.00 55.12 .00 .00	735.02 .00 55.12		2
		REP008659 AG4 PER ASSESSOR RPLACES 008659-22-3 PAID 01/17/23								679.90	
3	MIXON LAND LLC P O BOX 687 ORANGEBURG SC 29116	069-00-04-023 RG6	CC 278.92 S019500	13.10	2150		2150 .00 .00 .00	.00 31.50 .00 .00	599.68 .00 31.50		3
		2019 ROLLBACK ON 13.1 ACRES PAID 01/17/23								568.18	
4	MIXON LAND LLC P O BOX 687 ORANGEBURG SC 29116	069-00-04-023 RG6	CC 280.92 S019501	13.10	2150		2150 .00 .00 .00	.00 34.73 .00 .00	603.98 .00 34.73		4
		2020 ROLLBACK ON 13.1 ACRES PAID 01/17/23								569.25	
5	MIXON LAND LLC P O BOX 687 ORANGEBURG SC 29116	069-00-04-023 RG6	CC 279.92 S019503	13.10	2150		2150 .00 .00 .00	.00 38.34 .00 .00	601.83 .00 38.34		5
		2021 ROLLBACK ON 13.1 ACRES PAID 01/17/23								563.49	
6	MIXON RUSSELL MATTHEW 71 SUNNYBROOK LN BAMBERG SC 29003	091-00-00-043 RG6	1 282.70 008660	17.50	6090		6090 .00 .00 .00	.00 126.47 .00 .00	1721.64 .00 126.47		6
		APPR 6% 101500 PAID 12/21/22								1595.17	
7	MIXON SANDRA B 132 SHULER ST SANTEE SC 29142	191-00-02-046 RG6	M 282.70 008661	.40	70 120		190 .00 .00 .00	.00 3.99 .00 80.00	53.71 .00 3.99		7
		APPR 6% 3200 EXECUTION TO TAX COLLECTOR								129.72	
										PEN$=7.46	57.18
8	MIXON SYLVIA ANNE 525 RICHLAND AVE ST MATTHEWS SC 29135	129-00-00-071 LR4 RG6	1T S 280.70 008662	1.00	320		320 92.17 .00 19.30	.00 9.22 32.26 .00	89.82 29.49 60.78		8
		RICHLAND AVE ST. MATTHEWS APPR 6% 1300 APPR 4% 6100 PAID 12/13/22								58.53	
9	MIXON SYLVIA ANNE 525 RICHLAND AVE ST MATTHEWS SC 29135	129-00-00-072 LR4	ST 282.70 008663	4.20 1	990 12550		13540 .00 .00 .00	.00 421.77 1819.78 80.00	3827.76 .00 2241.55		9
		APPR 4% 338500 PAID 12/13/22								1666.21	
10	MIZE JANINE R C/O BROOKLAND ENTERPRISE LLC 104 SCOTLAND DR LEXINGTON SC 29072	005-00-00-040.01 RG6	SR 284.90 008664	1	650		650 .00 .00 .00	.00 13.46 .00 .00	185.19 .00 13.46		10
		2001 OAKWOOD APPR 6% 10800 PAID 11/22/22								171.73	

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1	MIZE JANINE R HEIRS OF 1403C PINE PLAIN RD GASTON SC 29053	005-00-00-046 RG6	SR 284.90 008665	.20	80		80 .00 .00 .00	.00 1.74 .00 .00	22.79 .00 1.74	21.05	1
		APPR 6% 1400							PEN$=3.16	24.21	
		EXECUTION TO TAX COLLECTOR									
2	MIZE THOMAS G JR 5017 BECKMAN RD W COLUMBIA SC 29170	007-00-02-005 RG6	SR 284.90 008666	1	620		620 .00 .00 .00	.00 12.83 .00 .00	176.64 .00 12.83	163.81	2
		LOT #5 CALMONT									
		APPR 6% 10300									
		PAID 01/20/23									
3	MIZZELL OLIVER 552 COMMUNITY CLU RD ELLOREE SC 29047	193-00-00-016 AG4 MV4	1 282.70 008667	3.80	30		30 .00 .00 .00	.00 1.01 .00 .00	8.48 .00 1.01	7.47	3
		NATES STORE RD									
		APPR 4% 809									
		PAID 11/28/22									
4	MIZZELL TYLER B 117 GREEN ST SANTEE SC 29142	193-00-00-017 MV4 AG4	1 282.70 008668	3.80	30		30 .00 .00 .00	.00 1.01 .00 .00	8.48 .00 1.01	7.47	4
		APPR 4% 809									
		PAID 11/28/22									
5	MIZZELL TYLER B 552 COMMUNITY CLUB RD ELLOREE SC 29047	193-00-00-022 AG4 MV4	1 282.70 008669	28.50	240		240 .00 .00 .00	.00 7.56 .00 .00	67.85 .00 7.56	60.29	5
		JERICHO RD									
		APPR 4% 6071									
		PAID 11/28/22									
6	MIZZELL TYLER B 552 COMMUNITY CLUB RD ELLOREE SC 29047	195-00-00-003 AG4 MV4	1 282.70 008670	44.80	390		390 .00 .00 .00	.00 12.12 .00 .00	110.25 .00 12.12	98.13	6
		OLD NUMBER SIX HWY									
		APPR 4% 9728									
		PAID 11/28/22									
7	MIZZELL TYLER B 552 COMMUNITY CLUB RD ELLOREE SC 29047	195-00-00-006 AG4 MV4	1 282.70 008671	26.00	210		210 .00 .00 .00	.00 6.41 .00 .00	59.37 .00 6.41	52.96	7
		OLD NUMBER SIX HWY									
		APPR 4% 5146									
		PAID 11/28/22									
8	MIZZELL W OLIVER 552 COMMUNITY CLUB RD ELLOREE SC 29047	193-00-00-013 AG4 MV4	1 282.70 008672	6.60	60		60 .00 .00 .00	.00 1.75 .00 .00	16.96 .00 1.75	15.21	8
		JERICHO RD									
		APPR 4% 1406									
		PAID 11/28/22									
9	MIZZELL W OLIVER 552 COMMUNITY CLUB RD ELLOREE SC 29047	193-00-00-018 AG4 MV4	1 282.70 008673	3.70	30		30 .00 .00 .00	.00 .98 .00 .00	8.48 .00 .98	7.50	9
		NATES STORE RD									
		APPR 4% 788									
		PAID 11/28/22									
10	MIZZELL W OLIVER 552 COMMUNITY CLUB RD ELLOREE SC 29047	193-00-00-021 AG4 MV4	1 282.70 008674	7.50	60		60 .00 .00 .00	.00 1.99 .00 .00	16.96 .00 1.99	14.97	10
		JERICHO RD									
		APPR 4% 1598									
		PAID 11/28/22									

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1	MIZZELL W OLIVER 552 COMMUNITY CLUB RD ELLOREE SC 29047	195-00-00-007 AG4 MV4 RG6 EFB BOBWHITE RD APPR 6% 16700 APPR 4% 62953 PAID 11/28/22	FS 282.70 008675	227.50	2180 1340		3520 .00 .00 .00	.00 99.25 .00 80.00	995.10 .00 99.25	975.85	1
2	MIZZELL W OLIVER ET AL 1552 JOHN ANDERSON DR ORMOND BEACH FL 32176	195-00-00-008 AG4 MV4 EFB APPR 4% 40929 PAID 11/21/22	FS 282.70 008676	303.30	1640		1640 .00 .00 .00	.00 51.00 .00 80.00	463.63 .00 51.00	492.63	2
3	MIZZELLE MARK H & ELIZABETH J 212 CARSON RD ST MATTHEWS SC 29135	177-00-00-025 LR4 RG6 MTG LENDOR #100 CARSON RD APPR 6% 2200 APPR 4% 122600 PAID 12/12/22	F 282.70 008677	5.40	1090 3940		5030 .00 .00 .00	.00 155.50 658.56 80.00	1421.98 .00 814.06	687.92	3
4	MMC PROPERTIES LLC 2619 COLONEL THOMSON HWY ST MATTHEWS SC 29135	130-00-00-031 RG6 APPR 6% 140000 PAID 12/22/22	ST 282.70 008678	1.30	780 7620		8400 .00 .00 .00	.00 174.44 .00 80.00	2374.68 .00 174.44	2280.24	4
5	MMC PROPERTIES LLC 2619 COLONEL THOMSON HWY ST MATTHEWS SC 29135	130-00-00-033 RG6 COLONEL THOMSON HWY APPR 6% 178400 PAID 12/22/22	ST 282.70 008679	2.20	870 9830		10700 .00 .00 .00	.00 222.29 .00 80.00	3024.89 .00 222.29	2882.60	5
6	MOBLEY CHRISTOPHER A 106 PERIWINKLE CT ST MATTHEWS SC 29135	077-00-02-064.01 LR4 1988 FLEETWOOD APPR 4% 6100 PAID 12/22/22	CC 282.70 008680		240	H.E. (N)4787 240 EXECUTION TO TAX COLLECTOR	240 .00 .00 .00	35.59 .00 32.26 80.00	67.85 .00 67.85	80.00	6
7	MOBLEY MICHELLE C/O MOBLEY CHRISTOPHER A 106 PERIWINKLE CT ST MATTHEWS SC 29135	077-00-02-064 LR4 RG6 LOT 12A APPR 6% 1700 APPR 4% 22500 PAID 01/17/23	1 282.70 008681	5.40	1000		1000 .00 .00 .00	.00 30.15 120.96 .00	282.70 .00 151.11	131.59	7
8	MOCTEZUMA GRICELDA LIZET 1278 VALLEY RIDGE RD GASTON SC 29053	020-00-00-046 LR4 LOT 10 BLK B SANDY CREEK S/D APPR 4% 199900 PAID 01/17/23	SR 284.90 008682	1	540 7460		8000 .00 .00 .00	.00 249.08 1075.20 .00	2279.20 .00 1324.28	954.92	8
9	MOHAMMED SURAJUDEEN & WILLODEAN H 138 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-022.05 LR4 1999 DESTINY APPR 4% 35800 PAID 01/17/23	B 282.70 008683		1430	H.E. (H)3859 1430 EXECUTION TO TAX COLLECTOR	1430 .00 .00 .00	212.07 .00 192.19 80.00	404.26 .00 404.26	80.00	9
10	MOHAMMED WILLODEAN ET AL 126 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-043 RG6 APPR 6% 1800 PAID 01/09/23	1 282.70 008684	.30	110		110 .00 .00 .00	.00 2.24 .00 .00	31.10 .00 2.24	28.86	10

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1	MOHAMMED WILLODEAN H ET AL C/O MURPH DANIEL ET AL 138 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-035 AG4 MV4 PAID 01/06/23	1 282.70 008685	19.00 APPR 4% 3059	120 		120 .00 .00 .00	.00 3.81 .00 .00	33.92 .00 3.81	30.11	1
2	MOLES CATHERINE ELLEN & MASTERS RUSSELL FRANKLIN JTWRO 1375 PINE PLAIN RD GASTON SC 29053	005-00-00-020 AG4 MV4 LR4 PINE PLAIN RD PAID 11/15/22	SR 284.90 008686	34.00 APPR 4% 357061	360 13930		14290 .00 .00 .00	.00 444.90 1892.35 .00	4071.22 .00 2337.25	1733.97	2
3	MONEY FUSH INC MONEY FUSH 121 INDIAN VALLEY LN SWANSEA SC 29160 8460	SC DEPT OF REVENUE SCTC 5-102515477 2199618 121 INDIAN VALLEY LANE SWANSEA PAID 11/21/22	SR 284.90 014955			30	30 .00 .00 .00	.00 .36 .00 .00	8.55 .00 .36	8.19	3
4	MONKS KIMBERLY DOWNS 105 KAS CT SWANSEA SC 29160	007-00-02-018 LR4 LOT 18 CALMONT PAID 01/06/23	SR 284.90 008687	1 APPR 4% 20400	420 400 		820 .00 .00 .00	.00 25.42 110.21 .00	233.62 .00 135.63	97.99	4
5	MONROE JUDY S 356 SWEETWATER RD ST MATTHEWS SC 29135	069-00-03-007 LR4 LT 7 GOLDEN POND PAID 01/16/23	CC 282.70 008688	1 APPR 4% 41400	340 1320 		1660 .00 .00 .00	.00 51.58 223.10 80.00	469.28 .00 274.68	274.60	5
6	MONTGOMERY CHRISTINE E 137 CALHOUN HILLS RD GASTON SC 29053	003-00-00-011 LR4 MTG LENDOR #100 LT 3 PHASE I CALHOUN HILLS RD PAID 12/12/22	SR 284.90 008689	1 APPR 4% 57800	390 1920 		2310 .00 .00 .00	.00 72.02 310.46 .00	658.12 .00 382.48	275.64	6
7	MONTGOMERY KAREN 309 DANTZLER ST ST MATTHEWS SC 29135	130-03-08-013 LR4 DANTZLER ST PAID 12/12/22	1T S 280.70 008690	1 APPR 4% 171000	470 6370 		6840 92.17 .00 445.97	.00 213.07 919.30 .00 ST. MATTHEWS	1919.99 630.44 1578.34	972.09	7
8	MONTGOMERY KAREN R 309 DANTZLER ST ST MATTHEWS SC 29135	095-00-00-003 AG4 MV4 EFB MURPH MILL PAID 12/12/22	CC 282.70 008691	72.40 APPR 4% 11731	470 		470 .00 .00 .00	.00 14.62 .00 80.00	132.87 .00 14.62	198.25	8
9	MONTGOMERY KAREN R 309 DANTZLER ST ST MATTHEWS SC 29135	198-00-00-001 AG4 MV4 SHERLOCK RD PAID 12/12/22	1 282.70 008692	16.10 APPR 4% 1224	50 		50 .00 .00 .00	.00 1.53 .00 .00	14.14 .00 1.53	12.61	9
10	MONTGOMERY MALCOM L JR 956 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-082 LR4 MTG LENDOR #100 LOT 15 ST MATTHEWS RD PAID 12/12/22	ST 282.70 008693	1 APPR 4% 222000	340 8540 		8880 .00 .00 .00	.00 276.61 1193.47 80.00	2510.38 .00 1470.08	1120.30	10

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1	MONTGOMERY MICHAEL C/O MONTGOMERY KAREN 14 HILLSTONE CT COLUMBIA SC 29212	095-00-00-028 AG4 MV4 OFF MURPH MILL RD	1 282.70 008694	18.30	140		140 .00 .00 .00	.00 4.32 .00 .00	39.58 .00 4.32	35.26	1
		APPR 4% 3466								40.55	
									PEN$=5.29		
									EXECUTION TO TAX COLLECTOR		
2	MONTGOMERY SAMUEL D III 5790 OLD STATE RD ST MATTHEWS SC 29135	062-00-00-075 MV4 AG4	1 282.70 008695	11.40	70		70 .00 .00 .00	.00 2.29 .00 .00	19.79 .00 2.29	17.50	2
		APPR 4% 1835									
		PAID 12/28/22									
3	MONTGOMERY SAMUEL D III 5790 OLD STATE RD ST MATTHEWS SC 29135	063-00-00-010 AG4 MV4 B/W WANNARIDGE RD & CRIDER PON	1 282.70 008696	91.40	600		600 .00 .00 .00	.00 18.59 .00 .00	169.62 .00 18.59	151.03	3
		APPR 4% 14923									
		PAID 12/28/22									
4	MONTGOMERY SAMUEL D III 5790 OLD STATE RD ST MATTHEWS SC 29135	063-00-00-049 MV4 AG4	1 282.70 008697	60.00	400		400 .00 .00 .00	.00 12.59 .00 .00	113.08 .00 12.59	100.49	4
		APPR 4% 10103									
		PAID 12/28/22									
5	MONTGOMERY SAMUEL D III 5790 OLD STATE RD ST MATTHEWS SC 29135	101-00-00-017 AG4 MV4 OLD STATE RD	1 282.70 008698	56.10	440		440 .00 .00 .00	.00 13.63 .00 .00	124.39 .00 13.63	110.76	5
		APPR 4% 10938									
		PAID 12/28/22									
6	MONTGOMERY SAMUEL D III 5790 OLD STATE RD ST MATTHEWS SC 29135	101-00-00-038 MV4 AG4	1 282.70 008699	11.30	20		20 .00 .00 .00	.00 .75 .00 .00	5.65 .00 .75	4.90	6
		APPR 4% 600									
		PAID 12/28/22									
7	MONTGOMERY SAMUEL D III 5790 OLD STATE RD ST MATTHEWS SC 29135	104-00-04-014 AG4 MV4 TRACT 10 DOODLE HILL RD	1 282.70 008700	206.10	1360		1360 .00 .00 .00	.00 42.38 .00 .00	384.47 .00 42.38	342.09	7
		APPR 4% 34014									
		PAID 12/28/22									
8	MONTGOMERY SAMUEL D III 5790 OLD STATE RD ST MATTHEWS SC 29135	221-00-00-001 AG4 MV4 STOUDENMIRE DR	1 282.70 008701	52.00	360		360 .00 .00 .00	.00 11.08 .00 .00	101.77 .00 11.08	90.69	8
		APPR 4% 8895									
		PAID 12/28/22									
9	MONTGOMERY SAMUEL D III & CECILY B MONTGOMERY 5790 OLD STATE RD ST MATTHEWS SC 29135	101-00-00-034 LR4 AG4 MV4 EFB OLD STATE RD & BURKE RD	ST 282.70 008702	34.00	450 16390		16840 .00 .00 .00	.00 524.36 2239.10 80.00	4760.67 .00 2763.46	2077.21	9
		APPR 4% 420833									
		PAID 12/28/22									
10	MOOD BETTY GEROMINO AMY ET AL C/O MOOD GEROMINO 45 SALUDA LANE ELLOREE SC 29047	194-00-00-022 RG6 BOBWHITE RD	1 282.70 008703	2.70	710		710 .00 .00 .00	.00 14.70 .00 .00	200.72 .00 14.70	186.02	10
		APPR 6% 11800									
		PAID 01/16/23									

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1	MOOD HERBERT & BETTY 45 SALUDA LANE ELLOREE SC 29047	214-00-00-016.03 LR4 LAND OF CONELY KATHY P ET AL PAID 01/17/23	FS 282.70 008704		480 480 APPR 4% 12100	H.E. (H)4127 480	480 .00 .00 .00	71.18 .00 64.52 80.00	135.70 .00 135.70	80.00	1
2	MOOD MARY 11 THOMPSON TR ELLOREE SC 29047	231-00-02-034 LR4 THOMPSON TR PAID 02/22/23	FS 282.70 008705	2.80	590 770 APPR 4% 34100		1360 .00 .00 .00	.00 42.49 182.78 80.00	384.47 .00 225.27	239.20 PEN$=15.92 175.12	2
3	MOOD MARY 11 THOMPSON TR ELLOREE SC 29047	231-00-02-035 RG6 THOMPSON TR PAID 02/22/23	1 282.70 008706	1.00	320 320 APPR 6% 5400		320 .00 .00 .00	.00 6.73 .00 .00	90.46 .00 6.73	83.73 PEN$=8.37 92.10	3
4	MOOD PEARLINE C/O JAMES SPIRES 4772 OLD STATE RD ST MATTHEWS SC 29135	219-00-01-023.01 RG6 ON LAND OF SHEARD RENEE D PAID 02/22/23	FS 282.70 008707		1550 1550 APPR 6% 25900		1550 .00 .00 .00	.00 32.27 .00 80.00	438.19 .00 32.27 EXECUTION TO TAX COLLECTOR	485.92 PEN$=60.89 466.81	4
5	MOODY CHARLES M JR & CONNIE 708 TOMS CREEK ROAD HOPKINS SC 29061	219-00-02-031 RG6 LOT 5 BLK D SANTEE LN PAID 01/12/23	1 282.70 008708	1	1030 1030 APPR 6% 17100		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	5
6	MOODY CHARLES M JR & CONNIE S 708 TOMS CREEK ROAD HOPKINS SC 29061	219-00-02-031.01 RG6 1984 SCOTT PAID 01/12/23	FS 282.70 008709		510 510 APPR 6% 8500		510 .00 .00 .00	.00 10.59 .00 80.00	144.18 .00 10.59	213.59	6
7	MOODY SAUNDRA W 1265 CONGAREE DR W COLUMBIA SC 29172	222-13-00-004 RG6 LOT 19 LOW FALLS PAID 01/10/23	F 282.70 008710	1	4870 3010 APPR 6% 131300		7880 .00 .00 .00	.00 163.60 .00 80.00	2227.68 .00 163.60	2144.08	7
8	MOON COREE 1984 ELLIS AVE ORANGEBURG SC 29118	156-00-00-009 RG6 PAID 03/10/23	CA 282.70 008711	1.00	330 220 APPR 6% 9200		550 .00 .00 .00	.00 11.46 .00 80.00	155.49 .00 11.46	224.03 PEN$=14.40 158.43	8
9	MOONEY GAIL B & MICHAEL C/O LEWIS AMBER & JACOB JTWROS 1244 NATES STORE RD ELLOREE SC 29047	130-03-07-001 RG6 MTG LENDOR #100 PAID 12/12/22	1T S 280.70 008712	2	710 7280 APPR 6% 133100	ST. MATTHEWS	7990 92.17 .00 347.12	.00 165.84 .00 .00	2242.79 736.44 512.96	2466.27	9
10	MOORE ANDREW J & MARIA JTWROS 118 TALL PINES RD GASTON SC 29053	029-00-00-078 LR4 MTG LENDOR #002 LOT 9 PAID 12/31/22	SR 284.90 008713	1	930 7760 APPR 4% 217200		8690 .00 .00 .00	.00 270.63 1167.94 .00	2475.78 .00 1438.57	1037.21	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MOORE CARLTON JR 358 WHETSTONE RD SWANSEA SC 29160	007-00-02-010 RG6 LOT 10 CALMONT APPR 6% 10300 PAID 11/30/22	SR 284.90 008714	1	620		620 .00 .00 .00	.00 12.83 .00 .00	176.64 .00 12.83	163.81	1
2	MOORE CARLTON W 358 WHETSTONE RD SWANSEA SC 29160	007-00-02-042 RG6 LOT 42 CALMONT APPR 6% 17400 PAID 11/30/22	SR 284.90 008715	1	1040		1040 .00 .00 .00	.00 21.68 .00 .00	296.30 .00 21.68	274.62	2
3	MOORE DEVON W & TINYA MICHELE JTWROS 132 TALL PINES RD GASTON SC 29053	029-00-00-085 LR4 MTG LENDOR #100 LOT 16 APPR 4% 290500 PAID 12/29/22	SR 284.90 008716	1	930 10690		11620 .00 .00 .00	.00 361.96 1561.73 .00	3310.54 .00 1923.69	1386.85	3
4	MOORE GRACIE 214 MILL ST ST MATTHEWS SC 29135	118-15-01-006 LR4 MILL ST APPR 4% 76300 PAID 12/29/22	1T S 280.70 008717	1	310 2740		3050 92.17 184.34 68.59 ST. MATTHEWS H.E. (H)3261 2000 EXECUTION TO TAX COLLECTOR	292.60 32.77 409.92 .00	856.14 281.12 988.22	149.04 PEN$=22.36 171.40	4
5	MOORE HOLLIS E 1227 DOODLE HILL RD ST MATTHEWS SC 29135	092-00-03-014 LR4 MTG LENDOR #100 APPR 4% 124000 PAID 12/29/22	B 282.70 008718	1.00	150 4810		4960 .00 .00 .00	.00 154.50 666.62 80.00	1402.19 .00 821.12	661.07	5
6	MOORE JAMES C III & DELAUGHTER MOORE GAYLE JTWROS 805 STUMPHOLE RD ELLOREE SC 29047	230-12-00-028 LR4 MTG LENDOR #100 LOT 78 STUMPHOLE RD APPR 4% 157000 PAID 12/12/22	FS 282.70 008719	1	5530 750		6280 .00 .00 .00	.00 195.62 844.03 80.00	1775.36 .00 1039.65	815.71	6
7	MOORE JAMES C III & GAYLE DELAUGHTER 805 STUMPHOLE RD ELLOREE SC 29047	230-00-02-070 RG6 APPR 6% 7300 PAID 12/01/22	1 282.70 008720	1	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29	7
8	MOORE JANICE 4940 NORTH RD ORANGEBURG SC 29118	069-00-02-050 RG6 LT 5 BLK B WAY ACRES APPR 6% 7400 PAID 12/09/22	1 282.70 008721	1	440		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22	115.17	8
9	MOORE LORI 132 JAYWOOD CR WEST COLUMBIA SC 29169	106-00-01-013 RG6 LT 2 EVERGREEN DR APPR 6% 7800 PAID 12/19/22	1 282.70 008722	1	470		470 .00 .00 .00	.00 9.72 .00 .00	132.87 .00 9.72	123.15	9
10	MOORE MIKEA D OR DERRICK DORIS 372 CALMONT DR SWANSEA SC 29160	007-00-02-010.02 LR4 1995 OAKWOOD DESTINY 66X13 APPR 4% 6400 PAID 03/17/23	SR 284.90 008723		260		260 .00 .00 .00 H.E. (H)4230 260	39.13 .00 34.94 .00	74.07 .00 74.07	.00	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MOORE PERRY A SR 361 SANDPIPER DR GASTON SC 29053	004-00-00-037.02 LR4 1998 FLEETWOOD PAID 03/17/23	SR 284.90 008724		420	H.E. (H)2541	420 .00 .00 .00 APPR 4% 10500	63.21 .00 56.45 .00	119.66 .00 119.66 .00	.00	1
2	MOORE PERRY A SR & BARBARA E 361 SANDPIPER DR GASTON SC 29053	004-00-00-037 LR4 LOT 8 SANDPIPER DR PAID 01/06/23	SR 284.90 008725	1	900		900 .00 .00 .00 APPR 4% 22400	.00 27.91 120.96 .00	256.41 .00 148.87 .00	107.54	2
3	MOORE SHANE L 456 COPPERHEAD RD ST MATTHEWS SC 29135	105-00-00-032 RG6 CALHOUN RD AD#22-00348 PAID 11/14/22	1 282.70 008726	2.40	800		800 .00 .00 .00 APPR 6% 13400	.00 16.70 .00	226.16 .00 16.70	209.46	3
4	MOORE STANLEY D C/O GLOVER LEWIS F & JESSICA B 32 AMY LIN CT ORANGEBURG SC 29118 9190	044-00-00-031 RG6 LOT 9 OAK HILLS S/D PAID 01/22/23	1 282.70 008727	1	360		360 .00 .00 .00 APPR 6% 6000	.00 7.48 .00	101.77 .00 7.48	94.29 PEN$=2.83 97.12	4
5	MOORE TAMMY SPIRES 710 CATALINA BLVD SWANSEA SC 29160	014-00-01-028 LR4 PAID	J 282.70 008728	3.40	780 610	H.E. (H)3875	1390 .00 .00 .00 APPR 4% 34700 EXECUTION TO TAX COLLECTOR	206.14 .00 186.81 80.00	392.95 .00 392.95	80.00	5
6	MOOREFIELD LAND & CATTLE CO LP 2163 CHILTON RD HOUSTON TX 77019	037-00-00-012 AG4 MV4 PAID 11/28/22	1 282.70 008729	244.00	1550		1550 .00 .00 .00 APPR 4% 38737	.00 48.27 .00	438.19 .00 48.27	389.92	6
7	MOORER AALIYAH JAMAICA 460 FT MOTTE RD ST MATTHEWS SC 29135	176-00-02-072 RG6 PAID	1 282.70 008730	1.00	340		340 .00 .00 .00 APPR 6% 5600 EXECUTION TO TAX COLLECTOR	.00 6.98 .00	96.12 .00 6.98	89.14 PEN$=13.37 102.51	7
8	MOORER ARLENE K ET AL 630 NEW HOPE RD ORANGEBURG SC 29118	097-00-00-009 AG4 MV4 RG6 LR4 PAID 01/17/23	ST 282.70 008731	23.70	520 2550		3070 .00 .00 .00 APPR 6% 44030 APPR 4% 10774	.00 68.29 38.98 80.00	867.89 .00 107.27	840.62	8
9	MOORER CLEVELAND 145 LACEBARK CT GASTON SC 29053	003-00-00-043 LR4 LT 16 PH II CALHOUN HILLS PAID 12/06/22	SR 284.90 008732	1	390 2250		2640 .00 .00 .00 APPR 4% 66000	.00 82.24 354.82 .00	752.14 .00 437.06	315.08	9
10	MOORER CLEVELAND 145 LACEBARK CT GASTON SC 29053	003-00-00-044 LR4 LT 16A PH II CALHOUN HILLS PAID 12/06/22	SR 284.90 008733	1	390		390 .00 .00 .00 APPR 4% 9800	.00 12.21 52.42 .00	111.11 .00 64.63	46.48	10

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1	MOORER DARREN 460 FT MOTTE RD ST MATTHEWS SC 29135	176-00-01-054.01 LR4 LAND OF GALE MOORE AD#22-00349 APPR 4% 12200 PAID 11/14/22	F 282.70 008734		490		490 .00 .00 .00	.00 15.20 65.86 80.00	138.52 .00 81.06	137.46	1
2	MOORER DAVID G & DONNA D 847 STUMPHOLE RD ELLOREE SC 29047	231-09-00-011 LR4 LOT 92 STUMPHOLE RD APPR 4% 229900 PAID 12/29/22	FS 282.70 008735	1	3200 6000		9200 .00 .00 .00	.00 286.46 1236.48 80.00	2600.84 .00 1522.94	1157.90	2
3	MOORER DORIS D 65 PINTAIL LN ELLOREE SC 29047	230-00-03-057.03 RG6 ON LANDS OF JOE HENRY SMITH JR APPR 6% 3800 PAID 12/31/22	FS 282.70 008736		230		230 .00 .00 .00	.00 4.73 .00 80.00	65.02 .00 4.73	140.29	3
4	MOORER GALE G 460 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-01-054 RG6 BUCKMAN S/D LOT 1 APPR 6% 3800 EXECUTION TO TAX COLLECTOR	1 282.70 008737	1	230		230 .00 .00 .00	.00 4.73 .00 .00	65.02 .00 4.73	60.29 PEN$=9.04 69.33	4
5	MOORER GALE G 460 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-01-055 RG6 BUCKMAN S/D LOT 2 APPR 6% 3500 EXECUTION TO TAX COLLECTOR	1 282.70 008738	1	210		210 .00 .00 .00	.00 4.36 .00 .00	59.37 .00 4.36	55.01 PEN$=8.25 63.26	5
6	MOORER JAMES L & SHARON L 15 MADISON ST UNIT H-5 NORWALK CT 06854	070-00-02-041 RG6 LT 7 PH II BLK B PERRYWOOD APPR 6% 10900 PAID 01/06/23	1 282.70 008739	1	650		650 .00 .00 .00	.00 13.58 .00 .00	183.76 .00 13.58	170.18	6
7	MOORER KATHRYN R 3033 MCCORDS FERRY RD CAMERON SC 29030	211-00-00-033 RG6 LONE STAR APPR 6% 2800 PAID 12/12/22	1 282.70 008740	.50	170		170 .00 .00 .00	.00 3.49 .00 .00	48.06 .00 3.49	44.57	7
8	MOORER LAKEISHA 121 HACKBERRY CT ST MATTHEWS SC 29135	079-00-03-070 RG6 APPR 6% 6700 PAID 11/21/22	1 282.70 008741	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	8
9	MOORER LAKEISHA 121 HACKBERRY CT ST MATTHEWS SC 29135	079-00-03-070 RG6 2019 ROLLBACK TAX ON 1 ACRE PAID 01/11/23	B 278.92 S019524	1.00	220		220 .00 .00 .00	.00 3.26 .00 .00	61.36 .00 3.26	58.10	9
10	MOORER LAKEISHA 121 HACKBERRY CT ST MATTHEWS SC 29135	079-00-03-070 RG6 2020 ROLLBACK TAX ON 1 ACRE PAID 01/11/23	B 280.92 S019525	1.00	220		220 .00 .00 .00	.00 3.59 .00 .00	61.80 .00 3.59	58.21	10

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1	MOORER LAKEISHA 121 HACKBERRY CT ST MATTHEWS SC 29135	079-00-03-070 RG6	B 279.92 S019526	1.00	220		220 .00 .00 .00	.00 3.96 .00 .00	61.58 .00 3.96		1
		2021 ROLLBACK TAX ON 1 ACRE								57.62	
		PAID 01/11/23									
2	MOORER LAURI M 215 WHITETAIL TRL ST MATTHEWS SC 29135	091-00-00-008.01 LR4	B 282.70 008742		1070		1070 .00 .00 .00	.00 33.27 143.81 80.00	302.49 .00 177.08		2
		2011 CUMBERLAND								205.41	
		APPR 4% 26700									
		PAID 11/18/22									
3	MOORER RAYMOND 161 HIGH HILL FARM CT ST MATTHEWS SC 29135	134-00-00-015.02 LR4	B 282.70 008743		400		400 .00 .00 .00	59.32 .00 53.76 80.00	113.08 .00 113.08		3
		LAND OF W BARRON				H.E. (H)2966	400			80.00	
		APPR 4% 10100									
		PAID 11/28/22									
4	MOORER SIMS C/O JESUS RODRIQUEZ 10 BOBWHITE RD ELLOREE SC 29047	195-00-00-007.04 RG6	FS 282.70 008744		400		400 .00 .00 .00	.00 8.35 .00 80.00	113.08 .00 8.35		4
		LAND OF OLIVER MIZZELL								184.73	
		APPR 6% 6700									
		PAID 12/06/22									
5	MOORER THELMA 69 OAK VIEW RD CAMERON SC 29030	183-00-00-046 LR4	FS 282.70 008745	1.50	340 1280		1620 .00 .00 .00	240.25 .00 217.72 80.00	457.97 .00 457.97		5
		OAK VIEW RD				H.E. (H)3866	1620			80.00	
		APPR 4% 40500									
		PAID 01/25/23									
6	MOORER WILLIAM C/O MOORER KENI 4582 MCCORDS FERRY RD ELLOREE SC 29047	211-00-00-035 RG6	1 282.70 008746	2.00	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96		6
		LONE STAR RD								175.45	
		APPR 6% 11200									
		PAID 12/22/22									
7	MOORER WILLIAM JACOB II PO BOX 151 CAMERON SC 29030	211-00-00-015 AG4 MV4 RG6	F 282.70 008747	54.80	890 4130		5020 .00 .00 .00	.00 108.23 .00 80.00	1419.15 .00 108.23		7
										1390.92	
		APPR 6% 77100 APPR 4% 9761							PEN$=131.09	1442.01	
		PAID 03/10/23									
8	MOORER WILLIAM JACOB III 227 LANDMARK RD CAMERON SC 29030	182-00-00-005 AG4 MV4	1 282.70 008748	43.00	340		340 .00 .00 .00	.00 10.73 .00 .00	96.12 .00 10.73		8
		OFF OLD NUMBER SIX HWY								85.39	
		APPR 4% 8611									
		PAID 12/19/22									
9	MOORING IVA DEAN 108 N WRENWOOD DR LEXINGTON SC 29073 0011	078-00-02-033 RG6	B 282.70 008749	1.20	480 360		840 .00 .00 .00	.00 17.44 .00 80.00	237.47 .00 17.44		9
										300.03	
		APPR 6% 14000									
		PAID 11/18/22									
10	MOORING IVA DEAN 108 N WRENWOOD DR LEXINGTON SC 29073	092-00-02-012 RG6	1 282.70 008750	4.50	1540		1540 .00 .00 .00	.00 31.96 .00 .00	435.36 .00 31.96		10
										403.40	
		APPR 6% 25650									
		PAID 11/28/22									

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1	MORAGNE ALMA HEIRS OF C/O MORAGNE PAULA EILEEN 11 WINDERMERE CT OWINGS MILLS MD 21117 6142	212-00-00-045 AG4 MV4 TYNAH RD APPR 4% 655 PAID 11/28/22	1 282.70 008751	2.40	30		30 .00 .00 .00	.00 .82 .00 .00	8.48 .00 .82	7.66	1
2	MORAGNE ALMA HEIRS OF C/O MORAGNE PAULA EILEEN 11 WINDERMERE CT OWINGS MILLS MD 21117 6142	213-00-00-033 AG4 MV4 OFF TYNAH RD APPR 4% 2835 PAID 11/28/22	1 282.70 008752	7.50	110		110 .00 .00 .00	.00 3.53 .00 .00	31.10 .00 3.53	27.57	2
3	MORAIS PAUL A & FLOSSIE 15 MORAIS LN ORANGEBURG SC 29118	070-00-04-043 LR4 APPR 4% 26300 EXECUTION TO TAX COLLECTOR	CC 282.70 008753	.70	190 860		1050 .00 .00 .00 H.E. (H)4593 1050	155.72 .00 141.12 80.00	296.84 .00 296.84	80.00	3
4	MORALES LOUIS 109 FRUIT PORT LN ORANGEBURG SC 29118 0011	069-00-02-014 RG6 LT 1A BLK E WAY ACRES 1994 FLEETWOOD APPR 6% 30300 PAID 11/28/22	CC 282.70 008754	1	560 1260		1820 .00 .00 .00	.00 37.75 .00 80.00	514.51 .00 37.75	556.76	4
5	MORALES LOUIS 109 FRUIT PORT LN ORANGEBURG SC 29118	069-00-02-072 RG6 APPR 6% 9300 PAID 11/28/22	1 282.70 008755	1.30	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72	5
6	MORALES LOUIS H 109 FRUIT PORT LN ORANGEBURG SC 29118	069-00-02-072.01 RG6 1988 TIDWELL APPR 6% 4400 PAID 11/28/22	CC 282.70 008756		260		260 .00 .00 .00	.00 5.48 .00 80.00	73.50 .00 5.48	148.02	6
7	MORGAN ALICIA P & WAGENER HOLLY S JTWROS 282 WHITTAKER RD SWANSEA SC 29160	015-00-00-029 LR4 RG6 282 WHITTAKER RD APPR 6% 7700 APPR 4% 81800 PAID 11/28/22	J 282.70 008757	6.60	1420 2310		3730 .00 .00 .00	.00 111.52 439.49 80.00	1054.47 .00 551.01	583.46	7
8	MORGAN ALICIA R C/O MITCHUM MICHELLE 146 SQUIRES TRACE CT ST MATTHEWS SC 29135	104-00-02-032.01 RG6 APPR 6% 35300 PAID 02/23/23	ST 282.70 008758		2120		2120 .00 .00 .00	.00 43.98 .00 80.00	599.32 .00 43.98	635.34 PEN$=55.53 610.87	8
9	MORGAN EDWARD & SANDRA 73 BRANDENBURG LN ELLOREE SC 29047	195-00-00-009.03 RG6 LAND OF WILLIAM & SANDRA JTWROS APPR 6% 23700 PAID 12/15/22	FS 282.70 008759		1420		1420 .00 .00 .00	.00 29.53 .00 80.00	401.43 .00 29.53	451.90	9
10	MORGAN MELISSA J AMAKER 122 MANOR LN ST MATTHEWS SC 29135	118-00-00-039 LR4 MTG LENDOR #021 MANOR LN APPR 4% 117400 PAID 12/31/22	1T S 280.70 008760	.80 1	220 4480		4700 92.17 .00 306.18 ST. MATTHEWS	.00 146.28 631.68 .00	1319.29 433.20 1084.14	668.35	10

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1	MORGAN ROBERT 73 BRANDENBURG LN ELLOREE SC 29047	195-00-00-023.01 RG6 LAND OF E L MORGAN APPR 6% 4000 PAID 11/16/22	FS 282.70 008761		240		240 .00 .00 .00	.00 4.98 .00 80.00	67.85 .00 4.98	142.87	1
2	MORGAN SANDRA 73 BRANDENBURG LANE ELLOREE SC 29047	195-00-00-023.02 RG6 LAND OF EDWARD L MORGAN APPR 6% 3800 PAID 11/16/22	FS 282.70 008762		230		230 .00 .00 .00	.00 4.73 .00 80.00	65.02 .00 4.73	140.29	2
3	MORGAN SANDRA & WILLIAM JTWROS C/O MORGAN SANDRA 73 BRANDENBURG LN ELLOREE SC 29047	195-00-00-033 RG6 APPR 6% 5600 PAID 12/15/22	1 282.70 008763	1.00	340		340 .00 .00 .00	.00 6.98 .00	96.12 .00 6.98	89.14	3
4	MORGAN SANDRA FAYE 73 BRANDENBURG LN ELLOREE SC 29047	195-00-00-022 RG6 APPR 6% 22600 PAID 11/16/22	FS 282.70 008764	4.60	1330 30		1360 .00 .00 .00	.00 28.16 .00 80.00	384.47 .00 28.16	436.31	4
5	MORGAN SANDRA FAYE 73 BRANDENBURG LN ELLOREE SC 29047	195-00-00-023 LR4 APPR 4% 191100 PAID 11/16/22	FS 282.70 008765	5.00	960 6680	H.E. (H)4443 2000	7640 .00 .00 .00	296.60 175.81 1026.82 80.00	2159.83 .00 1499.23	740.60	5
6	MORGAN WILLIAM & SANDRA JTWROS C/O MORGAN SANDRA 73 BRANDENBURG LN ELLOREE SC 29047	195-00-00-009 RG6 OLD NUMBER SIX HWY APPR 6% 11200 PAID 12/15/22	1 282.70 008766	2.00	670		670 .00 .00 .00	.00 13.96 .00	189.41 .00 13.96	175.45	6
7	MORRIS ANNE T TRUSTEE ET AL 2715 MAGNOLIA WOODS DR MT PLEASANT SC 29464	151-00-00-007 RG6 OFF CAMERON RD REP/BY 019476-22-5 ERROR 12/19/22	1T C 280.70 008767	9.50	2050	CAMERON APPR 6% 34200	2050 62.30 .00 84.71	.00 42.61 .00 .00	575.44 127.72 127.32	575.84	7
8	MORRIS ANNE T TRUSTEE ET AL 2715 MAGNOLIA WOODS DR MT PLEASANT SC 29464	151-00-00-007 AG4 MV4 OFF CAMERON RD REP 008767223 APPLY AG4 RPLACES 008767-22-3 PAID 12/19/22	1T C 280.70 S019476	19.00	30	CAMERON	30 62.30 .00 1.79	.00 .90 .00 .00	8.42 1.87 2.69	7.60	8
9	MORRIS ANNE T TRUSTEE ET AL 2715 MAGNOLIA WOODS DR MT PLEASANT SC 29464	151-00-00-008 RG6 OFF CAMERON RD REP/BY 019477-22-5 ERROR 12/19/22	1 282.70 008768	6.70	1450	APPR 6% 24120	1450 .00 .00 .00	.00 30.05 .00 .00	409.92 .00 30.05	379.87	9
10	MORRIS ANNE T TRUSTEE ET AL 2715 MAGNOLIA WOODS DR MT PLEASANT SC 29464	151-00-00-008 AG4 MV4 OFF CAMERON RD REP 008768223 APPLY AG4 RPLACES 008768-22-3 PAID 12/19/22	1 282.70 S019477	13.40	20		20 .00 .00 .00	.00 .58 .00 .00	5.65 .00 .58	5.07	10

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1	MORRIS EDWIN C HEIRS OF C/O MORRIS EDWIN C & ANNE H 403 BUTLER ST ST MATTHEWS SC 29135	130-04-02-017 LR4	1T S 280.70 008769	1	500 6080		6580 92.17 .00 ST. MATTHEWS 429.02	.00 204.97 884.35 .00	1847.01 606.48 1518.34	935.15	1
		PAID 01/31/23			APPR 4% 164500				PEN$=28.05	963.20	
2	MORRIS JAMES D 8017 MCKAYLA RD SUMMERVILLE SC 29483 5377	073-00-03-024 RG6 LT 9 BLK G VINCA CT	CC 282.70 008770	1	620 480		1100 .00 .00 .00	.00 22.93 .00 80.00	310.97 .00 22.93	368.04	2
		PAID 03/13/23			APPR 6% 18400				PEN$=28.80	316.84	
3	MORRIS ROBERT L & ALVALDIA M 2224 OLD EDISTO DR ORANGEBURG SC 29115	068-00-00-005 LR4 RG6 6714 & 6716 COLUMBIA RD	CC 282.70 008771	1.00	340 3270		3610 .00 .00 .00 H.E. (H)4693 2000	296.60 46.23 434.11 80.00	1020.55 .00 776.94	323.61	3
					APPR 6% 6300 APPR 4% 80800				PEN$=36.54 EXECUTION TO TAX COLLECTOR	280.15	
4	MORRIS SAM M 516 PINE HILL RD ST MATTHEWS SC 29135	130-04-04-011 LR4 MTG LENDOR #021	1T S 280.70 008772	1	650 5490		6140 92.17 .00 ST. MATTHEWS 400.59	.00 191.39 825.22 .00	1723.50 565.92 1417.20	872.22	4
		PAID 12/31/22			APPR 4% 153600						
5	MORRIS SHARON FORD 35 STRAWBERRY LANE ST MATTHEWS SC 29135	122-00-01-007 LR4 STRAWBERRY LN	ST 282.70 008773	5.00	1140 750		1890 .00 .00 .00 H.E. (H)4503 1890	280.29 .00 254.01 80.00	534.30 .00 534.30	80.00	5
		PAID 11/28/22			APPR 4% 47200						
6	MORRIS THOMAS JOHN 503 ENGLISH OAK CIRCLE MONCKS CORNER SC 29461	219-00-01-054 RG6	1 282.70 008774	2.00	700		700 .00 .00 .00	.00 14.45 .00 .00	197.89 .00 14.45	183.44	6
		PAID 12/10/22			APPR 6% 11600						
7	MORRIS THOMPSON ET AL 2783 OLD CAMERON RD ORANGEBURG SC 29115	122-00-02-021 RG6	ST 282.70 008775	9.00	2660 2590		5250 .00 .00 .00	.00 109.03 .00 80.00	1484.18 .00 109.03	1455.15	7
		PAID 01/30/23			APPR 6% 87500				PEN$=41.25	1416.40	
8	MORRIS WILLIAM RUSSELL ET AL P O BOX 61080 COLUMBIA SC 29260	115-00-00-005 RG6 AG4 MV4 CALHOUN RD	B 282.70 008776	56.00	790 1990		2780 .00 .00 .00	.00 60.85 .00 80.00	785.91 .00 60.85	805.06	8
		PAID 12/19/22			APPR 6% 41500 APPR 4% 7338						
9	MORRISON FRANK W III 284 REBECCA CIR SWANSEA SC 29160	059-00-01-024 LR4 RG6	SR 284.90 008777	8.00 3	2320 2800		5120 .00 .00 .00	.00 147.90 540.29 .00	1458.69 .00 688.19	770.50	9
					APPR 6% 18300 APPR 4% 100400				PEN$=115.58 EXECUTION TO TAX COLLECTOR	886.08	
10	MORRISON FRANK W III & BONNIE M R 3966 OLD STATE RD ST MATTHEWS SC 29135 7708	079-00-02-019 LR4 LOT 19 OLD STATE RD	B 282.70 008778	1	350 800		1150 .00 .00 .00	.00 35.88 154.56 80.00	325.11 .00 190.44	214.67	10
		PAID 12/08/22			APPR 4% 28800						

CNTRES-1000-1000 (8/2)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MORRISON JOHNNY C & ROBIN S JTWROS 2530 OLD CHARLESTON RD GILBERT SC 29054	014-00-02-014 RG6	J 282.70 008779	1.50	610 10300		10910 .00 .00 .00	.00 226.52 .00 80.00	3084.26 .00 226.52	2937.74	1
		APPR 6% 181800 PAID 12/27/22									
2	MORRISON JOHNNY C & ROBIN S JTWROS 2530 OLD CHARLESTON RD GILBERT SC 29054	014-00-02-073 RG6 317 GARDNERS FARM RD	J 282.70 008780	14.10	2920 660		3580 .00 .00 .00	.00 74.26 .00 80.00	1012.07 .00 74.26	1017.81	2
		APPR 6% 59600 PAID 12/27/22									
3	MORROW CRYSTAL LYNN BELL 524 HAMMOND CROSS RD ST MATTHEWS SC 29135	078-00-02-037 LR4	B 282.70 008781	2.00	530 2090		2620 .00 .00 .00	.00 81.74 352.13 80.00	740.67 .00 433.87	386.80	3
		APPR 4% 65600 PAID 01/17/23									
4	MORROW ROBIN M & CINDY M JTWROS 113 SANDY RUN CT GASTON SC 29053	030-00-02-021 LR4 MTG LENDOR #100 LT 21 SANDY RUN CT	SR 284.90 008782	1	890 9020		9910 .00 .00 .00	.00 308.76 1331.90 .00	2823.36 .00 1640.66	1182.70	4
		APPR 4% 247800 PAID 12/12/22									
5	MORROW RONALD E & BONNIE A JTWROS 150 CELESTIAL WAY ALPHAREITTA GA 30004	200-00-00-050 MV4 AG4	1 282.70 008783	40.00	310		310 .00 .00 .00	.00 9.68 .00 .00	87.64 .00 9.68	77.96	5
		APPR 4% 7767 PAID 12/16/22									
6	MORROW RONALD E & BONNIE A JTWROS 150 CELESTIAL WAY ALPHARETTA GA 30004	221-00-00-024 MV4 AG4 EFB	FS 282.70 008784	40.10	240		240 .00 .00 .00	.00 7.46 .00 80.00	67.85 .00 7.46	140.39	6
		APPR 4% 5984 PAID 12/16/22									
7	MOSELEY B HOWARD TRUSTEE & MOSELEY BRICE H TRUSTEE 364 OLD SANDY RUN RD GASTON SC 29053	030-00-01-044 LR4	SR 284.90 008785	4.10	1000 11250		12250 .00 .00 .00	301.00 319.23 1646.40 .00	3490.03 .00 2266.63	1223.40	7
		APPR 4% 306200 PAID 12/01/22				H.E. (H)2780 2000					
8	MOSELEY B HOWARD TRUSTEE & MOSELEY BRICE H TRUSTEE 364 OLD SANDY RUN RD GASTON SC 29053	030-00-01-045 AG4 MV4 OLD SANDY RUN RD	SR 284.90 008786	44.30	340		340 .00 .00 .00	.00 10.68 .00 .00	96.87 .00 10.68	86.19	8
		APPR 4% 8571 PAID 12/01/22									
9	MOSELEY B HOWARD TRUSTEE & MOSELEY BRICE H TRUSTEE 364 OLD SANDY RUN RD GASTON SC 29053	031-00-00-023 AG4 MV4	SR 284.90 008787	19.20	150		150 .00 .00 .00	.00 4.76 .00 .00	42.74 .00 4.76	37.98	9
		APPR 4% 3819 PAID 12/01/22									
10	MOSELEY BERTHA 144 MYERS LN ST MATTHEWS SC 29135	069-00-01-019 LR4	CC 282.70 008788	.80	220 1110		1330 .00 .00 .00	197.24 .00 178.75 80.00	375.99 .00 375.99	80.00	10
		APPR 4% 33200 PAID 01/11/23				H.E. (H)1940 1330					

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MOSELEY FRANCES ELIZ B LIFE ESTATE 364 OLD SANDY RUN RD GASTON SC 29053	028-00-00-004 AG4 MV4 ON CONGAREE RIVER OFF PINE NEEDLE CR APPR 4% 4733 PAID 01/16/23	SR 284.90 008789	16.80	190		190 .00 .00 .00	.00 5.90 .00 .00	54.13 .00 5.90	48.23	1
2	MOSES BENNIE C/O MOORE SHIRLETTA 5504 AGAWAN C RALEIGH NC 27610	121-00-03-058 RG6 LOT 27 DEER FOREST APPR 6% 8100	1 282.70 008790	1	490		490 .00 .00 .00	.00 10.09 .00 .00	138.52 .00 10.09	128.43 PEN$=19.26 147.69	2
							EXECUTION TO TAX COLLECTOR				
3	MOSES CORYN 28 MURPH CT ORANGEBURG SC 29118	070-00-04-039.02 RG6 1985 FLEETWOOD APPR 6% 2900 PAID 12/12/22	CC 282.70 008791		170		170 .00 .00 .00	.00 3.61 .00 80.00	48.06 .00 3.61	124.45	3
4	MOSES ELIZABETH 2213 HARBOR CLIFF DR LAS VEGAS NV 89128	118-16-09-004 RG6 ST. MATTHEWS APPR 6% 44400 PAID 01/24/23	1T S 280.70 008792	2	210 2450		2660 92.17 .00 115.80	.00 55.32 .00 .00	746.66 245.17 171.12	820.71 PEN$=24.62 845.33	4
5	MOSES EMMA LIFE ESTATE 403 AGNES ST ST MATTHEWS SC 29135	118-09-10-007 RG6 HUNGERPILER ST APPR 6% 4800 PAID 12/05/22	1T S 280.70 008793	1	290		290 92.17 .00 12.52 ST. MATTHEWS	.00 5.98 .00 .00	81.40 26.73 18.50	89.63	5
6	MOSES EMMA LIFE ESTATE 403 AGNES ST ST MATTHEWS SC 29135	118-09-10-008 LR4 HUNGERPILER ST & A APPR 4% 33600 PAID 03/17/23	1T S 280.70 008794	1	140 1200		1340 92.17 123.51 .00 ST. MATTHEWS H.E. (H)2069 1340	196.04 .00 180.10 .00	376.14 123.51 499.65	.00	6
7	MOSES LILLIE LIFE EST 1889 SEDGEWICK AVE APT 14-H BRONX NY 10453	118-16-06-003 RG6 DAVIS ST APPR 6% 4900 PAID 12/22/22	1T S 280.70 008795	1	290		290 92.17 .00 12.78 ST. MATTHEWS	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	7
8	MOSLEY BRENDA H & FRED JR 254 CAW CAW HWY ST MATTHEWS SC 29135	067-00-00-002 LR4 APPR 4% 84500 PAID 01/12/23	CC 282.70 008796	1.00	270 3110		3380 .00 .00 .00 H.E. (H)3672 2000	296.60 42.99 454.27 80.00	955.53 .00 793.86	241.67	8
9	MOSLEY BRENDA H & FRED JR 254 CAW CAW HWY ST MATTHEWS SC 29135	067-00-00-101 AG4 MV4 TRACT A OFF CAW CAW HWY APPR 4% 322 PAID 01/12/23	1 282.70 008797	2.00	20		20 .00 .00 .00	.00 .40 .00 .00	5.65 .00 .40	5.25	9
10	MOSLEY BRIAN H & REBECCA A JTWROS 185 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-102 LR4 MTG LENDOR #100 APPR 4% 96300 PAID 12/12/22	CC 282.70 008798	1.30 1	350 3500		3850 .00 .00 .00	.00 119.99 517.44 80.00	1088.40 .00 637.43	530.97	10

CNTRES-1000-1000 (8/01)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MOSLEY EARTHA J 1154 CALHOUN RD ST MATTHEWS SC 29135	117-00-01-075 LR4 LT 5 RIDGELAKE EST PAID 12/30/22	ST 282.70 008799	1	260 4310		4570 .00 .00 .00 H.E. (N)4733 2000 APPR 4% 114300	296.60 80.12 614.21 80.00	1291.94 .00 990.93	381.01	1
2	MOSLEY HANNAH WRIGHT LIFE EST 410 PEARL ST ST MATTHEWS SC 29135	118-07-05-002 LR4	ST 282.70 008800	1	200 1660		1860 .00 .00 .00 H.E. (H)2007 1860 APPR 4% 46400 EXECUTION TO TAX COLLECTOR	275.84 .00 249.98 80.00	525.82 .00 525.82	80.00	2
3	MOSLEY JAMES JR C/O KAREN MOSLEY 188 ELMWOOD DR ORANGE NJ 07050	122-00-02-037 AG4 MV4 LT 6 OFF PASTURE LN PAID 11/28/22	1 282.70 008801	8.60	60		60 .00 .00 .00 APPR 4% 1515	.00 1.89 .00	16.96 .00 1.89	15.07	3
4	MOSLEY JAMES T & VALERIE 517 BRIDGE ST ST MATTHEWS SC 29135	102-00-00-011 LR4 AG4 MV4 MTG LENDOR #100 BRIDGE ST PAID 12/12/22	ST 282.70 008802	36.30	560 6240		6800 .00 .00 .00 APPR 4% 169999	.00 211.82 873.60 80.00	1922.36 .00 1085.42	916.94	4
5	MOSLEY MARVIN L P O BOX 640304 BAYSIDE NY 11364	122-00-02-030 AG4 MV4 LT 1 PASTURE LN PAID 12/04/22	1 282.70 008803	8.60	30		30 .00 .00 .00 APPR 4% 710	.00 .88 .00	8.48 .00 .88	7.60	5
6	MOSLEY RUBY 139 MYERS LN ST MATTHEWS SC 29135	069-00-01-059 RG6 	1 282.70 008804	1	30		30 .00 .00 .00 APPR 6% 500 EXECUTION TO TAX COLLECTOR	.00 .62 .00	8.48 .00 .62	7.86 PEN$=1.18 9.04	6
7	MOSLEY RUBY & ARTHUR 139 MYERS LN ST MATTHEWS SC 29135	069-00-01-018.01 LR4 1985 BRIGADIER 	CC 282.70 008805		320		320 .00 .00 .00 APPR 4% 8100 EXECUTION TO TAX COLLECTOR	.00 10.09 43.01 80.00	90.46 .00 53.10	117.36 PEN$=5.60 42.96	7
8	MOSLEY SAMMIE & CAROLYN M C/O MOSLEY SAMMIE ET AL 21 FAITH CIRCLE CT ST MATTHEWS SC 29135	074-00-02-011.01 LR4 1993 BELLCREST PAID 01/06/23	CC 282.70 008806		790		790 .00 .00 .00 APPR 4% 19800	.00 24.67 106.18 80.00	223.33 .00 130.85	172.48	8
9	MOSLEY SAMMIE ET AL 21 FAITH CIR ST MATTHEWS SC 29135	069-00-02-051 RG6 LT 4 BLK B WAY ACRES PAID 01/06/23	CC 282.70 008807	1	490 90		580 .00 .00 .00 APPR 6% 9700	.00 12.09 .00 80.00	163.97 .00 12.09	231.88	9
10	MOSLEY SAMMIE ET AL 21 FAITH CIRCLE CT ST MATTHEWS SC 29135	074-00-02-011 LR4 LT 15 FAITH CIRCLE CT PINEWOOD EST PAID 01/06/23	1 282.70 008808	1	230		230 .00 .00 .00 APPR 4% 5700	.00 7.10 30.91 .00	65.02 .00 38.01	27.01	10

CNTRES-1000-1000 (8/07)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MOSLEY STASIA YOLANDA 254 CAW CAW HWY ST MATTHEWS SC 29135	067-00-00-099 AG4 MV4 TRACT B OFF CAW CAW HWY APPR 4% 161 PAID 12/07/22	1 282.70 008809	1.00	20		20 .00 .00 .00	.00 .20 .00 .00	5.65 .00 .20	5.45	1
2	MOSLEY WILLIE & HEIRS OF MOSLEY LOUISE 138 MYERS LN ST MATTHEWS SC 29135	069-00-01-018 LR4 RG6 LOT A MYERS LN APPR 6% 3400 APPR 4% 39500	CC 282.70 008810	1.00	340 1440		1780 .00 .00 .00	.00 53.45 212.35 80.00	503.21 .00 265.80	317.41 PEN$=35.61 273.02 EXECUTION TO TAX COLLECTOR	2
3	MOSS BRIAN A 325 ROCK RIDGE LN MT HOLLY NC 28120	118-16-10-001 RG6 AGNES & LOWER MULL APPR 6% 19500 PAID 12/29/22	1T S 280.70 008811	1	270 900		1170 92.17 .00 50.86	.00 24.30 .00 ST. MATTHEWS	328.42 107.84 75.16	361.10	3
4	MOSS C MICHAEL TRUSTEE 839 MOSSDALE RD CAMERON SC 29030	118-14-09-003 RG6 BRIDGE ST COMMERCIAL APPR 6% 80500 PAID 12/28/22	1T S 280.70 008812	1	550 4280		4830 92.17 .00 209.94	.00 100.30 .00 ST. MATTHEWS	1355.78 445.18 310.24	1490.72	4
5	MOSS C MICHAEL TRUSTEE & MOSS SUSAN K TRUSTEE PO BOX 103 ST MATTHEWS SC 29135	159-00-00-015 LR4 CAMERON RD APPR 4% 267200 PAID 01/13/23	CA 282.70 008813	2.00	450 10240		10690 .00 .00 .00 H.E. (H)4054 2000	296.60 270.63 1436.74 80.00	3022.06 .00 2003.97	1098.09	5
6	MOSS CURTIS M JR 876 MOSSDALE RD CAMERON SC 29030	159-00-00-003 LR4 MV4 AG4 APPR 4% 273223 PAID 01/26/23	CA 282.70 008814	7.90	360 10570		10930 .00 .00 .00	.00 340.44 1464.96 80.00	3089.91 .00 1805.40	1364.51 PEN$=38.54 1323.05	6
7	MOSS CURTIS MICHAEL & SUSAN KEITT JTWROS 839 MOSSDALE RD CAMERON SC 29030	126-00-00-018 AG4 MV4 OLD STATE RD APPR 4% 18334 PAID 12/28/22	1 282.70 008815	96.10	730		730 .00 .00 .00	.00 22.84 .00 .00	206.37 .00 22.84	183.53	7
8	MOSS CURTIS MICHAEL & SUSAN KEITT JTWROS 839 MOSSDALE RD CAMERON SC 29030	150-15-10-005 AG4 MV4 APPR 4% 3578 PAID 12/28/22	1T C 280.70 008816	14.00	140		140 62.30 .00 8.72	.00 4.46 .00 CAMERON	39.30 8.72 13.18	34.84	8
9	MOSS DERRICK 32 CONSTITUTION LN CAMERON SC 29030	156-00-00-017 RG6 CONSTITUTION LN APPR 6% 3900 PAID 02/09/23	1 282.70 008817	.70	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16 PEN$=6.02 66.18	9
10	MOSS DERRICK 32 CONSTITUTION LN CAMERON SC 29030	156-00-00-035 RG6 CONSTITUTION LN APPR 6% 4100 PAID 02/09/23	CA 282.70 008818	.70	240 10		250 .00 .00 .00	.00 5.11 .00 80.00	70.68 .00 5.11	145.57 PEN$=6.56 72.13	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MOSS MICHAEL C TRUSTEE 839 MOSSDALE RD CAMERON SC 29030	159-00-00-002 AG4 MV4 EFB CAMERON RD APPR 4% 137340 PAID 12/28/22	CA 282.70 008819	707.00	5490		5490 .00 .00 .00	.00 171.13 .00 80.00	1552.02 .00 171.13	1460.89	1
2	MOSS NATHAN C/O MARY MOSS 3529 TALUS RD FAYETTEVILLE NC 28306	150-12-01-001 RG6 LOT 16 PH I NURSERY ST CAMERON APPR 6% 4000 PAID 12/05/22	1T C 280.70 008820	1	240		240 62.30 .00 9.91	.00 4.98 .00	67.37 14.95 14.89	67.43	2
3	MOSS SUSAN KEITT TRUSTEE 839 MOSSDALE RD CAMERON SC 29030	157-00-00-020 AG4 MV4 BOYCE LAWTON DR CAMERON APPR 4% 1454 PAID 12/28/22	1T C 280.70 008821	10.80	60		60 62.30 .00 3.60	.00 1.81 .00	16.84 3.74 5.41	15.17	3
4	MOSS TIMOTHY C/O MOSS DERRICK 32 CONSTITUTION LN CAMERON SC 29030	156-00-00-017.02 RG6 LANDS OF DERRICK MOSS APPR 6% 4800 PAID 02/09/23	CA 282.70 008822		290		290 .00 .00 .00	.00 5.98 .00 80.00	81.98 .00 5.98	156.00 PEN$=7.60 83.60	4
5	MOSS TIMOTHY JR 32 CONSTITUTION LN CAMERON SC 29030	156-00-00-037 RG6 CONSTITUTION LN APPR 6% 5600 PAID 02/09/23	1 282.70 008823	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14 PEN$=8.91 98.05	5
6	MOTOROLA INC C O DMA PO BOX 80615 INDIANAPOLIS IN 46280	SC DEPT OF REVENUE SCTC 5-104134571 1401769 128 INDIAN TRAIL, SWANSE SWANSEA PAID 12/31/22	SR 284.90 014956			1710	1710 .00 .00 .00	.00 20.29 .00 .00	487.18 .00 20.29	466.89	6
7	MOTT ROBERT D LIFE ESTATE 1350 OLD STATE RD GASTON SC 29053	030-00-01-007 LR4 APPR 4% 135200 PAID 12/15/22	SR 284.90 008824	2.70	660 4750	H.E. (H)1373 2000	5410 .00 .00 .00	301.00 106.16 727.10 .00	1541.31 .00 1134.26	407.05	7
8	MOULTRIE SAMUEL F JR & ROBIN E MOULTRIE 1834 WILLIS LANE KELLER TX 76248	120-00-01-062 RG6 APPR 6% 12000 PAID 11/28/22	1 282.70 008825	1.80	720		720 .00 .00 .00	.00 14.95 .00 .00	203.54 .00 14.95	188.59	8
9	MOULTRIE SAMUEL F JR & ROBIN E MOULTRIE 1834 WILLS LANE KELLER TX 76248	120-00-01-063 RG6 APPR 6% 26520 PAID 11/28/22	1 282.70 008826	6.80	1590		1590 .00 .00 .00	.00 33.04 .00 .00	449.49 .00 33.04	416.45	9
10	MOULTRIE SAMUEL JR & ROBIN E 1834 WILLIS LANE KELLER TX 76248	120-00-01-022 RG6 BUGLEFLOWER LANE APPR 6% 3200 PAID 11/28/22	1 282.70 008827	1	190		190 .00 .00 .00	.00 3.99 .00 .00	53.71 .00 3.99	49.72	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MOUNT ANGELA 65 ECSPERT LN ST MATTHEWS SC 29135 8556	100-00-00-077 LR4	ST 282.70 008828	1.10	290 2020		2310 .00 .00 .00	.00 71.89 310.46 80.00	653.04 .00 382.35		1
		2020 CLAYTON TRU								350.69	
		APPR 4% 57700									
		PAID 11/18/22									
2	MOUNT ANGELA SMITH 65 ECSPERT LN ST MATTHEWS SC 29135	100-00-00-083 RG6	1 282.70 008829	2.40	950		950 .00 .00 .00	.00 19.69 .00 .00	268.57 .00 19.69		2
										248.88	
		APPR 6% 15800									
		PAID 12/28/22									
3	MOUNT ANGELA SMITH 65 ECSPERT LN ST MATTHEWS SC 29135	100-00-00-083 RG6	ST 279.92 S019544	2.40	400		400 .00 .00 .00	.00 7.18 .00 .00	111.97 .00 7.18		3
		2021 ROLLBACK ON 2.4 ACRES								104.79	
		PAID 12/28/22									
4	MOUNT ANGELA SMITH 65 ECSPERT LN ST MATTHEWS SC 29135	100-00-00-084 RG6	1 282.70 008830	5.70	1330		1330 .00 .00 .00	.00 27.66 .00 .00	375.99 .00 27.66		4
										348.33	
		APPR 6% 22200									
		PAID 12/28/22									
5	MOUNT ANGELA SMITH 65 ECSPERT LN ST MATTHEWS SC 29135	100-00-00-084 RG6	ST 279.92 S019545	2.40	950		950 .00 .00 .00	.00 16.92 .00 .00	265.92 .00 16.92		5
		2021 ROLLBACK ON 5.7 ACRES								249.00	
		PAID 12/28/22									
6	MUCKENFUSS PROPERTIES LLC 100 MUCKENFUSS LANE SUMMERVILLE SC 29483	213-00-00-039 AG4 MV4	1 282.70 008831	25.00	100		100 .00 .00 .00	.00 3.01 .00 .00	28.27 .00 3.01		6
		MCCORDS FERRY RD								25.26	
		APPR 4% 2413									
		PAID 01/19/23									
7	MUCKENFUSS PROPERTIES LLC 100 MUCKENFUSS LANE SUMMERVILLE SC 29483	219-00-04-003 AG4 MV4	1 282.70 008832	78.00	340		340 .00 .00 .00	.00 10.61 .00 .00	96.12 .00 10.61		7
		MCCORDS FERRY RD								85.51	
		APPR 4% 8519									
		PAID 01/19/23									
8	MUHAMMAD MURAD NATEEN & CYNTHIA FENWICK 4238 MARY RIDGE DR RANDALLSTOWN MD 21135	093-00-02-035 RG6	1 282.70 008833	5.00	1710		1710 .00 .00 .00	.00 35.51 .00 .00	483.42 .00 35.51		8
		OFF STABLER FARM RD								447.91	
		APPR 6% 28500								PEN$=67.19	515.10
		EXECUTION TO TAX COLLECTOR									
9	MUHAMMAD SHADAYAH PO BOX 251 MASTIC NY 11950	064-00-02-049 RG6	1 282.70 008834	1	470		470 .00 .00 .00	.00 9.72 .00 .00	132.87 .00 9.72		9
		LOT 11 HOWELL LN								123.15	
		APPR 6% 7800									
		PAID 01/13/23									
10	MULLENAX JANE & BREWER ROBIN 100 BUCK LN ST MATTHEWS SC 29135	145-00-01-018 RG6	ST 282.70 008835	1	320 50		370 .00 .00 .00	.00 7.73 .00 80.00	104.60 .00 7.73		10
		LOT 44 BUCK LN								176.87	
		APPR 6% 6200									
		PAID 01/06/23									

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MULLER ANNA B 169 PROGRESSIVE LANE ORANGEBURG SC 29115	176-00-02-037 RG6 SC 102	F 282.70 008836	1.00	340 730		1070 .00 .00 .00	.00 22.18 .00 80.00	302.49 .00 22.18	360.31	1
		APPR 6% 17800							PEN$=42.05	322.36	
		EXECUTION TO TAX COLLECTOR									
2	MULLER JOHN S, JOHN E & CORINE C/O JOHN S MULLER 133 ST JAMES AVE W COLUMBIA SC 29169	014-00-02-063 RG6	1 282.70 008837	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	2
		APPR 6% 6500 PAID 01/11/23									
3	MULLER LAKE LLC C/O CHARLES BOSTIC TREASURER 704 BULTMAN DR SUMTER SC 29150	082-00-00-002 AG4 MV4 RG6 EFB	SR 284.90 008838	2802.70	15120 7890		23010 .00 .00 .00	.00 621.76 .00 .00	6555.55 .00 621.76	5933.79	3
		APPR 6% 152700 APPR 4% 346301 PAID 01/06/23									
4	MULLER LEE ERNEST & EVELYN D 120 MCCLINTON CT ST MATTHEWS SC 29135	064-00-02-022 LR4 LTS 23,24 MCCLINTON CT	CC 282.70 008839	2	520 280		800 .00 .00 .00	118.64 .00 107.52 80.00	226.16 .00 226.16	80.00	4
		APPR 4% 20000 PAID 01/19/23					H.E. (H)4515 800				
5	MULLER MAURICE 289 OTT SISTER RD ST MATTHEWS SC 29135	064-00-02-053 RG6 LOT 15 HOWELL LN	1 282.70 008840	1	590		590 .00 .00 .00	.00 12.21 .00 .00	166.79 .00 12.21	154.58	5
		APPR 6% 9800 PAID 03/01/23							PEN$=15.46	170.04	
6	MULLER TRESA & HART MARVIN JR 25 COULTER RD ST MATTHEWS SC 29135 9509	099-00-02-053 LR4 MTG LENDOR #100 LOT #10	ST 282.70 008841	4.00	1180 8280		9460 .00 .00 .00	.00 294.80 1271.42 80.00	2674.34 .00 1566.22	1188.12	6
		APPR 4% 236600 PAID 12/29/22									
7	MULLIN DAWN M 667 CALMONT DR SWANSEA SC 29160	007-00-02-032 RG6 LOT 32 CALMONT	SR 284.90 008842	1	1040		1040 .00 .00 .00	.00 21.68 .00 .00	296.30 .00 21.68	274.62	7
		APPR 6% 17400 PAID 12/06/22									
8	MULLIN DAWN M 667 CALMONT DR SWANSEA SC 29160	007-00-02-034 RG6 LOT 33 CALMONT DR	SR 284.90 008843	1	1040		1040 .00 .00 .00	.00 21.68 .00 .00	296.30 .00 21.68	274.62	8
		APPR 6% 17400 PAID 12/06/22									
9	MULLIN LOUIS P JR 667 CALMONT DR SWANSEA SC 29160	007-00-02-031 LR4 LOT 31 CALMONT	SR 284.90 008844	1	690 1490		2180 .00 .00 .00	.00 68.03 292.99 .00	621.08 .00 361.02	260.06	9
		APPR 4% 54600 PAID 12/07/22									
10	MULLINS JAMES F & CHARLENE H 1424 OLD SWAMP RD SWANSEA SC 29160	060-00-00-080 LR4 RG6 TRACT I OFF OLD SWAMP RD	SR 284.90 008845	6.70	2110 6620		8730 .00 .00 .00	.00 266.77 1106.11 .00	2487.18 .00 1372.88	1114.30	10
		APPR 6% 8400 APPR 4% 205700 PAID 12/30/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MULLINS JAMES FLOYD 1424 OLD SWAMP RD SWANSEA SC 29160	060-00-00-078 RG6 LOT J APPR 6% 112200 PAID 12/30/22	SR 284.90 008846	1	1270 5460		6730 .00 .00 .00	.00 139.80 .00 .00	1917.38 .00 139.80	1777.58	1
2	MUNDY KAREN A 792 OLD RIVER RD ELLOREE SC 29047	218-00-00-017 LR4 RG6 MTG LENDOR #100 OLD RIVER RD APPR 6% 43400 APPR 4% 211600 PAID 12/12/22	FS 282.70 008847	15.00	2820 8240		11060 .00 .00 .00	.00 317.73 1137.02 80.00	3126.66 .00 1454.75	1751.91	2
3	MUNGIN BARBARA P 2007 BRIDGE STREET ST MATTHEWS SC 29135	130-03-06-003 LR4 MTG LENDOR #100 BRIDGE ST ST. MATTHEWS APPR 4% 161100 PAID 12/12/22	1T S 280.70 008848	2	920 5520		6440 92.17 .00 420.15	.00 200.73 865.54 .00	1807.71 593.57 1486.42	914.86	3
4	MUNICIPAL ASSET MANAGEMENT INC MUNICIPAL ASSET MANAGEMENT 25288 FOOTHILLS DR N GOLDEN CO 80401 8540	SC DEPT OF REVENUE SCTC 5-108289628 8963006 304 AGNES ST SAINT MATTHEWS ST. MATTHEWS PEN=260 ERROR 12/29/22	1T S 280.70 014957			2630	2890 92.17 .00 65.33	.00 31.21 .00 .00	811.22 266.37 96.54	981.05	4
5	MUNSON SARAH SUPPLEMENTAL NEEDS TR MARY GOODWINE TRUSTEE P O BOX 384 ST MATTHEWS SC 29135	117-00-01-057 LR4 LT 37 SEC B RIDGELAKE CR H.E. (H)3431 890 APPR 4% 22300 PAID 11/23/22	ST 282.70 008849	1	260 630		890 .00 .00 .00	131.99 .00 119.61 80.00	251.60 .00 251.60	80.00	5
6	MURPH AARON D 5658 COLUMBIA RD ORANGEBURG SC 29118	075-00-00-050 RG6 OFF I-26 APPR 6% 33800 EXECUTION TO TAX COLLECTOR PEN$=79.77	1 282.70 008850	4.50	2030		2030 .00 .00 .00	.00 42.11 .00 .00	573.88 .00 42.11	531.77 611.54	6
7	MURPH ALBERT & GLORIA L LIFE E C/O MITCHELL C & V A 1569 CALHOUN RD ST MATTHEWS SC 29135	076-00-00-049 AG4 MV4 CAW CAW HWY APPR 4% 1235 PAID 12/14/22	1 282.70 008851	5.80	50		50 .00 .00 .00	.00 1.54 .00 .00	14.14 .00 1.54	12.60	7
8	MURPH ALLEN & JACQUELINE 1244 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-040 RG6 GREAT CIRCLE DR APPR 6% 3200 PAID 12/07/22	1 282.70 008852	.50	190		190 .00 .00 .00	.00 3.99 .00 .00	53.71 .00 3.99	49.72	8
9	MURPH ALLEN & JACQUELINE 1742 MARLEY DR COLUMBIA SC 29210	080-00-02-057 RG6 OFF GREAT CIRCLE DR APPR 6% 3200 PAID 02/06/23	1 282.70 008853	.50	190		190 .00 .00 .00	.00 3.99 .00 .00	53.71 .00 3.99	49.72 PEN$=4.97 54.69	9
10	MURPH ALPHONZO RYAN GREEN ADM 129 WEST 19TH ST BAYONNE NJ 07002	075-00-00-023 RG6 TRACT 7 HWY I-26 APPR 6% 36000 PAID 02/28/23	1 282.70 008854	4.80	2160		2160 .00 .00 .00	.00 44.86 .00 .00	610.63 .00 44.86	565.77 PEN$=56.58 622.35	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MURPH BENNIE L 406 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-034 RG6 LOT 6 STALEY FIELD LN	1 282.70 008855	.60	220		220 .00 .00 .00	.00 4.61 .00 .00	62.19 .00 4.61	57.58	1
		APPR 6% 3700							PEN$=8.64	66.22	
		EXECUTION TO TAX COLLECTOR									
2	MURPH CALVIN & GWENDOLYN 1209 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-036 LR4	B 282.70 008856	1.00	270 1140		1410 .00 .00 .00	209.10 .00 189.51 80.00	398.61 .00 398.61	80.00	2
		H.E. (H)4242 1410									
		APPR 4% 35200									
		PAID 01/26/23									
3	MURPH CAROLYN P O BOX 393 ST MATTHEWS SC 29135	067-00-00-084 RG6	1 282.70 008857	10.00	3070		3070 .00 .00 .00	.00 63.67 .00	867.89 .00 63.67	804.22	3
		APPR 6% 51100									
		PAID 12/14/22									
4	MURPH CURTIS 317 NEWCASTLE DR COLUMBIA SC 29223	066-00-02-011 AG4 MV4	1 282.70 008858	15.80	60		60 .00 .00 .00	.00 1.75 .00 .00	16.96 .00 1.75	15.21	4
		APPR 4% 1404									
		PAID 12/14/22									
5	MURPH CURTIS SR 317 NEW CASTLE DR COLUMBIA SC 29223	066-00-02-045 AG4 MV4 OFF HWY 6	1 282.70 008859	6.90	40		40 .00 .00 .00	.00 1.36 .00 .00	11.31 .00 1.36	9.95	5
		APPR 4% 1095									
		PAID 12/14/22									
6	MURPH DANIEL 135 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-015 LR4	B 282.70 008860	2.10	560 3140		3700 .00 .00 .00	.00 115.26 497.28 80.00	1045.99 .00 612.54	513.45	6
		APPR 4% 92500							PEN$=43.35	476.80	
		PAID 02/27/23									
7	MURPH DARIUS & DANNETTE P O BOX 501 ST MATTHEWS SC 29135	066-00-03-008.01 LR4 1988 TITAN	CC 282.70 008861		190		190 .00 .00 .00	.00 5.98 25.54 80.00	53.71 .00 31.52	102.19	7
		APPR 4% 4800									
		PAID 11/17/22									
8	MURPH DAVID (R J) C/O MOSES-GRIGSBY CORYN 321 FERRIS ST ORANGEBURG SC 29115	070-00-04-034 AG4 MV4	1 282.70 008862	14.00	70		70 .00 .00 .00	.00 2.22 .00 .00	19.79 .00 2.22	17.57	8
		APPR 4% 1782									
		PAID 12/12/22									
9	MURPH DAVID JR 8 MURPH CT ORANGEBURG SC 29118	070-00-04-035.02 RG6 1984 GUERDON	CC 282.70 008863		140		140 .00 .00 .00	.00 2.87 .00 80.00	39.58 .00 2.87	116.71	9
		APPR 6% 2300									
		PAID 12/28/22									
10	MURPH DAWN DEMETERIA 120 BULL SWAMP RD ST MATTHEWS SC 29135	066-00-03-045 LR4	CC 282.70 008864	1.00 1	270 1640		1910 .00 .00 .00	.00 59.56 256.70 80.00	539.96 .00 316.26	303.70	10
		APPR 4% 47800							PEN$=33.56	257.26	
		EXECUTION TO TAX COLLECTOR									

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1	MURPH DEONTRA 135 SILVERBERRY LN ST MATTHEWS SC 29135	120-00-01-052 RG6	1 282.70 008865	1	1240		1240 .00 .00 .00	.00 25.79 .00 .00	350.55 .00 25.79		1
										324.76	
		APPR 6% 20700							PEN$=48.71	373.47	
		EXECUTION TO TAX COLLECTOR									
2	MURPH DEONTRA MONRELL 135 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-056 RG6	1 282.70 008866	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35		2
										104.73	
		APPR 6% 6700							PEN$=3.14	107.87	
		PAID 01/23/23									
3	MURPH DEONTRA MONRELL 135 SILVER BERRY LANE ST MATTHEWS SC 29135	120-00-01-056 AG4 MV4 TRACT B-3	1 282.70 008867	10.80	70		70 .00 .00 .00	.00 2.14 .00 .00	19.79 .00 2.14		3
										17.65	
		APPR 4% 1717							PEN$=.53	18.18	
		PAID 01/23/23									
4	MURPH DEONTRA MONRELL 135 SILVERBERRY LN ST MATTHEWS SC 29135	120-00-01-059 AG4 MV4 TRACT B-2	1 282.70 008868	10.80	110		110 .00 .00 .00	.00 3.43 .00 .00	31.10 .00 3.43		4
										27.67	
		APPR 4% 2754							PEN$=.83	28.50	
		PAID 01/23/23									
5	MURPH DESSIE LEE 707 CENTRAL AVE WOODMERE NY 11598	096-00-00-024 AG4 MV4 BURKE RD	1 282.70 008869	43.80	200		200 .00 .00 .00	.00 6.24 .00 .00	56.54 .00 6.24		5
										50.30	
		APPR 4% 5012									
		PAID 12/05/22									
6	MURPH ERNESTINE P O BOX 393 ST MATTHEWS SC 29135	066-00-03-007 AG4 MV4	CC 282.70 008870	5.00	30 40		70 .00 .00 .00	.00 2.25 .00 80.00	19.79 .00 2.25		6
										97.54	
		APPR 4% 1805									
		PAID 11/30/22									
7	MURPH ERNESTINE P O BOX 393 ST MATTHEWS SC 29135	066-00-03-008 LR4	CC 282.70 008871	5.00	1140 4580		5720 .00 .00 .00	296.60 115.88 768.77 80.00	1617.04 .00 1181.25		7
							H.E. (H)1932 2000			515.79	
		APPR 4% 143000									
		PAID 11/30/22									
8	MURPH ERNESTINE P O BOX 393 ST MATTHEWS SC 29135	067-00-00-013 AG4 MV4 RG6	1 282.70 008872	22.00	510		510 .00 .00 .00	.00 11.68 .00 .00	144.18 .00 11.68		8
										132.50	
		APPR 6% 6700 APPR 4% 2673									
		PAID 11/30/22									
9	MURPH ERNESTINE P O BOX 393 ST MATTHEWS SC 29135	075-00-00-028 AG4 MV4 OFF I-26	1 282.70 008873	83.00	410		410 .00 .00 .00	.00 12.87 .00 .00	115.91 .00 12.87		9
										103.04	
		APPR 4% 10332									
		PAID 11/30/22									
10	MURPH FANNIE 406 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-027 AG4 MV4 OFF NEW HOPE RD	1 282.70 008874	7.00	110		110 .00 .00 .00	.00 3.30 .00 .00	31.10 .00 3.30		10
										27.80	
		APPR 4% 2646							PEN$=4.17	31.97	
		EXECUTION TO TAX COLLECTOR									

CNTRES-1000-1000 (8/01)

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1	MURPH FLOSSIE C/O WASHINGTON MURPH 2916 VAUXHALL RD VAUXHALL NJ 07088	074-00-01-031 AG4 MV4 PAID 12/08/22	1 282.70 008875	35.00 APPR 4% 5629	230		230 .00 .00 .00	.00 7.01 .00 .00	65.02 .00 7.01	58.01	1
2	MURPH FRANCES R 355 EGMONT AVE MT VERNON NY 10553	074-00-01-001 AG4 MV4 TRACT 1 CARTWRIGHT RD PAID 12/12/22	1 282.70 008876	5.90 APPR 4% 431	20		20 .00 .00 .00	.00 .54 .00 .00	5.65 .00 .54	5.11	2
3	MURPH FRANK 126 RUFUS RD ORANGEBURG SC 29115	099-00-01-034 AG4 MV4 TRACT 5 RILEY RD PAID 11/15/22	1 282.70 008877	6.00 APPR 4% 966	40		40 .00 .00 .00	.00 1.20 .00 .00	11.31 .00 1.20	10.11	3
4	MURPH FRANK HEIRS OF C/O MURPH FRANK JR ET AL 707 CENTRAL AVE WOODMERE NY 11598	075-00-00-017 AG4 MV4 CAW CAW HWY PAID 12/05/22	1 282.70 008878	16.50 APPR 4% 2019	80		80 .00 .00 .00	.00 2.52 .00 .00	22.62 .00 2.52	20.10	4
5	MURPH FRANK HEIRS OF C/O MURPH FRANK JR ET AL 707 CENTRAL AVE WOODMERE NY 11598	075-00-00-027 AG4 MV4 NEAR RED BUD LN AND I-26 TRACT 10 PAID 12/05/22	1 282.70 008879	40.00 APPR 4% 5058	200		200 .00 .00 .00	.00 6.30 .00 .00	56.54 .00 6.30	50.24	5
6	MURPH GLENDA 239 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-018 RG6 PAID 12/05/22	B 282.70 008880	.50 APPR 6% 15500	200 730		930 .00 .00 .00	.00 19.31 .00 80.00	262.91 .00 19.31	323.60 PEN$=36.54 280.14	6
							EXECUTION TO TAX COLLECTOR				
7	MURPH GLORIA & ALBERT LIFE EST C/O MITCHELL CAROLYN & VIRGINI 1569 CALHOUN RD ST MATTHEWS SC 29135	118-09-07-008 RG6 PAID 12/14/22	1T S 280.70 008881	2 APPR 6% 160100	460 9150		9610 92.17 .00 ST. MATTHEWS 417.54	.00 199.48 .00 .00	2697.53 885.75 617.02	2966.26	7
8	MURPH HERSHEY 712 N BROAD ST APT 8D ELIZABETH NJ 07208	095-00-00-011 AG4 MV4 BURKE RD PAID 12/12/22	1 282.70 008882	10.40 APPR 4% 1345	50		50 .00 .00 .00	.00 1.68 .00 .00	14.14 .00 1.68	12.46	8
9	MURPH HORACE 111 WASH LN ST MATTHEWS SC 29135	066-00-03-006 RG6 PAID 03/15/23	1 282.70 008883	.90 APPR 6% 5900	350		350 .00 .00 .00	.00 7.35 .00 .00	98.95 .00 7.35	91.60 PEN$=9.16 100.76	9
10	MURPH JACQUELINE & NOBLE ANTHONY 80 HUMMINGBIRD RD ST MATTHEWS SC 29135	081-00-00-021 RG6 PAID 01/16/23	1 282.70 008884	3.00 APPR 6% 16700	1000		1000 .00 .00 .00	.00 20.81 .00 .00	282.70 .00 20.81	261.89	10

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1	MURPH JAMES C/O BURGESS DAWN M 120 BULL SWAMP RD ST MATTHEWS SC 29135	066-00-01-026 RG6 AG4 MV4	CC 282.70 008885	26.00	540 700		1240 .00 .00 .00	.00 27.20 .00 80.00	350.55 .00 27.20	403.35	1
		APPR 6% 18400 APPR 4% 3430 PAID 03/15/23							PEN$=32.34	355.69	
2	MURPH JAMES W C/O FLARINE MURPH 136 LOVELL ST ORANGEBURG SC 29115	066-00-02-017 RG6 AG4 MV4	1 282.70 008886	21.10	500		500 .00 .00 .00	.00 11.42 .00 .00	141.35 .00 11.42	129.93	2
		APPR 6% 6700 APPR 4% 2463 EXECUTION TO TAX COLLECTOR							PEN$=19.49	149.42	
3	MURPH JENNIFER & CALVIN JONES 157 BRIDALWREATH RD ST MATTHEWS SC 29135	075-00-00-039 AG4 MV4 OFF I-26 & HWY 6	1 282.70 008887	85.00	560		560 .00 .00 .00	.00 17.56 .00 .00	158.31 .00 17.56	140.75	3
		APPR 4% 14097 PAID 01/13/23									
4	MURPH JENNIFER T 111 WASH LN ST MATTHEWS SC 29135	066-00-03-042 AG4 MV4 TRACT 7 BULL SWAMP RD	1 282.70 008888	4.00	30		30 .00 .00 .00	.00 .80 .00 .00	8.48 .00 .80	7.68	4
		APPR 4% 644 PAID 12/20/22									
5	MURPH JENNIFER T 111 WASH LN ST MATTHEWS SC 29135	067-00-00-048 AG4 MV4	1 282.70 008889	16.50	110		110 .00 .00 .00	.00 3.31 .00 .00	31.10 .00 3.31	27.79	5
		APPR 4% 2657 PAID 12/20/22									
6	MURPH LAVEL 117 HOLMES RD ST MATTHEWS SC 29135	067-00-00-013.01 LR4 1981 WHITE 24X52	CC 282.70 008890		200	H.E. (H)4378 200	200 .00 .00 .00	29.66 .00 26.88 80.00	56.54 .00 56.54	80.00	6
		APPR 4% 5100 PAID 01/20/23									
7	MURPH LEROY 504 ABRAHAM ST COLUMBIA SC 29203	097-00-00-026 RG6 LOT 10 STALEY FIELD LN	1 282.70 008891	.60	220		220 .00 .00 .00	.00 4.61 .00 .00	62.19 .00 4.61	57.58	7
		APPR 6% 3700 PAID 02/17/23							PEN$=5.76	63.34	
8	MURPH MARIE MURPH WILLIAM JR & CECILE 136 SAINT JAMES AVE W COLA SC 29172	075-00-00-019 AG4 MV4 TRACT 4 CAW CAW HWY	1 282.70 008892	29.80	130		130 .00 .00 .00	.00 3.95 .00 .00	36.75 .00 3.95	32.80	8
		APPR 4% 3169 PAID 02/23/23							PEN$=3.28	36.08	
9	MURPH MARIE & WILLIAM JR & CECILE 136 SAINT JAMES AVE W COLUMBIA SC 29172	097-00-00-030 RG6 LOT 11 STALEY FIELD LN	1 282.70 008893	.60	220		220 .00 .00 .00	.00 4.61 .00 .00	62.19 .00 4.61	57.58	9
		APPR 6% 3700 PAID 02/23/23							PEN$=5.76	63.34	
10	MURPH MELVIN C TRUSTEE ET AL 9424 BLAKERIDGE AVE MECHANICSVILLE VA 23116	066-00-03-041 AG4 MV4 TRACT 6 BULL SWAMP RD	1 282.70 008894	4.90	40		40 .00 .00 .00	.00 1.30 .00 .00	11.31 .00 1.30	10.01	10
		APPR 4% 1044 PAID 12/21/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MURPH MELVIN C TRUSTEE ET AL 9424 BLAKERIDGE AVE MECHANICSVILLE VA 23116	067-00-00-006 AG4 MV4 OFF COLUMBIA RD APPR 4% 466 PAID 12/21/22	1 282.70 008895	6.70	20		20 .00 .00 .00	.00 .58 .00 .00	5.65 .00 .58	5.07	1
2	MURPH MELVIN C TRUSTEE ET AL 9424 BLAKERIDGE AVE MECHANICSVILLE VA 23116	090-00-00-014 AG4 MV4 OLD BELLEVILLE RD APPR 4% 47856 PAID 12/21/22	1 282.70 008896	315.00	1910		1910 .00 .00 .00	.00 59.63 .00 .00	539.96 .00 59.63	480.33	2
3	MURPH MICHAEL P O BOX 523 ST MATTHEWS SC 29135	066-00-02-063 AG4 MV4 APPR 4% 2308 PAID 11/16/22	1 282.70 008897	23.00	90		90 .00 .00 .00	.00 2.88 .00 .00	25.44 .00 2.88	22.56	3
4	MURPH QUELINE LIFE EST 157 BRIDALWREATH DR ST MATTHEWS SC 29135	067-00-00-004 LR4 APPR 4% 140000 PAID 01/13/23	CC 282.70 008898	5.00	1140 4460		5600 .00 .00 .00	.00 174.44 752.64 80.00	1583.12 .00 927.08	736.04	4
5	MURPH SARAH J 27 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-064 LR4 RG6 27 & 35 MERRYBELL LN APPR 6% 5700 APPR 4% 128200 PAID 01/13/23	CC 282.70 008899	5.00	1250 4220		5470 .00 .00 .00	.00 166.84 689.47 80.00	1546.37 .00 856.31	770.06	5
6	MURPH SARAH J 27 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-064.01 RG6 2020 SOUTHERN ENERGY APPR 6% 22700 PAID 11/18/22	CC 282.70 008900		1360		1360 .00 .00 .00	.00 28.28 .00 80.00	384.47 .00 28.28	436.19	6
7	MURPH SHIRLEY 28 MURPH CRT ORANGEBURG SC 29118	069-00-01-033 RG6 KENNERLY RD APPR 6% 21100 PAID 12/28/22	1 282.70 008901	3.70	1270		1270 .00 .00 .00	.00 26.29 .00 .00	359.03 .00 26.29	332.74	7
8	MURPH SHIRLEY ANN 28 MURPH CT ORANGEBURG SC 29118	070-00-04-002 RG6 OFF KENNERLY RD APPR 6% 40300 PAID 12/28/22	1 282.70 008902	9.00	2420		2420 .00 .00 .00	.00 50.21 .00 .00	684.13 .00 50.21	633.92	8
9	MURPH THEODORE JR 406 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-007 LR4 APPR 4% 111600 EXECUTION TO TAX COLLECTOR	ST 282.70 008903	2.00	530 3930		4460 .00 .00 .00 H.E. (H)2640 2000	296.60 76.75 599.42 80.00	1260.84 .00 972.77 PEN$=43.21	368.07 331.28	9
10	MURPH THEODORE JR 406 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-025 AG4 MV4 NEW HOPE RD APPR 4% 1092 EXECUTION TO TAX COLLECTOR	1 282.70 008904	4.00	40		40 .00 .00 .00	.00 1.36 .00 .00	11.31 .00 1.36 PEN$=1.49	9.95 11.44	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MURPH WALTER HEIRS OF C/O BROWN JUANITA 241 ELM AVE TEANECK NJ 07666	070-00-01-003 AG4 MV4 RG6 APPR 6% 6700 APPR 4% 5038 PAID 01/13/23	1 282.70 008905	46.00	600		600 .00 .00 .00	.00 14.63 .00 .00	169.62 .00 14.63	154.99	1
2	MURPH WASHINGTON 2916 VAUXHALL RD VAUXHALL NJ 07088 1229	066-00-02-002 AG4 MV4 APPR 4% 7704 PAID 12/08/22	1 282.70 008906	44.30	310		310 .00 .00 .00	.00 9.60 .00 .00	87.64 .00 9.60	78.04	2
3	MURPH WASHINGTON C/O MURPH ARNOLD & DARELL P O BOX 393 ST MATTHEWS SC 29135	066-00-03-009 AG4 MV4 APPR 4% 3468 PAID 11/28/22	1 282.70 008907	23.00	140		140 .00 .00 .00	.00 4.32 .00 .00	39.58 .00 4.32	35.26	3
4	MURPH WASHINGTON 2916 VAUXSHALL RD VAUXSHALL NJ 07088	066-00-03-038 RG6 TRACT 3 FRINGETREE RD APPR 6% 28500 PAID 12/08/22	1 282.70 008908	5.00	1710		1710 .00 .00 .00	.00 35.51 .00 .00	483.42 .00 35.51	447.91	4
5	MURPHREE SHAWN E P O BOX 368 ELLOREE SC 29047 29047	231-00-03-010 LR4 LTS 1-A-1 & 1-A-2 GRIFFITH LN 115 LAKE MARION DR ALSO APPR 4% 107600 PAID 12/08/22	FS 282.70 008909	1	1080 3220		4300 .00 .00 .00	.00 134.07 577.92 80.00	1215.61 .00 711.99	583.62 PEN$=75.54 579.16 EXECUTION TO TAX COLLECTOR	5
6	MURPHY BESSIE M C/O NORMADENE MURPHY 619 KATER ST PHILA PA 19147 2105	122-00-02-033 AG4 MV4 LT 9 PASTURE LN APPR 4% 1907 PAID 12/05/22	1 282.70 008910	8.60	80		80 .00 .00 .00	.00 2.38 .00 .00	22.62 .00 2.38	20.24	6
7	MURPHY BESSIE MAE & NORMANDINE C/O NORMADENE MURPHY 619 KATER ST PHILADELPHA PA 19147 2105	167-00-00-066 AG4 MV4 FORT MOTTE RD APPR 4% 1240 PAID 12/05/22	1 282.70 008911	7.70	50		50 .00 .00 .00	.00 1.55 .00 .00	14.14 .00 1.55	12.59	7
8	MURPHY CHARLES THOMAS C/O RAMSEY AMY HODGE 207 RUCKER DR ST MATTHEWS SC 29135	119-16-01-002 LR4 LOT 3 BLK B RUCKER DR APPR 4% 138000 PAID 02/13/23	1T S 280.70 008912	1	310 5210		5520 92.17 .00 359.90	.00 171.95 741.89 .00	1549.46 508.78 1273.74	784.50 PEN$=78.45 862.95 ST. MATTHEWS	8
9	MURPHY CLYDE LEE 140 MERRIAM AVE NEWTON NJ 07860 2420	117-00-01-053 RG6 LOT 38-B RIDGELAKE CR APPR 6% 6500 PAID 12/08/22	1 282.70 008913	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	9
10	MURPHY DAVID ET AL 2255 CLIFF ST NE ORANGEBURG SC 29115	167-00-00-062 AG4 MV4 TRACT C FORT MOTTE RD APPR 4% 1240 PAID 01/17/23	1 282.70 008914	7.70	50		50 .00 .00 .00	.00 1.55 .00 .00	14.14 .00 1.55	12.59	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MURPHY DAVID ET AL 2255 CLIFF ST SE ORANGEBURG SC 20115	167-00-00-078 AG4 MV4	1 282.70 008915	1.10	20		20 .00 .00 .00	.00 .22 .00 .00	5.65 .00 .22	5.43	1
					APPR 4% 177						
		PAID 01/17/23									
2	MURPHY DAVID, BRENDA L MURPHY & SANDY MURPHY BROWN 2255 CLIFF ST S E ORANGEBURG SC 29115	167-00-00-061 AG4 MV4 MURPHY RIDGE CT	1 282.70 008916	5.20	30		30 .00 .00 .00	.00 1.04 .00 .00	8.48 .00 1.04	7.44	2
					APPR 4% 837						
		PAID 01/17/23									
3	MURPHY DAVID, BRENDA L MURPHY & SANDY MURPHY BROWN 2255 CLIFF ST S E ORANGEBURG SC 29115	167-00-00-077 AG4 MV4 TRACT B-1	1 282.70 008917	1.40	20		20 .00 .00 .00	.00 .28 .00 .00	5.65 .00 .28	5.37	3
					APPR 4% 225						
		PAID 01/17/23									
4	MURPHY EUGENE & MICHAEL 3520 NORWOOD CT WALDORF MD 20602	167-00-00-063 AG4 MV4 FORT MOTTE RD	1 282.70 008918	7.70	50		50 .00 .00 .00	.00 1.55 .00 .00	14.14 .00 1.55	12.59	4
					APPR 4% 1240						
		PAID 11/22/22									
5	MURPHY HELEN 74 DEER MEADOW ST MATTHEWS SC 29135	121-00-03-022 LR4 LOT 8-DEER MEADOW	1 282.70 008919	1	290		290 .00 .00 .00	.00 8.97 38.98 .00	81.98 .00 47.95	34.03	5
					APPR 4% 7200				PEN$=3.40	37.43	
		PAID 03/07/23									
6	MURPHY JAMES 9715 OLD STATE ROAD CAMERON SC 29030	187-00-00-001 LR4 MTG LENDOR #100 OLD STATE RD	M 282.70 008920	1.20 2	270 5050		5320 .00 .00 .00	.00 165.72 715.01 80.00	1503.96 .00 880.73	703.23	6
					APPR 4% 133000						
		PAID 12/12/22									
7	MURPHY JAMES JR & PATRICIA 22 WOODLAND LANE ST MATTHEWS SC 29135	121-00-03-048 LR4 MTG LENDOR #100 LOT 17 DEER FOREST	ST 282.70 008921	1 1	340 4060		4400 .00 .00 .00	.00 137.18 591.36 80.00	1243.88 .00 728.54	595.34	7
					APPR 4% 110100						
		PAID 12/12/22									
8	MURPHY LILLIE LIFE ESTATE 1715 CALHOUN RD ST MATTHEWS SC 29135	118-16-05-002 LR4 ST. MATTHEWS	1T S 280.70 008922	1	190 2880	H.E. (H)4554 2000	3070 92.17 184.34 69.89	292.60 33.39 412.61 .00	861.75 282.96 992.83	151.88	8
					APPR 4% 76800						
		PAID 12/20/22									
9	MURPHY MARK A & STEHPANIE W JTWROS 849 GIN BAY RD CAMERON SC 29030	151-00-00-006 AG4 MV4 OFF CAMERON RD	1 282.70 008923	9.60	60		60 .00 .00 .00	.00 1.93 .00 .00	16.96 .00 1.93	15.03	9
					APPR 4% 1546						
		PAID 01/13/23									
10	MURPHY MARK A & STEPHANIE W JTWROS 849 GIN BAY RD CAMERON SC 29030	151-00-00-005 AG4 MV4 OFF CAMERON RD	1T C 280.70 008924	11.40	60	CAMERON	60 62.30 .00 3.72	.00 1.87 .00 .00	16.84 3.74 5.59	14.99	10
					APPR 4% 1501						
		PAID 01/13/23									

CNTRES-1000-1000 (8/01)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MURPHY MARK ALLEN 849 GIN BAY RD CAMERON SC 29030 9456	157-00-00-021 MV4 AG4 S-9-99 APPR 4% 1437 PAID 01/13/23	1 282.70 008925	17.10	60		60 .00 .00 .00	.00 1.79 .00 .00	16.96 .00 1.79	15.17	1
2	MURPHY SHARON 5195 DEERLAKE DR ALPHARETTA GA 30004	200-00-00-013 MV4 AG4 MAYBRICK CREEK RD APPR 4% 7948 PAID 11/28/22	1 282.70 008926	40.00	320		320 .00 .00 .00	.00 9.90 .00 .00	90.46 .00 9.90	80.56	2
3	MURPHY SHARON 5195 DEERLAKE DR ALPHARETTA GA 30004	221-00-00-023 MV4 AG4 STOUDENMIRE DR APPR 4% 5609 PAID 11/28/22	1 282.70 008927	40.10	220		220 .00 .00 .00	.00 6.99 .00 .00	62.19 .00 6.99	55.20	3
4	MURPHY THOMAS C/O PAUL MURPHY 58 ANDERSON ST STAMFORD CT 06902	150-14-07-004 RG6 SECOND ST APPR 6% 1300	1T C 280.70 008928	1	80		80 62.30 .00 3.22	.00 1.62 .00 .00	22.46 4.98 4.84	22.60 PEN$=3.39 25.99	4
							EXECUTION TO TAX COLLECTOR				
5	MURPHY THOMAS A & BRENDA D GRIMSLEY JTWROS 255 POPLAR CREEK DR ELLOREE SC 29047	232-00-02-013 RG6 LOT 13 POPLAR CREEK DR APPR 6% 21800 PAID 12/31/22	1 282.70 008929	1	1310		1310 .00 .00 .00	.00 27.16 .00 .00	370.34 .00 27.16	343.18	5
6	MURPHY THOMAS A & BRENDA D GRIMSLEY JTWROS 255 POPLAR CREEK DR ELLOREE SC 29047	232-00-02-014 LR4 MTG LENDOR #100 LOT 14 POPLAR CREEK DR APPR 4% 293500 PAID 12/12/22	FS 282.70 008930	1	870 10870		11740 .00 .00 .00 H.E. (H)3805 2000	296.60 303.40 1577.86 80.00	3318.90 .00 2177.86	1221.04	6
7	MURRAY INVESTMENT PROPERTY LLC 214 SCARBOROUGH WAY LEXINGTON SC 29072 0011	180-00-00-002 AG4 MV4 CAMERON RD APPR 4% 15175 PAID 01/19/23	1 282.70 008931	165.00	610		610 .00 .00 .00	.00 18.91 .00 .00	172.45 .00 18.91	153.54	7
8	MURRAY JACOB & IDA MAE MORANT HEIRS OF 262 FARMING CREEK WAY LEXINGTON SC 29072 7750	219-00-05-028 RG6 GOLDENROD LN APPR 6% 9400 PAID 01/13/23	1 282.70 008932	2	560		560 .00 .00 .00	.00 11.71 .00 .00	158.31 .00 11.71	146.60	8
9	MURRAY JACOB JR 262 FARMING CREEK WAY LEXINGTON SC 29072 7750	219-00-05-028.01 RG6 LAND OF JACOB & UDA MURRRAY APPR 6% 8600 PAID 01/13/23	FS 282.70 008933		520		520 .00 .00 .00	.00 10.72 .00 80.00	147.00 .00 10.72	216.28	9
10	MURRAY ROSANNE M C/O MINNIE LEE MALONE 189 ELBOW BEND RD ELLOREE SC 29047	191-00-02-028 AG4 MV4 ELBOW BEND RD APPR 4% 1610	1 282.70 008934	10.00	60		60 .00 .00 .00	.00 2.01 .00 .00	16.96 .00 2.01	14.95 PEN$=2.24 17.19	10
							EXECUTION TO TAX COLLECTOR				

CNTRES-1000-1000-0501

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MURRAY RUBY J 101 EAST CIRCLE DR ORANGEBURG SC 29115	073-00-03-050 RG6 LT 4 BLK G WILSON AVE APPR 6% 9300 PAID 12/20/22	1 282.70 008935	1	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72	1
2	MURRAY RUSSELL J & FRANKLIN I 103 NANCE DR ELLOREE SC 29047	231-14-00-005.01 RG6 LOT 17 CROWN POINT APPR 6% 237100 PAID 11/28/22	FS 282.70 008936		14230		14230 .00 .00 .00	.00 295.43 .00 80.00	4022.82 .00 295.43	3807.39	2
3	MURRAY SANDRA Z TRUSTEE 48 MURRAY DR LONE STAR SC 29030	199-00-00-004 AG4 MV4 LONE STAR RD APPR 4% 22030 PAID 12/14/22	1 282.70 008937	77.50	880		880 .00 .00 .00	.00 27.45 .00 .00	248.78 .00 27.45	221.33	3
4	MURRAY SANDRA Z TRUSTEE 48 MURRAY DRIVE LONE STAR SC 29030	210-00-00-002 LR4 AG4 MV4 EFB MURRAY DR APPR 4% 148417 PAID 12/14/22	F 282.70 008938	58.00	680 5260		5940 .00 .00 .00	296.60 122.63 736.51 80.00	1679.24 .00 1155.74	603.50 H.E. (H)3499 2000	4
5	MURRAY SANDRA Z TRUSTEE 48 MURRAY DR LONE STAR SC 29030	210-00-00-031 AG4 MV4 MCCORDS FERRY RD APPR 4% 4047 PAID 12/14/22	1 282.70 008939	19.00	160		160 .00 .00 .00	.00 5.04 .00 .00	45.23 .00 5.04	40.19	5
6	MURRAY THOMAS 12 SAINT LUKE LN CAMERON SC 29030	211-11-00-016 RG6 RAILROAD AVE APPR 6% 500 PAID 11/18/22	1 282.70 008940	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	6
7	MURRAY VICKIE K 128 CAROLINA LN SWANSEA SC 29160	053-00-02-024 LR4 MTG LENDOR #100 LT 20 CAROLINA LN APPR 4% 109700 PAID 12/12/22	SR 284.90 008941	1	390 4000		4390 .00 .00 .00	.00 136.69 590.02 .00	1250.71 .00 726.71	524.00	7
8	MURRAY WILLIAM FRANKLIN JR C/O MURRAY LILLIE J 2401 OLD HOPKINS RD HOPKINS SC 29061	080-00-02-061 LR4 OFF SILVERBERRY LN APPR 4% 16900 EXECUTION TO TAX COLLECTOR	B 282.70 008942	1.00	270 410		680 .00 .00 .00	.00 21.06 91.39 80.00	192.24 .00 112.45	159.79 PEN$=11.97 91.76	8
9	MW FARMS LLC 1600 BELLEVILLE RD ST MATTHEWS SC 29135	123-00-00-001 AG4 MV4 APPR 4% 11913 PAID 12/01/22	1 282.70 008943	65.80	480		480 .00 .00 .00	.00 14.84 .00 .00	135.70 .00 14.84	120.86	9
10	MW FARMS LLC 1600 BELLEVILLE RD ST MATTHEWS SC 29135	123-00-00-003 AG4 MV4 APPR 4% 2013 PAID 12/01/22	1 282.70 008944	12.50	80		80 .00 .00 .00	.00 2.51 .00 .00	22.62 .00 2.51	20.11	10

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1	MWOC LLC 129 CROMER RD LEXINGTON SC 29073	002-00-00-002 RG6 SUN UP SELF STORAGE APPR 6% 528200 PAID 01/17/23	SR 284.90 008945	5.00	9400 22290		31690 .00 .00 .00	.00 658.14 .00 .00	9028.48 .00 658.14	8370.34	1
2	MY AMUSEMENTS INC 4265 AUGUSTA RD SUITE P LEXINGTON SC 29073	121-00-03-038 RG6 LOT 7 DEER FOREST APPR 6% 8100 PAID 01/06/23	1 282.70 008946	1	490		490 .00 .00 .00	.00 10.09 .00 10.09	138.52 .00 10.09	128.43	2
3	MYERS ARTHUR L P O BOX 61 SWANSEA SC 29160	011-00-00-017 RG6 APPR 6% 7700 EXECUTION TO TAX COLLECTOR	J 282.70 008947	.40	160 300		460 .00 .00 .00	.00 9.59 .00 80.00	130.04 .00 9.59	200.45 PEN$=18.07 138.52	3
4	MYERS BRANDY 206 CACTUS LN ST MATTHEWS SC 29135	077-00-04-037.01 LR4 1994 FLEETWOOD APPR 4% 48700 EXECUTION TO TAX COLLECTOR	CC 282.70 008948		1950		1950 .00 .00 .00	.00 60.68 262.08 80.00	551.27 .00 322.76	308.51 PEN$=34.28 262.79	4
5	MYERS DAVID JR & LOUIS 365 CALDON RD SWANSEA SC 29160	011-00-00-009 LR4 APPR 4% 142700 PAID 01/06/23	J 282.70 008949	.50	140 5570	H.E. (H)3968 2000	5710 .00 .00 .00	296.60 115.50 767.42 80.00	1614.22 .00 1179.52	514.70	5
6	MYERS DAVID LEE & CHARLOTTE JT 1537 CALVARY CHURCH RD SWANSEA SC 29160	015-00-00-067 RG6 ROLLBACK TAX 2019 4.60 ACRE EXECUTION TO TAX COLLECTOR	J 278.92 S019557	4.60	610		610 .00 .00 .00	.00 8.98 .00 .00	170.14 .00 8.98	161.16 PEN$=24.17 185.33	6
7	MYERS DAVID LEE & CHARLOTTE JT 1537 CALVARY CHURCH RD SWANSEA SC 29160	015-00-00-067 RG6 ROLLBACK TAX 2020 4.60 ACRES EXECUTION TO TAX COLLECTOR	J 280.92 S019559	4.60	610		610 .00 .00 .00	.00 9.89 .00 .00	171.36 .00 9.89	161.47 PEN$=24.22 185.69	7
8	MYERS DAVID LEE & CHARLOTTE JT 1537 CALVARY CHURCH RD SWANSEA SC 29160	015-00-00-067 RG6 ROLLBACK TAX 2021 4.60 ACRES EXECUTION TO TAX COLLECTOR	J 279.92 S019562	4.60	610		610 .00 .00 .00	.00 10.92 .00 .00	170.75 .00 10.92	159.83 PEN$=23.97 183.80	8
9	MYERS DAVID LEE & MYERS JTWROS 1537 CALVARY CHURCH RD SWANSEA SC 29160	015-00-00-067 RG6 CORNER MCELWAIN & HORSES NECK APPR 6% 26200 EXECUTION TO TAX COLLECTOR	1 282.70 008950	4.60	1570		1570 .00 .00 .00	.00 32.65 .00 .00	443.84 .00 32.65	411.19 PEN$=61.68 472.87	9
10	MYERS ELLEN ET AL 17 SWEET GUM ALLEY LONE STAR SC 29030	211-11-00-034 RG6 S-9-54 APPR 6% 3000 EXECUTION TO TAX COLLECTOR	F 282.70 008951	2	120 60		180 .00 .00 .00	.00 3.74 .00 80.00	50.89 .00 3.74	127.15 PEN$=7.07 54.22	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MYERS JOHNNY & MARY B 165 MYERS LN ST MATTHEWS SC 29135	069-00-01-023 LR4 RG6 PAID 12/13/22	CC 282.70 008952	2.00	670 2570 APPR 6% 21600 APPR 4% 48600		3240 .00 .00 .00 H.E. (H)4575 1940	287.70 26.91 260.74 80.00	915.95 .00 575.35	420.60	1
2	MYERS MARY B 165 MYERS LN ST MATTHEWS SC 29135	069-00-01-028 RG6 PAID 12/13/22	CC 282.70 008953	1.10	440 140 APPR 6% 9700		580 .00 .00 .00	.00 12.09 .00 80.00	163.97 .00 12.09	231.88	2
3	MYERS MARY B 165 MYERS LN ST MATTHEWS SC 29135	219-00-04-026 MV4 AG4 TRACT # 5 OFF KINSHIP TR PAID 12/13/22	1 282.70 008954	2.80	20 APPR 4% 596		20 .00 .00 .00	.00 .74 .00 .00	5.65 .00 .74	4.91	3
4	MYERS MICHELE 246 SAND MOUNTAIN WY ST MATTHEWS SC 29135	062-00-00-012 LR4 PAID 12/13/22	B 282.70 008955	4.50	1030 4030 APPR 4% 126500		5060 .00 .00 .00	.00 157.62 680.06 80.00	1430.46 .00 837.68 EXECUTION TO TAX COLLECTOR	672.78 PEN$=88.92 681.70	4
5	MYERS MONICKA L & MAKAYLA T 14 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-015 LR4 LOT 1 DEER MEADOW LN PAID 12/16/22	ST 282.70 008956	1	470 1540 APPR 4% 50300		2010 .00 .00 .00	.00 62.67 270.14 80.00	568.23 .00 332.81 EXECUTION TO TAX COLLECTOR	315.42 PEN$=35.31 270.73	5
6	MYERS QUEEN E 506 KNOLLWOOD DR COLUMBIA SC 29209	004-00-00-011 MV4 AG4 OFF PINE PLAIN RD PAID 12/16/22	SR 284.90 008957	5.80	50 APPR 4% 1235		50 .00 .00 .00	.00 1.54 .00 .00	14.25 .00 1.54	12.71	6
7	MYERS R LARRY & REBECCA S 301 PINE HILL RD ST MATTHEWS SC 29135	023-00-01-002 RG6 PAID 12/28/22	SR 284.90 008958	4.00	1460 5320 APPR 6% 113000		6780 .00 .00 .00	.00 140.80 .00 .00	1931.62 .00 140.80	1790.82	7
8	MYERS REBECCA SMITH 283 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-037 AG4 MV4 PAID 01/12/23	SR 284.90 008959	43.00	280 APPR 4% 6923		280 .00 .00 .00	.00 8.63 .00 .00	79.77 .00 8.63	71.14	8
9	MYERS REBECCA SMITH ETAL 301 PINE HILL RD ST MATTHEWS SC 29135	023-00-01-038 RG6 REP/BY 019188-22-5 ERROR 11/09/22	SR 284.90 008960	5.00	1830 4940 APPR 6% 112900		6770 .00 .00 .00	.00 140.67 .00 .00	1928.77 .00 140.67	1788.10	9
10	MYERS REBECCA SMITH ETAL 301 PINE HILL RD ST MATTHEWS SC 29135	023-00-01-038 RG6 REP 008960223 BLD VAL REDUCED UNDER APPEAL RPLACES 008960-22-3 PAID 01/12/23	SR 284.90 S019188	5.00	1830 1210		3040 .00 .00 .00	.00 63.05 .00 .00	866.10 .00 63.05	803.05	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	MYERS REBECCA SMITH ETAL 301 PINE HILL RD ST MATTHEWS SC 29135	023-00-01-038 RG6	SR 280.04 S019600	4.00	1280		1280 .00 .00 .00	.00 18.74 .00 .00	358.45 .00 18.74		1
		ROLLBACK TAX 2019 4.00 ACRES								339.71	
		PAID 01/12/23									
2	MYERS REBECCA SMITH ETAL 301 PINE HILL RD ST MATTHEWS SC 29135	023-00-01-038 RG6	SR 282.04 S019602	4.00	1280		1280 .00 .00 .00	.00 20.66 .00 .00	361.01 .00 20.66		2
		ROLLBACK TAX 2020 4.00 ACRES								340.35	
		PAID 01/12/23									
3	MYERS REBECCA SMITH ETAL 301 PINE HILL RD ST MATTHEWS SC 29135	023-00-01-038 RG6	SR 282.10 S019605	4.00	1280		1280 .00 .00 .00	.00 22.81 .00 .00	361.09 .00 22.81		3
		ROLLBACK TAX 2021 4.00 ACRES								338.28	
		PAID 01/12/23									
4	MYERS ROBERT LARRY 301 PINEHILL RD ST MATTHEWS SC 29135	118-13-05-001 LR4	1T S 280.70 008961	1	490		490 92.17 .00 32.08	.00 15.33 65.86 .00	137.54 45.16 113.27		4
		BUTLER ST ST. MATTHEWS								69.43	
		APPR 4% 12300									
		PAID 12/28/22									
5	MYERS ROBERT LARRY 301 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-025 LR4 RG6	1T S 280.70 008962	2 3	930 7210		8140 92.17 184.34 375.29	292.60 179.30 938.11 .00	2284.90 750.26 1969.64		5
		301 & 303 PINE HILL RD ST. MATTHEWS H.E. (H)3674 2000								1065.52	
		APPR 6% 19300 APPR 4% 174600									
		PAID 12/28/22									
6	MYERS RUDOLPH ET AL 113 JACKPOT LN ST MATTHEWS SC 29135	100-00-00-068 RG6	1 282.70 008963	1.00	400		400 .00 .00 .00	.00 8.22 .00 .00	113.08 .00 8.22		6
		LOT G								104.86	
		APPR 6% 6600								PEN$=15.73	120.59
		EXECUTION TO TAX COLLECTOR									
7	MYERS VALARIE L PO BOX 2575 ORANGEBURG SC 29116	073-00-04-004 RG6	1 282.70 008964	1	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59		7
		LT 5 BLK D WILSON AVE								146.72	
		APPR 6% 9300									
		PAID 01/17/23									
8	MYRICK CLARENCE L & JACQUELINE B JTWROS 354 TROTTER ST ST MATTHEWS SC 29135	130-00-00-034 LR4 MTG LENDOR #100	1T S 280.70 008965	4.00 1	940 5780		6720 92.17 .00 438.14	.00 209.33 903.17 .00	1886.30 619.38 1550.64		8
		ST. MATTHEWS								955.04	
		APPR 4% 168000									
		PAID 12/12/22									
9	MYRICK JACQUELINE 354 TROTTER ST ST MATTHEWS SC 29135	130-00-00-035 RG6 MTG LENDOR #100	1T S 280.70 008966	.50	200		200 92.17 .00 8.61	.00 4.11 .00 .00	56.14 18.43 12.72		9
		ST. MATTHEWS								61.85	
		APPR 6% 3300									
		PAID 12/12/22									
10	NADZAN JOHN C 710 STUMPHOLE ROAD ELLOREE SC 29047	230-00-02-046 LR4	FS 282.70 008967	4	700 2800		3500 .00 .00 .00	296.60 46.85 470.40 80.00	989.45 .00 813.85		10
		710 STUMPHOLE RD H.E. (H)4604 2000								255.60	
		APPR 4% 87600									
		PAID 01/07/23									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	NARANJO EDISON A 172 HIDDEN TR SWANSEA SC 29160	059-00-01-032 LR4 RG6	SR 284.90 008968	12.60	3730 1730		5460 .00 .00 .00	301.00 81.86 396.48 .00	1555.55 .00 779.34		1
							H.E. (H)3649 2000			776.21	
		APPR 6% 41900 APPR 4% 73800							PEN$=77.62	853.83	
		PAID 02/28/23									
2	NASAW PLANTATION LLC 108 STRAWBERRY LANE ST MATTHEWS SC 29135	122-00-02-044 AG4 MV4	1 282.70 008969	15.60	110		110 .00 .00 .00	.00 3.37 .00 .00	31.10 .00 3.37		2
		STRAWBERRY LN								27.73	
		APPR 4% 2702									
		PAID 11/28/22									
3	NASAW PLANTATION LLC 108 STRAWBERRY LANE ST MATTHEWS SC 29135	122-00-02-045 AG4 MV4	1 282.70 008970	15.60	130		130 .00 .00 .00	.00 3.89 .00 .00	36.75 .00 3.89		3
		PASTURE LN								32.86	
		APPR 4% 3126									
		PAID 11/28/22									
4	NAVARETTE MARTIN C/O LOZA JUAN LUIS LUNA ET AL 467 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-025.03 RG6	SR 284.90 008971	1	410		410 .00 .00 .00	.00 8.60 .00 .00	116.81 .00 8.60		4
										108.21	
		APPR 6% 6900							PEN$=10.82	119.03	
		PAID 02/02/23									
5	NAVARETTE MARTIN C/O LOZA JEAN LUIS LUNA ET AL 467 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-025.05 RG6	SR 284.90 008972	1	380		380 .00 .00 .00	.00 7.85 .00 .00	108.26 .00 7.85		5
										100.41	
		APPR 6% 6300							PEN$=10.04	110.45	
		PAID 02/02/23									
6	NEAL ALDREFUS ET AL 35 NANCE DR ELLOREE SC 29047	231-15-00-006.01 RG6	FS 282.70 008973		3280		3280 .00 .00 .00	.00 68.16 .00 80.00	927.26 .00 68.16		6
		LOT 6								939.10	
		APPR 6% 54700									
		PAID 01/11/23									
7	NEALS DERRICK 21 MYERS LN ST MATTHEWS SC 29135	069-00-01-074 RG6 MTG LENDOR #100	CC 282.70 008974	1	480 6340		6820 .00 .00 .00	.00 141.67 .00 80.00	1928.01 .00 141.67		7
		TRACT B								1866.34	
		APPR 6% 113700									
		PAID 12/12/22									
8	NEELEY PROPERTY MANAGEMENT 1270 BUCKNER RD COLUMBIA SC 29203	020-00-00-094 RG6	SR 284.90 008975	1.60	2610 42390		45000 .00 .00 .00	.00 934.50 .00 .00	12820.50 .00 934.50		8
										11886.00	
		APPR 6% 750000									
		PAID 01/10/23									
9	NEESE ANTHONY PRESCOTT P O BOX 550 PELION SC 29123	231-13-00-004.76 RG6	FS 282.70 008976		150		150 .00 .00 .00	.00 3.12 .00 80.00	42.41 .00 3.12		9
										119.29	
		APPR 6% 2500							PEN$=1.18	40.47	
		PAID 01/26/23									
10	NEESE JEFFREY R & DONNA J 840 RUTH VISTA RD LEXINGTON SC 29073	015-00-00-038 AG4 MV4	1 282.70 008977	10.20	40		40 .00 .00 .00	.00 1.33 .00 .00	11.31 .00 1.33		10
		TRACTS 4-1 & 5-A BASIL RD								9.98	
		APPR 4% 1067									
		PAID 11/17/22									

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1	NEESE JEFFREY R & DONNA J JTWROS 840 RUTH VISTA RD LEXINGTON SC 29073	015-00-00-052 RG6 TRACT 3-1 APPR 6% 24510 PAID 11/17/22	1 282.70 008978	4.30	1470		1470 .00 .00 .00	.00 30.54 .00 .00	415.57 .00 30.54	385.03	1
2	NEESE JESSICA ROSE & JOHN MICHAEL JTWROS 125 LOGANBERRY CT LEXINGTON SC 29072 0011	021-00-00-048 RG6 APPR 6% 16700 PAID 01/19/23	SR 284.90 008979	2.40	1000		1000 .00 .00 .00	.00 20.81 .00 .00	284.90 .00 20.81	264.09	2
3	NEESE KIRK W & MATTHEW L JTWROS 1322 BASIL RD SWANSEA SC 29160	015-00-00-039 MV4 AG4 APPR 4% 1162 PAID 11/23/22	1 282.70 008980	8.30	50		50 .00 .00 .00	.00 1.45 .00 .00	14.14 .00 1.45	12.69	3
4	NEESE KIRK W & MATTHEW L JTWROS 1322 BASIL RD SWANSEA SC 29160	015-00-00-051 AG4 MV4 TRACT 3-B APPR 4% 692 PAID 11/23/22	1 282.70 008981	4.30	30		30 .00 .00 .00	.00 .86 .00 .00	8.48 .00 .86	7.62	4
5	NEESE KRIK W 1322 BASIL ROAD SWANSEA SC 29160	015-00-00-060 LR4 MTG LENDOR #100 APPR 4% 203700 PAID 12/12/22	J 282.70 008982	3.00	690 7460		8150 .00 .00 .00	.00 253.81 1095.36 80.00	2304.01 .00 1349.17	1034.84	5
6	NEESE THERON B JR & SHARON S & THERON B NEESE III JTWROS 5203 OSPREY RIDGE DR LITHIA FL 33547	015-00-00-016 AG4 MV4 APPR 4% 1455 PAID 11/28/22	1 282.70 008983	12.70	60		60 .00 .00 .00	.00 1.81 .00 .00	16.96 .00 1.81	15.15	6
7	NEESE WILMER & JOYCE C/O NEESE WILMER & JOYCE LIFE 1382 BASIL RD SWANSEA SC 29160	015-00-00-015 LR4 APPR 4% 76100 PAID 11/23/22	J 282.70 008984	3.50	800 2240		3040 .00 .00 .00 H.E. (H)1695 2000	296.60 32.52 408.58 80.00	859.41 .00 737.70	201.71	7
8	NEIL DAN ET AL C/O DANIEL R NEIL 416 HUMMINGBIRD RD ST MATTHEWS SC 29135	089-00-00-032 RG6 HWY SC 9-257 APPR 6% 12300 PAID 12/01/22	B 282.70 008985	1.00	400 340		740 .00 .00 .00	.00 15.33 .00 80.00	209.20 .00 15.33	273.87	8
9	NEIL DANNY & LINDA 245 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-003 LR4 LOT 3 PHASE I APPR 4% 8100 EXECUTION TO TAX COLLECTOR	CC 282.70 008986	1 1	280 40		320 .00 .00 .00 H.E. (H)3684 320	47.46 .00 43.00 80.00	90.46 .00 90.46	80.00	9
10	NEIL DANNY & LINDA 245 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-004 LR4 LOT 4 PHASE I 1983 GUERON APPR 4% 11300 EXECUTION TO TAX COLLECTOR	CC 282.70 008987	1 1	310 140		450 .00 .00 .00 H.E. (H)3684 450	66.74 .00 60.48 80.00	127.22 .00 127.22	80.00	10

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1	NEIL JUNIOR RAY 573 CRIDER POND RD ST MATTHEWS SC 29135	079-00-01-035 LR4	B 282.70 008988	3.00	680 720		1400 .00 .00 .00	.00 43.61 188.16 80.00	395.78 .00 231.77	244.01
		APPR 4% 35000							PEN$=24.60	188.61
		EXECUTION TO TAX COLLECTOR								
2	NEIL LARRY & SHELBY 52 FAMILY RUN CT ST MATTHEWS SC 29135	079-00-01-031 LR4	B 282.70 008989	1.00	260 1040		1300 .00 .00 .00	.00 40.62 174.72 80.00	367.51 .00 215.34	232.17
		REP/BY 019783-22-5 ERROR 01/11/23			APPR 4% 32600					
3	NEIL LARRY & SHELBY 52 FAMILY RUN CT ST MATTHEWS SC 29135	079-00-01-031 RG6	B 282.70 S019783	1.00	400		400 .00 .00 .00	.00 8.35 .00 80.00	113.08 .00 8.35	184.73
		REP 008989223 ADJUST PER ASSESSOR RPLACES 008989-22-3 PAID 01/31/23							PEN$=3.14	107.87
4	NEIL LARRY & SHELBY 52 FAMILY RUN LN ST MATTHEWS SC 29135	079-00-03-046 RG6	B 282.70 008990	1.00	400 1260		1660 .00 .00 .00	.00 34.51 .00 80.00	469.28 .00 34.51	514.77
		APPR 6% 27700 PAID 01/31/23							PEN$=13.04	447.81
5	NEIL LARRY & SHELBY 52 FAMILY RUN LN ST MATTHEWS SC 29135	079-00-03-057 RG6	B 282.70 008991	1.10	190 960		1150 .00 .00 .00	.00 23.80 .00 80.00	325.11 .00 23.80	381.31
		3941 OLD STATE RD (SCHOOL) APPR 6% 19100 PAID 01/31/23							PEN$=9.04	310.35
6	NEIL PAUL R C/O FUTRELL JOSEPH & DANIELLE 468 HEWITT RD RICHLANDS NC 28574	053-00-02-050.01 RG6	SR 284.90 008992		580		580 .00 .00 .00	.00 12.09 .00 .00	165.24 .00 12.09	153.15
		1992 FLEETWOOD 14X66 APPR 6% 9700 PAID 12/05/22								
7	NEIL SHELBY C & LARRY J JTWROS 52 FAMILY RUN LN ST MATTHEWS SC 29135	079-00-01-028 RG6	B 282.70 008993	1.30	520 800		1320 .00 .00 .00	.00 27.41 .00 80.00	373.16 .00 27.41	425.75
		APPR 6% 22000 PAID 01/31/23							PEN$=10.37	356.12
8	NEIL ZACHARY NEIL ZACHARY H 204 INDEPENDENCE ST SAINT MATTHEWS SC 29135 1328	SC DEPT OF REVENUE SCTC 5-115156776 2668028 204 INDEPENDENCE ST SAINT MATTHEWS	1T S 280.70 014958			370	410 92.17 .00 9.19	.00 4.39 .00 .00	115.09 37.79 13.58	139.30
		ST. MATTHEWS PEN=40 EXECUTION TO TAX COLLECTOR							PEN$=20.90	160.20
9	NEIL ZACHARY 22 FAMILY RUN LN ST MATTHEWS SC 29135	079-00-01-029 RG6	B 282.70 008994	2.00	800 170		970 .00 .00 .00	.00 20.19 .00 80.00	274.22 .00 20.19	334.03
		APPR 6% 16200 PAID 01/04/23								
10	NEIL ZACHARY 22 FAMILY RUN LN ST MATTHEWS SC 29135	091-00-00-018 AG4 MV4	1 282.70 008995	11.00	80		80 .00 .00 .00	.00 2.39 .00 .00	22.62 .00 2.39	20.23
		APPR 4% 1922 PAID 01/04/23								

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1	NEIL ZACHARY H 204 INDEPENDENCE ST ST MATTHEWS SC 29135	118-15-01-017 RG6 INDEPENDENCE PAID 01/04/23	1T S 280.70 008996	1 ST. MATTHEWS APPR 6% 46000	480 2280		2760 92.17 .00 119.97	.00 57.32 .00 .00	774.73 254.39 177.29	851.83	1
2	NEILL ALVIN R 2365 SHILOH-UNITY ROAD LANCASTER SC 29720	230-00-02-052 RG6 STUMPHOLE RD PAID 01/13/23	FS 282.70 008997	3 2 APPR 6% 56300	1840 1540		3380 .00 .00 .00	.00 70.15 .00 80.00	955.53 .00 70.15	965.38	2
3	NEILL ALVIN R 2365 SHILOH UNITY RD LANCASTER SC 29720	230-00-02-055 RG6 LOT 3 STUMPHOLE RD PAID 12/01/22	1 282.70 008998	1 APPR 6% 16500	990		990 .00 .00 .00	.00 20.56 .00 .00	279.87 .00 20.56	259.31	3
4	NEILL ALVIN R 2365 SHILOH UNITY RD LANCASTER SC 29720	230-00-02-065 RG6 STUMPHOLE RD PAID 12/01/22	1 282.70 008999	1 APPR 6% 13200	790		790 .00 .00 .00	.00 16.45 .00 .00	223.33 .00 16.45	206.88	4
5	NELLYS SOCIAL CLUB AND GRILL NELLY SOCIAL CLUB AND GRILL 195 LOST VALLEY DR SWANSEA SC 29160 8427	SC DEPT OF REVENUE SCTC 5-103619979 4208595 1805 OLD STATE ROAD SWANSEA	SR 284.90 014959			2330	2560 .00 .00 .00	.00 27.65 .00 .00	729.34 .00 27.65	701.69 PEN$=105.25 806.94	5
					PEN=230 EXECUTION TO TAX COLLECTOR						
6	NELSON ANGELA 1844 KENNERLY RD ORANGEBURG SC 29118	070-00-02-089 LR4 PERRYWOOD LOT 56 PH IV PAID 11/18/22	CC 282.70 009000	1 APPR 4% 34800	430 960		1390 .00 .00 .00	.00 43.36 186.82 80.00	392.95 .00 230.18	242.77	6
7	NELSON DIANE MARTIN & HANE DREHER MARION 160 PACIFIC AVE CHAPIN SC 29036	021-00-00-043 RG6 REP/BY 019777-22-5 ERROR 01/10/23	SR 284.90 009001	9.50 APPR 6% 52400	3140		3140 .00 .00 .00	.00 65.29 .00 .00	894.59 .00 65.29	829.30	7
8	NELSON DIANE MARTIN & HANE DREHER MARION 160 PACIFIC AVE CHAPIN SC 29036	021-00-00-043 AG4 MV4 REP 009001223 APPLY AG4 PER ASSESSOR RPLACES 009001-22-3 PAID 01/15/23	SR 284.90 S019777	19.00 	80		80 .00 .00 .00	.00 2.33 .00 .00	22.79 .00 2.33	20.46	8
9	NELSON EDMOND L JR & MARGARET 2004 BRIDGE ST ST MATTHEWS SC 29135	130-03-08-005 LR4 PAID 11/16/22	1T S 280.70 009002	1 ST. MATTHEWS APPR 4% 153500	500 5640		6140 92.17 184.34 269.93 H.E. (H)4521 2000	292.60 128.96 825.22 .00	1723.50 565.92 1701.05	588.37	9
10	NELSON EDMUND L JR 2004 BRIDGE ST ST MATTHEWS SC 29135	059-00-01-051 AG4 MV4 EFB PAID 11/16/22	SR 284.90 009003	32.60 APPR 4% 3762	150		150 .00 .00 .00	.00 4.69 .00 .00	42.74 .00 4.69	38.05	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	NELSON JAMES 1826 KENNNERLY RD ORANGEBURG SC 29118	070-00-02-092 LR4 PERRYWOOD LOT 59 PH IV	CC 282.70 009004	1	460 440		900 .00 .00 .00	.00 28.04 120.96 80.00	254.43 .00 149.00	185.43	1
		APPR 4% 22500 EXECUTION TO TAX COLLECTOR							PEN$=15.81	121.24	
2	NELSON JANOVIA 441 SPANISH WELLS RD SUMMERVILLE SC 29486	074-00-02-009 RG6 LT 19 PINEWOOD EST	1 282.70 009005	1	670		670 .00 .00 .00	.00 13.83 .00 .00	189.41 .00 13.83	175.58	2
		APPR 6% 11100 PAID 01/03/23									
3	NELSON JANOVIA MONIQUE 441 SPANISH WELLS RD SUMMERVILLE SC 29486	074-00-02-008 RG6 LT 20 MURPH MILL RD PINEWOOD EST	1 282.70 009006	1	670		670 .00 .00 .00	.00 13.83 .00 .00	189.41 .00 13.83	175.58	3
		APPR 6% 11100 PAID 01/03/23									
4	NELSON JODI L 146 RUCKER WOODS LN ST MATTHEWS SC 29135	047-00-01-039 LR4 MV4 AG4 RG6	CC 282.70 009007	21.30	1090 3540		4630 .00 .00 .00	.00 139.97 548.35 80.00	1308.90 .00 688.32	700.58	4
		APPR 6% 6700 APPR 4% 105637 PAID 01/09/23									
5	NELSON JOHN D & MARGARET T 141 OLD SANDY RUN RD GASTON SC 29053	059-00-01-007 AG4 MV4	SR 284.90 009008	32.60	180		180 .00 .00 .00	.00 5.74 .00 .00	51.28 .00 5.74	45.54	5
		APPR 4% 4604 PAID 11/30/22									
6	NELSON LILLIE M C/O NELSON JANOVIA 441 SPANISH WELLS RD SUMMERVILLE SC 29486	074-00-02-009.02 RG6	CC 282.70 009009	1	1250		1250 .00 .00 .00	.00 26.04 .00 80.00	353.38 .00 26.04	407.34	6
		APPR 6% 20900 EXECUTION TO TAX COLLECTOR							PEN$=49.10	376.44	
7	NELSON MARGARET T & JOHN D 141 OLD SANDY RUN RD GASTON SC 29053	031-00-00-028 LR4 AG4 MV4 EFB MTG LENDOR #100	SR 284.90 009010	21.30	420 6260		6680 .00 .00 .00	.00 208.05 878.98 .00	1903.13 .00 1087.03	816.10	7
		APPR 4% 166976 PAID 12/12/22									
8	NELSON MARGARET T & STURKIE CATHERINE TAYLOR 141 OLD SANDY RUN RD GASTON SC 29053	028-00-00-006 AG4 MV4 OFF PINE NEEDLE CR	SR 284.90 009011	45.00	270		270 .00 .00 .00	.00 8.30 .00 .00	76.92 .00 8.30	68.62	8
		APPR 4% 6663 PAID 11/30/22									
9	NELSON MARGARET TAYLOR 141 OLD STATE RD GASTON SC 29053	030-00-01-021 AG4 MV4 RG6 EFB	SR 284.90 009012	26.70 1	570 14060		14630 .00 .00 .00	.00 305.11 .00 .00	4168.09 .00 305.11	3862.98	9
		APPR 6% 241500 APPR 4% 3371 PAID 11/30/22									
10	NELSON MARGARET TAYLOR 141 OLD STATE RD GASTON SC 29053	059-00-01-006 AG4 MV4 OFF OLD SWAMP RD	SR 284.90 009013	20.00	120		120 .00 .00 .00	.00 3.64 .00 .00	34.19 .00 3.64	30.55	10
		APPR 4% 2918 PAID 11/30/22									

CNTRES-1000-1000 (8/21)

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1	NELSON RENAE 1246 VALLEY RIDGE RD GASTON SC 29053	020-00-00-050 LR4 LOT 14 BLK B VALLEY RIDGE RD APPR 4% 13400 PAID 11/23/22	SR 284.90 009014	1	540		540 .00 .00 .00	.00 16.70 72.58 .00	153.85 .00 89.28	64.57	1
2	NELSON RENAE FRANCES 1246 VALLEY RIDGE RD GASTON SC 29053	020-00-00-050.01 LR4 APPR 4% 20500 PAID 11/23/22	SR 284.90 009015		820		820 .00 .00 .00	.00 25.54 110.21 .00	233.62 .00 135.75	97.87	2
3	NELSON SHELLY 129 BLUFF OAKS RD COLUMBIA SC 29209	004-00-00-014 AG4 MV4 OFF PINE PLAIN RD APPR 4% 467 PAID 12/05/22	SR 284.90 009016	2.90	20		20 .00 .00 .00	.00 .58 .00 .00	5.70 .00 .58	5.12	3
4	NEMETH ZOLTAN 124 RAIDER LANE ST MATTHEWS SC 29135	AIRCRAFT 2005 WIECH ROBERT N 701BW PAID 01/03/23	1 282.70 009017			1400	1400 .00 .00 .00	.00 43.61 .00 .00	395.78 .00 43.61	352.17	4
5	NEMETH ZOLTAN 124 RAIDER LN ST MATTHEWS SC 29135	046-00-00-043 LR4 LOT 8 RAIDER LN APPR 4% 120200 PAID 01/03/23	CC 282.70 009018	2.10	600 4210		4810 .00 .00 .00	.00 149.77 646.46 80.00	1359.79 .00 796.23	643.56	5
6	NEMETH ZOLTAN 124 RAIDER LN ST MATTHEWS SC 29135	046-00-00-045 RG6 LOT 8 B APPR 6% 14000 PAID 01/03/23	1 282.70 009019	2.00	840		840 .00 .00 .00	.00 17.44 .00 .00	237.47 .00 17.44	220.03	6
7	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-001 RG6 LOT #1 BLK A APPR 6% 3900 PAID 12/22/22	1 282.70 009020	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	7
8	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-002 RG6 LOT #2 BLK A APPR 6% 3900 PAID 12/22/22	1 282.70 009021	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	8
9	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-006 RG6 LOT #6 BLK A APPR 6% 3900 PAID 12/22/22	1 282.70 009022	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	9
10	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-007 RG6 LOT #7 BLK A APPR 6% 3900 PAID 12/22/22	1 282.70 009023	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	10

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1	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-008 RG6 LOT #8 BLK A APPR 6% 3900 PAID 12/22/22	1 282.70 009024	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	1
2	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-009 RG6 LOT #9 BLK A APPR 6% 3900 PAID 12/22/22	1 282.70 009025	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	2
3	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-011 RG6 LOT #11 BLK A APPR 6% 3900 PAID 12/22/22	1 282.70 009026	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	3
4	NET PROPERTIES LLC C/O MORTGAGE BUYER PO BOX 391 COLUMBIA SC 29202	104-00-02-012 RG6 LOT #12 BLK A APPR 6% 3900 PAID 12/22/22	1 282.70 009027	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	4
5	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-013 RG6 LOT #13 BLK A APPR 6% 3900 PAID 12/22/22	1 282.70 009028	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	5
6	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-014 RG6 LOT #14 BLK A APPR 6% 3900 PAID 12/22/22	1 282.70 009029	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	6
7	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-015 RG6 LOT #15 BLK A APPR 6% 6300 PAID 12/22/22	1 282.70 009030	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	7
8	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-016 RG6 LOT #16 BLK A APPR 6% 6300 PAID 12/22/22	1 282.70 009031	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	8
9	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-017 RG6 LOT #17 BLK A APPR 6% 6300 PAID 12/22/22	1 282.70 009032	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	9
10	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-030 RG6 LOT #8 BLK B APPR 6% 3900 PAID 12/22/22	1 282.70 009033	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	10

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1	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-031 RG6 LOT #9 BLK B APPR 6% 3900 PAID 12/22/22	1 282.70 009034	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	1
2	NET PROPERTIES LLC C/O SALAZAR MARK A 696 CALHOUN RD ST MATTHEWS SC 29135	104-00-02-037 RG6 LOT #15 BLK B APPR 6% 3900 EXECUTION TO TAX COLLECTOR	1 282.70 009035	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16 PEN$=9.02 69.18	2
3	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-041 RG6 LOT #19 BLK B APPR 6% 3900 PAID 12/22/22	1 282.70 009036	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	3
4	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-042 RG6 LOT #20 BLK B APPR 6% 300 PAID 12/22/22	1 282.70 009037	1	20		20 .00 .00 .00	.00 .37 .00 .00	5.65 .00 .37	5.28	4
5	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-043 RG6 LOT #21 BLK B APPR 6% 3900 PAID 12/22/22	1 282.70 009038	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	5
6	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-044 RG6 LOT #22 BLK B APPR 6% 3900 PAID 12/22/22	1 282.70 009039	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	6
7	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-045 RG6 LOT #23 BLK B APPR 6% 300 PAID 12/22/22	1 282.70 009040	1	20		20 .00 .00 .00	.00 .37 .00 .00	5.65 .00 .37	5.28	7
8	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-046 RG6 LOT #24 BLK B APPR 6% 300 PAID 12/22/22	1 282.70 009041	1	20		20 .00 .00 .00	.00 .37 .00 .00	5.65 .00 .37	5.28	8
9	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-047 RG6 LOT #25 BLK B APPR 6% 500 PAID 12/22/22	1 282.70 009042	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	9
10	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-048 RG6 LOT #26 BLK B APPR 6% 3900 PAID 12/22/22	1 282.70 009043	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	10

CNTRES-1000-1000 (8/21)

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1	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-049 RG6 LOT #27 BLK B APPR 6% 3900 PAID 12/22/22	1 282.70 009044	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	1
2	NET PROPERTIES LLC C/O JONES SHAQUANNA 119 SWEETGUM LN CORDOVA SC 29039	104-00-02-050 RG6 LOT #28 BLK B APPR 6% 6300 EXECUTION TO TAX COLLECTOR	1 282.70 009045	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58 PEN$=14.94 114.52	2
3	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-051 RG6 LOT #29 BLK B APPR 6% 3900 PAID 12/22/22	1 282.70 009046	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	3
4	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-055 RG6 LOT #2 BLK C APPR 6% 3900 PAID 12/22/22	1 282.70 009047	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	4
5	NET PROPERTIES LLC C/O RIVERA JUAN MICHAEL 257 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-065 RG6 LOT #12 BLK C APPR 6% 6300 PAID 01/12/23	1 282.70 009048	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	5
6	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-067 RG6 LOT #14 BLK C APPR 6% 3900 PAID 12/22/22	1 282.70 009049	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	6
7	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-068 RG6 LOT #15 BLK C APPR 6% 3900 PAID 12/22/22	1 282.70 009050	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	7
8	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-069 RG6 LOT #16 BLK C APPR 6% 3900 PAID 12/22/22	1 282.70 009051	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	8
9	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-071 RG6 LOT #18 BLK C APPR 6% 3900 PAID 12/22/22	1 282.70 009052	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	9
10	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-072 RG6 LOT #19 BLK C APPR 6% 3900 PAID 12/22/22	1 282.70 009053	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	10

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1	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-073 RG6 LOT #20 BLK C APPR 6% 3900 PAID 12/22/22	1 282.70 009054	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	1
2	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-074 RG6 LOT #21 BLK C APPR 6% 6300 PAID 12/22/22	1 282.70 009055	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	2
3	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-079 RG6 LOT #26 BLK C APPR 6% 3900 PAID 12/22/22	1 282.70 009056	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	3
4	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-113 RG6 LOT #10 BLK D APPR 6% 6300 PAID 12/22/22	1 282.70 009057	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	4
5	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-116 RG6 LOT #13 BLK D APPR 6% 3900 PAID 12/22/22	1 282.70 009058	1	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	5
6	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-120 RG6 LOT #17 BLK D APPR 6% 6300 PAID 12/22/22	1 282.70 009059	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	6
7	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-122 RG6 LOT #19 BLK D APPR 6% 6300 PAID 12/22/22	1 282.70 009060	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	7
8	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-124 RG6 S-9-21 APPR 6% 1500 PAID 12/22/22	1 282.70 009061	4.60	90		90 .00 .00 .00	.00 1.87 .00 .00	25.44 .00 1.87	23.57	8
9	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-128 RG6 APPR 6% 600 PAID 12/22/22	1 282.70 009062	1	40		40 .00 .00 .00	.00 .75 .00 .00	11.31 .00 .75	10.56	9
10	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-04-060 RG6 BROOKHILL ROADS APPR 6% 10200 PAID 12/22/22	1 282.70 009063	20.30	610		610 .00 .00 .00	.00 12.71 .00 .00	172.45 .00 12.71	159.74	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	NETTLES ARNOLD J JR & CINDY G 733 STUMPHOLE RD ELLOREE SC 29047	230-12-00-014 LR4 LOT 64 STUMPHOLE RD PAID 01/13/23	FS 282.70 009064	1	5540 1820 APPR 4% 184100		7360 .00 .00 .00	.00 229.39 989.18 80.00	2080.67 .00 1218.57	942.10	1
2	NETTLES NORMAN L JR 118 SANDY RUN CT GASTON SC 29053	030-00-02-005 LR4 LOT 5 SANDY RUN CT PAID 12/09/22	SR 284.90 009065	1	900 7340 APPR 4% 205900		8240 .00 .00 .00	.00 256.55 1107.46 .00	2347.58 .00 1364.01	983.57	2
3	NEW FIRST MT BEULAH BAPTIST CHURCH PO BOX 375 SWANSEA SC 29160	014-00-02-028 RG6 PAID 01/13/23	J 282.70 009066	1.00	400 3650 APPR 6% 67500		4050 .00 .00 .00	.00 84.11 .00 80.00	1144.94 .00 84.11	1140.83	3
4	NEW JER CH OF GOD IN CHRIST JES APOS INC 2740 MAGNOLIA ST ORANGEBURG SC 29115	044-00-00-040 RG6 LOT 18 OAK HILLS S/D PAID 12/08/22	CC 282.70 009067	1	360 1060 APPR 6% 23600 EXECUTION TO TAX COLLECTOR		1420 .00 .00 .00	.00 29.41 .00 80.00	401.43 .00 29.41	452.02 PEN$=55.80 427.82	4
5	NEWTON A LESTER TRUSTEE 330 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-007 LR4 AG4 MV4 EFB PAID 12/08/22	SR 284.90 009068	65.90	720 8100 APPR 4% 220434	H.E. (H)2160 2000	8820 .00 .00 .00	301.00 212.36 1126.27 .00	2512.82 .00 1639.63	873.19	5
6	NEWTON ARTHUR M & KAREN Y 360 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-075 LR4 PAID 11/22/22	SR 284.90 009069	3.80	930 16680 APPR 4% 440300	H.E. (H)4532 2000	17610 .00 .00 .00	301.00 486.31 2366.78 .00	5017.09 .00 3154.09	1863.00	6
7	NEWTON GEORGE B 840 BAKER MILL LAKE LN GASTON SC 29053	019-00-00-014 AG4 MV4 EFB PAID 12/31/22	SR 284.90 009070	40.00	280 280 APPR 4% 7032		280 .00 .00 .00	.00 8.76 .00 .00	79.77 .00 8.76	71.01	7
8	NEWTON GEORGE B & ROBIN S 840 BAKER MILL LAKE LN GASTON SC 29053	019-00-00-018 LR4 RG6 PAID 12/31/22	SR 284.90 009071	3.00	910 12160 APPR 6% 43400 APPR 4% 261800	H.E. (H)4643 2000	13070 .00 .00 .00	301.00 317.98 1407.17 .00	3723.64 .00 2026.15	1697.49	8
9	NEWTON MARK & DONNA R 153 BOONE LN SWANSEA SC 29160	052-00-02-028 LR4 PAID 01/10/23	SR 284.90 009072	1.50	430 1910 APPR 4% 58400		2340 .00 .00 .00	.00 72.77 314.50 .00	666.67 .00 387.27	279.40	9
10	NEWTON REAL ESTATE INC PO BOX 220 GASTON SC 29053	006-00-00-046 RG6 LOT 40 BAKER MILL LAKE PAID 12/31/22	SR 284.90 009073	1	1640 APPR 6% 27300		1640 .00 .00 .00	.00 34.02 .00 .00	467.24 .00 34.02	433.22	10

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1	NEWTON STACEY N 350 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-078 LR4 MTG LENDOR #100	SR 284.90 009074	1.90	540 18680		19220 .00 .00 .00	.00 598.58 2583.17 .00	5475.78 .00 3181.75	2294.03	1
		APPR 4% 480400 PAID 12/12/22									
2	NEWTON TRUCK PARTS INC PO BOX 220 GASTON SC 29053 0220	SC DEPT OF REVENUE SCTC 5-002570 1713118 138 ACCESS RD GASTON	SR 284.90 014960			50	50 .00 .00 .00	.00 .59 .00 .00	14.25 .00 .59	13.66	2
		PAID 12/31/22									
3	NEWTON TRUCK PARTS INC PO BOX 220 GASTON SC 29053	001-00-00-006 RG6 PALMETTO CT - INDUSTRIAL PARK	SR 284.90 009075	3.20	1280		1280 .00 .00 .00	.00 26.66 .00 .00	364.67 .00 26.66	338.01	3
		APPR 6% 21400 PAID 12/31/22									
4	NEWTON TRUCK PARTS INC PO BOX 220 GASTON SC 29053	001-00-00-010 RG6	SR 284.90 009076	.80	1560 8440		10000 .00 .00 .00	.00 207.71 .00 .00	2849.00 .00 207.71	2641.29	4
		APPR 6% 166700 PAID 12/31/22									
5	NEWTON TRUCK PARTS INC PO BOX 220 GASTON SC 29053	001-00-00-019 RG6 CUSTOM STEEL FABRICATORS	SR 284.90 009077	1.10	2050 7400		9450 .00 .00 .00	.00 196.25 .00 .00	2692.31 .00 196.25	2496.06	5
		APPR 6% 157500 PAID 12/31/22									
6	NEWTON TRUCK PARTS INC PO BOX 220 GASTON SC 29053	001-00-00-021 RG6	SR 284.90 009078	1.70	3160		3160 .00 .00 .00	.00 65.66 .00 .00	900.28 .00 65.66	834.62	6
		APPR 6% 52700 PAID 12/31/22									
7	NIACO CONSTRUCTION LLC NIACO CONSTRUCTION PO BOX 307 CAMERON SC 29030 0307	SC DEPT OF REVENUE SCTC 5-035688 2669922 50 ROYSTER RD CAMERON	1T C 280.70 014961			1850	1850 62.30 .00 43.64	.00 21.95 .00 .00	519.30 115.26 65.59	568.97	7
		CAMERON PAID 12/22/22									
8	NICHOLS ALEXANDER & BLAKE ELIZABETH 525 PICKETT LEVEL RD ELLOREE SC 29047	192-00-00-048 RG6 MTG LENDOR #100 PICKETT LEVEL RD	1 282.70 009079	1.90	640		640 .00 .00 .00	.00 13.21 .00 .00	180.93 .00 13.21	167.72	8
		APPR 6% 10600 PAID 12/29/22									
9	NICHOLS GARY C & NICHOLS HILL VERDELLE C JTWROS 137 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-044 LR4 LTS 2,3 BLK B WAY ACRES	CC 282.70 009080	2	750 6350		7100 .00 .00 .00 H.E. (H)4579 2000	296.60 158.74 954.24 80.00	2007.17 .00 1409.58	677.59	9
		APPR 4% 177400 PAID 01/12/23									
10	NICHOLS LINDA & CAVNAR MICHELE JTWROS 158 DEARBORN RD NORTH SC 29112	037-00-00-040 LR4 LOT 9 SPRINGHILL	J 282.70 009081	1 1	960 640		1600 .00 .00 .00 H.E. (H)3885 1600	237.28 .00 215.04 80.00	452.32 .00 452.32	80.00	10
		APPR 4% 39900 EXECUTION TO TAX COLLECTOR									

CNTRES-1000-1000 (8/21)

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1	NICHOLS MARTHA D LIFE ESTATE 259 PEACH HILL DR LEXINGTON SC 29072	127-00-03-022 RG6 LOT 1 LONGEST DR APPR 6% 31500 PAID 12/21/22	1 282.70 009082	1	1890		1890 .00 .00 .00	.00 39.25 .00 .00	534.30 .00 39.25	495.05	1
2	NICHOLS TYLER 200 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-007 LR4 MTG LENDOR #100 LOT 8 PLANTATION ESTATES RD APPR 4% 281500 PAID 12/12/22	SR 284.90 009083	1	2040 9220		11260 .00 .00 .00	.00 350.75 1513.34 .00	3207.97 .00 1864.09	1343.88	2
3	NICKELLS JAMES M & RACHEL C 780 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-007 LR4 AG4 MV4 TRACT 8 DOODLE HILL RD APPR 4% 194207 PAID 11/28/22	ST 282.70 009084	21.10 2	950 6820	H.E. (H)3799 2000	7770 .00 .00 .00	296.60 179.68 1034.88 80.00	2196.58 .00 1511.16	765.42	3
4	NICKELLS TIMOTHY 631 WANNARIDGE RD ST MATTHEWS SC 29135	064-00-01-024 RG6 APPR 6% 4000 PAID 01/09/23	1 282.70 009085	.60	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87	4
5	NICKELLS TIMOTHY M & LAUREN D 631 WANNARIDGE RD ST MATTHEWS SC 29135	064-00-01-022 LR4 AG4 MV4 MTG LENDOR #002 APPR 4% 63981 PAID 12/31/22	CC 282.70 009086	27.40	610 1950		2560 .00 .00 .00	.00 79.72 322.56 80.00	723.71 .00 402.28	401.43	5
6	NIERADKA RUSSELL J 144 CHAPIN ROAD SWANSEA SC 29160	230-00-02-005.01 RG6 LAND OF RUSSELL NIERADKA APPR 6% 4200 PAID 12/16/22	FS 282.70 009087		250		250 .00 .00 .00	.00 5.23 .00 80.00	70.68 .00 5.23	145.45	6
7	NIERADKA RUSSELL J & LINDA D NIERADKA 144 CHAPIN RD SWANSEA SC 29160	230-00-02-005 RG6 LOT 18 MALLARD LN APPR 6% 18500 PAID 12/16/22	FS 282.70 009088	1	1030 80		1110 .00 .00 .00	.00 23.05 .00 80.00	313.80 .00 23.05	370.75	7
8	NIGHTENGALE RICK 102 FOREST DR ST MATTHEWS SC 29135	044-00-00-037 RG6 LOT 15 OAK HILLS S/D APPR 6% 6000 PAID 01/19/23	1 282.70 009089	1	360 360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29 PEN$=2.83 97.12	8
9	NIGHTENGALE RICK 102 FOREST DR ST MATTHEWS SC 29135	044-00-00-038 RG6 LTS 16 & 20 OAK HILL S/D APPR 6% 12000 PAID 01/19/23	1 282.70 009090	2	720 720		720 .00 .00 .00	.00 14.95 .00 .00	203.54 .00 14.95	188.59 PEN$=5.66 194.25	9
10	NIGHTENGALE RICK 102 FOREST DR ST MATTHEWS SC 29135	118-13-01-007 RG6 RUCKER DR APPR 6% 126900 PAID 01/19/23	1T S 280.70 009091	1	680 6930	ST. MATTHEWS	7610 92.17 .00 330.96	.00 158.12 .00 .00	2136.13 701.41 489.08	2348.46 PEN$=70.45 2418.91	10

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1	NIGHTENGALE RICK G 102 FOREST DR ST MATTHEWS SC 29135	130-04-04-003 RG6 BUTLER/PINE HILL PAID 12/16/22	1T S 280.70 009092	2	1340 6070		7410 92.17 .00 322.09 ST. MATTHEWS APPR 6% 123500	.00 153.88 .00 .00	2079.99 682.98 475.97	2287.00	1
2	NIMMO LAZELLE LIFE ESTATE 152 CARDINAL RD ELLOREE SC 29047	185-00-00-064 LR4 PAID 12/29/22	M 282.70 009093	1.00	230 3470		3700 .00 .00 .00 H.E. (H)3969 2000 APPR 4% 92400	296.60 52.83 497.28 80.00	1045.99 .00 846.71	279.28	2
3	NIMMONS TARA J & JONES TEQEIA A 134 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-089 RG6 PAID 01/09/23	1 282.70 009094	13.00	2690		2690 .00 .00 .00 APPR 6% 44800	.00 55.82 .00 .00	760.46 .00 55.82	704.64	3
4	NISKE SARAH C C/O SMITH JOHN W 517 STUMPHOLE RD ELLOREE SC 29047	230-06-00-012.01 RG6 LOT 24 STUMPHOLE RD PAID 01/11/23	FS 282.70 009095		340		340 .00 .00 .00 APPR 6% 5700	.00 7.10 .00 80.00	96.12 .00 7.10	169.02	4
5	NIVENS JANICE R 416 BUTLER STREET ST MATTHEWS SC 29135	130-04-03-021 LR4 BUTLER/RICHLAND PAID 11/28/22	1T S 280.70 009096	1	530 6280		6810 92.17 184.34 313.74 ST. MATTHEWS H.E. (H)3734 2000 APPR 4% 170300	292.60 149.89 915.26 .00	1911.57 627.68 1855.83	683.42	5
6	NIVENS JASON R 416 BUTLER ST ST MATTHEWS SC 29135	119-00-00-062 AG4 MV4 OLD STATE RD PAID 01/09/23	1 282.70 009097	22.50	120		120 .00 .00 .00 APPR 4% 2866	.00 3.57 .00 .00	33.92 .00 3.57	30.35	6
7	NOBLE ANTHONY 80 HUMMINGBIRD RD ST MATTHEWS SC 29135	004-00-00-012 RG6 OFF PINE PLAIN RD PAID 01/11/23	SR 284.90 009098	2.90	1060		1060 .00 .00 .00 APPR 6% 17690	.00 22.04 .00 .00	301.99 .00 22.04	279.95	7
8	NOBLE CHRISTOPHER L & GINA S 684 LEADER LN MT PLEASANT SC 29464	231-09-00-002 RG6 LOT 83 B STUMPHOLE RD PAID 01/11/23	FS 282.70 009099	1	8280 4670		12950 .00 .00 .00 APPR 6% 215800	.00 268.89 .00 80.00	3660.97 .00 268.89	3472.08	8
9	NOBLE EUGENE & JUDY ANN 337 BABINGTON WAY COLUMBIA SC 29229	131-03-01-003 RG6 PAID 01/25/23	ST 282.70 009100	1	300 3040		3340 .00 .00 .00 APPR 6% 55600	.00 69.28 .00 80.00	944.22 .00 69.28	954.94 PEN$=26.25 901.19	9
10	NOBLE HERBERT & EVELYN COLLIER 125 HAMPTON PARK RD ST MATTHEWS SC 29135	079-00-03-036.01 LR4 1995 FLEETWOOD PAID 12/16/22	B 282.70 009101		260		260 .00 .00 .00 APPR 4% 6600	.00 8.22 34.94 80.00	73.50 .00 43.16	110.34	10

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1	NOBLE HERBERT L & CATHERINE 80 HUMMINGBIRD RD ST MATTHEWS SC 29135	081-00-00-003 LR4 PAID 11/30/22	B 282.70 009102	1.00 APPR 4% 60300	270 2140		2410 .00 .00 .00 H.E. (H)2325 2000	296.60 12.83 323.90 80.00	681.31 .00 633.33	127.98	1
2	NOBLE HERBERT LEE & CATHERINE & BROWN ANNETTE 80 HUMMINGBIRD RD ST MATTHEWS SC 29135	093-00-03-012 RG6 AG4 MV4 PAID 01/03/23	1 282.70 009103	10.00 APPR 6% 13400 APPR 4% 952	840 		840 .00 .00 .00	.00 17.88 .00 .00	237.47 .00 17.88	219.59	2
3	NOBLE JACQUELINE D & KATRICE S 251 MEADOW SAFFRON DR LEXINGTON SC 29073	093-00-03-050 RG6 PORT OF PARCEL A PAID 12/01/22	1 282.70 009104	1 APPR 6% 3100	190 		190 .00 .00 .00	.00 3.86 .00 .00	53.71 .00 3.86	49.85	3
4	NOBLE JACQUELINE DIANNE 251 MEADOW SAFFRON DR LEXINGTON SC 29073	093-00-03-050.01 RG6 1995 HORTON PAID 12/01/22	CC 282.70 009105	 APPR 6% 7100	 430 		430 .00 .00 .00	.00 8.85 .00 80.00	121.56 .00 8.85	192.71	4
5	NOBLE JUDY G 337 BABINGTON WAY COLUMBIA SC 29229	093-00-03-041 RG6 PORT OF PARCEL A PAID 01/25/23	1 282.70 009106	1 APPR 6% 3600	220 		220 .00 .00 .00	.00 4.49 .00 .00	62.19 .00 4.49	57.70 PEN$=1.73 59.43	5
6	NOBLE SOUTHERN LEE ETAL C/O JOHNSON VERNITA 866 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-006 RG6 PAID 01/14/23	1 282.70 009107	1.40 APPR 6% 9300	560 		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72	6
7	NOCON LEILANI 904 ELM AVENUE RIVER EDGE NJ 07661	231-00-01-031 RG6 LOT 3-C GRIFFITH LN PAID 01/19/23	1 282.70 009108	1.10 APPR 6% 9000	540 		540 .00 .00 .00	.00 11.21 .00 .00	152.66 .00 11.21	141.45 PEN$=4.24 145.69	7
8	NOELL CHARLES R 204 RUCKER DR ST MATTHEWS SC 29135	119-16-06-014 LR4 MTG LENDOR #100 204 RUCKER DR PAID 12/12/22	1T S 280.70 009109	1 APPR 4% 135200	310 5100 ST. MATTHEWS		5410 92.17 .00 352.60	.00 168.46 727.10 .00	1518.59 498.64 1248.16	769.07	8
9	NOESNER CHRISTIAN GERHARD 1415 GEIGER AVE COLUMBIA SC 29201	048-00-00-025 RG6 LOT #2 EXECUTION TO TAX COLLECTOR	1 282.70 009110	5.80 APPR 6% 27260	1640 		1640 .00 .00 .00	.00 33.97 .00 .00	463.63 .00 33.97	429.66 PEN$=64.45 494.11	9
10	NOLAN JOYCE ANDERSON C/O EDDINS LAUREL K TRUSTEE 774 CENTER HILL RD SWANSEA SC 29160	219-00-02-096 RG6 LT 22 BLK A PAID 12/30/22	1 282.70 009111	1 APPR 6% 17100	1030 		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	10

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1	NOLL DEBORA B 103 AMARYLLIS DRIVE ST MATTHEWS SC 29135	130-04-04-009 LR4 MTG LENDOR #100 PINE HILL/AMARYLLIS DR APPR 4% 90900 PAID 12/12/22	ST 282.70 009112	1	400 3240		3640 .00 .00 .00	.00 113.26 489.22 80.00	1029.03 .00 602.48	506.55	1
2	NORFOLK SOUTHERN CORP JENNIFER SCHILKE TAXATION DEPARTMENT 650 W PEACHTREE ST NW ATLANTA GA 30308	RAILROAD SCTC 8- S D 1 809 PAID 01/17/23	1 282.70 014962			.00	296893 .00 .00 .00	3893.99 .00 .00	83931.65 .00 3893.99	80037.66	2
3	NORFOLK SOUTHERN CORP JENNIFER SCHILKE TAXATION DEPARTMENT 650 W PEACHTREE ST NW ATLANTA GA 30308	RAILROAD SCTC 8- ST MATTHEWS TOWN 1 809 ST. MATTHEWS PAID 01/17/23	1T S 280.70 014963			.00	34507 92.17 .00 947.31	452.59 .00 .00	9686.11 3180.51 1399.90	11466.72	3
4	NORRIS LAVERN R 918 NATCHEZ TR W COLUMBIA SC 29169	074-00-02-005 AG4 MV4 APPR 4% 2616 PAID 01/19/23	1 282.70 009113	27.90	110		110 .00 .00 .00	.00 3.26 .00 .00	31.10 .00 3.26	27.84 PEN$=.84 28.68	4
5	NORRIS LAVERN R C/O PATTERSON BARNEY M & MICHE 984 VICE RD CAMERON SC 29030	180-00-00-003 AG4 MV4 CAMERON RD APPR 4% 14824 PAID 12/14/22	1 282.70 009114	128.00	590		590 .00 .00 .00	.00 18.47 .00 .00	166.79 .00 18.47	148.32	5
6	NORRIS LAVERN R 1361 LEWIE RD GILBERT SC 29054	198-00-00-024 AG4 MV4 VICE RD APPR 4% 1520 PAID 12/01/22	1 282.70 009115	20.00	60		60 .00 .00 .00	.00 1.89 .00 .00	16.96 .00 1.89	15.07	6
7	NORRIS VERNA ET AL 2333 N SILVER OAK CIR SHREVEPORT LA 71107	092-00-02-025 AG4 MV4 TRACT #8 APPR 4% 3091 PAID 12/08/22	1 282.70 009116	19.20	120		120 .00 .00 .00	.00 3.85 .00 .00	33.92 .00 3.85	30.07	7
8	NORRIS VICKI S & ANTHONY S JTWROS 527 WISE ROAD ST MATTHEWS SC 29135	168-00-01-022 LR4 REP/BY 019713-22-5 ERROR 12/28/22 APPR 4% 15200	F 282.70 009117	1	100 510		610 .00 .00 .00	.00 18.94 81.98 80.00	172.45 .00 100.92	151.53	8
9	NORRIS VICKI S & ANTHONY S JTWROS 527 WISE ROAD ST MATTHEWS SC 29135	168-00-01-022 LR4 REP 009117223 APPLY HOMESTEAD RPLACES 009117-22-3 ERROR 12/28/22	F 282.70 S019711	1	100 510		610 .00 .00 .00	45.97 9.47 81.98 80.00	172.45 .00 137.42	H.E. (N)48625 310 115.03	9
10	NORRIS VICKI S & ANTHONY S JTWROS 527 WISE ROAD ST MATTHEWS SC 29135	168-00-01-022 LR4 REP/BY 019714-22-5 RPLACES 009117-22-3 ERROR 12/28/22	F 282.70 S019713	1	100 510		610 .00 .00 .00	.00 18.94 81.98 80.00	172.45 .00 100.92	151.53	10

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1	NORRIS VICKI S & ANTHONY S JTWROS 527 WISE ROAD ST MATTHEWS SC 29135	168-00-01-022 LR4 RPLACES 019713-22-5 PAID 02/09/23	F 282.70 S019714	1	100 510	H.E. (N)4862	610 .00 .00 610	90.46 .00 81.99 80.00	172.45 .00 172.45	80.00	1
2	NORTH AMER PETRO STORES LLC (NAPS 2) 388 CAW CAW HWY ST MATTHEWS SC 29135	075-00-00-080 RG6 I-26 PAID 01/13/23	CC 282.70 009118	3.00	6030 10850 APPR 6% 281300		16880 .00 .00 .00	.00 350.50 .00 80.00	4771.98 .00 350.50	4501.48	2
3	NORTH AMER PETRO STORES LLC (NAPS 2) 388 CAW CAW HWY ST MATTHEWS SC 29135	075-00-00-081 RG6 I-26 PAID 01/13/23	1 282.70 009119	.10	170 APPR 6% 2800		170 .00 .00 .00	.00 3.49 .00 .00	48.06 .00 3.49	44.57	3
4	NORTH AMER PETRO STORES LLC (NAPS 2) 388 CAW CAW HWY ST MATTHEWS SC 29135	075-00-00-082 RG6 I-26 PAID 01/13/23	1 282.70 009120	.10	170 APPR 6% 2900		170 .00 .00 .00	.00 3.61 .00 .00	48.06 .00 3.61	44.45	4
5	NORTH AMER PETRO STORES LLC (NAPS 2) 388 CAW CAW HWY ST MATTHEWS SC 29135	075-00-00-083 RG6 PAID 01/13/23	CC 282.70 009121	2.10	4220 1670 APPR 6% 98200		5890 .00 .00 .00	.00 122.36 .00 80.00	1665.10 .00 122.36	1622.74	5
6	NORTH AMERICAN PETROLEUM STORE ST MATTHEWS 388 CAW CAW HWY SAINT MATTHEWS SC 29135 7804	SC DEPT OF REVENUE SCTC 5-025010 2733103 388 CAW CAW HWY ST MATTHEWS PAID 01/13/23	1 282.70 014964			5710	5710 .00 .00 .00	.00 67.76 .00 .00	1614.22 .00 67.76	1546.46	6
7	NORTHCUTT REGGIE 2101 PINE ST PELION SC 29123	219-00-02-022 RG6 LT 7 GARDEN LN PAID 12/30/22	1 282.70 009122	1	1030 APPR 6% 17100		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	7
8	NORTHERN LEASING SYSTEMS INC IRVINS GARAGE 111 TOWN SQUARE PL STE 1203 JERSEY CITY NJ 07310 2784	SC DEPT OF REVENUE SCTC 5-037837 1852333 151 ORIOLE CIRCLE SAINT MATTHEWS	1 282.70 014965			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41 PEN$=.81 6.22	8
						EXECUTION TO TAX COLLECTOR					
9	NORTON ANTHONY L 1503 BEAVER DAM RD COLUMBIA SC 29042	007-00-01-031 AG4 MV4 GLEATON CT PAID 11/28/22	SR 284.90 009123	30.00	170 APPR 4% 4298		170 .00 .00 .00	.00 5.36 .00 .00	48.43 .00 5.36	43.07	9
10	NORTON JAMES SR 3600 CHATEAU DR U-145 COLUMBIA SC 29204 0011	053-00-01-016 AG4 MV4 OFF OLD SWAMP RD PAID 12/07/22	SR 284.90 009124	97.00	760 APPR 4% 19076		760 .00 .00 .00	.00 23.77 .00 .00	216.52 .00 23.77	192.75	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	NORTON JAMES SR 3600 CHATEAU DR U-145 COLUMBIA SC 29204 0011	053-00-01-028 MV4 AG4 PAID 12/07/22	SR 284.90 009125	.90 APPR 4% 145	20		20 .00 .00 .00	.00 .18 .00 .00	5.70 .00 .18	5.52	1
2	NORTON LARRY W 2740 BROAD RIVER RD COLUMBIA SC 29210	058-00-00-038 RG6 PAID 11/21/22	SR 284.90 009126	10.00 APPR 6% 58000	3480		3480 .00 .00 .00	.00 72.27 .00 .00	991.45 .00 72.27	919.18	2
3	NUNEZ ALMA A & GOMEZ BELIA 46 MYERS LN ST MATTHEWS SC 29135	069-00-01-086 LR4 LOT 0 PAID 01/12/23	1 282.70 009127	1 APPR 4% 10700	430		430 .00 .00 .00	.00 13.33 57.79 .00	121.56 .00 71.12	50.44	3
4	NUNEZ ALMA ADILENE 46 MYERS LN ST MATTHEWS SC 29135	069-00-01-086.01 LR4 PAID 01/12/23	CC 282.70 009128	 APPR 4% 34200	1370		1370 .00 .00 .00	.00 42.61 184.13 80.00	387.30 .00 226.74	240.56	4
5	NUNEZ OSCAR 118 WILSON AVE ST MATTHEWS SC 29135	073-00-03-027 RG6 LT 6 BLK G WILSON AVE PAID 01/13/23	CC 282.70 009129	1 APPR 6% 39400	630 1730		2360 .00 .00 .00	.00 49.09 .00 80.00	667.17 .00 49.09	698.08	5
6	NYSTROM RICHARD W 989 OLD SWAMP RD SWANSEA SC 29160	059-00-02-057 LR4 MTG LENDOR #100 PAID 12/12/22	SR 284.90 009130	3.10 APPR 4% 44900	760 1040		1800 .00 .00 .00	.00 55.95 241.92 .00	512.82 .00 297.87	214.95	6
7	O'CONNOR ALBERT H SOLE TRUSTEE 270 NEEDLE CIR GASTON SC 29053 8202	029-00-00-020 LR4 PAID 12/27/22	SR 284.90 009131	1 APPR 4% 55500	680 1540		2220 .00 .00 .00	.00 69.15 298.37 .00	632.48 .00 367.52	264.96	7
8	O'TUEL ALTON LOUIS JR 257 ROSA AVE WALTERBORO SC 29488	069-00-04-001 RG6 PAID 01/11/23	1 282.70 009132	7.00 APPR 6% 31300	1880		1880 .00 .00 .00	.00 39.00 .00 .00	531.48 .00 39.00	492.48	8
9	O'UHURU SAKINA P & BELLAMY LEONARDO 5720 CARNEGIE BLVD APT 4204 CHARLOTTE NC 28209	118-16-06-002 RG6 AGNES & DAVIS ST PAID 01/20/23	1T S 280.70 009133	2 ST. MATTHEWS APPR 6% 4400	260		260 92.17 .00 11.48	.00 5.48 .00 .00	72.98 23.96 16.96	79.98 PEN$=2.40 82.38	9
10	OAK & MAGNOLIA BOUTIQUE INC OAK & MAGNOLIA INC 127 INDIAN TRL SWANSEA SC 29160 8373	SC DEPT OF REVENUE SCTC 5-109657363 8879052 127 INDIAN TRL SWANSEA PAID 12/09/22	SR 284.90 014966	 	 	20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	OAK ACRES LLC 371 COMMUNITY CLUB RD ELLOREE SC 29047	214-00-00-012 AG4 MV4 RG6 325, 371 & 501 COMMUNITY CLUB APPR 6% 143800 APPR 4% 16849 PAID 01/17/23	FS 282.70 009134	123.50	1670 7630		9300 .00 .00 .00	.00 200.17 .00 80.00	2629.11 .00 200.17	2508.94	1
2	OAK ACRES LLC 371 COMMUNITY CLUB RD ELLOREE SC 29047	214-00-00-012 RG6 2019 ROLLBACK TAX ON 1 ACRE PAID 12/28/22	FS 278.92 S019682	1.00	230		230 .00 .00 .00	.00 3.34 .00 .00	64.15 .00 3.34	60.81	2
3	OAK ACRES LLC 371 COMMUNITY CLUB RD ELLOREE SC 29047	214-00-00-012 RG6 2020 ROLLBACK TAX ON 1 ACRE PAID 12/28/22	FS 280.92 S019684	1.00	230		230 .00 .00 .00	.00 3.69 .00 .00	64.61 .00 3.69	60.92	3
4	OAK ACRES LLC 371 COMMUNITY CLUB RD ELLOREE SC 29047	214-00-00-012 RG6 2021 ROLLBACK TAX ON 1 ACRE PAID 12/28/22	FS 279.92 S019685	1.00	230		230 .00 .00 .00	.00 4.07 .00 .00	64.38 .00 4.07	60.31	4
5	OAK RIDGE FARM LLC C/O LOU ANN LITTLE 165 HAIGLER CIR CAMERON SC 29030	156-00-00-042 AG4 MV4 S-9-214 APPR 4% 12874 PAID 12/19/22	1 282.70 009135	51.10	520		520 .00 .00 .00	.00 16.04 .00 .00	147.00 .00 16.04	130.96	5
6	OAK RIDGE FARM LLC C/O LOU ANN LITTLE 165 HAIGLER CIR CAMERON SC 29030	156-00-00-043 AG4 MV4 HAIGLER CR APPR 4% 3005 PAID 12/19/22	1 282.70 009136	22.00	120		120 .00 .00 .00	.00 3.74 .00 .00	33.92 .00 3.74	30.18	6
7	OAK RIDGE FARM LLC C/O LOU ANN LITTLE 165 HAIGLER CIR CAMERON SC 29030	156-00-00-044 AG4 MV4 HAIGLER CR APPR 4% 1550 PAID 12/19/22	1 282.70 009137	20.40	60		60 .00 .00 .00	.00 1.93 .00 .00	16.96 .00 1.93	15.03	7
8	OAK RIDGE FARM LLC C/O LOU ANN LITTLE 165 HAIGLER CIR CAMERON SC 29030	156-00-00-045 AG4 MV4 TRACT 5-B HAIGLER CR APPR 4% 1288 PAID 12/19/22	1 282.70 009138	8.00	50		50 .00 .00 .00	.00 1.60 .00 .00	14.14 .00 1.60	12.54	8
9	OAK RIDGE FARM LLC C/O LOU ANN LITTLE 165 HAIGLER CIR CAMERON SC 29030	156-00-00-047 AG4 MV4 TRACT 5-A HAIGLER CR APPR 4% 8421 PAID 12/19/22	1 282.70 009139	74.00	340		340 .00 .00 .00	.00 10.49 .00 .00	96.12 .00 10.49	85.63	9
10	OAK RIDGE FARM LLC C/O LOU ANN LITTLE 165 HAIGLER CIR CAMERON SC 29030	156-00-00-048 AG4 MV4 TRACT 4-1 HAIGLER CR APPR 4% 70929 PAID 12/19/22	CA 282.70 009140	61.40	560 2280		2840 .00 .00 .00	.00 88.38 .00 80.00	802.87 .00 88.38	794.49	10

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1	OAK RIDGE FARM LLC C/O LOU ANN LITTLE 165 HAIGLER CIR CAMERON SC 29030	156-00-00-058 AG4 MV4 EFB TRACT 2-C APPR 4% 1391 PAID 12/19/22	CA 282.70 009141	17.80	60		60 .00 .00 .00	.00 1.73 .00 80.00	16.96 .00 1.73	95.23	1
2	OAK RIDGE FARM LLC C/O LOU ANN LITTLE 165 HAIGLER CIR CAMERON SC 29030	157-00-00-037 AG4 MV4 EFB TRACT 2-B APPR 4% 49945 PAID 12/19/22	CA 282.70 009142	65.00	590 1410		2000 .00 .00 .00	.00 62.23 .00 80.00	565.40 .00 62.23	583.17	2
3	OAK RIDGE FARM LLC C/O LOU ANN LITTLE 165 HAIGLER CIR CAMERON SC 29030	157-00-00-038 AG4 MV4 TRACTS 1 & 2-A APPR 4% 26799 PAID 12/19/22	1 282.70 009143	142.40	1070		1070 .00 .00 .00	.00 33.39 .00 .00	302.49 .00 33.39	269.10	3
4	OBERHOLTZER J LINFORD & ROSETTA JTWROS 509 RUCKER DR ST MATTHEWS SC 29135	119-00-00-030 LR4 OFF ST MATTHEWS RD APPR 4% 253900 PAID 01/19/23	ST 282.70 009144	1.30	580 9580		10160 .00 .00 .00	.00 316.36 1365.50 80.00	2872.23 .00 1681.86	1270.37 PEN$=6.28 215.74	4
5	OBERLIES ASHLEY RENEE 827 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-017 RG6 APPR 6% 13400 PAID 01/22/23	1 282.70 009145	2.00	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46	5
6	OBERLIES MICHAEL & ALLISON 108 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-054 LR4 RG6 MTG LENDOR #100 LTS 15,16 & 17 DEER RIDGE CT APPR 6% 900 APPR 4% 49100 PAID 12/12/22	CC 282.70 009146	5.20	970 1040		2010 .00 .00 .00	.00 62.30 263.42 80.00	568.23 .00 325.72	322.51	6
7	OCAIN JAMES & LINDA 205 TIDWELL LN SWANSEA SC 29160	053-00-01-032.01 LR4 1999 FLEETWOOD APPR 4% 32700 PAID 03/17/23	SR 284.90 009147		1310	H.E. (H)4615 1310	1310 .00 .00 .00	197.16 .00 176.06 .00	373.22 .00 373.22	.00	7
8	OCAIN PAUL & FAIRY 1064 MOULTRIE DR SANTEE SC 29142	158-00-00-078 AG4 MV4 NATES STORE RD APPR 4% 7121 PAID 01/09/23	1 282.70 009148	32.70	290		290 .00 .00 .00	.00 8.87 .00 .00	81.98 .00 8.87	73.11	8
9	OCAIN RICHARD & PAMELA 3920 BRIGHT AVE COLUMBIA SC 29205	059-00-01-015 RG6 APPR 6% 24400 PAID 01/19/23	SR 284.90 009149	4.00	1460		1460 .00 .00 .00	.00 30.40 .00 .00	415.95 .00 30.40	385.55	9
10	OCHOCINSKY FAYE W 89 SIKES POND RD ST MATTHEWS SC 29135	064-00-01-025 RG6 APPR 6% 36300 PAID 01/13/23	1 282.70 009150	8.10	2180		2180 .00 .00 .00	.00 45.23 .00 .00	616.29 .00 45.23	571.06	10

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1	OCHOCINSKY FAYE W 89 SIKES POND RD ST MATTHEWS SC 29135	079-00-03-069.01 RG6 APPR 6% 19500 PAID 01/13/23	B 282.70 009151		1170		1170 .00 .00 .00	.00 24.30 .00 80.00	330.76 .00 24.30	386.46	1
2	ODA LINDA Y & LOWELL F 727 CAW CAW HWY ST MATTHEWS SC 29135 0011	076-00-00-015 LR4 AG4 MV4 EFB APPR 4% 289197 PAID 11/16/22	CC 282.70 009152	10.30	330 11240		11570 .00 .00 .00 H.E. (H)4078 2000	296.60 298.04 1546.94 80.00	3270.84 .00 2141.58	1209.26	2
3	ODOM ETHALINE 1989 KENNERLY RD ORANGEBURG SC 29118	070-00-03-023.01 LR4 1978 FESTIVAL APPR 4% 10000 PAID 03/07/23	CC 282.70 009153		400		400 .00 .00 .00 H.E. (H)3779 400	59.32 .00 53.76 80.00	113.08 .00 113.08	80.00	3
4	ODOM MARY ANN 136 ASMOND PARK RD ST MATTHEWS SC 29135	080-00-02-027.01 LR4 1995 PIONEER APPR 4% 8600 PAID 12/31/22	B 282.70 009154		340		340 .00 .00 .00	.00 10.72 45.70 80.00	96.12 .00 56.42 EXECUTION TO TAX COLLECTOR	119.70 PEN$=5.96 45.66	4
5	ODOM TYLER L 105 EDEN BROOK CT GASTON SC 29053	030-00-02-056 LR4 MTG LENDOR #021 TRACT A APPR 4% 188300 PAID 12/31/22	SR 284.90 009155	1	1070 6460		7530 .00 .00 .00	.00 234.62 1012.03 .00	2145.30 .00 1246.65	898.65	5
6	ODUM CHAD E 259 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-033.01 LR4 2002 HOMESTEAD APPR 4% 14700 PAID 12/22/22	CC 282.70 009156		590		590 .00 .00 .00	.00 18.32 79.30 80.00	166.79 .00 97.62 EXECUTION TO TAX COLLECTOR	149.17 PEN$=10.38 79.55	6
7	ODUM LARRY G 257 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-033 LR4 AG4 MV4 RG6 APPR 6% 6700 APPR 4% 227861 PAID 12/22/22	CC 282.70 009157	14.80	750 8760		9510 .00 .00 .00 H.E. (H)37677 1500	222.45 245.54 1213.63 80.00	2688.48 .00 1681.62	1086.86	7
8	ODUM MARY LINDA 1049 BACKMAN RD LEXINGTON SC 29073	044-00-00-014 RG6 APPR 6% 8700 PAID 12/08/22	CC 282.70 009158	1.00	400 120		520 .00 .00 .00	.00 10.84 .00 80.00	147.00 .00 10.84	216.16	8
9	OFARRELL ANN T & COLONIAL IMPACT FUND II LLC 520 SILICON DR SUITE 110 SOUTHLAKE TX 76092	077-00-04-014 RG6 MTG LENDOR #100 LOT 14 PHASE I APPR 6% 7200 PAID 12/12/22	1 282.70 009159	1	430		430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59	9
10	OGBUEWU NWABUEZE 718 SANFIELD RD BLYTHEWOOD SC 29016	007-00-02-017 RG6 LOT 17 CALMONT APPR 6% 13000 PAID 03/06/23	SR 284.90 009160	1	680 100		780 .00 .00 .00	.00 16.20 .00 .00	222.22 .00 16.20	206.02 PEN$=20.60 226.62	10

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1	OGLESBY DENNIS W 373 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-006 LR4 373 DOODLE HILL RD APPR 4% 197300 PAID 12/21/22	ST 282.70 009161	3.00	710 7180	H.E. (H)4558 2000	7890 .00 .00 .00	296.60 183.54 1060.42 80.00	2230.50 .00 1540.56	769.94	1
2	OGLESBY JAMES JR HEIRS OF C/O NASSAR HASSAN P O BOX 37 HAZELCREST IL 60429	092-00-03-004 RG6 AG4 MV4 APPR 6% 15900 APPR 4% 4415 PAID 01/10/23	B 282.70 009162	48.00	580 550		1130 .00 .00 .00	.00 25.31 .00 80.00	319.45 .00 25.31	374.14	2
3	OGLESBY MARK EDWARD 66 LILYTURF LN ST MATTHEWS SC 29135	077-00-02-045.01 LR4 1983 ALL AMERICAN APPR 4% 9800 EXECUTION TO TAX COLLECTOR	CC 282.70 009163		390	H.E. (H)4335 390	390 .00 .00 .00	57.84 .00 52.41 80.00	110.25 .00 110.25	80.00	3
4	OLD NUMBER SIX LLC 156 GABRIELLE RD CAMERON SC 29030	129-00-00-030 RG6 OLD NUMBER SIX HWY APPR 6% 342200 PAID 12/29/22	1 282.70 009164	118.00	20530		20530 .00 .00 .00	.00 426.38 .00 .00	5803.83 .00 426.38	5377.45	4
5	OLDHAM CHARLES D & VALERIE 100 BILL HOLBERT RD TRYON NC 28782	052-00-01-023 RG6 LOT 7 HILLTOP VIEW CT APPR 6% 13100 PAID 01/06/23	SR 284.90 009165	1	790		790 .00 .00 .00	.00 16.32 .00 .00	225.07 .00 16.32	208.75	5
6	OLDS BETTY C 136 WOODVINE LN SWANSEA SC 29160	053-00-02-010 RG6 LOT 6 CAROLINA FOREST APPR 6% 9600 PAID 03/04/23	SR 284.90 009166	1	580		580 .00 .00 .00	.00 11.96 .00 .00	165.24 .00 11.96	153.28 PEN$=15.33 168.61	6
7	OLDS BILLY E & BETTY C 136 WOODVINE LN SWANSEA SC 29160	053-00-02-008 LR4 MTG LENDOR #100 LT 4 WOODVINE LN APPR 4% 33100 PAID 03/17/23	SR 284.90 009167	1	380 940	H.E. (H)4494 1320	1320 .00 .00 .00	198.66 .00 177.41 .00	376.07 .00 376.07	.00	7
8	OLIVER DANNY LEE 1424 KENNERLY RD ORANGEBURG SC 29118	069-00-04-004 LR4 APPR 4% 40700 PAID 03/03/23	CC 282.70 009168	.70	190 1440		1630 .00 .00 .00	.00 50.71 219.07 80.00	460.80 .00 269.78	271.02 PEN$=19.10 210.12	8
9	OLIVER JACKSON C/O GREENE JOANN 63 WILSON AVE ST MATTHEWS SC 29135	073-00-04-008.01 RG6 APPR 6% 25400 ERROR 11/17/22	CC 282.70 009169		1520		1520 .00 .00 .00	.00 31.65 .00 80.00	429.70 .00 31.65	478.05	9
10	OLIVER PANSY 200 DEARBORN RD NORTH SC 29112	037-00-00-036 LR4 LOT 5 SPRINGHILL REP/BY 019738-22-5 APPR 4% 14200 ERROR 01/03/23	1 282.70 009170	1	570		570 .00 .00 .00	.00 17.69 76.61 .00	161.14 .00 94.30	66.84	10

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1	OLIVER PANSY 200 DEARBORN RD NORTH SC 29112	037-00-00-036 LR4 LOT 5 SPRINGHILL REP 009170 ADD HOMESTEAD RPLACES 009170-22-3 PAID 01/03/23	1 282.70 S019738	1	570		570 .00 .00 .00 H.E. (H)4674 570	84.53 .00 76.61 .00	161.14 .00 161.14 .00	.00	1
2	OLIVER QUANDEL RASHAD & ALICIA SHONTE JTWROS 103 TALL PINES RD GASTON SC 29053	029-00-00-100 RG6 MTG LENDOR #100 LOT 31 APPR 6% 283300 PAID 12/12/22	SR 284.90 009171	1	1400 15600		17000 .00 .00 .00	.00 352.99 .00 352.99	4843.30 .00 352.99	4490.31	2
3	OLIVER TOM & PANSY 200 DEARBORN RD NORTH SC 29112	037-00-00-036.02 LR4 1991 FLEETWOOD APPR 4% 4800 PAID 01/03/23	J 282.70 009172		190		190 .00 .00 .00 H.E. (H)4674 190	28.18 .00 25.53 80.00	53.71 .00 53.71	80.00	3
4	OLSON ELIZABETH P 1078 CALHOUN RD ST MATTHEWS SC 29135	117-00-01-021 AG4 MV4 CALHOUN RD APPR 4% 6835 PAID 11/18/22	1 282.70 009173	53.30	270		270 .00 .00 .00	.00 8.52 .00 .00	76.33 .00 8.52	67.81	4
5	OLSON ELIZABETH P 1098 CALHOUN RD ST MATTHEWS SC 29135	117-00-01-074 AG4 MV4 CALHOUN RD APPR 4% 1224 PAID 11/18/22	1 282.70 009174	7.60	50		50 .00 .00 .00	.00 1.53 .00 .00	14.14 .00 1.53	12.61	5
6	OLSON ELIZABETH P & JOHN III 1098 CALHOUN RD ST MATTHEWS SC 29135	117-00-01-022 LR4 AG4 MV4 EFB APPR 4% 124129 PAID 11/18/22	ST 282.70 009175	15.60	370 4600		4970 .00 .00 .00 H.E. (H)3682 2000	296.60 92.36 654.53 80.00	1405.02 .00 1043.49	441.53	6
7	OLSON ELIZABETH P & JOHN III 1098 CALHOUN RD ST MATTHEWS SC 29135	117-00-02-029 AG4 MV4 CALHOUN RD APPR 4% 16393 PAID 11/18/22	1 282.70 009176	75.20	660		660 .00 .00 .00	.00 20.43 .00 .00	186.58 .00 20.43	166.15	7
8	OLSON JOHN 1098 CALHOUN ROAD ST MATTHEWS SC 29135	SCTC 1-1242499 VESSEL JUELL III 36.5 FT 2007 CARVER BOAT CORP LLC PAID 11/18/22	1 282.70 009177			5.40	5400 .00 .00 .00	112.14 .00 .00	1526.58 .00 112.14	1414.44	8
9	OLSON JOHN III & ELIZABETH P C/O HAIGLER FARMS PARTNERSHIP 175 HARVEST DR CAMERON SC 29030	187-00-00-017 AG4 MV4 PICKETT LEVEL RD APPR 4% 18545 PAID 11/30/22	1 282.70 009178	56.50	740		740 .00 .00 .00	.00 23.11 .00 .00	209.20 .00 23.11	186.09	9
10	ONEAL ROLAND LOWMAN LIFE ESTAT 287 MOLASSES LANE MT PLEASANT SC 29464 0011	127-00-02-033 AG4 MV4 SIKES RD APPR 4% 7000 PAID 12/05/22	1 282.70 009179	45.10	280		280 .00 .00 .00	.00 8.72 .00 .00	79.16 .00 8.72	70.44	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ONEAL ROLAND LOWMAN LIFE ESTAT 287 MOLASSES LANE MT PLEASANT SC 29464	146-00-00-003 AG4 MV4 RG6 APPR 6% 52800 APPR 4% 10582 PAID 12/05/22	F 282.70 009180	61.80	820 2770		3590 .00 .00 .00	.00 78.97 .00 80.00	1014.89 .00 78.97	1015.92	1
2	ONEAL ROLAND LOWMAN LIFE ESTAT 287 MOLASSES LN MT PLEASANT SC 29464	160-00-00-009 AG4 MV4 KINGS GRANTS RD APPR 4% 12049 PAID 12/05/22	1 282.70 009181	74.90	480		480 .00 .00 .00	.00 15.01 .00 .00	135.70 .00 15.01	120.69	2
3	ONEAL ROLAND LOWMAN LIFE ESTAT 287 MOLASSES LN MT PLEASANT SC 29464	162-00-00-007 AG4 MV4 OLD NUMBER SIX HWY APPR 4% 8035 PAID 12/05/22	1 282.70 009182	45.90	320		320 .00 .00 .00	.00 10.01 .00 .00	90.46 .00 10.01	80.45	3
4	ONEAL ROLAND LOWMAN LIFE ESTAT 287 MOLASSES LN MT PLEASANT SC 29464	162-00-00-013 MV4 AG4 HWY 6 APPR 4% 8035 PAID 12/05/22	1 282.70 009183	45.90	320		320 .00 .00 .00	.00 10.01 .00 .00	90.46 .00 10.01	80.45	4
5	ONEIL BERNICE 191 COMMUNITY PARK RD ORANGEBURG SC 29118	066-00-01-030 RG6 OFF BULL SWAMP RD APPR 6% 6700 PAID 02/02/23	1 282.70 009184	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73 PEN$=10.47 115.20	5
6	ONEIL BERNICE 191 COMMUNITY PARK RD ORANGEBURG SC 29118	150-14-03-009 RG6 LOT 13 BLOCK A FIR APPR 6% 1300 PAID 02/02/23	1T C 280.70 009185	1 CAMERON	80		80 62.30 .00 3.22	.00 1.62 .00 .00	22.46 4.98 4.84	22.60 PEN$=2.26 24.86	6
7	ONTARIO INVESTMENTS INC CALHOUN COUNTY PUBLIC SCHOOLS 126 N SALINA ST STE 320 SYRACUSE NY 13202 1064	SC DEPT OF REVENUE SCTC 5-040477 1724784 125 HERLONG AVE ST MATTHEWS PAID 01/20/23	1T S 280.70 014967			60 ST. MATTHEWS	60 92.17 .00 1.49	.00 .71 .00 .00	16.84 5.53 2.20	20.17	7
8	ONTARIO INVESTMENTS INC SHARP - CALHOUN CPS 126 N SALINA ST STE 320 SYRACUSE NY 13202 1064	SC DEPT OF REVENUE SCTC 5-109015244 1724784 125 HERLONG AVE SAINT MATTHEWS PAID 01/20/23	1T S 280.70 014968			620 ST. MATTHEWS	620 92.17 .00 15.40	.00 7.36 .00 .00	174.03 57.15 22.76	208.42	8
9	ONTARIO INVESTMENTS INC SHARP - CALHOUN CPS 126 N SALINA ST STE 320 SYRACUSE NY 13202 1064	SC DEPT OF REVENUE SCTC 5-109015217 1724784 135 SAINTS AVE SAINT MATTHEWS PAID 01/20/23	1 282.70 014969			620 .00 .00 .00	620 .00 .00 .00	.00 7.36 .00 .00	175.27 .00 7.36	167.91	9
10	ONTARIO INVESTMENTS INC SHARP - CALHOUN CPS 126 N SALINA ST STE 320 SYRACUSE NY 13202 1064	SC DEPT OF REVENUE SCTC 5-109015182 1724784 150 SAINTS AVE SAINT MATTHEWS PAID 01/20/23	1 282.70 014970			620 .00 .00 .00	620 .00 .00 .00	.00 7.36 .00 .00	175.27 .00 7.36	167.91	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ONTARIO INVESTMENTS INC SHARP - CALHOUN CPS 126 N SALINA ST STE 320 SYRACUSE NY 13202 1064	SC DEPT OF REVENUE SCTC 5-109015173 1724784 450 OLD SWAMP RD SWANSEA PAID 01/20/23	SR 284.90 014971			410	410 .00 .00 .00	.00 4.87 .00 .00	116.81 .00 4.87	111.94	1
2	OODY BRIAN H 8206 COLUMBIA RD SWANSEA SC 29160	049-00-01-033 LR4 MTG LENDOR #100 APPR 4% 44400 PAID 12/12/22	CC 282.70 009186	2.50	680 1100		1780 .00 .00 .00	.00 55.32 239.23 80.00	503.21 .00 294.55	288.66	2
3	OODY KYLE 507 B TYLER ST COLUMBIA SC 29205	049-00-01-034 RG6 LOT 6 COLUMBIA RD APPR 6% 13300 PAID 01/08/23	1 282.70 009187	2.00	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59	3
4	ORANGEBURG CABLE INC PO BOX 1304 ORANGEBURG SC 29116 1304	SC DEPT OF REVENUE SCTC 5-664546 2213133 53 AIR LN ST MATTHEWS PAID 12/29/22	1 282.70 014972			7860	7860 .00 .00 .00	.00 93.27 .00 .00	2222.02 .00 93.27	2128.75	4
5	ORANGEBURG COCA COLA BOTTLING ORANGEBURG COCA COLA BTL PO BOX 404 ORANGEBURG SC 29116 0404	SC DEPT OF REVENUE SCTC 5-002197 1410151 ST MATTHEWS PAID 02/08/23	1 282.70 014973			1450	1450 .00 .00 .00	.00 17.21 .00 .00	409.92 .00 17.21	392.71 PEN$=39.27 431.98	5
6	ORANGEBURG HOMES LLC C/O OBURG RENTALS LLC 624 ELLIS STREET AUGUSTA GA 30901	070-00-01-027 RG6 APPR 6% 6700 PAID 11/28/22	1 282.70 009188	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	6
7	ORANGEBURG PROPERTIES P O BOX 160 RUFFIN SC 29475	169-00-00-006 RG6 LT 2 BLK A APPR 6% 7700 PAID 01/06/23	1 282.70 009189	1	460		460 .00 .00 .00	.00 9.59 .00 .00	130.04 .00 9.59	120.45	7
8	ORANGEBURG PROPERTIES C/O GOLDINER MISTY S 339 CABIN RD NEESES SC 29107	169-00-00-007 RG6 LT 3 BLK A APPR 6% 33400 PAID 01/31/23	1 282.70 009190	1	2000		2000 .00 .00 .00	.00 41.62 .00 .00	565.40 .00 41.62	523.78 PEN$=15.71 539.49	8
9	ORANGEBURG PROPERTIES P O BOX 160 RUFFIN SC 29475	169-00-00-010 RG6 LT 6 BLK A APPR 6% 5500 PAID 01/06/23	1 282.70 009191	1	330		330 .00 .00 .00	.00 6.85 .00 .00	93.29 .00 6.85	86.44	9
10	ORANGEBURG PROPERTIES P O BOX 160 RUFFIN SC 29475	169-00-00-011 RG6 LT 7 BLK A APPR 6% 4200 PAID 01/06/23	1 282.70 009192	1	250		250 .00 .00 .00	.00 5.23 .00 .00	70.68 .00 5.23	65.45	10

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1	ORANGEBURG PROPERTIES P O BOX 160 RUFFIN SC 29475	169-00-00-012 RG6 LT 1 BLK B APPR 6% 27000 PAID 01/06/23	1 282.70 009193	1	1620		1620 .00 .00 .00	.00 33.64 .00 .00	457.97 .00 33.64	424.33	1
2	ORANGEBURG PROPERTIES P O BOX 160 RUFFIN SC 29475	169-00-00-018 RG6 LT 1 BLK C APPR 6% 8000 PAID 01/06/23	1 282.70 009194	1	480		480 .00 .00 .00	.00 9.97 .00 .00	135.70 .00 9.97	125.73	2
3	ORANGEBURG PROPERTIES P O BOX 160 RUFFIN SC 29475	169-00-00-019 RG6 LT 2 BLK C APPR 6% 6300 PAID 01/06/23	1 282.70 009195	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	3
4	ORANGEBURG PROPERTIES P O BOX 160 RUFFIN SC 29475	169-00-00-020 RG6 LT 3 BLK C APPR 6% 7200 PAID 01/06/23	1 282.70 009196	1	430		430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59	4
5	ORANGEBURG PROPERTIES P O BOX 160 RUFFIN SC 29475	169-00-00-021 RG6 LT 4 BLK C APPR 6% 7400 PAID 01/06/23	1 282.70 009197	1	440		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22	115.17	5
6	ORANGEBURG PROPERTIES P O BOX 160 RUFFIN SC 29475	169-00-00-022 RG6 LT 5 BLK C APPR 6% 6000 PAID 01/06/23	1 282.70 009198	1	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29	6
7	ORANGEBURG PROPERTIES P O BOX 160 RUFFIN SC 29475	169-00-00-023 RG6 LT 6 BLK C APPR 6% 6700 PAID 01/06/23	1 282.70 009199	1	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	7
8	ORANGEBURG PROPERTIES P O BOX 160 RUFFIN SC 29475	169-00-00-024 RG6 LT 7 BLK C APPR 6% 7500 PAID 01/06/23	F 282.70 009200	1	370 80		450 .00 .00 .00	.00 9.35 .00 80.00	127.22 .00 9.35	197.87	8
9	ORANGEBURG PROPERTIES PO BOX 160 RUFFIN SC 29475	169-00-00-026 RG6 ROAD APPR 6% 1200 PAID 01/06/23	1 282.70 009201	2.40	70		70 .00 .00 .00	.00 1.50 .00 .00	19.79 .00 1.50	18.29	9
10	ORDERS PROPERTY LLC 24 COUNCIL ST CHARLESTON SC 29401	002-00-00-003 AG4 MV4 APPR 4% 7792 PAID 11/28/22	SR 284.90 009202	57.90	310		310 .00 .00 .00	.00 9.71 .00 .00	88.32 .00 9.71	78.61	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ORGIAS EMILY HEIRS OF C/O WHITE TERESA 1460 PENNSYLVANIA AVE APT 10B BROOKLYN NY 11239	070-00-03-002 RG6 OFF BURKE RD APPR 6% 13300 PAID 01/09/23	1 282.70 009203	2.00	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59	1
2	ORGIAS EMILY HEIRS OF C/O WHITE TERESA 1460 PENNSYLVANIA AVE APT 10B BROOKLYN NY 11239	070-00-03-005 RG6 APPR 6% 41400 PAID 01/09/23	1 282.70 009204	12.00	2480		2480 .00 .00 .00	.00 51.58 .00 .00	701.10 .00 51.58	649.52	2
3	ORGIAS EMILY HEIRS OF C/O WHITE TERESA 1460 PENNSYLVANIA AVE APT 10 B BROOKLYN NY 11239	070-00-03-010 RG6 OFF BURKE RD APPR 6% 8500 PAID 01/09/23	1 282.70 009205	1.30	510		510 .00 .00 .00	.00 10.59 .00 .00	144.18 .00 10.59	133.59	3
4	ORLANDO THOMAS & SUSAN R 145 POPLAR CREEK DR ELLOREE SC 29047	232-00-02-007 LR4 LOT 7 POPLAR CREEK DR APPR 4% 312200 PAID 12/19/22	FS 282.70 009206	1	870 11620		12490 .00 .00 .00 H.E. (H)4287 2000	296.60 326.70 1678.66 80.00	3530.92 .00 2301.96	1308.96	4
5	ORSO JIMMY C/O BOWEN CATHERINE 165 GREENWING LN ST MATTHEWS SC 29135	073-00-04-031 RG6 LT 4 BLK I GREENWING LN APPR 6% 14000 PAID 03/04/23	1 282.70 009207	1	840		840 .00 .00 .00	.00 17.44 .00 .00	237.47 .00 17.44	220.03 PEN$=22.00 242.03	5
6	OSTEEN DAVID ALLEN SR OR RUTH C/O RC INVESTMENT GROUP LLC 1004 RED BANK RD GOOSE CREEK SC 29445	215-00-00-003.01 RG6 APPR 6% 24300 PAID 12/12/22	FS 282.70 009208		1460		1460 .00 .00 .00	.00 30.28 .00 80.00	412.74 .00 30.28	462.46	6
7	OSWALD JAMES 3028 BLALOCK DR W COLUMBIA SC 29160	118-09-02-004 RG6 MTG LENDOR #002 BRIDGE ST APPR 6% 53500 PAID 12/31/22	ST 282.70 009209	.80	320 2890		3210 .00 .00 .00	.00 66.66 .00 80.00	907.47 .00 66.66	920.81	7
8	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	059-00-02-038 RG6 LOT 14 CONGAREE BLUFFS APPR 6% 10500 PAID 12/22/22	SR 284.90 009210	1	630		630 .00 .00 .00	.00 13.08 .00 .00	179.49 .00 13.08	166.41	8
9	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	061-00-00-017 RG6 2884 AND 2890 OLD STATE ROAD 2 HOUSES APPR 6% 85700 PAID 12/22/22	SR 284.90 009211	8.30	2840 2300		5140 .00 .00 .00	.00 106.78 .00 .00	1464.39 .00 106.78	1357.61	9
10	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	081-00-00-020 MV4 AG4 APPR 4% 6442 PAID 12/22/22	1 282.70 009212	36.50	260		260 .00 .00 .00	.00 8.03 .00 .00	73.50 .00 8.03	65.47	10

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1	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	081-00-00-022 MV4 AG4 PAID 12/22/22	1 282.70 009213	3.00 APPR 4% 483	20		20 .00 .00 .00	.00 .60 .00	5.65 .00 .60	5.05	1
2	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	081-00-00-023 MV4 AG4 PAID 12/22/22	1 282.70 009214	26.20 APPR 4% 4218	170		170 .00 .00 .00	.00 5.26 .00	48.06 .00 5.26	42.80	2
3	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	081-00-00-025 MV4 AG4 PAID 12/22/22	1 282.70 009215	44.20 APPR 4% 7116	290		290 .00 .00 .00	.00 8.87 .00	81.98 .00 8.87	73.11	3
4	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	081-00-00-026 MV4 AG4 GREAT CIRCLE DR PARENT PARCEL 081-00-00-026 PAID 12/22/22	1 282.70 009216	25.00 APPR 4% 2669	110		110 .00 .00 .00	.00 3.33 .00	31.10 .00 3.33	27.77	4
5	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	081-00-00-027 MV4 AG4 GREAT CIRCLE DR PAID 12/22/22	1 282.70 009217	3.00 APPR 4% 307	20		20 .00 .00 .00	.00 .38 .00	5.65 .00 .38	5.27	5
6	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	081-00-00-028 MV4 AG4 PAID 12/22/22	1 282.70 009218	5.40 APPR 4% 633	30		30 .00 .00 .00	.00 .79 .00	8.48 .00 .79	7.69	6
7	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	081-00-00-029 MV4 AG4 PAID 12/22/22	1 282.70 009219	26.80 APPR 4% 3984	160		160 .00 .00 .00	.00 4.96 .00	45.23 .00 4.96	40.27	7
8	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	088-00-00-026 AG4 MV4 PAID 12/22/22	1 282.70 009220	49.60 APPR 4% 7986	320		320 .00 .00 .00	.00 9.95 .00	90.46 .00 9.95	80.51	8
9	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	089-00-00-030 RG6 AG4 MV4 EFB 118 & 119 OSWALD RD PAID 12/22/22	B 282.70 009221	52.80 APPR 6% 32900 APPR 4% 6399	2040 190		2230 .00 .00 .00	.00 48.97 .00 80.00	630.42 .00 48.97	661.45	9
10	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	089-00-00-038 RG6 AG4 MV4 EFB PAID 12/22/22	B 282.70 009222	25.00 3 APPR 6% 65800 APPR 4% 2438	910 3140		4050 .00 .00 .00	.00 85.02 .00 80.00	1144.94 .00 85.02	1139.92	10

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1	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	089-00-00-039 AG4 MV4 HWY S-9-258 APPR 4% 2435 PAID 12/22/22	1 282.70 009223	23.70	100		100 .00 .00 .00	.00 3.03 .00 .00	28.27 .00 3.03	25.24	1
2	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	089-00-00-049 RG6 AG4 MV4 OFF S-9-36 APPR 6% 14400 APPR 4% 5058 PAID 12/22/22	B 282.70 009224	34.00	600 460		1060 .00 .00 .00	.00 24.24 .00 80.00	299.66 .00 24.24	355.42	2
3	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	089-00-00-052 AG4 MV4 OFF S-9-257 APPR 4% 2560 PAID 12/22/22	1 282.70 009225	15.90	100		100 .00 .00 .00	.00 3.19 .00 .00	28.27 .00 3.19	25.08	3
4	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	089-00-00-053 AG4 MV4 OFF S-9-257 APPR 4% 1562 PAID 12/22/22	1 282.70 009226	9.70	60		60 .00 .00 .00	.00 1.95 .00 .00	16.96 .00 1.95	15.01	4
5	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	089-00-00-055 MV4 AG4 S-9-257 APPR 4% 578 PAID 12/22/22	1 282.70 009227	4.00	20		20 .00 .00 .00	.00 .72 .00 .00	5.65 .00 .72	4.93	5
6	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	089-00-00-058 AG4 MV4 OFF S-9-257 APPR 4% 10228 PAID 12/22/22	1 282.70 009228	69.80	410		410 .00 .00 .00	.00 12.74 .00 .00	115.91 .00 12.74	103.17	6
7	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	089-00-00-062 AG4 MV4 S-9-257 APPR 4% 3956 PAID 12/22/22	1 282.70 009229	28.00	160		160 .00 .00 .00	.00 4.93 .00 .00	45.23 .00 4.93	40.30	7
8	OSWALD JAMES L 3028 BLALOCK DRIVE W COLUMBIA SC 29169	118-16-08-003 RG6 UPPER MULLER ST APPR 6% 34500 PAID 12/22/22	1T S 280.70 009230	1	220 1850		2070 92.17 .00 89.98	.00 42.99 .00 .00 ST. MATTHEWS	581.05 190.79 132.97	638.87	8
9	OSWALD JAMES LEGREE 3028 BLALOCK DR W COLUMBIA SC 29169	089-00-00-029 AG4 MV4 HUMMINGBIRD RD APPR 4% 19392 PAID 12/22/22	1 282.70 009231	115.60	780		780 .00 .00 .00	.00 24.16 .00 .00	220.51 .00 24.16	196.35	9
10	OSWALD JAMES LEGREE 3028 BLALOCK DR W COLUMBIA SC 29169	118-08-07-002 LR4 SENTOOWAN RD APPR 4% 21500 PAID 12/22/22	ST 282.70 009232	.50	130 730		860 .00 .00 .00	.00 26.79 115.58 80.00	243.12 .00 142.37	180.75	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	OSWALD JAMES R SR 3028 BLALOCK DR W COLUMBIA SC 29169	090-00-00-007 RG6 PAID 12/22/22	B 282.70 009233	1.00 APPR 6% 8900	400 130		530 .00 .00 .00	.00 11.09 .00 80.00	149.83 .00 11.09	218.74	1
2	OSWALD RODNEY S & KAY O LITTLE 3000 BLALOCK DR W COLUMBIA SC 29169	040-00-00-009 AG4 MV4 EFB PAID 12/21/22	CC 282.70 009234	56.80 APPR 4% 9031	360 		360 .00 .00 .00	.00 11.25 .00 80.00	101.77 .00 11.25	170.52	2
3	OSWALD RODNEY S & LITTLE O KAY 3000 BLALOCK W COLUMBIA SC 29169	040-00-00-075 MV4 AG4 PAID 12/21/22	1 282.70 009235	6.10 APPR 4% 1222	50 		50 .00 .00 .00	.00 1.52 .00	14.14 .00 1.52	12.62	3
4	OTEY BETTYE G TRUSTEE 4782 ASHLAND CITY HWY NASHVILLE TN 37218	167-00-00-038 RG6 FT MOTTE RD PAID 01/10/23	1 282.70 009236	1 APPR 6% 2000	120 		120 .00 .00 .00	.00 2.49 .00	33.92 .00 2.49	31.43	4
5	OTOOLE JOHN P 1073 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-066 LR4 PAID 12/22/22	CC 282.70 009237	1.10 APPR 4% 100600	290 3730		4020 .00 .00 .00	.00 125.35 540.29 80.00	1136.45 .00 665.64	550.81	5
6	OTT ANGIE ET AL 1013 SAINT MATTHEWS RD ST MATTHEWS SC 29135	122-00-01-013 LR4 SAINT MATTHEWS RD PAID 12/13/22	ST 282.70 009238	2.00 APPR 4% 31400	540 720	H.E. (H)31542 320	1260 .00 .00 .00	47.46 29.34 169.34 80.00	356.20 .00 246.14	190.06	6
7	OTT ANGIE J & FREDDIE 1013 SAINT MATTHEWS RD ST MATTHEWS SC 29135	122-00-01-012 AG4 MV4 SAINT MATTHEWS RD PAID 12/13/22	1 282.70 009239	7.90 APPR 4% 1332	50 		50 .00 .00 .00	.00 1.66 .00	14.14 .00 1.66	12.48	7
8	OTT BARBARA C 740 HEYWARD DR ORANGEBURG SC 29118	019-00-00-012 RG6 AG4 MV4 EFB PAID 11/23/22	SR 284.90 009240	109.60 APPR 6% 18300 APPR 4% 13996	1660 		1660 .00 .00 .00	.00 40.24 .00 .00	472.93 .00 40.24	432.69	8
9	OTT CHARLES R & ELAINE B 154 SMOKE RISE LN GASTON SC 29053	029-00-00-031 LR4 PAID 12/19/22	SR 284.90 009241	1 APPR 4% 173900	940 6020	H.E. (H)4088 2000	6960 .00 .00 .00	301.00 154.38 935.42 .00	1982.90 .00 1390.80	592.10	9
10	OTT DORIS W LIFE EST 631 WANNARIDGE RD ST MATTHEWS SC 29135 3555	064-00-01-004 AG4 MV4 PAID 01/18/23	1 282.70 009242	62.50 APPR 4% 10531	420 		420 .00 .00 .00	.00 13.12 .00 .00	118.73 .00 13.12	105.61	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	OTT DORIS W LIFE EST 631 WANNARIDGE RD ST MATTHEWS SC 29135	048-00-00-015 AG4 MV4 B/W OTT SISTERS & COLUMBIA RD TRACTS 2 3 4 5 0 APPR 4% 11548 PAID 01/18/23	1 282.70 009243	72.00	460		460 .00 .00 .00	.00 14.39 .00 .00	130.04 .00 14.39	115.65	1
2	OTT DORIS W LIFE EST 631 WANNARIDGE RD ST MATTHEWS SC 29135	048-00-00-016 RG6 AG4 MV4 APPR 6% 28700 APPR 4% 3609 PAID 01/18/23	CC 282.70 009244	25.00	810 1050		1860 .00 .00 .00	.00 40.26 .00 80.00	525.82 .00 40.26	565.56	2
3	OTT DORIS W LIFE EST 631 WANNARIDGE RD ST MATTHEWS SC 29135	063-00-00-022 AG4 MV4 OFF BIG BEAVER CREEK RD APPR 4% 9727 PAID 01/18/23	1 282.70 009245	62.00	390		390 .00 .00 .00	.00 12.12 .00 .00	110.25 .00 12.12	98.13	3
4	OTT DORIS W LIFE EST 631 WANNARIDGE RD ST MATTHEWS SC 29135	065-00-00-023 AG4 MV4 OTT SISTERS RD APPR 4% 1077 PAID 01/18/23	1 282.70 009246	9.00	40		40 .00 .00 .00	.00 1.34 .00 .00	11.31 .00 1.34	9.97	4
5	OTT DORIS W LIFE EST 631 WANNARIDGE RD ST MATTHEWS SC 29135 0011	065-00-00-062 RG6 AG4 MV4 APPR 6% 47400 APPR 4% 829 PAID 01/18/23	CC 282.70 009247	5.50	430 2440		2870 .00 .00 .00	.00 60.09 .00 80.00	811.35 .00 60.09	831.26	5
6	OTT DORIS W LIFE ESTATE 631 WANNARIDGE RD ST MATTHEWS SC 29135	130-04-04-008 RG6 APPR 6% 125300 PAID 01/18/23	ST 282.70 009248	1	490 7030		7520 .00 .00 .00	.00 156.12 .00 80.00	2125.90 .00 156.12	2049.78	6
7	OTT ELAINE B 154 SMOKE RISE LN GASTON SC 29053	052-00-01-052 RG6 APPR 6% 20100 PAID 12/19/22	SR 284.90 009249	3.30	1210		1210 .00 .00 .00	.00 25.04 .00 .00	344.73 .00 25.04	319.69	7
8	OTT EVERETT LANCE 187 GREY FOX RD ST MATTHEWS SC 29135	079-00-01-006 RG6 APPR 6% 16300 PAID 01/13/23	B 282.70 009250	.90	360 620		980 .00 .00 .00	.00 20.31 .00 80.00	277.05 .00 20.31	336.74	8
9	OTT EVERETTE & MIRIAM 111 BUTLER STREET ST MATTHEWS SC 29135	118-14-03-008 LR4 MTG LENDOR #002 APPR 4% 98900 PAID 01/13/23	1T S 280.70 009251	1 2	380 3580		3960 92.17 .00 ST. MATTHEWS 257.93	.00 123.23 532.22 .00	1111.57 364.99 913.38	563.18	9
10	OTT EVERETTE LANCE 111 BUTLER ST ST MATTHEWS SC 29135	079-00-01-007 RG6 AG4 MV4 APPR 6% 129900 APPR 4% 2587 PAID 01/13/23	B 282.70 009252	20.00	500 7390		7890 .00 .00 .00	.00 165.08 .00 80.00	2230.50 .00 165.08	2145.42	10

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1	OTT EVERETTE LANCE 111 BUTLER ST ST MATTHEWS SC 29135	079-00-01-008 AG4 MV4 OFF GREY FOX RD APPR 4% 2077 PAID 01/13/23	1 282.70 009253	12.90	80		80 .00 .00 .00	.00 2.59 .00 .00	22.62 .00 2.59	20.03	1
2	OTT EVERETTE LANCE 111 BUTLER ST ST MATTHEWS SC 29135	087-00-00-008 RG6 APPR 6% 16800 PAID 01/13/23	B 282.70 009254	.40 1	170 840		1010 .00 .00 .00	.00 20.93 .00 80.00	285.53 .00 20.93	344.60	2
3	OTT FREDDIE & ANGIE 1013 SAINT MATTHEWS RD ST MATTHEWS SC 29135	122-00-01-011 LR4 SAINT MATTHEWS RD APPR 4% 118500 PAID 01/10/23	ST 282.70 009255	1.00	270 4470	H.E. (H)3577 2000	4740 .00 .00 .00	296.60 85.35 637.06 80.00	1340.00 .00 1019.01	400.99	3
4	OTT GEORGE W 3658 OLD STATE RD ST MATTHEWS SC 29135	079-00-01-001 LR4 AG4 MV4 RG6 EFB 3658, 3678, 3824 & 3708 OLD STATE RD APPR 6% 49600 APPR 4% 72594 PAID 01/23/23	B 282.70 009256	74.00	1540 4350	H.E. (H)1938 2000	5890 .00 .00 .00	296.60 89.95 329.28 80.00	1665.10 .00 715.83	1029.27 PEN$=28.48 977.75	4
5	OTT GEORGE W 3658 OLD STATE RD ST MATTHEWS SC 29135	079-00-01-001 RG6 2019 ROLLBACK TAX ON 1 ACRE PAID 01/23/23	B 278.92 S019508	1.00	130		130 .00 .00 .00	.00 1.94 .00 .00	36.26 .00 1.94	34.32 PEN$=1.03 35.35	5
6	OTT GEORGE W 3658 OLD STATE RD ST MATTHEWS SC 29135	079-00-01-001 RG6 2020 ROLLBACK TAX ON 1 ACRE PAID 01/23/23	B 280.92 S019509	1.00	130		130 .00 .00 .00	.00 2.13 .00 .00	36.52 .00 2.13	34.39 PEN$=1.03 35.42	6
7	OTT GEORGE W 3658 OLD STATE RD ST MATTHEWS SC 29135	079-00-01-001 RG6 2021 ROLLBACK TAX ON 1 ACRE PAID 01/23/23	B 279.92 S019510	1.00	130		130 .00 .00 .00	.00 2.36 .00 .00	36.39 .00 2.36	34.03 PEN$=1.02 35.05	7
8	OTT HARRY & LINDA 461 BULL SWAMP RD ST MATTHEWS SC 29135	065-00-00-043 AG4 MV4 APPR 4% 1733 PAID 12/30/22	1 282.70 009257	13.50	70		70 .00 .00 .00	.00 2.16 .00 .00	19.79 .00 2.16	17.63	8
9	OTT HARRY L JR & LINDA F 141 OTT FARM TRL ST MATTHEWS SC 29135	066-00-01-019 AG4 MV4 APPR 4% 1063 PAID 12/30/22	1 282.70 009258	6.60	40		40 .00 .00 .00	.00 1.32 .00 .00	11.31 .00 1.32	9.99	9
10	OTT HARRY L & LINDA F 461 BULL SWAMP RD ST MATTHEWS SC 29135	036-00-00-011 RG6 APPR 6% 58100 PAID 12/30/22	J 282.70 009259	1.00	410 3080		3490 .00 .00 .00	.00 72.39 .00 80.00	986.62 .00 72.39	994.23	10

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1	OTT HARRY L & LINDA F 461 BULL SWAMP RD ST MATTHEWS SC 29135	065-00-00-030 AG4 MV4 EFB PAID 12/30/22	CC 282.70 009260	7.30 APPR 4% 1354	50		50 .00 .00 .00	.00 1.69 .00 80.00	14.14 .00 1.69	92.45	1
2	OTT HARRY L & LINDA F 141 OTT FARM TRL ST MATTHEWS SC 29135	067-00-00-051 MV4 AG4 OFF COLUMBIA RD PAID 12/30/22	1 282.70 009261	4.10 APPR 4% 660	30		30 .00 .00 .00	.00 .82 .00 .00	8.48 .00 .82	7.66	2
3	OTT HARRY L & LINDA F 141 OTT FARM TRL ST MATTHEWS SC 29135	068-00-00-077 MV4 AG4 RG6 EFB PAID 12/30/22	CC 282.70 009262	6.00 APPR 6% 35400 APPR 4% 805	430 1720		2150 .00 .00 .00	.00 45.11 .00 80.00	607.81 .00 45.11	642.70	3
4	OTT HARRY L & LINDA F JR 141 OTT FARM TRL ST MATTHEWS SC 29135 7866	065-00-00-020 AG4 MV4 PAID 12/30/22	1 282.70 009263	7.50 APPR 4% 1208	50		50 .00 .00 .00	.00 1.51 .00 .00	14.14 .00 1.51	12.63	4
5	OTT HARRY L & LINDA F JR 141 OTT FARM TRL ST MATTHEWS SC 29135 7866	065-00-00-021 AG4 MV4 PAID 12/30/22	1 282.70 009264	7.50 APPR 4% 1065	40		40 .00 .00 .00	.00 1.33 .00 .00	11.31 .00 1.33	9.98	5
6	OTT HARRY L & MARK A 141 OTT FARM TRL ST MATTHEWS SC 29135	077-00-01-009 AG4 MV4 FLAME TREE RD PAID 12/30/22	1 282.70 009265	145.20 APPR 4% 25001	1000		1000 .00 .00 .00	.00 31.15 .00 .00	282.70 .00 31.15	251.55	6
7	OTT HARRY L JR 141 OTT FARM TRL ST MATTHEWS SC 29135 7866	036-00-00-019 MV4 AG4 PAID 12/30/22	1 282.70 009266	103.40 APPR 4% 16858	670		670 .00 .00 .00	.00 21.01 .00 .00	189.41 .00 21.01	168.40	7
8	OTT HARRY L JR & LINDA F 461 BULL SWAMP RD ST MATTHEWS SC 29135	046-00-00-017 MV4 AG4 PAID 12/30/22	1 282.70 009267	25.90 APPR 4% 3121	130		130 .00 .00 .00	.00 3.89 .00 .00	36.75 .00 3.89	32.86	8
9	OTT HARRY L JR & LINDA F 141 OTT FARM TRL ST MATTHEWS SC 29135	047-00-01-027 AG4 MV4 TRACTS 8 & 9 OFF COLUMBIA RD PAID 12/30/22	1 282.70 009268	36.00 APPR 4% 6524	260		260 .00 .00 .00	.00 8.13 .00 .00	73.50 .00 8.13	65.37	9
10	OTT HARRY L JR & LINDA F 461 BULL SWAMP RD ST MATTHEWS SC 29135	047-00-01-026 AG4 MV4 TRACT 10 OFF COLUMBIA RD PAID 12/30/22	1 282.70 009269	18.00 APPR 4% 3054	120		120 .00 .00 .00	.00 3.81 .00 .00	33.92 .00 3.81	30.11	10

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1	OTT HARRY L JR & LINDA F 461 BULL SWAMP RD ST MATTHEWS SC 29135	047-00-01-070 MV4 AG4	1 282.70 009270	.30	20		20 .00 .00 .00	.00 .06 .00 .00	5.65 .00 .06	5.59	1
		APPR 4% 48 PAID 12/30/22									
2	OTT HARRY L JR & LINDA F 461 BULL SWAMP RD ST MATTHEWS SC 29135	065-00-00-018 RG6 AG4 MV4	CC 282.70 009271	59.40	770 590		1360 .00 .00 .00	.00 32.16 .00 80.00	384.47 .00 32.16	432.31	2
		APPR 6% 16500 APPR 4% 9311 PAID 12/30/22									
3	OTT HARRY L JR & LINDA F 141 OTT FARM TRL ST MATTHEWS SC 29135 7866	065-00-00-019 AG4 MV4 OFF OTT SISTERS RD	1 282.70 009272	2.00	20		20 .00 .00 .00	.00 .40 .00 .00	5.65 .00 .40	5.25	3
		APPR 4% 322 PAID 12/30/22									
4	OTT HARRY L JR & LINDA P 461 BULL SWAMP RD ST MATTHEWS SC 29135	045-00-00-004 LR4 AG4 MV4	CC 282.70 009273	65.10	730 12090		12820 .00 .00 .00	.00 399.36 1678.66 80.00	3624.21 .00 2078.02	1626.19	4
		APPR 4% 320510 PAID 12/30/22									
5	OTT HENRY L & LINDA F JR 141 OTT FARM TRL ST MATTHEWS SC 29135 7866	065-00-00-022 AG4 MV4 OTT SISTERS RD	1 282.70 009274	7.50	50		50 .00 .00 .00	.00 1.57 .00 .00	14.14 .00 1.57	12.57	5
		APPR 4% 1260 PAID 12/30/22									
6	OTT HERMAN F & ANGIE J JTWROS 1013 ST MATTHEWS ROAD ST MATTHEWS SC 29135	230-12-00-004 RG6 LOT 54 STUMPHOLE RD	FS 282.70 009275	1	8290 1230		9520 .00 .00 .00	.00 197.74 .00 80.00	2691.30 .00 197.74	2573.56	6
		APPR 6% 158700 PAID 01/10/23									
7	OTT HERMAN F OR ANGIE JACKSON 1013 ST MATTHEWS RD ST MATTHEWS SC 29135	230-12-00-004.01 RG6 ON LANDS OF HERMAN & ANGIE OTT	FS 282.70 009276		1370		1370 .00 .00 .00	.00 28.41 .00 80.00	387.30 .00 28.41	438.89	7
		APPR 6% 22800 PAID 01/10/23									
8	OTT HERMAN F TRUSTEE & FRANKIE J OTT 1013 ST MATTHEWS RD ST MATTHEWS SC 29135	048-00-00-017 AG4 MV4 B/W OTT SISTERS & COLUMBIA RD	1 282.70 009277	18.00	110		110 .00 .00 .00	.00 3.43 .00 .00	31.10 .00 3.43	27.67	8
		APPR 4% 2752 PAID 12/07/22									
9	OTT HERMAN FREDERICK TRUSTEE 1013 ST MATTHEWS RD ST MATTHEWS SC 29135	122-00-02-046 RG6	1 282.70 009278	2.60	890		890 .00 .00 .00	.00 18.44 .00 .00	251.60 .00 18.44	233.16	9
		APPR 6% 14800 PAID 12/07/22									
10	OTT HERMAN FREDERICK TRUSTEE 1013 ST MATTHEWS RD ST MATTHEWS SC 29135	130-04-03-007 RG6 PINE HILL RD	1T S 280.70 009279	1	520 4870		5390 92.17 .00 234.20	.00 111.89 .00 .00	1512.97 496.80 346.09	1663.68	10
		APPR 6% 89800 PAID 01/10/23			ST. MATTHEWS						

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1	OTT JO ELLEN W 156 WANNAMAKER TR ST MATTHEWS SC 29135	129-00-00-041 AG4 MV4 ACADEMY RD APPR 4% 539 PAID 12/28/22	1 282.70 009280	2.70	20		20 .00 .00 .00	.00 .67 .00 .00	5.65 .00 .67	4.98	1
2	OTT JO ELLEN W ET AL 156 WANNAMAKER TR ST MATTHEWS SC 29135	129-00-00-044 AG4 MV4 TRACT K SIKES RD APPR 4% 5313 PAID 12/28/22	1 282.70 009281	33.00	210		210 .00 .00 .00	.00 6.62 .00 .00	59.37 .00 6.62	52.75	2
3	OTT JOE ELLEN W & CLAIRE MCCUNNIFF 156 WANNAMAKER TRAIL ST MATTHEWS SC 29135	129-00-00-031 AG4 MV4 WANNAMAKER TR APPR 4% 13941 PAID 12/28/22	1 282.70 009282	101.40	560		560 .00 .00 .00	.00 17.37 .00 .00	158.31 .00 17.37	140.94	3
4	OTT JOE ELLEN WANNAMAKER 156 WANNAMAKER TRAIL ST MATTHEWS SC 29135	129-00-00-047 AG4 MV4 LR4 WANNAMAKER TR APPR 4% 73744 PAID 12/28/22	ST 282.70 009283	5.00	470 2480		2950 .00 .00 .00	.00 91.89 392.45 80.00	833.97 .00 484.34	429.63	4
5	OTT JOE ELLEN WANNAMAKER 156 WANNAMAKER TR ST MATTHEWS SC 29135	129-00-00-051 LR4 WANNAMAKER TR APPR 4% 233500 PAID 12/28/22	ST 282.70 009284	1.10	290 9050		9340 .00 .00 .00	.00 290.94 1255.30 80.00	2640.42 .00 1546.24	1174.18	5
6	OTT KEVIN F 461 BULL SWAMP RD ST MATTHEWS SC 29135	045-00-00-032 LR4 APPR 4% 165000 PAID 01/04/23	CC 282.70 009285	2.50	670 5930		6600 .00 .00 .00	.00 205.59 887.04 80.00	1865.82 .00 1092.63	853.19	6
7	OTT LEE J 157 VICE ROAD ST MATTHEWS SC 29135	177-00-00-007 AG4 MV4 EFB VICE RD APPR 4% 8026 PAID 01/06/23	F 282.70 009286	38.00	320		320 .00 .00 .00	.00 10.00 .00 80.00	90.46 .00 10.00	160.46	7
8	OTT LINDA Z LIFE ESTATE 2777 MCCORDS FERRY RD CAMERON SC 29030	211-00-00-007 LR4 MCCORDS FERRY RD APPR 4% 162400 PAID 11/17/22	F 282.70 009287	1.80	410 6090	H.E. (H)4202 2000	6500 .00 .00 .00	296.60 140.05 873.60 80.00	1837.55 .00 1310.25	607.30	8
9	OTT MARK A 156 WANNAMAKER TRL ST MATTHEWS SC 29135	068-00-00-003 AG4 MV4 PREVIOUSLY 6551 COLUMBIA RD APPR 4% 7917 PAID 12/28/22	1 282.70 009288	41.00	320		320 .00 .00 .00	.00 9.86 .00 .00	90.46 .00 9.86	80.60	9
10	OTT MIRIAM & EVERETTE L 111 BUTLER ST ST MATTHEWS SC 29135	079-00-01-005 AG4 MV4 GREY FOX RD APPR 4% 1095 PAID 01/13/23	1 282.70 009289	6.80	40		40 .00 .00 .00	.00 1.36 .00 .00	11.31 .00 1.36	9.95	10

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1	OTT ROBERT LANIER 20 STRAWBERRY LN ST MATTHEWS SC 29135	122-00-02-048 LR4 STRAWBERRY LN APPR 4% 37700 PAID 01/20/23	ST 282.70 009290	2.70	620 890		1510 .00 .00 .00	.00 46.97 202.94 80.00	426.88 .00 249.91	256.97 PEN$=5.31 182.28	1
2	OTT ROBERT STEVEN 740 HEYWARD DR ORANGEBURG SC 29118	019-00-00-012.01 RG6 1980 ENGLISH SQUIRE APPR 6% 4800 PAID 11/23/22	SR 284.90 009291		290		290 .00 .00 .00	.00 5.98 .00 .00	82.62 .00 5.98	76.64	2
3	OTT RUSSELL L 135 OTT FARM TRL ST MATTHEWS SC 29135	045-00-00-031 LR4 AG4 MV4 APPR 4% 159063 PAID 12/22/22	CC 282.70 009292	8.40	310 6060		6370 .00 .00 .00	.00 198.19 850.75 80.00	1800.80 .00 1048.94	831.86	3
4	OTT THOMAS CARROLL P O BOX 67 BOWMAN SC 29018	185-00-00-083 AG4 MV4 CARDINAL RD APPR 4% 2648 PAID 11/28/22	1 282.70 009293	11.60	110		110 .00 .00 .00	.00 3.30 .00 .00	31.10 .00 3.30	27.80	4
5	OTT TOBY D 284 SAUSAGE LN W COLUMBIA SC 29170 5222	087-00-00-007 RG6 APPR 6% 2400 PAID 12/31/22	B 282.70 009294	.30	120 20		140 .00 .00 .00	.00 2.99 .00 80.00	39.58 .00 2.99	116.59	5
6	OTT WHITNEY L 1175 SHEPHERD RD ORANGEBURG SC 29115	090-00-00-002 AG4 MV4 RG6 APPR 6% 98700 APPR 4% 14971 PAID 01/17/23	B 282.70 009295	87.40 1	1200 5320		6520 .00 .00 .00	.00 141.63 .00 80.00	1843.20 .00 141.63	1781.57	6
7	OUHURU SAKINA 5720 CARNEGIE BLVD # 4204 CHARLOTTE NC 28209	118-10-07-018 RG6 LIBERTY & FAIR STS APPR 6% 4500 PAID 01/21/23	1T S 280.70 009296	1	270	ST. MATTHEWS	270 92.17 .00 11.74	.00 5.61 .00 .00	75.79 24.89 17.35	83.33 PEN$=2.50 85.83	7
8	OUHURU SAKINA 5720 CARNEGIE BLVD #4204 CHARLOTTE NC 28209	118-10-09-009 RG6 FAIR ST APPR 6% 6100 PAID 01/21/23	1T S 280.70 009297	1	370	ST. MATTHEWS	370 92.17 .00 15.91	.00 7.60 .00 .00	103.86 34.10 23.51	114.45 PEN$=3.43 117.88	8
9	OUHURU SAKINA 130 SHARON TOWNSHIP LN APT 504 CHARLOTTE NC 28211 4392	118-13-06-001 RG6 LOT 1 F R HUFF DR APPR 6% 4900 PAID 01/18/23	1T S 280.70 009298	1	290	ST. MATTHEWS	290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24 PEN$=2.68 91.92	9
10	OUTLAW ANNETTE ET AL 117 ELIZABETH CIR MOYOCK NC 27958 9594	157-00-00-010 RG6 AD#22-00360 APPR 6% 61800 PAID 11/14/22	CA 282.70 009299	1.00	340 3370		3710 .00 .00 .00	.00 77.00 .00 80.00	1048.82 .00 77.00	1051.82	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	OUTLAW ANNETTE L ET AL 7983 OLD STATE RD CAMERON SC 29030	150-16-01-005 LR4	1T C 280.70 009300	1	390 2100		2490 62.30 .00	.00 77.50 334.66 .00	698.94 155.13 566.23		1
		AD#22-00361CAMERON					154.07			287.84	
		APPR 4% 62200							PEN$=43.18	331.02	
		EXECUTION TO TAX COLLECTOR									
2	OUTLAW BILLY R 17 CLAY BOTTOM LN ST MATTHEWS SC 29135	106-00-02-026.02 RG6	B 282.70 009301		1520		1520 .00 .00	.00 31.65 .00 80.00	429.70 .00 31.65		2
		LANDS OF MICHAEL R OUTLAW ET A					.00			478.05	
		APPR 6% 25400							PEN$=59.71	457.76	
		EXECUTION TO TAX COLLECTOR									
3	OUTLAW CAROL ALBRECHT & JESSICA 215 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-011 LR4 MTG LENDOR #002	1T S 280.70 009302	1	510 3420		3930 92.17 .00	.00 122.36 528.19 .00	1103.15 362.23 906.66		3
		ST. MATTHEWS					256.11			558.72	
		APPR 4% 98200									
		PAID 12/31/22									
4	OUTLAW CAROL ALBRECHT & JESSICA 215 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-018 RG6	1T S 280.70 009303	1	510		510 92.17 .00	.00 10.59 .00 .00	143.16 47.01 32.76		4
		TRACT 2			ST. MATTHEWS		22.17			157.41	
		APPR 6% 8500							PEN$=15.74	173.15	
		PAID 02/24/23									
5	OUTLAW MATTHEW N NICOLE H 59 HERNDON COUNTRY LANE ST MATTHEWS SC 29135	105-00-00-015 LR4 MV4 AG4 MTG LENDOR #100	B 282.70 009304	29.90	420 1840		2260 .00 .00	.00 70.22 278.21 80.00	638.90 .00 348.43		5
		HERNDON COUNTRY LN					.00			370.47	
		APPR 4% 56353									
		PAID 12/12/22									
6	OUTLAW MATTHEW RAYMOND & BRANDI 17 CLAY BOTTOM LN ST MATTHEWS SC 29135	106-00-02-029 RG6	B 282.70 009305	5.00	1440 3630		5070 .00 .00	.00 105.29 .00 80.00	1433.29 .00 105.29		6
		CLAY BOTTOM LN					.00			1408.00	
		APPR 6% 84500							PEN$=199.20	1527.20	
		EXECUTION TO TAX COLLECTOR									
7	OUTLAW MICHAEL 17 CLAY BOTTOM RD ST MATTHEWS SC 29135	106-00-02-026.01 LR4	B 282.70 009306		2760		2760 .00 .00	.00 85.97 370.94 80.00	780.25 .00 456.91		7
		LAND OF MICHAEL & BRANDI OUTLA					.00			403.34	
		APPR 4% 69000							PEN$=48.50	371.84	
		EXECUTION TO TAX COLLECTOR									
8	OUTLAW MICHAEL R & BRANDI B 17 CLAY BOTTOM LN ST MATTHEWS SC 29135	106-00-02-026 LR4 RG6	B 282.70 009307	5.30	900 4030		4930 .00 .00	.00 151.26 631.68 80.00	1393.71 .00 782.94		8
		CALHOUN RD					.00			690.77	
		APPR 6% 3900 APPR 4% 117500							PEN$=91.62	702.39	
		EXECUTION TO TAX COLLECTOR									
9	OUTLAW MICHAEL R & BRANDI B 17 CLAY BOTTOM LN ST MATTHEWS SC 29135	106-00-02-027 RG6	1 282.70 009308	1.00	340		340 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98		9
		APPR 6% 5600							PEN$=13.37	89.14	
		EXECUTION TO TAX COLLECTOR								102.51	
10	OUTLAW MICHAEL R & TAMMY B 174 ROSINWOOD LN GASTON SC 29053	029-00-00-051 LR4 MTG LENDOR #100	SR 284.90 009309	1	690 7520		8210 .00 .00	.00 255.68 1103.42 .00	2339.03 .00 1359.10		10
		174 & 172 ROSINWOOD LN					.00			979.93	
		APPR 4% 205200									
		PAID 12/12/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	OVERSTREET STEVEN 101 DIVINCI RD SWANSEA SC 29160	007-00-02-072 RG6 LOTS 72 & 73 CALMONT APPR 6% 20700	SR 284.90 009310	2	1240 1240		1240 .00 .00 .00	.00 25.79 .00 .00	353.28 .00 25.79	327.49 PEN$=49.12 376.61	1
							EXECUTION TO TAX COLLECTOR				
2	OVERTON ROLANDO A 345 STABLER HIL LRD SWANSEA SC 29160	052-00-05-020 LR4 MTG LENDOR #100 APPR 4% 41900 PAID 12/29/22	SR 284.90 009311	2.60	640 1040		1680 .00 .00 .00	.00 52.21 225.79 .00	478.63 .00 278.00	200.63	2
3	OVERY LULA C/O OVERY LAWRENCE 113 IRON HORSE DR YARDLEY PA 19067	075-00-00-018 AG4 MV4 TRACT 3 CAW CAW HWY APPR 4% 4217 PAID 11/28/22	1 282.70 009312	32.00	170 170		170 .00 .00 .00	.00 5.25 .00 .00	48.06 .00 5.25	42.81	3
4	OWEN HARVEY C III ET AL 3108 HILLDALE ROAD W COLUMBIA SC 29170	220-00-00-003 RG6 OFF S-9-330 APPR 6% 25600 PAID 01/06/23	1 282.70 009313	2.90	1540 1540		1540 .00 .00 .00	.00 31.90 .00 .00	435.36 .00 31.90	403.46	4
5	OWEN J K & E R JTWROS C/O REED HOLDINGS LLC 6945 COLUMBIA RD ST MATTHEWS SC 29135	066-00-01-038 RG6 APPR 6% 27900 PAID 12/15/22	1 282.70 009314	4.90	1670 1670		1670 .00 .00 .00	.00 34.76 .00 .00	472.11 .00 34.76	437.35	5
6	OWENS ALEXANDER P O BOX 653 ST MATTHEWS SC 29135	122-00-02-013 LR4 AG4 MV4 VILLAGE CT APPR 4% 82790 PAID 01/03/23	ST 282.70 009315	14.60	350 2960		3310 .00 .00 .00	.00 103.16 432.77 80.00	935.74 .00 535.93	479.81	6
7	OWENS ALEXANDER & YVONNE 273 OGLESBY DR ST MATTHEWS SC 29135	093-00-03-044 LR4 APPR 4% 26200 PAID 03/01/23	CC 282.70 009316	1	270 780		1050 .00 .00 .00	.00 32.65 141.12 80.00	296.84 .00 173.77	203.07 PEN$=12.31 135.38	7
8	OWENS ALEXANDER JR P O BOX 653 ST MATTHEWS SC 29135	122-00-02-007 RG6 MOORER RD APPR 6% 6700 PAID 01/06/23	1 282.70 009317	1.00	400 400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	8
9	OWENS ANNIE 137 SHRIKE RD ST MATTHEWS SC 29135	127-00-01-006 LR4 MOORER RD APPR 4% 21300 PAID 01/03/23	ST 282.70 009318	1.00	260 590		850 .00 .00 .00 H.E. (H)3762 850	126.06 .00 114.24 80.00	240.30 .00 240.30	80.00	9
10	OWENS BRYANT D P O BOX 653 ST MATTHEWS SC 29135	122-00-02-008 LR4 VILLAGE CT APPR 4% 81700 PAID 01/13/23	ST 282.70 009319	1.00	270 3000		3270 .00 .00 .00	.00 101.80 439.49 80.00	924.43 .00 541.29	463.14	10

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1	OWENS CHARLES E C/O OWENS LILLIAN ELIZABETH 1039 OLD SWAMP RD SWANSEA SC 29160	059-00-02-001.01 RG6 1994 SOUTHERN ENERGY APPR 6% 30300 PAID 12/10/22	SR 284.90 009320		1820		1820 .00 .00 .00	.00 37.75 .00 .00	518.52 .00 37.75	480.77	1
2	OWENS DANIEL LEE & MARY JTWROS PO BOX 633 SANTEE SC 29142	078-00-02-045 RG6 APPR 6% 42400 PAID 01/10/23	B 282.70 009321	2.00	800 1740		2540 .00 .00 .00	.00 52.83 .00 80.00	718.06 .00 52.83	745.23	2
3	OWENS DAVID E JR & MICHELLE E 165 OGLESBY DR ST MATTHEWS SC 29135	092-00-04-022 LR4 LOT 2 OGLESBY DR APPR 4% 70900 PAID 01/06/23	B 282.70 009322	1.60	430 2410		2840 .00 .00 .00	.00 88.34 381.70 80.00	802.87 .00 470.04	412.83	3
4	OWENS EDWARD JR & LEIGH S C/O SHUMPERT BOBBY 3 GRAFTON CT IRMO SC 29063	060-00-00-083 RG6 APPR 6% 14700 PAID 01/24/23	SR 284.90 009323	2.10	880		880 .00 .00 .00	.00 18.32 .00 .00	250.71 .00 18.32	232.39	4
5	OWENS HENRY D 1290 F R HUFF DR ST MATTHEWS SC 29135	119-09-00-010 LR4 APPR 4% 25000 PAID 01/11/23	ST 282.70 009324	1	240 760		1000 .00 .00 .00 H.E. (H)3119 1000	148.30 .00 134.40 80.00	282.70 .00 282.70	80.00	5
6	OWENS HERBERT 288 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-008.01 LR4 1986 REDMAN APPR 4% 3900 EXECUTION TO TAX COLLECTOR	CC 282.70 009325		160		160 .00 .00 .00 H.E. (H)4401 160	23.73 .00 21.50 80.00	45.23 .00 45.23	80.00	6
7	OWENS HERBERT L & FLORA MAE 288 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-007 RG6 LOT 13 OTT SISTERS RD MCCLINTON S/D APPR 6% 6300 EXECUTION TO TAX COLLECTOR	1 282.70 009326	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58 PEN$=14.94 114.52	7
8	OWENS JAMES 204 CAW CAW HWY ST MATTHEWS SC 29135	064-00-02-008 RG6 LOT 12 OTT SISTERS RD MCCLINTON S/D APPR 6% 6300 PAID 01/09/23	1 282.70 009327	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	8
9	OWENS JAMES & MARY 204 CAW CAW HWY ST MATTHEWS SC 29135	066-00-02-003 LR4 APPR 4% 24300 PAID 01/09/23	CC 282.70 009328	1.00	270 700		970 .00 .00 .00 H.E. (H)3667 970	143.85 .00 130.37 80.00	274.22 .00 274.22	80.00	9
10	OWENS LILLIAN ELIZABETH 1039 OLD SWAMP RD SWANSEA SC 29160	059-00-02-001 AG4 MV4 RG6 APPR 6% 26700 APPR 4% 1576 PAID 12/10/22	SR 284.90 009329	10.40	1320 340		1660 .00 .00 .00	.00 35.23 .00 .00	472.93 .00 35.23	437.70	10

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1	OWENS LINETTE KENNEDY C/O BROOKLAND ENTERPRISES LLC 104 SCOTLAND DR LEXINGTON SC 29072	073-00-03-033 RG6 LOT 11 BLK C DEER TRAIL ACRES APPR 6% 9300 EXECUTION TO TAX COLLECTOR	1 282.70 009330	1	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72 PEN$=22.01 168.73	1
2	OWENS LUCILLE 66 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-011.02 LR4 1985 TITAN APPR 4% 4600 PAID 12/29/22	CC 282.70 009331		180		180 .00 .00 .00	.00 5.73 24.19 80.00	50.89 .00 29.92	100.97	2
3	OWENS LULA M 105 SYCAMORE ST ST MATTHEWS SC 29135	118-09-12-006 LR4 MTG LENDOR #100 SYCAMORE ST APPR 4% 56100 PAID 12/12/22	1T S 280.70 009332	1 ST. MATTHEWS	190 2050		2240 92.17 184.34 15.91 H.E. (H)4174 2000	292.60 301.06 .00	628.77 7.60 206.46 801.51	33.72	3
4	OWENS LYNETTE 313 HUSON CIR ORANGEBURG SC 29115	073-00-03-034 RG6 LT 10 BLK C WILSON AVE APPR 6% 9300 EXECUTION TO TAX COLLECTOR	1 282.70 009333	1	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72 PEN$=22.01 168.73	4
5	OWENS MARY R ET AL PO BOX 633 SANTEE SC 29142	231-13-00-002.03 RG6 POPLAR CREEK LOT 3 APPR 6% 3600 PAID 01/10/23	FS 282.70 009334		220		220 .00 .00 .00	.00 4.49 .00 80.00	62.19 .00 4.49	137.70	5
6	OWENS MARY R OR OWENS DANIEL LEE OR KYZER JAMES RICHARD PO BOX 633 SANTEE SC 29142	231-13-00-002.05 RG6 POPLAR CREEK LOT 5 APPR 6% 3700 PAID 01/10/23	FS 282.70 009335		220		220 .00 .00 .00	.00 4.61 .00 80.00	62.19 .00 4.61	137.58	6
7	OWENS MARY T C/O OWENS SAMUEL JR ET AL 2066 SKYLAND ST ORANGEBURG SC 29115	069-00-03-010 RG6 LT 10 GOLDEN POND APPR 6% 11000 EXECUTION TO TAX COLLECTOR	CC 282.70 009336	1	520 140		660 .00 .00 .00	.00 13.71 .00 80.00	186.58 .00 13.71	252.87 PEN$=25.93 198.80	7
8	OWENS MARY T C/O OWENS SAMULE JR ET AL 976 MOORER RD ST MATTHEWS SC 29135	125-00-00-017 RG6 APPR 6% 2200 EXECUTION TO TAX COLLECTOR	1 282.70 009337	.40	130		130 .00 .00 .00	.00 2.74 .00 .00	36.75 .00 2.74	34.01 PEN$=5.10 39.11	8
9	OWENS MICHAEL T & CUMMINGS SHERIETTA S 122 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-068 LR4 LT 19 PH II HAYWOOD LN 2020 SCOTBILT APPR 4% 90500 PAID 11/18/22	CC 282.70 009338	1	500 3120		3620 .00 .00 .00	.00 112.76 486.53 80.00	1023.37 .00 599.29	504.08	9
10	OWENS MICHELLE L & TREMAIN 165 OGLESBY DR ST MATTHEWS SC 29135	118-00-00-044 RG6 SAINTS AVE APPR 6% 4000 PAID 01/06/23	1 282.70 009339	.60	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87	10

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1	OWENS ROBERT L ESTATE OF C/O ADAMS REBECCA L PR 3984 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-018 LR4 RG6 LOTS 17,18 OLD STATE RD APPR 6% 9000 APPR 4% 40200 PAID 12/15/22	B 282.70 009340	2	900 1250		2150 .00 .00 .00	.00 61.30 216.38 80.00	607.81 .00 277.68	410.13	1
2	OWENS RON & CLEO 117 ELIZABETH ST ST MATTHEWS SC 29135	130-02-02-015 RG6 ASHBY ST/TROTTER ST APPR 6% 10200 PAID 12/07/22	1T S 280.70 009341	1	610		610 92.17 .00 26.60 ST. MATTHEWS	.00 12.71 .00 .00	171.23 56.22 39.31	188.14	2
3	OWENS RONALD & CLEO V 117 ELIZABETH ST ST MATTHEWS SC 29135	130-02-02-014 LR4 MTG LENDOR #100 ELIZABETH ST HAMPTON HGTS APPR 4% 47800 PAID 03/17/23	1T S 280.70 009342	1	190 1720		1910 92.17 176.04 .00 H.E. (H)4235 1910	279.43 .00 256.71 .00	536.14 176.04 712.18	.00	3
4	OWENS SAMEKA ET AL 1344 VALLEY RIDGE RD GASTON SC 29053	020-00-00-038 LR4 LT 2 BLK B SANDY CR S/D APPR 4% 143100 PAID 01/09/23	SR 284.90 009343	1 1	530 5190		5720 .00 .00 .00	.00 178.30 768.77 .00	1629.63 .00 947.07	682.56	4
5	OWENS SAMUEL DAVID P O BOX 1995 FOLLY BEACH SC 29439	230-00-02-038 RG6 STUMPHOLE RD APPR 6% 8100 PAID 01/09/23	1 282.70 009344	1	490 490		490 .00 .00 .00	.00 10.09 .00 .00	138.52 .00 10.09	128.43	5
6	OWENS SEAN S 1520 HORNELL LOOP APT 7C BROOKLYN NY 11239	077-00-04-093 RG6 LT 28 PH V DAYLILY LN SUNNY PLAINS APPR 6% 5000 PAID 12/28/22	1 282.70 009345	1	300 300		300 .00 .00 .00	.00 6.23 .00 .00	84.81 .00 6.23	78.58	6
7	OWENS VALERIE & BARTLEY RAVALLA JTWROS 968 MOORER RD ST MATTHEWS SC 29135	125-00-00-016 LR4 RG6 968, 970, 974 MOORER RD APPR 6% 14900 APPR 4% 50800 PAID 02/01/23	CA 282.70 009346	1.00	290 2630		2920 .00 .00 .00	.00 81.86 272.83 80.00	825.48 .00 354.69	550.79 PEN$=14.12 484.91	7
8	OWENS VALERIE ET AL 3941 CHARLESTON HWY #223 W COLUMBIA SC 29172	093-00-01-005 RG6 APPR 6% 30400 EXECUTION TO TAX COLLECTOR	CC 282.70 009347	1.00	400 1420		1820 .00 .00 .00	.00 37.88 .00 80.00	514.51 .00 37.88	556.63 PEN$=71.49 548.12	8
9	OXFORD OF COLUMBIA INC OXFROD OF COLUMBIA INC 87 PASCON CT GASTON SC 29053 8507	SC DEPT OF REVENUE SCTC 5-105973518 1940391 87 PASCON CT GASTON PAID 01/10/23	SR 284.90 014974			180	180 .00 .00 .00	.00 2.14 .00 .00	51.28 .00 2.14	49.14	9
10	OXFORD OF COLUMBIA INC 87 PASCON CT GASTON SC 29053	001-00-00-022 RG6 OXFORD OF COLUMBIA, INC APPR 6% 480100 PAID 01/10/23	SR 284.90 009348	2.50	4660 24150		28810 .00 .00 .00	.00 598.20 .00 .00	8207.97 .00 598.20	7609.77	10

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1	OXFORD OF COLUMBIA INC 87 PASCON CT GASTON SC 29053	001-00-00-025 RG6	SR 284.90 009349	3.70	6660 530		7190 .00 .00 .00	.00 149.40 .00	2048.43 .00 149.40	1899.03	1
		APPR 6% 119900									
		PAID 01/10/23									
2	PABAI MURUTH 69 NIGHTHAWK LN ST MATTHEWS SC 29135	148-00-00-008.03 RG6	CA 282.70 009350		190		190 .00 .00 .00	.00 3.99 .00 80.00	53.71 .00 3.99	129.72	2
		LAND OF BLONDELL GUINYARD									
		APPR 6% 3200							PEN$=7.46	57.18	
		EXECUTION TO TAX COLLECTOR									
3	PABAI MURUTH 69 NIGHTHAWK LN ST MATTHEWS SC 29135	148-00-00-008.04 RG6	CA 282.70 009351		110		110 .00 .00 .00	.00 2.24 .00 80.00	31.10 .00 2.24	108.86	3
		LAND OF B GUINYARD									
		APPR 6% 1800							PEN$=4.33	33.19	
		EXECUTION TO TAX COLLECTOR									
4	PACHECO CURTIS & STEPHANIE 203 RUCKER DR ST MATTHEWS SC 29135	119-16-01-001 LR4 MTG LENDOR #002	1T S 280.70 009352	2	650 4430		5080 92.17 .00 331.48	.00 158.37 682.75 .00	1425.96 468.22 1172.60	721.58	4
		LOTS 1,2 BLK B RUCKER DR ST. MATTHEWS									
		APPR 4% 127100									
		PAID 12/31/22									
5	PACHECO LILA R 45 YANDLE DR ST MATTHEWS SC 29135	079-00-01-010.03 LR4	B 282.70 009353		830		830 .00 .00 .00	.00 25.92 111.55 80.00	234.64 .00 137.47	177.17	5
		1998 HORTON									
		APPR 4% 20800									
		PAID 01/17/23									
6	PACHECO TABITHA MICHELLE & TIMOTHY JAMES 24 WILLLOW TRL SWANSEA SC 29160	014-00-02-064.01 LR4	J 282.70 009354	1	320		320 .00 .00 .00	.00 9.97 43.01 80.00	90.46 .00 52.98	117.48	6
		1991 FLEETWOOD									
		APPR 4% 8000									
		PAID 01/13/23									
7	PACHECO TIMOTHY J & TABITHA M JTWROS 24 WILLOW TRL SWANSEA SC 29160	014-00-02-064 LR4	1 282.70 009355	.90	240		240 .00 .00 .00	.00 7.48 32.26 .00	67.85 .00 39.74	28.11	7
		APPR 4% 6000									
		PAID 01/13/23									
8	PACHECO TIMOTHY J & TABITHA M JTWROS 24 WILLOW TRL SWANSEA SC 29160 9561	014-00-02-068 RG6	1 282.70 009356	1.40	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72	8
		APPR 6% 9300									
		PAID 01/13/23									
9	PADGETT HEIDI & RUCKER LARRY 7482 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-072.02 LR4	CC 282.70 009357		1180		1180 .00 .00 .00	.00 36.88 158.59 80.00	333.59 .00 195.47	218.12	9
		APPR 4% 29600									
		PAID 12/13/22									
10	PADGETT HEIDI R 7482 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-072 LR4	1 282.70 009358	1.60	430		430 .00 .00 .00	.00 13.33 57.79 .00	121.56 .00 71.12	50.44	10
		APPR 4% 10700									
		PAID 12/13/22									

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	PADGETT PHILLIP M & LINDA D JTWROS 140 PARKLIN LN ELLOREE SC 29047	231-00-03-045 LR4 MTG LENDOR #100 CYPRESS KNEE LOT 11\ PAID 12/12/22	FS 282.70 009359	1	3240 6500	H.E. (H)4653 2000 APPR 4% 243600	9740 .00 .00 .00	296.60 241.23 1309.06 80.00	2753.50 .00 1846.89	986.61	1
2	PADGETT ROBERT E JR & JOHNNIE 54 PARADE FARM LN CAMERON SC 29030	178-00-00-021 LR4 AG4 MV4 PARADE FARM LN PAID 01/18/23	F 282.70 009360	139.10	1120 6900 APPR 4% 200644	H.E. (H)4553 2000	8020 .00 .00 .00	296.60 187.70 956.93 80.00	2267.25 .00 1441.23	906.02 PEN$=24.78 850.80	2
3	PADGETT TERESA H 115 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-021.01 RG6 1991 BELLCREST PAID 01/13/23	ST 282.70 009361		1040 APPR 6% 17400		1040 .00 .00 .00	.00 21.68 .00 80.00	294.01 .00 21.68	352.33	3
4	PADGETT TERESA H 115 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-021.01 RG6 MH MOVING 2023 PAID 03/15/23	ST 282.70 S019882		1040		1040 .00 .00 .00	.00 21.68 .00	294.01 .00 21.68	272.33	4
5	PADRON DOROTHY 115 FLAGLER CR ST MATTHEWS SC 29135	118-15-08-007 LR4 PAID 12/13/22	1T S 280.70 009362	1	150 2310 APPR 4% 61400	ST. MATTHEWS H.E. (H)3633 2000	2460 92.17 184.34 29.73	292.60 14.20 330.62 .00	690.52 226.74 851.49	65.77	5
6	PADRON DOROTHY 115 AURORA CIRCLE ST MATTHEWS SC 29135	118-15-08-008 RG6 OFF UPPER MULLER S PAID 12/13/22	1T S 280.70 009363	1	220 APPR 6% 3600	ST. MATTHEWS	220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	6
7	PAGE KATHLEEN P P O BOX 103 CAMERON SC 29030	150-11-02-007 LR4 FIRST ST PAID 11/28/22	1T C 280.70 009364	1	200 3320 APPR 4% 87900	CAMERON	3520 62.30 .00 217.73	.00 109.52 473.09 .00	988.06 219.30 800.34	407.02	7
8	PAGE KEITH 99 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-003 LR4 RG6 CALHOUN RD	B 282.70 009365	8.90	2080 6700 APPR 6% 18700 APPR 4% 191500	EXECUTION TO TAX COLLECTOR	8780 .00 .00 .00	.00 261.91 1029.50 80.00	2482.11 .00 1291.41	1270.70 PEN$=178.61 1369.31	8
9	PAGE ROBERT P JR & CONNIE L 121 SMOKE RISE LN GASTON SC 29053	029-00-00-025 LR4 PAID 11/22/22	SR 284.90 009366	2	1100 7900 APPR 4% 225000	H.E. (H)4448 2000	9000 .00 .00 .00	301.00 218.05 1209.60 .00	2564.10 .00 1728.65	835.45	9
10	PAIR ROBERT & GLORIA LIFE EST 1817 KENNERLY RD ORANGEBURG SC 29118	070-00-04-048 RG6 PAID 01/03/23	1 282.70 009367	4.00	1370 APPR 6% 22800		1370 .00 .00 .00	.00 28.41 .00 .00	387.30 .00 28.41	358.89	10

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1	PALECEK DAVID E 1206 OLD SWAMP RD SWANSEA SC 29160	059-00-01-008 LR4 RG6 PAID 12/07/22	SR 284.90 009368	6.00	1250 5380 APPR 6% 4800 APPR 4% 158600		6630 .00 .00 .00	.00 203.60 852.10 .00	1888.89 .00 1055.70	833.19
2	PALECEK NORBERT C/FREDA B 2876 OLD STATE RD SWANSEA SC 29160	061-00-00-018 LR4 AG4 MV4 PAID 12/19/22	SR 284.90 009369	20.00	400 3280 APPR 4% 92159		3680 .00 .00 .00 H.E. (H)2645 2000	301.00 52.53 478.46 .00	1048.43 .00 831.99	216.44
3	PALMA MARISA CHAVER & ORTIZ C/O CLAXTON MARQUEZ 347 PLANTATION DR ORANGEBURG SC 29118	167-00-00-049 RG6 FT MOTTE RD	1 282.70 009370	.30	100 APPR 6% 1700		100 .00 .00 .00	.00 2.12 .00	28.27 .00 2.12	26.15
					EXECUTION TO TAX COLLECTOR				PEN$=3.92	30.07
4	PALMER ALPHONIA & KATHLEEN C/O MILLIE PALMER 4002 COLE BLVD SE WASHINGTON DC 20032	118-09-09-032 RG6 CIRCLE DR PAID 12/20/22	1T S 280.70 009371	1	290 ST. MATTHEWS APPR 6% 4800		290 92.17 .00 12.52	.00 5.98 .00 .00	81.40 26.73 18.50	89.63
5	PALMER JOE HEIRS OF C/O EMILY JENNINGS 155 OAKLEIGH MANOR DR FAYETTEVILLE GA 30215	118-16-09-012 RG6 LOWER MULLER ST PAID 12/31/22	1T S 280.70 009372	1	220 640 ST. MATTHEWS APPR 6% 14300		860 92.17 .00 37.29	.00 17.82 .00 .00	241.40 79.27 55.11	265.56
6	PALMER JOHN EDMUND 22 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-016 RG6 LOT 2-DEER MEADOW PAID 12/05/22	1 282.70 009373	1	720 APPR 6% 12000		720 .00 .00 .00	.00 14.95 .00 .00	203.54 .00 14.95	188.59
7	PALMER LEONARD & CATHY HALL 357 AIKEN CRAFT RD LEXINGTON SC 29073	087-00-00-020 RG6 OFF GREAT CIRCLE DR PAID 12/12/22	1 282.70 009374	1	20 APPR 6% 400		20 .00 .00 .00	.00 .50 .00 .00	5.65 .00 .50	5.15
8	PALMETTO AG TIRE LLC 10175 OLD STATE RD CAMERON SC 29030 8145	SC DEPT OF REVENUE SCTC 5-029178 2440838 10175 OLD STATE RD CAMERON PAID 11/21/22	1 282.70 014975			440	440 .00 .00 .00	.00 5.22 .00 .00	124.39 .00 5.22	119.17
9	PALMETTO BUS SALES LLC PO BOX 2898 WEST COLUMBIA SC 29171 2898	SC DEPT OF REVENUE SCTC 5-023977 2060499 90 ACCESS RD GASTON PAID 12/13/22	SR 284.90 014976			580	580 .00 .00 .00	.00 6.88 .00 .00	165.24 .00 6.88	158.36
10	PALMETTO INDUSTRIAL SERVICES I 80 ACCESS RD GASTON SC 29053 9320	SC DEPT OF REVENUE SCTC 5-024896 1842629 80 ACCESS RD GASTON PAID 12/01/22	SR 284.90 014977			20050	20050 .00 .00 .00	.00 237.93 .00 .00	5712.25 .00 237.93	5474.32

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1	PALMETTO PEANUT LLC 10161 OLD STATE RD CAMERON SC 29030	189-00-00-001 RG6 PALMETTO TIRE APPR 6% 281900 PAID 11/21/22	M 282.70 009375	2.00	660 16250		16910 .00 .00 .00	.00 351.25 .00 80.00	4780.46 .00 351.25	4509.21	1
2	PALMETTO PEANUT LLC 10161 OLD STATE RD CAMERON SC 29030	189-00-00-003 AG4 MV4 OLD STATE RD APPR 4% 2069214 PAID 12/05/22	M 282.70 009376	35.40 7	290 82480		82770 .00 .00 .00	.00 2578.24 .00 80.00	23399.08 .00 2578.24	20900.84	2
3	PALMETTO PEANUT LLC 10161 OLD STATE RD CAMERON SC 29030	189-00-00-008 RG6 APPR 6% 1351900 PAID 12/05/22	M 282.70 009377	9.70	2090 79020		81110 .00 .00 .00	.00 1684.47 .00 80.00	22929.80 .00 1684.47	21325.33	3
4	PALMETTO PEANUT LLC 10161 OLD STATE RD CAMERON SC 29030	189-00-00-009 RG6 APPR 6% 681200 PAID 12/05/22	M 282.70 009378	6.30	1360 39510		40870 .00 .00 .00	.00 848.78 .00 80.00	11553.95 .00 848.78	10785.17	4
5	PALMETTO SPECIALTIES SE LLC 1359 OLD SWAMP RD SWANSEA SC 29160 8375	SC DEPT OF REVENUE SCTC 5-026073 1723337 1359 OLD SWAMP RD SWANSEA PAID 12/08/22	SR 284.90 014978			1820	1820 .00 .00 .00	.00 21.60 .00 .00	518.52 .00 21.60	496.92	5
6	PALMIERI BRIAN BRIAN A PALMIERI PO BOX 789 SWANSEA SC 29160 0789	SC DEPT OF REVENUE SCTC 5-107662690 1413448 300 INDIAN VALLEY LN SWANSEA PAID 11/21/22	SR 284.90 014979			3240	3240 .00 .00 .00	.00 38.45 .00 .00	923.08 .00 38.45	884.63	6
7	PALMIERI BRIAN & FORREST P O BOX 166 SWANSEA SC 29160	008-00-00-045 LR4 AG4 MV4 APPR 4% 660405 PAID 12/12/22	SR 284.90 009379	30.10	630 25780		26410 .00 .00 H.E. (H)4692 2000	301.00 760.56 3526.66 .00	7524.21 .00 4588.22	2935.99	7
8	PALSA ANDREW C 1052 J HILTON KING RD SUMMERTON SC 29148	220-00-00-013 RG6 LOT 1 B LAKEWILDE PLANTATION APPR 6% 74000 PAID 12/05/22	1 282.70 009380	1	4440		4440 .00 .00 .00	.00 92.20 .00 .00	1255.19 .00 92.20	1162.99	8
9	PANCOAST KENT 161 EVERGREEN DR ST MATTHEWS SC 29135	106-00-01-016 LR4 LOT 5 HILLVIEW HGTS APPR 4% 32200 EXECUTION TO TAX COLLECTOR	B 282.70 009381	1	310 980		1290 .00 .00 .00	.00 40.12 173.38 80.00	364.68 .00 213.50	231.18 PEN$=22.68 173.86	9
10	PAPINCHAK JOAN M 212 MEADOW CREST DR W COLUMBIA SC 29172	023-00-02-047 MV4 AG4 APPR 4% 2368 PAID 11/28/22	SR 284.90 009382	11.80	100		100 .00 .00 .00	.00 2.95 .00 .00	28.49 .00 2.95	25.54	10

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1	PARADISE LAKES C/O G.W VAN FRANK 244 LAKESIDE DR ST MATTHEWS SC 29135	104-00-04-050 RG6 PARADISE LAKE APPR 6% 22500 PAID 01/17/23	1 282.70 009383	9.00	1350		1350 .00 .00 .00	.00 28.04 .00 .00	381.65 .00 28.04	353.61	1
2	PARADISO MICHAEL A 671 SARDIS CHURCH RD SWANSEA SC 29160	007-00-01-018 LR4 AG4 MV4 TRACT 10 APPR 4% 32919 PAID 01/13/23	SR 284.90 009384	10.40	310 1010		1320 .00 .00 .00	.00 41.02 170.69 .00	376.07 .00 211.71	164.36	2
3	PARCELL ANTHONY 1350 WHETSTONE RD SWANSEA SC 29160	230-00-02-023 RG6 LOT 12 STUMPHOLE RD APPR 6% 22700 PAID 12/12/22	FS 282.70 009385	1	1020 340		1360 .00 .00 .00	.00 28.28 .00 80.00	384.47 .00 28.28	436.19	3
4	PARCELL ANTHONY L & TONYA S C/O LOCONTE JOHN R TRUSTEE 1130 HOMEWOOD BOULEVARD DELRAY BEACH FL 33445	230-06-00-019 RG6 MTG LENDOR #100 LOT 31 STUMPHOLE RD APPR 6% 158800 PAID 12/12/22	FS 282.70 009386	1	4790 4740		9530 .00 .00 .00	.00 197.86 .00 80.00	2694.13 .00 197.86	2576.27	4
5	PARCELL ANTHONY LEWIS 1350 WHETSTONE RD SWANSEA SC 29160 0011	230-00-02-022 RG6 LOT 11 A STUMPHOLE RD APPR 6% 8600 PAID 12/12/22	1 282.70 009387	1	520		520 .00 .00 .00	.00 10.72 .00 .00	147.00 .00 10.72	136.28	5
6	PARDUE CLAUDIA W 832 VICE RD CAMERON SC 29030	179-00-00-024 LR4 VICE RD APPR 4% 208900 PAID 11/15/22	F 282.70 009388	2.00	450 7910		8360 .00 .00 .00	.00 260.29 1123.58 80.00	2363.37 .00 1383.87	1059.50	6
7	PARIS BRENDA BELL & RODNEY CALVIN PARIS II 211 GRESSETTE BLVD ST MATTHEWS SC 29135	118-10-06-002 RG6 APPR 6% 4900 PAID 01/13/23	1 282.70 009389	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87	7
8	PARIS BRENDA BELLE PO BOX 274 ST MATTHEWS SC 29135	118-08-03-003 RG6 MTG LENDOR #002 APPR 6% 105900 PAID 12/31/22	ST 282.70 009390	1	290 6060		6350 .00 .00 .00	.00 131.95 .00 80.00	1795.15 .00 131.95	1743.20	8
9	PARIS BRENDA BELLE 211 GRESSETTE BLVD ST MATTHEWS SC 29135	118-15-07-001 RG6 APPR 6% 58100 PAID 01/13/23	1T S 280.70 009391	1	220 3270		3490 92.17 .00 ST. MATTHEWS 151.52	.00 72.39 .00 .00	979.64 321.67 223.91	1077.40	9
10	PARIS BRENDA BELLE & PARIS RODNEY CALVIN II 211 GRESSETTE BLVD ST MATTHEWS SC 29135	118-12-00-004 RG6 OFF GRESSETTE BLVD APPR 6% 3600 PAID 01/13/23	1T S 280.70 009392	2	220		220 92.17 .00 ST. MATTHEWS 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	10

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1	PARIS BRENDA BELLE & PARIS RODNEY CALVIN II 211 GRESSETTE BLVD ST MATTHEWS SC 29135	118-12-00-005 RG6 OFF GRESSETTE BLVD ST. MATTHEWS APPR 6% 2200 PAID 01/13/23	1T S 280.70 009393	1	130		130 92.17 .00 5.74	.00 2.74 .00 .00	36.49 11.98 8.48	39.99	1
2	PARIS BRENDA BELLE & PARIS RODNEY CALVIN II 211 GRESSETTE BLVD ST MATTHEWS SC 29135	118-12-00-003 LR4 OFF GRESSETTE BLVD ST. MATTHEWS APPR 4% 172500 PAID 01/13/23	1T S 280.70 009394	2	140 6760		6900 92.17 .00 449.88	.00 214.94 927.36 .00	1936.83 635.97 1592.18	980.62	2
3	PARIS BRENDA DIANNE ESTATE OF C/O PR BRENDA BELLE PARIS 211 GRESSETTE BLVD ST MATTHEWS SC 29135	118-08-01-011 RG6 LOT 10 LIBERTY ST APPR 6% 2100 PAID 01/13/23	1 282.70 009395	1	130		130 .00 .00 .00	.00 2.62 .00 .00	36.75 .00 2.62	34.13	3
4	PARKER CYNTHIA 457 MOORER RD ST MATTHEWS SC 29135	121-00-02-032.08 LR4 LAND OF MAYBELL HOUSER HEIRS O APPR 4% 29300 PAID 01/17/23	ST 282.70 009396		1170		1170 .00 .00 .00	.00 36.51 157.25 80.00	330.76 .00 193.76	217.00	4
5	PARKER DAWN LYNN 161 CAROLINA LN SWANSEA SC 29160	053-00-02-068 LR4 LT 31 CAROLINA LN APPR 4% 51700 PAID 01/11/23	SR 284.90 009397	1	390 1680		2070 .00 .00 .00	.00 64.42 278.21 .00	589.74 .00 342.63	247.11	5
6	PARKER EDWARD 11 PONDVIEW LN ELLOREE SC 29047	215-00-00-013.01 RG6 CMH 2016 APPR 6% 50300 PAID 01/03/23	FS 282.70 009398		3020		3020 .00 .00 .00	.00 62.67 .00 80.00	853.75 .00 62.67	871.08	6
7	PARKER EDWARD H C/O CRIDER HARRELL L JR 742 BURKE RD ST MATTHEWS SC 29135	221-16-00-009 RG6 LOT 42 LOW FALLS S APPR 6% 52300 EXECUTION TO TAX COLLECTOR	1 282.70 009399	1	3140		3140 .00 .00 .00	.00 65.17 .00 .00	887.68 .00 65.17	822.51 PEN$=123.38 945.89	7
8	PARKER FRANK & CYNTHIA 457 MOORER RD ST MATTHEWS SC 29135	121-00-02-032.01 RG6 ON LAND OF MAYBELL HOUSER APPR 6% 1100 PAID 01/17/23	ST 282.70 009400		70		70 .00 .00 .00	.00 1.37 .00 80.00	19.79 .00 1.37	98.42	8
9	PARKER GEORGE J C/O MANESEAU MIRIAM E & ERIC M 111 QUAIL HOLLOW LN ELLOREE SC 29047	232-00-01-016 RG6 LOT 4 QUAIL HOLLOW LN REP/BY 019751-22-5 APPR 6% 72600 ERROR 01/05/23	FS 282.70 009401	1	1180 3180		4360 .00 .00 .00	.00 90.46 .00 80.00	1232.57 .00 90.46	1222.11	9
10	PARKER GEORGE J C/O MANESEAU MIRIAM E & ERIC M 111 QUAIL HOLLOW LN ELLOREE SC 29047	232-00-01-016 LR4 LOT 4 QUAIL HOLLOW LN REP 9401223 LR4 P/ASSESSOR RPLACES 009401-22-3 PAID 12/31/22	FS 282.70 S019751	1	780 2120		2900 .00 .00 .00	.00 90.46 389.76 80.00	819.83 .00 480.22	419.61	10

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1	PARKER GREGORY DEAN C/O PARKER G D & RIVERA Y JTWR 144 CREEKS EDGE LN SWANSEA SC 29160	032-00-03-081 MV4 AG4 CREEKS EDGE LN	SR 284.90 009402	24.40	160		160 .00 .00 .00	.00 4.89 .00 .00	45.58 .00 4.89	40.69	1
		APPR 4% 3928							PEN$=6.10	46.79	
							EXECUTION TO TAX COLLECTOR				
2	PARKER H KARL C/O FAYE BOOKHART P O BOX 140 ELLOREE SC 29047	231-00-03-005.01 RG6	FS 282.70 009403		1160		1160 .00 .00 .00	.00 24.05 .00 80.00	327.93 .00 24.05	383.88	2
		APPR 6% 19300									
		PAID 01/31/23									
3	PARKER JAMES S II 310 BUTLER ST ST MATTHEWS SC 29135	118-13-05-003 LR4 MTG LENDOR #100 BUTLER ST	1T S 280.70 009404	2	640 2250		2890 92.17 .00 188.56	.00 90.09 388.42 .00	811.22 266.37 667.07	410.52	3
		ST. MATTHEWS									
		APPR 4% 72300									
		PAID 12/12/22									
4	PARKER JASON & KELLY L 705 STUMPHOLE RD ELLOREE SC 29047	230-12-00-006 LR4 MTG LENDOR #100 LOT 56 STUMPHOLE RD	FS 282.70 009405	1	5510 4410		9920 .00 .00 .00	296.60 246.71 1333.25 80.00	2804.38 .00 1876.56	1007.82	4
						H.E. (H)3727 2000					
		APPR 4% 248000									
		PAID 12/12/22									
5	PARKER JOHN J R C/O COOPER CATHY LYNN 46 B PRINCE ST CHATSWORTH NJ 08019	197-00-00-035.01 RG6	FS 282.70 009406		1340		1340 .00 .00 .00	.00 27.91 .00 80.00	378.82 .00 27.91	430.91	5
		APPR 6% 22400									
		PAID 01/17/23									
6	PARKER SHEMIKA LATRELLE 103 CIRCLE DRIVE ST MATTHEWS SC 29135	118-09-09-023 LR4 CIRCLE DR	1T S 280.70 009407	1	190 1770		1960 92.17 .00 128.05	.00 61.18 263.42 .00	550.17 180.65 452.65	278.17	6
		ST. MATTHEWS									
		APPR 4% 49100							PEN$=27.82	305.99	
		PAID 03/14/23									
7	PARKER SUSAN 189 CARLYLE CIR COLUMBIA SC 29206 3149	063-00-00-001 MV4 AG4 RG6	1 282.70 009408	99.40	1080		1080 .00 .00 .00	.00 29.42 .00 .00	305.32 .00 29.42	275.90	7
		APPR 6% 6700 APPR 4% 16909									
		PAID 11/28/22									
8	PARKER SYLVIA G 47 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-065 LR4 MTG LENDOR #100 LOT 27 DEER RIDGE CT	CC 282.70 009409	1	460 70		530 .00 .00 .00	.00 16.57 71.23 80.00	149.83 .00 87.80	142.03	8
		APPR 4% 13300									
		PAID 12/12/22									
9	PARKER TERRI C/O WILLIAMS MYRTLE 113 MACK ST ST MATTHEWS SC 29135	118-15-05-011 RG6	1T S 280.70 009410	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	9
		ST. MATTHEWS									
		APPR 6% 3600							PEN$=10.22	78.37	
							EXECUTION TO TAX COLLECTOR				
10	PARKER TERRI C/O WILLIAMS MYRTLE 113 MACK ST ST MATTHEWS SC 29135	118-15-05-021 RG6 MACK/MEETING ST	1T S 280.70 009411	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	10
		ST. MATTHEWS									
		APPR 6% 3600							PEN$=10.22	78.37	
							EXECUTION TO TAX COLLECTOR				

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	PARKER TERRI C/O MYRTLE WILLIAMS 113 MACK ST ST MATTHEWS SC 29135	130-01-06-002 RG6 HARRY C RAYSOR DR APPR 6% 3600 EXECUTION TO TAX COLLECTOR	1T S 280.70 009412	1 ST. MATTHEWS	220 220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15 PEN$=10.22 78.37	1
2	PARKER TERRI WILLIAMS 113 MACK STREET ST MATTHEWS SC 29135	118-15-05-009 LR4 MACK & MEETING ST APPR 4% 110700 PAID 01/05/23	1T S 280.70 009413	1 ST. MATTHEWS	150 4280		4430 92.17 184.34 158.31 H.E. (N)4745 2000	292.60 75.63 595.39 .00	1243.50 408.31 1306.27	345.54	2
3	PARKER WILLIAM RANDALL 113 PARKER DR WALLACE SC 29596 0011	230-06-00-022.01 RG6 LOT 34 STUMPHOLE R AD#22-00367 APPR 6% 8300 EXECUTION TO TAX COLLECTOR	FS 282.70 009414		500 500		500 .00 .00 .00	.00 10.34 .00 80.00	141.35 .00 10.34	211.01 PEN$=19.65 150.66	3
4	PARLER A ROBERT JR ETAL 322 ORANGEPARK DR ORANGEBURG SC 29115	193-00-00-037 AG4 MV4 WHISTLING SWAN RD APPR 4% 41107 PAID 11/17/22	1 282.70 009415	172.00	1640 1640		1640 .00 .00 .00	.00 51.22 .00 .00	463.63 .00 51.22	412.41	4
5	PARLER A ROBERT JR-ETAL 322 ORANGEPARK DR ORANGEBURG SC 29115	192-00-00-003 AG4 MV4 RG6 EFB NATES STORE RD APPR 6% 5600 APPR 4% 37343 PAID 11/17/22	M 282.70 009416	250.10	1830 1830		1830 .00 .00 .00	.00 53.51 .00 80.00	517.34 .00 53.51	543.83	5
6	PARLER BETTY W & JIM A 1120 MIDWAY RD ELLOREE SC 29047	192-00-00-003.02 LR4 LAND OF R A PARLER JR ET AL APPR 4% 49700 PAID 12/01/22	M 282.70 009417		1990 1990		1990 .00 .00 H.E. (H)3070 1990	295.12 .00 267.45 80.00	562.57 .00 562.57	80.00	6
7	PARLER DAISY L PO BOX 2664 TEMPLE TX 76503 2664	070-00-01-035 RG6 KENNERLY RD APPR 6% 6500 PAID 11/23/22	1 282.70 009418	1.00	390 390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	7
8	PARLER DIANE LIFE EST C/O KENYA HOWELL 127 HAROLDS PARK DRIVE CLINTON SC 29325	118-07-04-025 RG6 APPR 6% 3500 PAID 03/09/23	1 282.70 009419	1	210 210		210 .00 .00 .00	.00 4.36 .00 .00	59.37 .00 4.36	55.01 PEN$=5.50 60.51	8
9	PARLER JAMES A JR 60 PINTAIL LANE ELLOREE SC 29047	230-02-00-006 RG6 MTG LENDOR #100 LOT 6 PINTAIL LN APPR 6% 219600 PAID 12/12/22	FS 282.70 009420	1	8350 4830		13180 .00 .00 .00	.00 273.62 .00 80.00	3725.99 .00 273.62	3532.37	9
10	PARLER JAMES A JR & APRIL B JTWROS 1363 NATES STORE RD ELLOREE SC 29047	192-00-00-054 LR4 MTG LENDOR #100 NATES STORE RD APPR 4% 247000 PAID 12/12/22	M 282.70 009421	4.90	940 8940		9880 .00 .00 .00	.00 307.76 1327.87 80.00	2793.08 .00 1635.63	1237.45	10

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1	PARLER PAUL L JR 216 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-057 LR4 RG6	ST 282.70 009422	5.40	1240 320		1560 .00 .00 .00	216.52 1.99 196.22 80.00	441.01 .00 414.73	1
							H.E. (H)4145 1460			106.28
		APPR 6% 1600 APPR 4% 36400							PEN$=3.94	30.22
		EXECUTION TO TAX COLLECTOR								
2	PARLER SARAH ANN F LIFE ESTATE PO BOX 306 ELLOREE SC 29047	218-00-00-014 AG4 MV4	1 282.70 009423	30.00	200		200 .00 .00 .00	.00 6.08 .00 .00	56.54 .00 6.08	2
		MCCORDS FERRY RD								50.46
		APPR 4% 4883								
		PAID 11/23/22								
3	PARLER WILLIAM DANIEL 1175 MIDWAY RD ELLOREE SC 29047	192-00-00-061 LR4	M 282.70 009424	5.00	960 3570		4530 .00 .00 .00	.00 141.17 608.83 80.00	1280.63 .00 750.00	3
		MIDWAY RD								610.63
		APPR 4% 113300								
		PAID 01/13/23								
4	PARNELL SONYA 257 LIVINGSTON RD GASTON SC 29053	020-00-00-005 AG4 MV4	SR 284.90 009425	21.10	140		140 .00 .00 .00	.00 4.30 .00 .00	39.89 .00 4.30	4
										35.59
		APPR 4% 3449								
		PAID 12/31/22								
5	PARNELL SONYA H 257 LIVINGSTON RD GASTON SC 29053	022-00-00-004 AG4 MV4	SR 284.90 009426	8.10	30		30 .00 .00 .00	.00 .86 .00 .00	8.55 .00 .86	5
		TRACT 3 B KNIGHT LN								7.69
		APPR 4% 689								
		PAID 12/31/22								
6	PARNELL SONYA H 257 LIVINGSTON RD GASTON SC 29053	022-00-00-014 LR4	SR 284.90 009427	3.10	750 7010		7760 .00 .00 .00	.00 241.85 1042.94 .00	2210.82 .00 1284.79	6
										926.03
		APPR 4% 194100								
		PAID 12/31/22								
7	PARNELL SONYA HILL 257 LIVINGSTON RD GASTON SC 29053	020-00-00-003 AG4 MV4	SR 284.90 009428	40.20	310		310 .00 .00 .00	.00 9.52 .00 .00	88.32 .00 9.52	7
		TRACT 4 BAKER MILL LAKE LN								78.80
		APPR 4% 7643								
		PAID 12/31/22								
8	PARNELL SONYA HILL 257 LIVINGSTON RD GASTON SC 29053	020-00-00-011 AG4 MV4 EFB	SR 284.90 009429	63.70	300		300 .00 .00 .00	.00 9.25 .00 .00	85.47 .00 9.25	8
										76.22
		APPR 4% 7424								
		PAID 12/31/22								
9	PARSON CHARLES C/O PARSON CHARLES E ET AL 46 RIDGECREST CT ST MATTHEWS SC 29135	117-00-01-081.01 RG6	ST 282.70 009430		1360		1360 .00 .00 .00	.00 28.28 .00 80.00	384.47 .00 28.28	9
		1987 CHAMPION								436.19
		APPR 6% 22700							PEN$=53.43	409.62
		EXECUTION TO TAX COLLECTOR								
10	PARSON CHARLES E & ROBERT & GREENE BRIDGET 46 RIDGECREST CT ST MATTHEWS SC 29135	117-00-01-081 RG6	ST 282.70 009431	1	390 50		440 .00 .00 .00	.00 9.22 .00 80.00	124.39 .00 9.22	10
		LT 7 SEC A RIDGECREST CT								195.17
		APPR 6% 7400							PEN$=11.52	126.69
		PAID 02/23/23								

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1	PARSON JAMES HENRY C/O DERRICK A PARSON 3400 SNYDER AVE #6N BROOKLYN NY 11203	130-01-03-008 RG6 LT 16 PT OF 13/MEANS ST ST. MATTHEWS APPR 6% 5600 PAID 01/02/23	1T S 280.70 009432	4	220 120		340 92.17 .00 14.60	.00 6.98 .00 .00	95.44 31.34 21.58	105.20	1
2	PARSONS CHARLES OR PATRICIA 191 GARDEN LANE ELLOREE SC 29047	219-00-02-018.01 LR4 ON LANDS OF PATRICIA PARSONS APPR 4% 45100 PAID 11/17/22	FS 282.70 009433		1800		1800 .00 .00 .00	.00 56.19 241.92 80.00	508.86 .00 298.11	290.75	2
3	PARSONS PATRICIA 191 GARDEN LANE ELLOREE SC 29047	219-00-02-018 LR4 LOT 12 GARDEN LN APPR 4% 15100 PAID 11/17/22	1 282.70 009434	1	600		600 .00 .00 .00	.00 18.81 80.64 .00	169.62 .00 99.45	70.17	3
4	PARTIN VINCENT K & DRAWDY DOROTHY O 220 TIDWELL LN SWANSEA SC 29160	053-00-01-042 RG6 MTG LENDOR #100 REP/BY 019825-22-5 APPR 6% 175500 REFUND 02/06/23	SR 284.90 009435	4.80	1760 8770		10530 .00 .00 .00	.00 218.67 .00 .00	3000.00 .00 218.67	2781.33	4
5	PARTIN VINCENT K & DRAWDY DOROTHY O 220 TIDWELL LN SWANSEA SC 29160	053-00-01-042 LR4 MTG LENDOR #100 REP009435 LR4 PER ASSESSOR RPLACES 009435-22-3 PAID 02/06/23	SR 284.90 S019825	4.80	1170 5850		7020 .00 .00 .00	.00 218.67 943.49 .00	2000.00 .00 1162.16	837.84	5
6	PARTON TAMARA K 737 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-057 LR4 RG6 LOT 8 GEORGE HAIR S/D 1998 OAKWOOD APPR 6% 3800 APPR 4% 43800 PAID 12/22/22	CC 282.70 009436	5.80	1210 770		1980 .00 .00 .00	.00 59.31 235.20 80.00	559.75 .00 294.51	345.24	6
7	PASSMORE ALVIN PO BOX 363 ST MATTHEWS SC 29135	100-00-00-032 RG6 APPR 6% 20700 PAID 11/21/22	1 282.70 009437	6.00	1240		1240 .00 .00 .00	.00 25.79 .00 .00	350.55 .00 25.79	324.76	7
8	PASSMORE ALVIN P O BOX 363 ST MATTHEWS SC 29135	100-00-00-046 LR4 AVOCADO LN APPR 4% 64800 PAID 11/21/22	ST 282.70 009438	4.00	940 1650		2590 .00 .00 .00	.00 80.74 348.10 80.00	732.19 .00 428.84	383.35	8
9	PASSMORE KATRINA PO BOX 363 ST MATTHEWS SC 29135	100-00-00-059 LR4 APPR 4% 31200 PAID 01/17/23	ST 282.70 009439	1.00	270 980		1250 .00 .00 .00	.00 38.88 168.00 80.00	353.38 .00 206.88	226.50	9
10	PATE DEENA S 468 CARDINAL RD ELLOREE SC 29047	191-00-03-022 RG6 PICKETT LEVEL RD APPR 6% 116900 PAID 03/10/23	M 282.70 009440	1.40	460 6550		7010 .00 .00 .00	.00 145.66 .00 80.00	1981.73 .00 145.66	1916.07 PEN$=183.61 2019.68	10

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1	PATE LUTHER BRENT & JUDITH J PATE JTWROS 952 NATES STORE RD ELLOREE SC 29047	184-00-00-038 LR4 AG4 MV4 NATES STORE RD PAID 11/28/22	M 282.70 009441	11.00 4570 APPR 4% 122266	320		4890 .00 .00 .00 H.E. (H)3282 2000	296.60 90.04 643.78 80.00	1382.40 .00 1030.42	431.98	1
2	PATE SCOTT & DEENA 468 CARDINAL ROAD ELLOREE SC 29047	191-00-01-006 LR4 AG4 MV4 CARDINAL RD	M 282.70 009442	25.00 4200	500		4700 .00 .00 .00	.00 146.29 595.39 80.00	1328.69 .00 741.68	667.01	2
				APPR 4% 117405					PEN$=88.05	675.06	
							EXECUTION TO TAX COLLECTOR				
3	PATE WILLIAM S C/O BRASINGTON J W & K W JTWRC 100 CLA RIK LN W COLUMBIA SC 29170	075-00-00-012 AG4 MV4 TRACT B BRIDALWREATH DR PAID 12/31/22	1 282.70 009443	5.00 APPR 4% 884	40		40 .00 .00 .00	.00 1.10 .00 .00	11.31 .00 1.10	10.21	3
4	PATIENCE LANE PROPERTY OWNERS ASSOCIATION INC 701 GERVAIS ST STE 150-405 COLUMBIA SC 29201	058-00-00-028 RG6 ROAD APPR 6% 20100 PAID 01/06/23	SR 284.90 009444	3.30 	1210		1210 .00 .00 .00	.00 25.04 .00 .00	344.73 .00 25.04	319.69	4
5	PATRICK GERALDINE N C/O BOKERN RICHARD JOSEPH III 1149 OLD RIVER RD ELLOREE SC 29047	231-00-02-001 RG6 REP/BY 019370-22-5 ERROR 12/01/22	FS 282.70 009445	1 1180 2200 APPR 6% 56400			3380 .00 .00 .00	.00 70.27 .00 80.00	955.53 .00 70.27	965.26	5
6	PATRICK GERALDINE N C/O BOKERN RICHARD JOSEPH III 1149 OLD RIVER RD ELLOREE SC 29047	231-00-02-001 LR4 REP009445 LR4 PER ASSESSOR RPLACES 009445-22-3	FS 282.70 S019370	1 790 1470			2260 .00 .00 .00	.00 70.27 303.74 80.00	638.90 .00 374.01	344.89 PEN$=39.73	6 304.62
							EXECUTION TO TAX COLLECTOR				
7	PATTERSON ANTHONY C/O BROOKLAND ENTERPRISE LLC 104 SCOTLAND DR LEXINGTON SC 29073	073-00-03-033.03 RG6	CC 282.70 009446		230		230 .00 .00 .00	.00 4.73 .00 80.00	65.02 .00 4.73	140.29	7
				APPR 6% 3800					PEN$=9.04	69.33	
							EXECUTION TO TAX COLLECTOR				
8	PATTERSON BARNEY 402 OLD ORANGEBURG RD CAMERON SC 29030	074-00-01-002 AG4 MV4 TRACT 2 CARTWRIGHT RD PAID 12/14/22	1 282.70 009447	5.90 APPR 4% 254	20		20 .00 .00 .00	.00 .32 .00 .00	5.65 .00 .32	5.33	8
9	PATTERSON BARNEY 402 OLD ORANGEBURG RD CAMERON SC 29030	198-00-00-005 AG4 MV4 VICE RD PAID 12/14/22	1 282.70 009448	18.00 APPR 4% 2306	90		90 .00 .00 .00	.00 2.87 .00 .00	25.44 .00 2.87	22.57	9
10	PATTERSON JIMMY ET AL C/O LANGLEY SHAWN MARSHALL 108 OVERLOOK PT DALLAS GA 30157	066-00-01-032 RG6 PAID 12/13/22	1 282.70 009449	1.00 APPR 6% 6500	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	10

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1	PATTERSON KATHERINE C TRUSTEE C/O STEWART III C M & BOZARD & 1486 FLORAWOOD DR COLUMBIA SC 29204	124-00-00-002 RG6 AG4 MV4 MTG LENDOR #100 APPR 6% 98100 APPR 4% 11263 PAID 12/29/22	CA 282.70 009450	90.10 1	950 5390		6340 .00 .00 .00	.00 136.27 .00 80.00	1792.32 .00 136.27	1736.05	1
2	PATTERSON MICHELLE 402 OLD ORANGEBURG ROAD CAMERON SC 29030	198-00-00-026 RG6 VICE RD REP/BY 019190-22-5 APPR 6% 468900 ERROR 11/09/22	F 282.70 009451	2.00	670 27460		28130 .00 .00 .00	.00 584.25 .00 80.00	7952.35 .00 584.25	7448.10	2
3	PATTERSON MICHELLE 984 VICE ROAD CAMERON SC 29030	198-00-00-026 LR4 VICE RD REP 009451223 ADRS CHG & APPLY LR4 RPLACES 009451-22-3 PAID 12/14/22	F 282.70 S019190	2.00	450 18310		18760 .00 .00 .00	.00 584.25 2521.34 80.00	5303.45 .00 3105.59	2277.86	3
4	PATTERSON MICHELLE A C/O ROLAND CHRISTOPHER LEE 130 TEE BOX CT ST MATTHEWS SC 29135	150-00-00-004 AG4 MV4 EFB OFF OLD STATE RD CAMERON APPR 4% 24639 PAID 12/28/22	1T C 280.70 009452	115.60	990		990 62.30 .00 61.03	.00 30.70 .00 .00	277.89 61.68 91.73	247.84	4
5	PATTERSON REALTY INC 140 FRIARSGATE BLVD IRMO SC 29063	058-00-00-004 RG6 OFF OLD SWAMP RD APPR 6% 44700 PAID 11/21/22	SR 284.90 009453	6.20	2340 340		2680 .00 .00 .00	.00 55.70 .00 .00	763.53 .00 55.70	707.83	5
6	PATTERSON WILLIAM E JR PO BOX 84474 LEXINGTON SC 29073	074-00-03-054 RG6 LT 5 PH I SANDYWOOD APPR 6% 9000 PAID 03/05/23	1 282.70 009454	1	540		540 .00 .00 .00	.00 11.21 .00 .00	152.66 .00 11.21	141.45 PEN$=14.15 155.60	6
7	PATTON SANDRA 690 VALLEY RIDGE RD SWANSEA SC 29160	032-00-03-072 RG6 APPR 6% 7000 PAID 01/03/23	SR 284.90 009455	1.00	420		420 .00 .00 .00	.00 8.72 .00 .00	119.66 .00 8.72	110.94	7
8	PAULIN JAMES, FRED & MARCELLA 9 ELM STREET UNIT #4 NORWALK CT 06850	191-00-02-021 RG6 ELBOW BEND RD APPR 6% 10100 EXECUTION TO TAX COLLECTOR	1 282.70 009456	1.80	610		610 .00 .00 .00	.00 12.58 .00 .00	172.45 .00 12.58	159.87 PEN$=23.98 183.85	8
9	PAULING DAISY MAE P O BOX 307 ELLOREE SC 29047	219-00-05-013.02 LR4 1964 AZALEA APPR 4% 2400 EXECUTION TO TAX COLLECTOR	FS 282.70 009457		100 100		100 .00 .00 .00	14.83 .00 13.44 80.00	28.27 .00 28.27	H.E. (H)3194 100 80.00	9
10	PAULING DWAYNE 16 PAULINGS RD ELLOREE SC 29047	219-00-05-013.01 LR4 LAND OF FLOYD PAULING APPR 4% 7100 PAID 02/28/23	FS 282.70 009458		280 280		280 .00 .00 .00	.00 8.85 37.63 80.00	79.16 .00 46.48	112.68 PEN$=3.27 35.95	10

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1	PAULING DWAYNE H 16 PAULING RD ELLOREE SC 29047	218-00-00-020 RG6 OLD RIVER RD	1 282.70 009459	2.60	750		750 .00 .00 .00	.00 15.58 .00 .00	212.03 .00 15.58	196.45	1
		APPR 6% 12500							PEN$=29.47	225.92	
		EXECUTION TO TAX COLLECTOR									
2	PAULING DWAYNE HAROLD 16 PAULING RD ELLOREE SC 29047	219-00-05-036 RG6 BASIE ST LOT C	1 282.70 009460	1	170		170 .00 .00 .00	.00 3.61 .00 .00	48.06 .00 3.61	44.45	2
		APPR 6% 2900									
		PAID 11/28/22									
3	PAULING DYNESHIA 196 CYPRESS LN ELLOREE SC 29047	069-00-02-018 LR4 MTG LENDOR #100 LT 27 LAKEWAY EST	CC 282.70 009461	1	390 5530		5920 .00 .00 .00	.00 184.41 795.65 80.00	1673.58 .00 980.06	773.52	3
		APPR 4% 148000									
		PAID 12/12/22									
4	PAULING FLOYD L ET AL 4 PAULINGS RD ELLOREE SC 29047	219-00-05-013 LR4 LT 11 PAULINGS RD	FS 282.70 009462	1	370 1120		1490 .00 .00 .00	.00 46.35 200.26 80.00	421.22 .00 246.61	254.61	4
		APPR 4% 37200									
		PAID 01/10/23									
5	PAULING FREDDIE L & SANDRA P O BOX 735 ELLOREE SC 29047	219-00-05-013.03 LR4 1992 HORTON	FS 282.70 009463		830		830 .00 .00 .00	.00 25.79 111.55 80.00	234.64 .00 137.34	177.30	5
		APPR 4% 20700							PEN$=14.60	111.90	
		EXECUTION TO TAX COLLECTOR									
6	PAULING FREDDIE SR & DAISY P O BOX 307 ELLOREE SC 29047	219-00-05-036.01 RG6 LAND OF HAROLD PAULING	FS 282.70 009464		200		200 .00 .00 .00	.00 4.11 .00 80.00	56.54 .00 4.11	132.43	6
		APPR 6% 3300							PEN$=7.86	60.29	
		EXECUTION TO TAX COLLECTOR									
7	PAULING JEFFERY M 1194 MCCORDS FERRY RD FT MOTTE SC 29135	174-00-00-027 RG6 MTG LENDOR #100	F 282.70 009465	1.70	850 4660		5510 .00 .00 .00	.00 114.38 .00 80.00	1557.68 .00 114.38	1523.30	7
		APPR 6% 91800									
		PAID 12/12/22									
8	PAULING JEFFREY M 1353 MCCORDS FERRY RD FT MOTTE SC 29135	202-00-00-015 MV4 AG4 MCCORDS FERRY RD	1 282.70 009466	8.60	60		60 .00 .00 .00	.00 1.86 .00 .00	16.96 .00 1.86	15.10	8
		APPR 4% 1489									
		PAID 12/17/22									
9	PAULING LAKYRA S 4 PAULING RD ELLOREE SC 29047	069-00-02-019 RG6 LT 26 LAKEWAY EST	1 282.70 009467	1	430		430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59	9
		APPR 6% 7200									
		PAID 01/10/23									
10	PAULING SHEILA D 61 GOLDENROD LN ELLOREE SC 29047	219-00-05-036.02 LR4 LAND OF HAROLD PAULING	FS 282.70 009468		420		420 .00 .00 .00	.00 13.08 56.45 80.00	118.73 .00 69.53	129.20	10
		APPR 4% 10500							PEN$=7.38	56.58	
		EXECUTION TO TAX COLLECTOR									

CNTRES-1000-1000-0501

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES
1	PAULLING CLAUDIA W 409 BUTLER ST ST MATTHEWS SC 29135	130-04-02-014 LR4 MTG LENDOR #100 PAID 12/12/22	1T S 280.70 009469	1 ST. MATTHEWS APPR 4% 147800	1060 4850		5910 92.17 .00 385.46	.00 184.16 794.30 .00	1658.94 544.72 1363.92	839.74
2	PAULLING DAVID T & MOLLY O 1255 MCCORDS FERRY RD FT MOTTE SC 29135	202-00-00-016 MV4 AG4 LR4 REP/BY 019726-22-5 ERROR 12/30/22	F 282.70 009470	8.60 APPR 4% 227424	280 8820		9100 .00 .00 .00	.00 283.37 1216.32 80.00	2572.57 .00 1499.69	1152.88
3	PAULLING DAVID T & MOLLY O 1255 MCCORDS FERRY RD FORT MOTTE SC 29135	202-00-00-016 RG6 2019 ROLLBACK ON 1 ACRE PAID 12/30/22	1 278.92 S019673	1.00 	230 		230 .00 .00 .00	.00 3.34 .00	64.15 .00 3.34	60.81
4	PAULLING DAVID T & MOLLY O 1255 MCCORDS FERRY RD FORT MOTTE SC 29135	202-00-00-016 RG6 2020 ROLLBACK ON 1 ACRE PAID 12/30/22	1 280.92 S019674	1.00 	230 		230 .00 .00 .00	.00 3.69 .00	64.61 .00 3.69	60.92
5	PAULLING DAVID T & MOLLY O 1255 MCCORDS FERRY RD FORT MOTTE SC 29135	202-00-00-016 RG6 2021 ROLLBACK ON 1 ACRE PAID 12/30/22	1 279.92 S019676	1.00 	230 		230 .00 .00 .00	.00 4.07 .00	64.38 .00 4.07	60.31
6	PAULLING DAVID T & MOLLY O 1255 MCCORDS FERRY RD FT MOTTE SC 29135	202-00-00-016 MV4 AG4 LR4 REP 009470223 APPLY HOMESTEAD RPLACES 009470-22-3 PAID 12/30/22	F 282.70 S019726	8.60 	280 8820	H.E. (N)4869 2000	9100 .00 .00 .00	296.60 221.07 1216.32 80.00	2572.57 .00 1733.99	918.58
7	PAULLING GATSIE B 305 HARRY C RAYSOR DR ST MATTHEWS SC 29135	118-15-13-017 LR4 HARRY C RAYSOR DR PAID 12/28/22	1T S 280.70 009471	1 ST. MATTHEWS APPR 4% 143400	540 5200	H.E. (H)3342 2000	5740 92.17 184.34 243.59	292.60 116.38 771.46 .00	1611.22 529.06 1608.37	531.91
8	PAULLING H E JR 202 BROOK DRIVE ST MATTHEWS SC 29135	118-13-02-003 LR4 LOT 19 BROOK DR PAID 12/01/22	1T S 280.70 009472	1 ST. MATTHEWS APPR 4% 90500	310 3310		3620 92.17 .00 236.02	.00 112.76 486.53 .00	1016.13 333.66 835.31	514.48
9	PAULLING MARTHA ELIZABETH 172 WOLFE LAKE LN GASTON SC 29053	023-00-03-035 LR4 MTG LENDOR #100 LT 19 WOLFE LAKE LN PAID 12/12/22	SR 284.90 009473	1 APPR 4% 112500	1290 3210		4500 .00 .00 .00	.00 140.18 604.80 .00	1282.05 .00 744.98	537.07
10	PAULLING MOLLY O & DAVID T 1353 MCCORDS FERRY RD FORT MOTTE SC 29135	202-00-00-001 RG6 MCCORDS FERRY RD REP/BY 019727-22-5 ERROR 12/30/22	1 282.70 009474	1.60 APPR 6% 7400	440 		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22	115.17

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	PAULLING MOLLY O & DAVID T 1353 MCCORDS FERRY RD FORT MOTTE SC 29135	202-00-00-001 MV4 AG4 MCCORDS FERRY RD REP 009474223 APPLY AG4 RPLACES 009474-22-3 PAID 12/30/22	1 282.70 S019727	3.20	20		20 .00 .00 .00	.00 .42 .00 .00	5.65 .00 .42	5.23	1
2	PAWN DEVELOPMENT LLC P O BOX 631 FAIR FOREST SC 29336	093-00-03-032 RG6 TRACT C BECKHAM LN APPR 6% 7300 EXECUTION TO TAX COLLECTOR	1 282.70 009475	1	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29 PEN$=17.29 132.58	2
3	PAYAMPS ISHEA 583 EAST 80TH ST BROOKLYN NY 11236	070-00-03-014 RG6 OFF BURKE RD PAID 12/01/22	1 282.70 009476	1.00	400 APPR 6% 6700		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	3
4	PAYNE MAZELL G TRUSTEE 408 TYNAH RD CAMERON SC 29030	213-00-00-021 AG4 MV4 OFF TYNAH RD PAID 12/07/22	1 282.70 009477	36.00	190 APPR 4% 4734		190 .00 .00 .00	.00 5.90 .00 .00	53.71 .00 5.90	47.81	4
5	PAYNE MAZELL G TRUSTEE 408 TYNAH RD CAMERON SC 29030	231-00-02-031 AG4 MV4 OLD RIVER RD PAID 12/07/22	1 282.70 009478	14.00	70 APPR 4% 1834		70 .00 .00 .00	.00 2.29 .00 .00	19.79 .00 2.29	17.50	5
6	PAYNE MAZELLE G TRUSTEE 408 TYNAH RD CAMERON SC 29030	212-00-00-059 AG4 MV4 TYNAH RD PAID 12/07/22	1 282.70 009479	5.00	80 APPR 4% 1890		80 .00 .00 .00	.00 2.35 .00 .00	22.62 .00 2.35	20.27	6
7	PAYNE WILLIAM D 9333 COLUMBIA RD SWANSEA SC 29160	031-00-00-040 LR4 MTG LENDOR #002 TRACT B OFF COLUMBIA RD PAID 12/31/22	SR 284.90 009480	2.00	560 20180 APPR 4% 518500		20740 .00 .00 .00	.00 646.05 2787.46 .00	5908.83 .00 3433.51	2475.32	7
8	PAYNE WILLIAM D & BETH KIRCHDOFER 9333 COLUMBIA RD SWANSEA SC 29160	031-00-00-006 AG4 MV4 MTG LENDOR #002 PAID 12/08/22	SR 284.90 009481	25.50	180 APPR 4% 4366		180 .00 .00 .00	.00 5.44 .00 .00	51.28 .00 5.44	45.84	8
9	PBS REALTY LLC C/O SMITH BARNIE 90 ACCESS RD GASTON SC 29053	002-00-00-005 RG6 AG4 MV4 PALMETTO BUS SALES PAID 12/30/22	SR 284.90 009482	8.80	5250 10610 APPR 6% 263600 APPR 4% 966		15860 .00 .00 .00	.00 329.65 .00 .00	4518.51 .00 329.65	4188.86	9
10	PBT COMMUNICATIONS INC DAVID MCELWEE P O BOX 470 ROCK HILL SC 29731	UTILITY SCTC 7- DIST #1 OUTSIDE 709 PAID 01/06/23	1 282.70 014980			.00	9750 .00 .00 .00	115.70 .00 .00	2756.33 .00 115.70	2640.63	10

CNTRES-1000-1000-1501

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES
1	PEAGLER TOMMY 901 VICTORIA ST WEST COLUMBIA SC 29169	117-00-01-029 RG6 LOT 21-B RIDGELAKE CR APPR 6% 6500 PAID 11/28/22	1 282.70 009483	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15
2	PEAKE CLYDE 837 SEAY DR W COLUMBIA SC 29170	039-00-00-021 RG6 APPR 6% 69200 PAID 01/19/23	CC 282.70 009484	1.00	400 3750		4150 .00 .00 .00	.00 86.22 .00 80.00	1173.21 .00 86.22	1166.99
3	PEARCE DAISEY HEIRS OF C/O RUTH WILLIAMS PO BOX 223 HAMILTON GRANGE STA NEW YORK NY 10031	114-00-00-024 RG6 OLD BELLEVILLE RD APPR 6% 21600 PAID 01/25/23	1 282.70 009485	6.00	1300		1300 .00 .00 .00	.00 26.91 .00 .00	367.51 .00 26.91	340.60 PEN$=10.22 350.82
4	PEARCE DAISY HEIRS OF C/O RUTH WILLIAMS PO BOX 223 HAMILTON GRANGE STA NEW YORK NY 10031	118-09-13-002 RG6 HERLONG AVE APPR 6% 11500 PAID 01/05/23	1T S 280.70 009486	1	290 400		690 92.17 .00 29.99	.00 14.33 .00 ST. MATTHEWS	193.68 63.60 44.32	212.96
5	PEARCE SAM & EARTHA 111 KNOTTING HAM CT ST MATTHEWS SC 29135	118-15-13-014 RG6 BAXTER ST APPR 6% 30300 PAID 01/13/23	1T S 280.70 009487	1	300 1520		1820 92.17 .00 79.02	.00 37.75 .00 ST. MATTHEWS	510.87 167.75 116.77	561.85
6	PEARCE SAM & EARTHA 111 KNOTTING HAM CT ST MATTHEWS SC 29135	119-09-00-021 LR4 APPR 4% 30900 PAID 01/13/23	ST 282.70 009488	1	150 1090	H.E. (H)4635 1240	1240 .00 .00 .00	183.89 .00 166.66 80.00	350.55 .00 350.55	80.00
7	PEARCE SAM & EARTHA 111 KNOTTING HAM CT ST MATTHEWS SC 29135	119-09-00-022 LR4 APPR 4% 3600 PAID 03/17/23	1 282.70 009489	1	140	H.E. (H)4635 140	140 .00 .00 .00	20.76 .00 18.82 .00	39.58 .00 39.58	.00
8	PEARSALL BONNIE & RICHARD 428 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-01-046 LR4 LTS 7 & 8 FORT MOTTE RD APPR 4% 77400 PAID 01/04/23	F 282.70 009490	2	270 2830	H.E. (H)3466 2000	3100 .00 .00 .00	296.60 34.14 416.64 80.00	876.37 .00 747.38	208.99
9	PEARSALL BONNIE & RICHARD 428 FT MOTTE RD FT MOTTE SC 29135	176-00-01-058 LR4 LOT 6 APPR 4% 3200 PAID 01/04/23	1 282.70 009491	1	130		130 .00 .00 .00	.00 3.99 17.47 .00	36.75 .00 21.46	15.29
10	PEARSALL RICHARD K & BONNIE 428 FT MOTTE RD FT MOTTE SC 29135	176-00-01-050 LR4 RG6 FORT MOTTE RD APPR 6% 5700 APPR 4% 12800 PAID 01/04/23	1 282.70 009492	4.30	850		850 .00 .00 .00	.00 23.05 68.54 .00	240.30 .00 91.59	148.71

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	PEARSON BERNICE ETAL JTWROS JONES MARIE ALICE HEIRS OF 177 MARBELL LN GASTON SC 29053	023-00-02-016 RG6	SR 284.90 009493	3.00	1100		1100 .00 .00 .00	.00 22.80 .00 .00	313.39 .00 22.80	290.59	1
		APPR 6% 18300									
		PAID 12/05/22									
2	PEARSON BERNICE GLOVER 177 MARBELL LN GASTON SC 29053	023-00-02-016.03 LR4	SR 284.90 009494		600		600 .00 .00 .00	.00 18.57 80.64 .00	170.94 .00 99.21	71.73	2
		APPR 4% 14900									
		PAID 12/05/22									
3	PEARSON FRANKIE Z 480 CHARLOTTE DR LAKE LURE NC 28746 0011	198-00-00-013 AG4 MV4 EFB ZEAGLER RD	F 282.70 009495	71.30	560		560 .00 .00 .00	.00 17.44 .00 80.00	158.31 .00 17.44	220.87	3
		APPR 4% 13993									
		PAID 12/05/22									
4	PEARSON JACQUELINE E 122 WHITE SANDS LN SWANSEA SC 29160	049-00-02-036 RG6 LOT 40 SEEDLING FARM	1 282.70 009496	1	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29	4
		APPR 6% 7300									
		PAID 12/05/22									
5	PEARSON LILLIE B 122 WHITE SANDS LN SWANSEA SC 29160	049-00-02-034 LR4 LOT 38 SEEDLING FARM	CC 282.70 009497	1	320 120		440 .00 .00 .00	.00 13.71 59.14 80.00	124.39 .00 72.85	131.54	5
		APPR 4% 11000									
		PAID 12/05/22									
6	PEARSON LILLIE B 122 WHITE SANDS LN SWANSEA SC 29160	049-00-02-035 RG6 LOT 39 SEEDLING FARM	1 282.70 009498	1	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29	6
		APPR 6% 7300									
		PAID 12/05/22									
7	PEARSON LILLIE BELLE C/O BARRY CHARLEY 2250 HYDRICK AVE ORANGEBURG SC 29118	080-00-02-062 AG4 MV4 TRACT	1 282.70 009499	5.60	40		40 .00 .00 .00	.00 1.12 .00 .00	11.31 .00 1.12	10.19	7
		APPR 4% 902									
		PAID 11/17/22									
8	PEARSON TYRONE PO BOX 85433 LEXINGTON SC 29073	014-00-01-014 RG6 LOT 14 SEAWRIGHT C AD#22-00368	1 282.70 009500	1.50	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29	8
		APPR 6% 6000									
		PAID 11/14/22									
9	PEDDLERS PROPERTY LLC 723 HARRY C RAYSOR DR ST MATTHEWS SC 29135	118-13-01-017 RG6	1T S 280.70 009501	1	300 3200		3500 92.17 .00 ST. MATTHEWS 152.31	.00 72.77 .00 .00	982.45 322.60 225.08	1079.97	9
		APPR 6% 58400									
		PAID 12/20/22									
10	PEDINGS JOHN T & JANELLE H 2563 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-018 LR4 AG4 MV4 FT MOTTE RD	B 282.70 009502	24.00	530 4420		4950 .00 .00 .00 H.E. (H)2589 2000	296.60 91.61 645.12 80.00	1399.37 .00 1033.33	446.04	10
		APPR 4% 123523									
		PAID 12/21/22									

CNTRES-1000-1000 (8/2)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	PEDINGS MELODY I & W MICHAEL 106 INABINET RD ST MATTHEWS SC 29135	142-00-00-003 LR4 AG4 MV4 RG6 EFB INABINET RD APPR 6% 9900 APPR 4% 141816 PAID 12/12/22	ST 282.70 009503	18.60 1	770 5490		6260 .00 .00 .00	.00 189.04 745.92 80.00	1769.70 .00 934.96	914.74	1
2	PEDINGS PATSY S 1317 SALUDA RIVER DR W COLUMBIA SC 29169	134-00-00-009 AG4 MV4 FORT MOTTE RD APPR 4% 3381 PAID 01/11/23	1 282.70 009504	21.00	140		140 .00 .00 .00	.00 4.21 .00 .00	39.58 .00 4.21	35.37	2
3	PEDINGS W MICHAEL & MELODY I 106 INABINET RD ST MATTHEWS SC 29135	142-00-00-007 AG4 MV4 INABINET RD APPR 4% 612 PAID 12/12/22	1 282.70 009505	3.80	20		20 .00 .00 .00	.00 .76 .00 .00	5.65 .00 .76	4.89	3
4	PEEL L H 201 CALMONT DR SWANSEA SC 29160	007-00-01-013 RG6 TRACT 4 SARDIS CHURCH RD APPR 6% 19400 PAID 01/12/23	SR 284.90 009506	1	1160		1160 .00 .00 .00	.00 24.17 .00 .00	330.48 .00 24.17	306.31	4
5	PEEL LESTER H 201 CALMONT DR SWANSEA SC 29160	007-00-01-004 RG6 APPR 6% 9700 PAID 01/12/23	SR 284.90 009507	1.40	580		580 .00 .00 .00	.00 12.09 .00 .00	165.24 .00 12.09	153.15	5
6	PEEL LESTER H 201 CALMONT DR SWANSEA SC 29160	007-00-01-005 RG6 APPR 6% 9700 PAID 01/12/23	SR 284.90 009508	1.40	580		580 .00 .00 .00	.00 12.09 .00 .00	165.24 .00 12.09	153.15	6
7	PEEL LESTER H 201 CALMONT DR SWANSEA SC 29160	007-00-01-006 RG6 APPR 6% 9700 PAID 01/12/23	SR 284.90 009509	1.40	580		580 .00 .00 .00	.00 12.09 .00 .00	165.24 .00 12.09	153.15	7
8	PEEL LESTER HORACE 201 CALMONT DR SWANSEA SC 29160	007-00-01-002 RG6 APPR 6% 9700 PAID 01/12/23	SR 284.90 009510	1.40	580		580 .00 .00 .00	.00 12.09 .00 .00	165.24 .00 12.09	153.15	8
9	PEEL LESTER HORACE PEEL 201 CALMONT DR SWANSEA SC 29160	007-00-01-003 RG6 APPR 6% 9700 PAID 01/12/23	SR 284.90 009511	1.40	580		580 .00 .00 .00	.00 12.09 .00 .00	165.24 .00 12.09	153.15	9
10	PEEL VIOLA 695 SARDIS CHURCH RD SWANSEA SC 29160	007-00-01-007 LR4 AG4 MV4 EFB APPR 4% 120411 PAID 11/21/22	SR 284.90 009512	23.00	550 4270		4820 .00 .00 .00 H.E. (H)999 2000	301.00 87.73 637.06 .00	1373.22 .00 1025.79	347.43	10

CNTRES-1000-1000 (8/97)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	PEEL VIOLA LIFE EST C/O LESTER PEEL 201 CALMONT DR SWANSEA SC 29160	007-00-01-006.01 RG6 1999 FLEETWOOD APPR 6% 7000 PAID 01/12/23	SR 284.90 009513		420		420 .00 .00 .00	.00 8.72 .00 .00	119.66 .00 8.72	110.94	1
2	PEELE MARY SUE 2022 WHETSTONE RD SWANSEA SC 29160	211-11-00-050 RG6 LONE STAR APPR 6% 500 PAID 01/10/23	1 282.70 009514	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	2
3	PEELE'S PROPERTIES 10 WILLOW OAK LANE W. COLUMBIA SC 29169 0011	104-00-02-088 RG6 LOTS 34 BLK C LADY ASHLEY DR APPR 6% 6400 PAID 12/14/22	1 282.70 009515	1	380		380 .00 .00 .00	.00 7.97 .00 .00	107.43 .00 7.97	99.46	3
4	PEES SANDRA 1700 WADSWORTH DR CAYCE SC 29033	020-00-00-020 MV4 AG4 APPR 4% 966 PAID 12/19/22	SR 284.90 009516	6.00	40		40 .00 .00 .00	.00 1.20 .00 .00	11.40 .00 1.20	10.20	4
5	PEES SANDRA P 1700 WADSWORTH DR CAYCE SC 29033	020-00-00-092 AG4 MV4 APPR 4% 2351 PAID 12/19/22	SR 284.90 009517	14.60	90		90 .00 .00 .00	.00 2.93 .00 .00	25.64 .00 2.93	22.71	5
6	PEES SANDRA P 1700 WADSWORTH DR CAYCE SC 29033	032-00-03-069 MV4 AG4 APPR 4% 18816 PAID 12/19/22	SR 284.90 009518	116.20	750		750 .00 .00 .00	.00 23.44 .00 .00	213.68 .00 23.44	190.24	6
7	PEIGARE AURELIA O 207 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-03-06-011 LR4 CALHOUN AVE APPR 4% 77700 PAID 12/30/22	1T S 280.70 009519	5	940 2170		3110 92.17 184.34 72.24 ST. MATTHEWS H.E. (H)3771 2000	292.60 34.51 417.98 .00	872.98 286.65 1001.67	157.96	7
8	PELLETIER MARK A & MONICA A 16 WILLS WAY ISLE OF PALMS SC 29451	080-00-01-037 RG6 APPR 6% 28500 PAID 12/30/22	1 282.70 009520	5.00	1710		1710 .00 .00 .00	.00 35.51 .00 .00	483.42 .00 35.51	447.91	8
9	PELZER ANDREW & ANDREA 173 MELROSE CREEK DR STOCKBRIDGE GA 30281	064-00-02-062 RG6 LOTS 25 APPR 6% 8200 PAID 12/16/22	1 282.70 009521	1	490		490 .00 .00 .00	.00 10.22 .00 .00	138.52 .00 10.22	128.30	9
10	PELZER ANDREW & ANDREA 173 MELROSE CREEK DR STOCKBRIDGE GA 30281	150-12-02-004 RG6 LOT 15 CEMETARY RD APPR 6% 71100 PAID 12/30/22	1T C 280.70 009522	1	270 4000		4270 62.30 .00 176.11 CAMERON	.00 88.59 .00 .00	1198.59 266.02 264.70	1199.91	10

CNTRES-1000-1000-0501

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1	PELZER ANDREW & ANDREA 173 MELSORE CREEK DR STOCKBRIDGE GA 30281	150-14-05-008 RG6 LOT 13 BLOCK B FIRST ST PAID 12/16/22	1T C 280.70 009523 CAMERON	1	160 APPR 6% 2700		160 62.30 .00 6.69	.00 3.36 .00 .00	44.91 9.97 10.05	44.83	1
2	PELZER BARBARA A 129 OAKVIEW ROAD CAMERON SC 29030	183-00-00-051 RG6 OAK VIEW RD PAID 01/19/23	1 282.70 009524	1.00	340 APPR 6% 5600		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14 PEN$=13.37 102.51	2
					EXECUTION TO TAX COLLECTOR						
3	PELZER CAROLYN & WILLIE III 216 PECAN ST CAMERON SC 29030	151-00-00-033 LR4 LT 9 PH II PECAN ST PAID 01/10/23	1T C 280.70 009525 CAMERON	1	160 3090 APPR 4% 81300		3250 62.30 .00 201.38	.00 101.30 436.80 .00	912.28 202.48 739.48	375.28	3
4	PELZER DERRICK 336 CARDINAL ROAD ELLOREE SC 29047	191-00-01-002 LR4 MTG LENDOR #100 CARDINAL RD PAID 12/12/22	M 282.70 009526	4.00	1280 4160 APPR 4% 136000		5440 .00 .00 .00	.00 169.46 731.14 80.00	1537.89 .00 900.60	717.29	4
5	PELZER EVA MAE 1281 LONGSTREET RD ST MATTHEWS SC 29135	145-00-02-018 LR4 LT 2 LONGSTREET RD PAID 03/16/23	ST 282.70 009527	1	210 1040 APPR 4% 31200		1250 .00 .00 .00	.00 38.88 168.00 80.00	353.38 .00 206.88	226.50 PEN$=14.65 161.15	5
6	PELZER ROSA 23 BENTWOOD TRL ORANGEBURG SC 29115	070-00-02-093 LR4 LT 60 PH V PAID 12/07/22	CC 282.70 009528	1	460 380 APPR 4% 21000		840 .00 .00 .00	.00 26.17 112.90 80.00	237.47 .00 139.07	178.40 PEN$=14.76 113.16	6
					EXECUTION TO TAX COLLECTOR						
7	PELZER SALLY E 132 FIRETOWER LN ST MATTHEWS SC 29135	079-00-02-012 LR4 LOT 12 FIRETOWER LN PAID 01/03/23	B 282.70 009529	1	330 1250 APPR 4% 39400		1580 .00 .00 .00 H.E. (H)4016 1580	234.31 .00 212.36 80.00	446.67 .00 446.67	80.00	7
					EXECUTION TO TAX COLLECTOR						
8	PELZER WILLIE SR & PEARLINE 20 MAGRILL CT CAMERON SC 29030	181-00-02-030.04 RG6 LAND OF MAURICE STARKS PAID 01/19/23	FS 282.70 009530		2450 APPR 6% 40800		2450 .00 .00 .00	.00 50.84 .00 80.00	692.62 .00 50.84	721.78	8
9	PENDARVIS BETTIE ET AL 163 GREENWOOD AVE ORANGEBURG SC 29115 0011	069-00-01-065 RG6 LOT R MYERS LN PAID 12/07/22	1 282.70 009531	1	490 APPR 6% 8100		490 .00 .00 .00	.00 10.09 .00 .00	138.52 .00 10.09	128.43 PEN$=3.85 132.28	9
10	PENN GARY L & RAE H 203 TRUETLIN ST ST MATTHEWS SC 29135	130-03-06-020 LR4 MTG LENDOR #100 TRUETLIN ST PAID 12/07/22	1T S 280.70 009532 ST. MATTHEWS	1	430 3420 APPR 4% 96300		3850 92.17 184.34 120.75 H.E. (H)3143 2000	292.60 57.69 517.44 .00	1080.70 354.85 1172.82	262.73	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	PENSEL DANIEL B JR & BRITTANY L 204 POU ST ST MATTHEWS SC 29135	130-03-04-003 LR4 MTG LENDOR #100 ST. MATTHEWS APPR 4% 141100 PAID 12/12/22	1T S 280.70 009533	4	780 4860		5640 92.17 .00 367.99	.00 175.81 758.02 .00	1583.15 519.84 1301.82 .00	801.17	1
2	PENSEL DANIEL B SR & TERESA A 212 JERICHO RD ELLOREE SC 29047	185-00-00-073 LR4 MTG LENDOR #100 JERICHO RD APPR 4% 63700 PAID 12/12/22	M 282.70 009534	1.00	230 2320		2550 .00 .00 .00	.00 79.37 342.72 80.00	720.89 .00 422.09	378.80	2
3	PENSEL JOHN A 1893 OLD NUMBER SIX HWY CAMERON SC 29030	088-00-00-017 AG4 MV4 OFF GREAT CIRCLE DR APPR 4% 3609 PAID 01/06/23	1 282.70 009535	24.00	140		140 .00 .00 .00	.00 4.50 .00 .00	39.58 .00 4.50	35.08	3
4	PENSEL JOHN A 1893 OLD NUMBER SIX HWY CAMERON SC 29030	180-00-00-022 LR4 OLD NUMBER SIX HWY APPR 4% 182500 PAID 01/06/23	FS 282.70 009536	3.00	580 6720		7300 .00 .00 .00	.00 227.40 981.12 80.00	2063.71 .00 1208.52	935.19	4
5	PERDUE MARY ALICE C/O LANG LINDA 100 BUCKINGHAM AVE SUMMERVILLE SC 29485	053-00-02-049.01 RG6 1972 CELEBRITY APPR 6% 2000 EXECUTION TO TAX COLLECTOR	SR 284.90 009537		120		120 .00 .00 .00	.00 2.49 .00 .00	34.19 .00 2.49	31.70 PEN$=4.76 36.46	5
6	PEREZ JANICE BROWNING 682 THREE BRIDGES RD ELLOREE SC 29047	215-00-00-015.05 RG6 LAND OF WILLIAM E BROWNING ETA APPR 6% 5500 PAID 12/27/22	FS 282.70 009538		330		330 .00 .00 .00	.00 6.85 .00 80.00	93.29 .00 6.85	166.44	6
7	PERKINS ANDREW C & CONSTANCE C/O S&W TURKEY HILL LLC 1565 SAM RITTENBERG BLVD ST103 CHARLESTON SC 29407	231-00-02-018 RG6 TRACT 1 GRIFFITH LN APPR 6% 27900 EXECUTION TO TAX COLLECTOR	1 282.70 009539	8.10	1670		1670 .00 .00 .00	.00 34.76 .00 .00	472.11 .00 34.76	437.35 PEN$=65.60 502.95	7
8	PERKINS ANDREW C & CONSTANCE J JTWRS 147 OYSTER POINT ROW CHARLESTON SC 29412	230-00-01-003 RG6 LOT 2 BLK A GARDEN LANE APPR 6% 98200 PAID 12/22/22	FS 282.70 009540	1	1020 4870		5890 .00 .00 .00	.00 122.36 .00 80.00	1665.10 .00 122.36	1622.74	8
9	PERKINS BOBBY D 121 AUSTIN TR ELLOREE SC 29047	185-00-00-070 LR4 AUSTIN TR APPR 4% 33100 PAID 01/12/23	M 282.70 009541	1.00	220 1100		1320 .00 .00 .00	195.76 .00 177.40 80.00	373.16 .00 373.16	H.E. (H)2821 1320 80.00	9
10	PERKINS CAROLYN F 121 AUSTIN TR ELLOREE SC 29047	183-00-00-004 AG4 MV4 BOB WHITE RD APPR 4% 1666 PAID 01/12/23	1 282.70 009542	7.20	70		70 .00 .00 .00	.00 2.08 .00 .00	19.79 .00 2.08	17.71	10

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1	PERKINS THOMAS R JR 144 ROSINWOOD LN GASTON SC 29053	029-00-00-063 LR4	SR 284.90 009543	1	520 8730		9250 .00 .00 .00	.00 288.20 1243.20 .00	2635.33 .00 1531.40	1103.93	1
		PAID 11/22/22			APPR 4% 231300						
2	PERKINS VERLINE E 1207 N BEARD ST SHAWNEE OK 74801 0011	079-00-01-039 RG6 OLD STATE RD	1 282.70 009544 AD#22-00370	.60	220		220 .00 .00 .00	.00 4.61 .00 .00	62.19 .00 4.61	57.58	2
		PAID 11/14/22			APPR 6% 3700						
3	PERROW A DRAKE 5647 CAMERON RD CAMERON SC 29030	158-00-00-016 LR4	CA 282.70 009545	3.00	520 7990		8510 .00 .00 .00	.00 265.15 1143.74 80.00	2405.78 .00 1408.89	1076.89	3
					APPR 4% 212800				PEN$=149.53	1146.42	
					EXECUTION TO TAX COLLECTOR						
4	PERROW BELLE D C/O PERROW MOSS & ANSEL TRUSTE 1609 OLD NUMBER SIX HWY CAMERON SC 29030	159-00-00-018 MV4 AG4	1 282.70 009546	325.00	3650		3650 .00 .00 .00	.00 113.56 .00 .00	1031.86 .00 113.56	918.30	4
		PAID 01/13/23			APPR 4% 91140						
5	PERROW GEORGE TURNER JR & GEORGE TURNER III JTWROS 1643 OLD NUMBER SIX HWY CAMERON SC 29030	161-00-00-014 LR4	F 282.70 009547	2.00	450 7480		7930 .00 .00 .00	.00 247.08 1065.79 80.00	2241.81 .00 1312.87	1008.94	5
		PAID 01/23/23			APPR 4% 198300				PEN$=27.87	956.81	
6	PERROW JOHN D & MARY KENDALL CHAPMAN JTWROS 555 MOSSDALE ROAD CAMERON SC 29030 0011	159-00-00-016 LR4 MTG LENDOR #100	CA 282.70 009548	3.60	690 7300		7990 .00 .00 .00	.00 248.95 1073.86 80.00	2258.77 .00 1322.81	1015.96	6
		PAID 12/12/22			APPR 4% 199800						
7	PERROW MOSS H C/O PERROW MOSS & ANSEL TRUSTE 1609 OLD NUMBER SIX HWY CAMERON SC 29030	161-00-00-015 RG6	F 282.70 009549	2.00	670 11050		11720 .00 .00 .00	.00 243.34 .00 80.00	3313.24 .00 243.34	3149.90	7
		PAID 01/13/23			APPR 6% 195300						
8	PERROW MOSS H C/O PERROW MOSS H JR & ANSEL D 1609 OLD NUMBER SIX HWY CAMERON SC 29030	179-00-00-021 AG4 MV4 EFB	F 282.70 009550	89.80	690		690 .00 .00 .00	.00 21.46 .00 80.00	195.06 .00 21.46	253.60	8
		PAID 01/13/23			APPR 4% 17227						
9	PERROW MOSS H & PERROW SARA B C/O PERROW SARA B TRUSTEE & MC 1609 OLD NUMBER SIX HWY CAMERON SC 29030	179-00-00-007 AG4 MV4 SHERLOCK RD	1 282.70 009551	112.50	740		740 .00 .00 .00	.00 23.17 .00 .00	209.20 .00 23.17	186.03	9
		PAID 01/13/23			APPR 4% 18595						
10	PERROW MOSS H JR 1595 OLD NUMBER SIX HWY CAMERON SC 29030	161-00-00-017 LR4	F 282.70 009552	1.70	380 6760		7140 .00 .00 .00	296.60 160.11 959.62 80.00	2018.48 .00 1416.33	682.15	10
		PAID 01/12/23			APPR 4% 178500		H.E. (H)4711 2000				

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1	PERROW SARA B 1643 OLD NUMBER SIX HWY CAMERON SC 29030	124-00-00-003 AG4 MV4 DWIGHT RD APPR 4% 29043 PAID 12/21/22	1 282.70 009553	168.00	1160		1160 .00 .00 .00	.00 36.19 .00 .00	327.93 .00 36.19	291.74	1
2	PERROW SARA B TRUSTEE C/O BRYANT LOUISE P 8167 OLD STATE RD CAMERON SC 29030	159-00-00-010 AG4 MV4 CAMERON RD APPR 4% 12065 PAID 12/21/22	1 282.70 009554	50.00	480		480 .00 .00 .00	.00 15.03 .00 .00	135.70 .00 15.03	120.67	2
3	PERROW SARA B TRUSTEE C/O BRYANT LOUISE P 8167 OLD STATE RD CAMERON SC 29030	160-00-00-004 AG4 MV4 APPR 4% 65306 PAID 12/21/22	1 282.70 009555	250.20	2610		2610 .00 .00 .00	.00 81.37 .00 .00	737.85 .00 81.37	656.48	3
4	PERROW SARA B TRUSTEE C/O BRYANT LOUISE P 8167 OLD STATE RD CAMERON SC 29030	160-00-00-007 AG4 MV4 KINGS GRANT RD APPR 4% 3928 PAID 12/21/22	1 282.70 009556	21.30	160		160 .00 .00 .00	.00 4.89 .00 .00	45.23 .00 4.89	40.34	4
5	PERROW SARA B TRUSTEE C/O BRYANT LOUISE P 8167 OLD STATE RD CAMERON SC 29030	179-00-00-020 AG4 MV4 OLD NUMBER 6 & SHERLOCK RD APPR 4% 14630 PAID 12/21/22	1 282.70 009557	89.80	590		590 .00 .00 .00	.00 18.23 .00 .00	166.79 .00 18.23	148.56	5
6	PERROW SARAH B TRUSTEE C/O DOTHAN TREES LLC 164 WILD HEARTS RD CAMERON SC 29030	151-00-00-018 AG4 MV4 OFF MOUNT LEBANON RD & COUNTY APPR 4% 5066 PAID 01/09/23	1 282.70 009558	28.50	200		200 .00 .00 .00	.00 6.31 .00 .00	56.54 .00 6.31	50.23	6
7	PERROW SARAH B TRUSTEE C/O BRYANT LOUISE P 8167 OLD STATE RD CAMERON SC 29030	157-00-00-016 AG4 MV4 CAMERON RD APPR 4% 5536 PAID 12/21/22	1T C 280.70 009559	26.00 CAMERON	220		220 62.30 .00 13.71	.00 6.90 .00 .00	61.75 13.71 20.61	54.85	7
8	PERROW SARAH BULL TRUSTEE C/O BRYANT LOUISE P 8167 OLD STATE RD CAMERON SC 29030	157-00-00-001 RG6 AG4 MV4 APPR 6% 18400 APPR 4% 13201 PAID 12/21/22	CA 282.70 009560	60.00	1200 430		1630 .00 .00 .00	.00 39.37 .00 80.00	460.80 .00 39.37	501.43	8
9	PERROW STEWART M 310 DANTZLER ST ST MATTHEWS SC 29135	130-03-10-004 LR4 MTG LENDOR #100 APPR 4% 230400 PAID 12/12/22	1T S 280.70 009561	1 ST. MATTHEWS	820 8400		9220 92.17 .00 600.88	.00 287.08 1239.17 .00	2588.05 849.81 2127.13	1310.73	9
10	PERRY CLARENCE JR ET AL C/O THELMA CALDWELL 358 ASHLANDD DR ORANGEBURG SC 29115	125-00-00-030 RG6 MOORER RD APPR 6% 1100 PAID 11/28/22	1 282.70 009562	.20	70		70 .00 .00 .00	.00 1.37 .00 .00	19.79 .00 1.37	18.42	10

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1	PERRY CLARENCE JR ETAL C/O THELMA CALDWELL 358 ASHLAND DR ORANGEBURG SC 29115	150-14-03-007 RG6 LOT 11 BLOCK A FIRST ST CAMERON APPR 6% 1300 PAID 11/28/22	1T C 280.70 009563	1	80		80 62.30 .00 3.22	.00 1.62 .00 .00	22.46 4.98 4.84	22.60	1
2	PERRY JOSEPH RUSSELL 202 RICHLAND AVE ST MATTHEWS SC 29135	130-03-09-006 LR4 MTG LENDOR #100 BRIDGE & RICHLAND ST. MATTHEWS APPR 4% 201800 PAID 12/12/22	1T S 280.70 009564	.90	230 7840		8070 92.17 184.34 395.89 H.E. (H)4147 2000	292.60 189.14 1084.61 .00	2265.25 743.81 2146.58	862.48	2
3	PERRY STEPHEN & BETH 1013 PINE PLAIN RD GASTON SC 29053	087-00-00-024 RG6 OFF GREAT CIRCLE DR APPR 6% 300 PAID 12/30/22	1 282.70 009565	1	20 20		20 .00 .00 .00	.00 .37 .00 .00	5.65 .00 .37	5.28	3
4	PERRY STEPHEN & BETH 1013 PINE PLAIN RD GASTON SC 29053	087-00-00-025 RG6 OFF GREAT CIRCLE DR APPR 6% 4200 PAID 12/30/22	B 282.70 009566	1	20 230		250 .00 .00 .00	.00 5.23 .00 80.00	70.68 .00 5.23	145.45	4
5	PERRY SUSAN 1209 PINE PLAIN RD GASTON SC 29053	004-00-00-026 LR4 APPR 4% 32000 PAID 01/04/23	SR 284.90 009567	3.50	860 420		1280 .00 .00 .00	.00 39.87 172.03 .00	364.67 .00 211.90	152.77	5
6	PERSONAL TOUCH AUTO SALES & CAR WASH LLC PO BOX 677 ST MATTHEWS SC 29135	118-00-00-040 RG6 490 BRIDGE ST APPR 6% 34700 PAID 01/17/23	ST 282.70 009568	.90	350 1730		2080 .00 .00 .00	.00 43.24 .00 80.00	588.02 .00 43.24	624.78	6
7	PERSONETT CARL D & SANDRA J 94 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-052 LR4 LOT 14 DEER RIDGE CT APPR 4% 55300 PAID 11/21/22	CC 282.70 009569	1	290 1920		2210 .00 .00 .00	.00 68.90 297.02 80.00	624.77 .00 365.92	338.85	7
8	PETER WILLIAM H & INMAN MELANIE E 120 CAROLINA LN SWANSEA SC 29160	053-00-02-025 LR4 MTG LENDOR #100 LT 21 CAROLINA LN APPR 4% 49200 PAID 12/12/22	SR 284.90 009570	1	390 1580		1970 .00 .00 .00	.00 61.30 264.77 .00	561.25 .00 326.07	235.18	8
9	PETERKIN ELIZABETH M & J WILEY ELLIS CO TRUSTEES 520 LANG SYNE RD FORT MOTTE SC 29135	166-00-00-008 RG6 FORT MOTTE RD APPR 6% 729270 PAID 12/13/22	1 282.70 009571	270.10	43760 43760		43760 .00 .00 .00	.00 908.67 .00 .00	12370.95 .00 908.67	11462.28	9
10	PETERKIN ELIZABETH M & J WILEY ELLIS CO TRUSTEES 520 LANG SAYNE RD FORT MOTTE SC 29135	167-00-00-022 RG6 OFF FORT MOTTE RD APPR 6% 2000 PAID 12/13/22	1 282.70 009572	1	120 120		120 .00 .00 .00	.00 2.49 .00 .00	33.92 .00 2.49	31.43	10

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1	PETERKIN ELIZABETH M & J WILEY ELLIS CO TRUSTEES 520 LANG SYNE ROAD FORT MOTTE SC 29135	167-00-00-056 RG6 FORT MOTTE RD APPR 6% 67200 PAID 12/13/22	1 282.70 009573	21.00	4030		4030 .00 .00 .00	.00 83.73 .00 .00	1139.28 .00 83.73	1055.55	1
2	PETERKIN ELIZABETH M & J WILEY ELLIS CO TRUSTEES 520 LANG SAYNE RD FORT MOTTE SC 29135	168-00-01-021 RG6 FORT MOTTE RD APPR 6% 11200 PAID 12/13/22	1 282.70 009574	2.00	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	2
3	PETERKIN ELIZABETH M & J WILEY ELLIS CO TRUSTEES 520 LANG SYNE ROAD FORT MOTTE SC 29135	168-00-01-025 RG6 TOWN SQUARE ST APPR 6% 40300 PAID 12/13/22	1 282.70 009575	13.00	2420		2420 .00 .00 .00	.00 50.21 .00 .00	684.13 .00 50.21	633.92	3
4	PETERKIN ELIZABETH M & J WILEY ELLIS CO TRUSTEES 520 LANG SYNE RD FORT MOTTE SC 29135	168-00-01-029 RG6 FT MOTTE APPR 6% 220800 PAID 12/13/22	1 282.70 009576	55.20	13250		13250 .00 .00 .00	.00 275.12 .00 .00	3745.78 .00 275.12	3470.66	4
5	PETERKIN ELIZABETH M & J WILEY TRUSTEES 520 LANG SAYNE RD FORT MOTTE SC 29135	168-00-01-021 RG6 2019 ROLLBACK ON 2 ACRES PAID 01/23/23	F 278.92 S019664	2.00	630		630 .00 .00 .00	.00 9.24 .00 .00	175.72 .00 9.24	166.48 PEN$=4.99 171.47	5
6	PETERKIN ELIZABETH M & J WILEY TRUSTEES 520 LANG SAYNE RD FORT MOTTE SC 29135	168-00-01-021 RG6 2020 ROLLBACK ON 2 ACRES PAID 01/23/23	F 280.92 S019665	2.00	630		630 .00 .00 .00	.00 10.19 .00 .00	176.98 .00 10.19	166.79 PEN$=5.00 171.79	6
7	PETERKIN ELIZABETH M & J WILEY TRUSTEES 520 LANG SAYNE RD FORT MOTTE SC 29135	168-00-01-021 RG6 2021 ROLLBACK ON 2 ACRES PAID 01/23/23	F 279.92 S019666	2.00	630		630 .00 .00 .00	.00 11.25 .00 .00	176.35 .00 11.25	165.10 PEN$=4.95 170.05	7
8	PETERKIN JULIA HEIRS OF C/O WILLIAM G PETERKIN III 520 LANG SYNE RD FORT MOTTE SC 29135	173-00-00-005 LR4 AG4 MV4 RG6 EFB LANG SYNE RD APPR 6% 83000 APPR 4% 460601 PAID 12/31/22	F 282.70 009577	842.00	8460 14950		23410 .00 .00 .00	.00 677.33 1516.03 80.00	6618.01 .00 2193.36	4504.65	8
9	PETERS GINGER N 1509 OLD STATE RD GASTON SC 29053	030-00-02-047.03 RG6 2017 SCOTBILT APPR 6% 93700 PAID 11/18/22	SR 284.90 009578		5620		5620 .00 .00 .00	.00 116.75 .00 .00	1601.14 .00 116.75	1484.39	9
10	PETERSON HELEN R C & CARSON JACQUELYN A 1113 BRIDGE ST ST MATTHEWS SC 29135	117-13-00-026 LR4 MTG LENDOR #100 OLD BELLEVILLE RD APPR 4% 157900 PAID 12/12/22	ST 282.70 009579	1	200 6120		6320 .00 .00 .00	.00 196.74 849.41 80.00	1786.66 .00 1046.15	820.51	10

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1	PETERSON HELEN RETA CARSON 1113 BRIDGE ST ST MATTHEWS SC 29135 0145	118-09-09-013 LR4 W BRIDGE ST APPR 4% 189200 PAID 01/17/23	1T S 280.70 009580	1 240 7330			7570 92.17 184.34 363.03 H.E. (H)3774 2000	292.60 173.44 1017.41 .00	2124.90 697.73 2030.82	791.81	1
2	PETERSON JOE NATHAN 168 PINE NEEDLE CR GASTON SC 29053	029-00-00-043 LR4 APPR 4% 18800 PAID 03/17/23	SR 284.90 009581	.50 140 610			750 .00 .00 .00 H.E. (H)3326 750	112.88 .00 100.80 .00	213.68 .00 213.68	.00	2
3	PETREZ CURTIS & THELMA 397 MANHATTAN AVENUE NEW YORK NY 10026	219-00-01-043 RG6 OFF TEE VEE RD APPR 6% 2500 PAID 12/16/22	1 282.70 009582	2 150			150 .00 .00 .00	.00 3.12 .00 .00	42.41 .00 3.12	39.29	3
4	PETRUS PATRICK 202 CHURCH STREET ST MATTHEWS SC 29135	118-15-09-001 LR4 MTG LENDOR #100 CHURCH/MEETING APPR 4% 139600 PAID 01/13/23	1T S 280.70 009583	1 350 5230			5580 92.17 .00 364.08	.00 173.94 749.95 .00	1566.31 514.31 1287.97	792.65	4
5	PETTIS SAMUEL & VASTYNE ET AL 742 B BOYLSTON AVE E SEATTLE WA 98102	095-00-00-024 RG6 OFF BURKE RD APPR 6% 17100 PAID 11/30/22	1 282.70 009584	3.00 1030			1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	5
6	PETTIS SAMUEL & VASTYNE ET AL 742 B BOYLSTON AVE E SEATTLE WA 98102	118-10-16-009 RG6 MAGNOLIA ST APPR 6% 6700 PAID 11/30/22	1T S 280.70 009585	1 400			400 92.17 .00 17.47	.00 8.35 .00 .00	112.28 36.87 25.82	123.33	6
7	PETTIS SAMUEL & VASTYNE ET AL 742 B BOYLSTON AVE E SEATTLE WA 98102	118-15-08-013 RG6 CHURCH ST APPR 6% 8900 PAID 11/30/22	1T S 280.70 009586	1 530			530 92.17 .00 23.21	.00 11.09 .00 .00	148.77 48.85 34.30	163.32	7
8	PETTIS SANUEL & VASTYNE ET AL 742 B BOYLSTON AVE E SEATTLE WA 98102	131-04-05-008 RG6 TAYLOR ST APPR 6% 3600 PAID 11/30/22	1T S 280.70 009587	1 220			220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	8
9	PEZZOTTI ANTHONY & MARCIA 119 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-028 RG6 LT 8 LAKEWAY EST APPR 6% 7200 PAID 01/07/23	1 282.70 009588	1 430			430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59	9
10	PEZZOTTI ANTHONY WAYNE OR MARCIA R 119 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-028.01 RG6 1999 FLEETWOOD APPR 6% 10200 PAID 01/07/23	CC 282.70 009589		610		610 .00 .00 .00	.00 12.71 .00 80.00	172.45 .00 12.71	239.74	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	PFEFFER CYNTHIA B 136 CLOISTER COVE LN ORANGEBURG SC 29115	231-00-02-030 AG4 MV4 OLD RIVER RD APPR 4% 10768 PAID 11/21/22	1 282.70 009590	60.10	430		430 .00 .00 .00	.00 13.42 .00 .00	121.56 .00 13.42	108.14	1
2	PFJ SOUTHEAST C/O PILOT TRAVEL CENTERS LLC P O BOX 54470 LEXINGTON KY 40555	073-00-02-007 RG6 ARBYS 1296 BURKE RD APPR 6% 1913400 PAID 12/20/22	CC 282.70 009591	33.00	66330 48470		114800 .00 .00	.00 2384.10 .00 80.00	32453.96 .00 2384.10	30149.86	2
3	PHELPS BOBBIE L 118 LOWER BOONE TRL SWANSEA SC 29160	051-00-00-002 LR4 RG6 APPR 6% 6400 APPR 4% 40000 PAID 11/17/22	SR 284.90 009592	5.90	1600 380		1980 .00 .00 .00	.00 57.81 215.04 .00	564.10 .00 272.85	291.25	3
4	PHELPS BOBBIE LORRAINE BROADWATER 118 LOWER BOONE TRL SWANSEA SC 29160	051-00-00-002.01 LR4 1995 GRAND MANOR APPR 4% 24700 PAID 11/17/22	SR 284.90 009593		990		990 .00 .00 .00	.00 30.78 133.06 .00	282.05 .00 163.84	118.21	4
5	PHELPS GENEVA 104 HORTON ST ORANGEBURG SC 29118 0011	118-10-05-002 RG6 APPR 6% 4900 PAID 03/01/23	1 282.70 009594	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87 PEN$=7.59 83.46	5
6	PHILBRICK LOUISE A 152 SHANNONDOAH LN SWANSEA SC 29160	014-00-02-011.02 LR4 1979 TIFFANY APPR 4% 14600 PAID 03/01/23	J 282.70 009595		580		580 .00 .00 .00	86.01 .00 77.96 80.00	163.97 .00 163.97 H.E. (H)2765 580 EXECUTION TO TAX COLLECTOR	80.00	6
7	PHILLIPS ALTON S 4652 WITHERS DR N CHARLESTON SC 29405	117-00-01-013 RG6 LOT 23-B RIDGELAKE CR APPR 6% 6500 PAID 01/10/23	1 282.70 009596	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	7
8	PHILLIPS ALTON S 4652 WITHERS DR N CHARLESTON SC 29405	117-00-01-015 RG6 LOTS 8,9,10,11 APPR 6% 26000 PAID 01/10/23	1 282.70 009597	4	1560		1560 .00 .00 .00	.00 32.40 .00 .00	441.01 .00 32.40	408.61	8
9	PHILLIPS ALTON S 4652 WITHERS DR N CHARLESTON SC 29405	117-00-01-032 RG6 LT 24 RIDGELAKE CR APPR 6% 6500 PAID 01/10/23	1 282.70 009598	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	9
10	PHILLIPS ALTON S 4652 WITHERS DR N CHARLESTON SC 29405	117-00-01-036 RG6 LOT 29 RIDGELAKE CR APPR 6% 6500 PAID 01/10/23	1 282.70 009599	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	PHILLIPS ALTON S 4652 WITHERS DR N CHARLESTON SC 29405	117-00-01-042 RG6 LOTS 15-A,15-B RIDGELAKE CR APPR 6% 6500 PAID 01/10/23	1 282.70 009600	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	1
2	PHILLIPS ALTON S 4652 WITHERS DRIVE N CHARLESTON SC 29405	117-00-01-043 RG6 LOT 14-B RIDGELAKE CR APPR 6% 6500 PAID 01/10/23	1 282.70 009601	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	2
3	PHILLIPS ALTON S 4652 WITHERS DR N CHARLESTON SC 29405	117-00-01-047 RG6 LOT 12 RIDGELAKE CR APPR 6% 6500 PAID 01/10/23	1 282.70 009602	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	3
4	PHILLIPS ALTON S 4652 WITHERS DRIVE N CHARLSTON SC 29405	117-00-01-066 RG6 LOT 35 RIDGELAKE CR APPR 6% 6500 PAID 01/10/23	1 282.70 009603	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	4
5	PHILLIPS CARRIE BELL 1019 N 45TH ST PHILADELPHIA PA 19104	066-00-03-039 AG4 MV4 TRACT 4 BULL SWAMP RD APPR 4% 789 PAID 01/13/23	1 282.70 009604	4.90	30		30 .00 .00 .00	.00 .98 .00 .00	8.48 .00 .98	7.50	5
6	PHILLIPS CARRIE BELL 1019 N 45 TH STREET PHILADELPHIA PA 19104	067-00-00-044 AG4 MV4 OFF COLUMBIA RD & RINGNECK TR TRACT 2 APPR 4% 16939 PAID 01/13/23	1 282.70 009605	91.00	680		680 .00 .00 .00	.00 21.11 .00 .00	192.24 .00 21.11	171.13	6
7	PHILLIPS CARRIE BELL 1019 N 45 TH ST PHILADELPHIA PA 19104	072-00-00-029 AG4 MV4 OFF I-26 APPR 4% 1127 PAID 01/13/23	1 282.70 009606	7.00	50		50 .00 .00 .00	.00 1.40 .00 .00	14.14 .00 1.40	12.74	7
8	PHILLIPS DAVID JR 109 MOUNT HOPE DR ORANGEBURG SC 29118	092-00-02-026 RG6 APPR 6% 6700 PAID 01/10/23	1 282.70 009607	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	8
9	PHILLIPS ETHEL L 306 BUTLER ST ST MATTHEWS SC 29135	076-00-00-031 AG4 MV4 STABLER FARM RD APPR 4% 1823 PAID 11/21/22	1 282.70 009608	17.70	70		70 .00 .00 .00	.00 2.27 .00 .00	19.79 .00 2.27	17.52	9
10	PHILLIPS GREGORY P & DEBRA S JTWROS 240 WHITE OAKS CIR ORANGEBURG SC 29118	068-00-00-051 LR4 AG4 MV4 PARCEL D APPR 4% 220590 PAID 12/28/22	CC 282.70 009609	14.30	480 8340	H.E. (H)3743 2000	8820 .00 .00 .00	296.60 212.56 1174.66 80.00	2493.41 .00 1683.82	889.59	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	PHILLIPS HARLEY D & KAYLA D 106 SANDY RUN CT GASTON SC 29053	030-00-02-011 LR4 MTG LENDOR #100 LOT 11 SANDY RUN CT APPR 4% 222100 PAID 12/12/22	SR 284.90 009610	1	890 7990		8880 .00 .00 .00	.00 276.74 1193.47 .00	2529.91 .00 1470.21	1059.70	1
2	PHILLIPS JACKIE L & MONTEST KEVIN E 315 CONGAREE RIDGE CT W COLUMBIA SC 29170	008-00-00-012 AG4 MV4 OFF PINE PLAIN RD APPR 4% 5313 PAID 01/06/23	SR 284.90 009611	33.00	210 210		210 .00 .00 .00	.00 6.62 .00 6.62	59.83 .00 6.62	53.21	2
3	PHILLIPS JANORA PATRINA & & HEIRS OF THOMAS GARRETT 3129 BEAUTEL RD LORENA TX 76655	219-00-05-019 RG6 APPR 6% 10600 PAID 03/03/23	1 282.70 009612	1	640 640		640 .00 .00 .00	.00 13.21 .00 13.21	180.93 .00 13.21	167.72 PEN$=16.77 184.49	3
4	PHILLIPS JOHN C ET AL 300 FOX LAKE CT W COLUMBIA SC 29118	092-00-02-010 RG6 APPR 6% 118800 PAID 12/30/22	B 282.70 009613	5.00	1710 5420		7130 .00 .00 .00	.00 148.02 .00 80.00	2015.65 .00 148.02	1947.63	4
5	PHILLIPS MARK F & BARBARA C 178 SOFT BREEZES LN SWANSEA SC 29160	053-00-03-021 LR4 APPR 4% 132000 PAID 12/30/22	SR 284.90 009614	2.00	560 4720		5280 .00 .00 .00	.00 164.47 709.63 .00	1504.27 .00 874.10	630.17	5
6	PHILLIPS PATRICIA ROBINSON & MATTHEW B 2175 COLONEL THOMSON HWY ST MATTHEWS SC 29135	143-00-00-022 AG4 MV4 LR4 MTG LENDOR #100 APPR 4% 223944 PAID 12/12/22	ST 282.70 009615	5.00	290 8670		8960 .00 .00 .00	.00 279.03 1200.19 80.00	2532.99 .00 1479.22	1133.77	6
7	PHILLIPS RICHARD EARL 277 PASTURE LANE ORANGEBURG SC 29118	122-00-02-018 MV4 AG4 MTG LENDOR #100 PASTURE LN APPR 4% 435 PAID 11/28/22	1 282.70 009616	2.70	20 20		20 .00 .00 .00	.00 .54 .00 .00	5.65 .00 .54	5.11	7
8	PHILLIPS RICHARD EARL 277 PASTURE LN ORANGEBURG SC 29118	122-00-02-060 MV4 AG4 APPR 4% 2254 PAID 11/28/22	1 282.70 009617	14.00	90 90		90 .00 .00 .00	.00 2.81 .00 .00	25.44 .00 2.81	22.63	8
9	PHILLIPS RICHARD EARL 277 PASTURE LN ORANGEBURG SC 29118	122-00-02-064 LR4 MTG LENDOR #100 APPR 4% 113100 PAID 12/12/22	ST 282.70 009618	2.00	530 3990		4520 .00 .00 .00	.00 140.92 607.49 80.00	1277.80 .00 748.41	609.39	9
10	PHILLIPS RICHARD EARL 277 PASTURE LANE ORANGEBURG SC 29118	122-00-02-065 MV4 AG4 MTG LENDOR #100 APPR 4% 81 PAID 11/28/22	1 282.70 009619	.50	20 20		20 .00 .00 .00	.00 .10 .00 .00	5.65 .00 .10	5.55	10

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1	PHILLIPS SUSANNE C/O PHILLIPS DAVID JR 109 MOUNT HOPE DR ORANGEBURG SC 29118	092-00-02-026.01 RG6 1969 SHELBY APPR 6% 2300 PAID 01/10/23	B 282.70 009620		140		140 .00 .00 .00	.00 2.87 .00 80.00	39.58 .00 2.87	116.71	1
2	PHILLIPS WILLIAM 46 BUNNY LN ST MATTHEWS SC 29135	079-00-01-026 RG6 AG4 MV4 MTG LENDOR #100 APPR 6% 13400 APPR 4% 1092 PAID 12/29/22	1 282.70 009621	6.00	840		840 .00 .00 .00	.00 18.06 .00 .00	237.47 .00 18.06	219.41	2
3	PHILLIPS WILLIAM 46 BUNNY LN ST MATTHEWS SC 29135	079-00-01-044 AG4 MV4 MTG LENDOR #100 APPR 4% 236 PAID 12/29/22	1 282.70 009622	3.10	20		20 .00 .00 .00	.00 .29 .00 .00	5.65 .00 .29	5.36	3
4	PHILLIPS WILLIAM H 306 BUTLER ST ST MATTHEWS SC 29135	118-13-05-002 LR4 ST. MATTHEWS APPR 4% 122700 PAID 11/21/22	1T S 280.70 009623	1	350 4560		4910 92.17 184.34 189.60 H.E. (H)4447 2000	292.60 90.58 659.90 .00	1378.24 452.55 1417.02	413.77	4
5	PHIPPS MARGARET B 104 ROSINWOOD LN GASTON SC 29053	052-00-01-053 RG6 APPR 6% 26200 PAID 12/28/22	SR 284.90 009624	4.30	1570		1570 .00 .00 .00	.00 32.65 .00 .00	447.29 .00 32.65	414.64	5
6	PICKNEY LENARD C/O PICKNEY BERNICE ET AL 124 BOTTLEBRUSH RD NORTH SC 29112	040-00-00-012.02 RG6 1969 MBH APPR 6% 1400 PAID 11/21/22	CC 282.70 009625		80		80 .00 .00 .00	.00 1.74 .00 80.00	22.62 .00 1.74	100.88	6
7	PICKNEY LENARD & BERNICE C/O PICKNEY BERNICE ET AL 124 BOTTLEBRUSH RD NORTH SC 29112	040-00-00-012.01 RG6 1986 FLEETWOOD APPR 6% 27000 PAID 11/21/22	CC 282.70 009626		1620		1620 .00 .00 .00	.00 33.64 .00 80.00	457.97 .00 33.64	504.33	7
8	PICKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	118-13-06-016 RG6 F R HUFF DR ST. MATTHEWS APPR 6% 4000 PAID 12/21/22	1T S 280.70 009627	1	240		240 92.17 .00 10.43	.00 4.98 .00 .00	67.37 22.12 15.41	74.08	8
9	PICKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	130-02-05-004 RG6 PRESTON & POU ST. MATTHEWS APPR 6% 4900 PAID 12/12/22	1T S 280.70 009628	1	290		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	9
10	PICKNEY MICHELLE LYN GUERRERO & KALISHA 91 LADY ASHLEY ST MATTHEWS SC 29135	104-00-02-131 RG6 91 LADY ASHLEY DR APPR 6% 6300 PAID 11/21/22	1 282.70 009629	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	10

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1	PIERCE ANN W 308 SPYGLASS HILL DR PERRY GA 31069	037-00-00-041 RG6 LOT 11 SPRINGHILL	1 282.70 009630	1	1430		1430 .00 .00 .00	.00 29.78 .00 .00	404.26 .00 29.78	374.48
		APPR 6% 23900							PEN$=56.17	430.65
		EXECUTION TO TAX COLLECTOR								
2	PIERCE KEVIN A & SANDRA G 2240 OLD STATE RD SWANSEA SC 29160	053-00-03-005 LR4	SR 284.90 009631	3.80	930 5390		6320 .00 .00 .00	.00 196.87 849.41 .00	1800.57 .00 1046.28	754.29
		APPR 4% 158000							PEN$=22.63	776.92
		PAID 01/30/23								
3	PIERCE MELISSA WOODLINGS ART STUDIO 3310 OLD STATE RD ST MATTHEWS SC 29135 7720	SC DEPT OF REVENUE SCTC 5-108797543 2779583 126 FALL BRANCH RD SAINT MATTHEWS	1 282.70 014981			2630	2890 .00 .00 .00	.00 31.21 .00 .00	817.00 .00 31.21	785.79
		PEN=260							PEN$=117.87	903.66
		EXECUTION TO TAX COLLECTOR								
4	PILOT TRAVEL CENTERS LLC PILOT TRAVEL CENTERS LLC 4579 PO BOX 54710 LEXINGTON KY 40555 4710	SC DEPT OF REVENUE SCTC 5-106085502 2107935 1300 BURKE RD SAINT MATTHEWS	1 282.70 014982			73930	73930 .00 .00 .00	.00 877.30 .00 .00	20900.01 .00 877.30	20022.71
		PAID 12/20/22								
5	PINCKNEY BERNICE & LEONARD JERMAINE 124 BOTTLEBRUSH RD NORTH SC 29112	040-00-00-012 RG6	CC 282.70 009632	2.80	960 80		1040 .00 .00 .00	.00 21.56 .00 80.00	294.01 .00 21.56	352.45
		APPR 6% 17300								
		PAID 11/21/22								
6	PINCKNEY CALVIN & JACQUELINE JTWROS 1716 CALHOUN RD ST MATTHEWS SC 29135 0011	118-09-09-026 RG6 CIRCLE DR/CALHOUN	1T S 280.70 009633	1	290 2450		2740 92.17 .00 119.19	.00 56.94 .00 .00	769.12 252.55 176.13	845.54
		ST. MATTHEWS								
		APPR 6% 45700								
		PAID 01/11/23								
7	PINCKNEY JOHN HENRY 141 BEACON LIGHT RD ST MATTHEWS SC 29135	118-13-06-017 RG6	1T S 280.70 009634	1	240 120		360 92.17 .00 15.65	.00 7.48 .00 .00	101.05 33.18 23.13	111.10
		ST. MATTHEWS								
		APPR 6% 6000							PEN$=16.67	127.77
		EXECUTION TO TAX COLLECTOR								
8	PINCKNEY JOSEPH HEIRS OF 152 HOLLYBERRY LN ST MATTHEWS SC 29135	079-00-03-049 RG6	B 282.70 009635	3.20	1100 200		1300 .00 .00 .00	.00 26.91 .00 80.00	367.51 .00 26.91	420.60
		APPR 6% 21600								
		PAID 12/31/22								
9	PINCKNEY JOSEPHINE HEIRS OF C/O SHULER BETTY 116 REID STREET ST MATTHEWS SC 29135	118-10-06-017 RG6 REID ST	1T S 280.70 009636	1	530		530 92.17 .00 23.21	.00 11.09 .00 .00	148.77 48.85 34.30	163.32
		ST. MATTHEWS								
		APPR 6% 8900							PEN$=4.90	168.22
		PAID 01/18/23								
10	PINCKNEY KALISHA NYSHAY 91 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-131.03 LR4 2009 HORTON MH	ST 282.70 009637	1	2290		2290 .00 .00 .00	.00 71.40 307.78 80.00	647.38 .00 379.18	348.20
		APPR 4% 57300								
		PAID 11/21/22								

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1	PINCKNEY LEONARD 112 REID STREET ST MATTHEWS SC 29135	118-10-06-015 RG6	1T S 280.70 009638	1	290 860		1150 92.17 .00	.00 23.92 .00	322.81 106.00 73.99		1
		AD#22-00371ST. MATTHEWS					50.07	.00		354.82	
		APPR 6% 19200									
		PAID 11/14/22									
2	PINCKNEY MARION 113 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-027 LR4	CC 282.70 009639	1.30	340 3740		4080 .00 .00 .00	296.60 64.92 548.35 80.00	1153.42 .00 909.87		2
		H.E. (H)2926 2000								323.55	
		APPR 4% 102100									
		PAID 12/01/22									
3	PINCKNEY MARION L & BARBARA D 113 JESSMINE RD ST MATTHEWS SC 29135	118-15-08-024 RG6	1T S 280.70 009640	1	220		220 92.17 .00	.00 4.49 .00	61.75 20.28 13.88		3
		PARIS LN ST. MATTHEWS					9.39			68.15	
		APPR 6% 3600									
		PAID 12/01/22									
4	PINCKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	130-02-04-019 RG6	1T S 280.70 009641	1	240 2040		2280 92.17 .00	.00 47.35 .00	640.00 210.15 146.45		4
		ST. MATTHEWS					99.10			703.70	
		APPR 6% 38000									
		PAID 11/30/22									
5	PINCKNEY MARVIN 210 BYNUM STREET ST MATTHEWS SC 29135	130-02-04-028 LR4	1T S 280.70 009642	1	200 2880		3080 92.17 .00	.00 95.94 413.95 .00	864.56 283.88 710.71		5
		LOT 9 BYNUM ST/GILFORD ST ST. MATTHEWS					200.82			437.73	
		APPR 4% 77000									
		PAID 11/30/22									
6	PINCKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	130-02-05-002 RG6	1T S 280.70 009643	1	290		290 92.17 .00	.00 6.11 .00	81.40 26.73 18.89		6
		LOT 5A 210 POU MARIE SCOTT ST. MATTHEWS					12.78			89.24	
		APPR 6% 4900									
		PAID 12/12/22									
7	PINCKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	130-02-05-005 RG6	1T S 280.70 009644	3	290 950		1240 92.17 .00	.00 25.79 .00	348.07 114.29 79.78		7
		LOTS 3B,4B,6A BAXTER ST ST. MATTHEWS					53.99			382.58	
		APPR 6% 20700									
		PAID 11/30/22									
8	PINCKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	130-02-05-006 RG6	1T S 280.70 009645	2	290		290 92.17 .00	.00 6.11 .00	81.40 26.73 18.89		8
		LOT 3 A MARGARET MCKNIGHT ST. MATTHEWS					12.78			89.24	
		APPR 6% 4900									
		PAID 12/12/22									
9	PINCKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	130-02-05-008 RG6	1T S 280.70 009646	1	300 1460		1760 92.17 .00	.00 36.51 .00	494.03 162.22 112.92		9
		LOT 6 B-2 BAXTER ST ST. MATTHEWS					76.41			543.33	
		APPR 6% 29300									
		PAID 11/30/22									
10	PINCKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	130-02-05-009 RG6	1T S 280.70 009647	1	240		240 92.17 .00	.00 4.98 .00	67.37 22.12 15.41		10
		216 BAXTER ST ST. MATTHEWS					10.43			74.08	
		APPR 6% 4000									
		PAID 12/21/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	PINCKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	130-02-05-013 RG6 LOT 6-B-1 BAXTER ST APPR 6% 9700 PAID 12/12/22	1T S 280.70 009648	1	240 340 ST. MATTHEWS		580 92.17 .00 25.30	.00 12.09 .00 .00	162.81 53.46 37.39	178.88	1
2	PINCKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	130-02-05-016 RG6 AMAKER QUARTERS APPR 6% 4000 PAID 12/21/22	1T S 280.70 009649	1	240 ST. MATTHEWS		240 92.17 .00 10.43	.00 4.98 .00 .00	67.37 22.12 15.41	74.08	2
3	PINCKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	130-02-05-017 RG6 BAXTER ST APPR 6% 4900 PAID 12/21/22	1T S 280.70 009650	1	290 ST. MATTHEWS		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	3
4	PINCKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	150-14-04-018 RG6 CAMERON APPR 6% 500 PAID 12/21/22	1T C 280.70 009651	1	30 CAMERON		30 62.30 .00 1.24	.00 .62 .00 .00	8.42 1.87 1.86	8.43	4
5	PINCKNEY NORA ET AL 205 BAXTER ST ST MATTHEWS SC 29135	130-02-04-016 LR4 APPR 4% 16600 PAID 12/05/22	1T S 280.70 009652	1	160 500 ST. MATTHEWS		660 92.17 .00 43.29	.00 20.68 88.70 .00	185.26 60.83 152.67	93.42	5
6	PINCKNEY RICHARD C & MARILYN I 188 WOLFE LAKE LN GASTON SC 29053	023-00-03-065 LR4 LT 17 WOLFE LAKE LN APPR 4% 202700 PAID 12/28/22	SR 284.90 009653	1	1290 6820		8110 .00 .00 .00	.00 252.56 1089.98 .00	2310.54 .00 1342.54	968.00	6
7	PINCKNEY SHACONDA & JORDAN CHRISTOPHER D SR 297 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-038 RG6 LOT #16 BLK B APPR 6% 6300 EXECUTION TO TAX COLLECTOR	1 282.70 009654	1	380 380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58 PEN$=14.94 114.52	7
8	PINCKNEY SHACONDA N 297 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-060 LR4 MTG LENDOR #100 LOT #7 BLK C APPR 4% 125500 PAID 12/12/22	ST 282.70 009655	1	250 4770		5020 .00 .00 .00	.00 156.37 674.69 80.00	1419.15 .00 831.06	668.09	8
9	PINCKNEY TOMMY PINCKNEY GEORG PINCKNEY BERNICE PINCKNEY JERM 2784 EMANUEL CHURCH RD WEST COLUMBIA SC 29170	118-07-05-011 RG6 HILL ST APPR 6% 47800 PAID 01/17/23	ST 282.70 009656	1	300 2570		2870 .00 .00 .00	.00 59.56 .00 80.00	811.35 .00 59.56	831.79	9
10	PINEDA-CHAVEZ LILI C/O SEEGER C S & B R JTWROS 101 SANDY RUN CT GASTON SC 29053	030-00-02-015 RG6 MTG LENDOR #100 LT 15 SANDY RUN CT APPR 6% 315000 PAID 12/12/22	SR 284.90 009657	1 1	4320 14580		18900 .00 .00 .00	.00 392.49 .00 .00	5384.61 .00 392.49	4992.12	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	PINHEIRO CHRISTOPHER STEPHEN 3563 N CATHERINE DR PRESCOTT VALLEY AZ 86314	060-00-00-046 RG6 PAID 11/22/22	SR 284.90 009658	3.90 APPR 6% 120200	1430 5780		7210 .00 .00 .00	.00 149.77 .00 .00	2054.13 .00 149.77	1904.36	1
2	PINKNEY ADLINE PO BOX 244 GASTON SC 29053	023-00-02-050 LR4 PAID 03/17/23	SR 284.90 009659	.50 APPR 4% 13500	140 400	H.E. (H)2999 540	540 .00 .00 .00	81.27 .00 72.58 .00	153.85 .00 153.85	.00	2
3	PINKNEY KENNETH & CAROL TRUSTEES 2090 FRANCILLA SW ORANGEBURG SC 29115	127-00-02-013 AG4 MV4 OLD STATE RD PAID 12/01/22	1 282.70 009660	14.60 APPR 4% 3625	150 150		150 .00 .00 .00	.00 4.52 .00 .00	42.41 .00 4.52	37.89	3
4	PINKNEY ROGER & QUEENIE F 27 RIDGELAKE CIRCLE ST MATTHEWS SC 29135	117-00-01-028 LR4 LT 21A RIDGELAKE CR PAID 01/17/23	ST 282.70 009661	1 APPR 4% 77500	260 2840	H.E. (H)4592 2000	3100 .00 .00 .00	296.60 34.27 416.64 80.00	876.37 .00 747.51	208.86	4
5	PINNACLE TOWERS LLC PINNACLE TOWERS INC 4017 WASHINGTON RD PMB353 MCMURRAY PA 15317	SC DEPT OF REVENUE SCTC 5-020248 1859700 CARTWRIGHT RD ST MATTHEWS 872817 PAID 01/19/23	1 282.70 014983			1490	1490 .00 .00 .00	.00 17.68 .00 .00	421.22 .00 17.68	403.54	5
6	PINNACLE TOWERS LLC PINNACLE TOWERS INC 4017 WASHINGTON RD PMB353 MCMURRAY PA 15317	SC DEPT OF REVENUE SCTC 5-020239 1859700 907 SUNNY PLAIN RD ST MATTHEWS 872816 PAID 01/19/23	1 282.70 014984			2060	2060 .00 .00 .00	.00 24.45 .00 .00	582.36 .00 24.45	557.91	6
7	PINNEY EDWARD F & JANET E 301 NEWBROOK DR UNIT 1102 CHARLESTON SC 29492 7112	233-01-00-008 RG6 LOT 11 PH I PAID 03/15/23	1 282.70 009662	1 APPR 6% 137700	8260 8260		8260 .00 .00 .00	.00 171.57 .00 .00	2335.10 .00 171.57	2163.53 PEN$=216.35 2379.88	7
8	PINSON C EMILE & ARAH V 38 SWEETWATER RD ST MATTHEWS SC 29135	068-00-00-043 LR4 PAID 01/04/23	CC 282.70 009663	3.20 APPR 4% 119000	730 4030		4760 .00 .00 .00	.00 148.27 639.74 80.00	1345.65 .00 788.01	637.64	8
9	PIPKIN KIM D 1223 OLD STATE RD GASTON SC 29053	029-00-00-006 LR4 RG6 MTG LENDOR #100 PAID 12/12/22	SR 284.90 009664	5.60 APPR 6% 4200 APPR 4% 240800	1470 8410		9880 .00 .00 .00	.00 305.27 1294.27 .00	2814.81 .00 1599.54	1215.27	9
10	PIPKINS RICHARD B & TONI S 175 RAIDER LN ST MATTHEWS SC 29135	046-00-00-041 LR4 RG6 PAID 12/05/22	CC 282.70 009665	2 APPR 6% 15800 APPR 4% 233500	1850 8440	H.E. (H)4412 2000	10290 .00 .00 .00	296.60 248.33 1255.30 80.00	2908.98 .00 1800.23	1188.75	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	PITNEY BOWES GLOBAL FINANCIAL CALHOUN OIL CO 600 N WEST SHORE BLVD STE 810 TAMPA FL 33609 1197	SC DEPT OF REVENUE SCTC 5-032805 2357608 102 BONFIRE DR SAINT MATTHEWS 10276452 PAID 01/12/23	1 282.70 014985			120	120 .00 .00 .00	.00 1.42 .00 .00	33.92 .00 1.42	32.50	1
2	PITNEY BOWES GLOBAL FINANCIAL DAK AMERICAS COLOMBIA 600 N WEST SHORE BLVD STE 810 TAMPA FL 33609 1197	SC DEPT OF REVENUE SCTC 5-041476 2357608 570 K AVE GASTON 17305065 PAID 01/12/23	SR 284.90 014986			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	2
3	PITNEY BOWES GLOBAL FINANCIAL L MARION GRESSETTE CENTER 600 N WEST SHORE BLVD STE 810 TAMPA FL 33609 1197	SC DEPT OF REVENUE SCTC 5-038239 2357608 78 DOODLE HILL RD SAINT MATTHEWS 10631317 PAID 01/12/23	1 282.70 014987			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	PITNEY BOWES GLOBAL FINANCIAL PALMETTO PEANUTS 600 N WEST SHORE BLVD STE 810 TAMPA FL 33609 1197	SC DEPT OF REVENUE SCTC 5-032869 2357608 10161 OLD STATE RD CAMERON 16184253 PAID 01/12/23	1 282.70 014988			80	80 .00 .00 .00	.00 .95 .00 .00	22.62 .00 .95	21.67	4
5	PITNEY BOWES GLOBAL FINANCIAL DEVRO INC 600 N WEST SHORE BLVD STE 810 TAMPA FL 33609 1197	SC DEPT OF REVENUE SCTC 5-032823 2357608 785 OLD SWAMP RD SWANSEA 10158967 PAID 01/10/23	SR 284.90 014989			400	400 .00 .00 .00	.00 4.75 .00 .00	113.96 .00 4.75	109.21	5
6	PITNEY BOWES GLOBAL FINANCIAL MARINE UNDERWRITERS 600 N WEST SHORE BLVD STE 810 TAMPA FL 33609 1197	SC DEPT OF REVENUE SCTC 5-040459 2357608 413 BUTLER ST SAINT MATTHEWS 11044378 PAID 01/10/23	1T S 280.70 014990			200	200 92.17 .00 4.97 ST. MATTHEWS	.00 2.37 .00 .00	56.14 18.43 7.34	67.23	6
7	PITNEY BOWES GLOBAL FINANCIAL ULMER AGENCY THE 600 N WEST SHORE BLVD STE 810 TAMPA FL 33609 1197	SC DEPT OF REVENUE SCTC 5-033332 2357608 55 SAINT MATTHEWS RD SAINT MATTHEWS 15155219 PAID 01/10/23	1 282.70 014991			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	PITNEY BOWES GLOBAL FINANCIAL TMC TRANSPORTATION 600 N WEST SHORE BLVD STE 810 TAMPA FL 33609 1197	SC DEPT OF REVENUE SCTC 5-032896 2357608 140 ACCESS RD GASTON 15045692 PAID 01/10/23	SR 284.90 014992			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	8
9	PITNEY BOWES GLOBAL FINANCIAL CALHOUN COUNTY CLERK OF COURT 600 N WEST SHORE BLVD STE 810 TAMPA FL 33609 1197	SC DEPT OF REVENUE SCTC 5-102331932 2357608 902 F R HUFF DR SAINT MATTHEWS 17100579 PAID 01/10/23	1T S 280.70 014993			140	140 92.17 .00 3.48 ST. MATTHEWS	.00 1.66 .00 .00	39.30 12.90 5.14	47.06	9
10	PITNEY BOWES GLOBAL FINANCIAL FOREMOST PIPELINE 600 N WEST SHORE BLVD STE 810 TAMPA FL 33609 1197	SC DEPT OF REVENUE SCTC 5-102331923 2357608 386 FRONTAGE RD GASTON 16243897 PAID 01/10/23	SR 284.90 014994			50	50 .00 .00 .00	.00 .59 .00 .00	14.25 .00 .59	13.66	10

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1	PITNEY BOWES GLOBAL FINANCIAL GUESS FARM EQUIPMENT CO 600 N WEST SHORE BLVD STE 810 TAMPA FL 33609 1197	SC DEPT OF REVENUE SCTC 5-119712935 2357608 135 OLD 6 HWY SAINT MATTHEWS 10989278 PAID 01/10/23	1 282.70 014995			90	90 .00 .00 .00	.00 1.07 .00 .00	25.44 .00 1.07	24.37	1
2	PITNEY BOWES GLOBAL FINANCIAL CALHOUN COUNTY 600 N WEST SHORE BLVD STE 810 TAMPA FL 33609 1197	SC DEPT OF REVENUE SCTC 5-119720212 2357608 102 COURTHOUSE DR STE 10 SAINT MATTHEWS 15304522 PAID 01/10/23	1 282.70 014996			300	300 .00 .00 .00	.00 3.56 .00 .00	84.81 .00 3.56	81.25	2
3	PITNEY BOWES GLOBAL FINANCIAL TRI-COUNTY ELEC COOP INC 600 N WEST SHORE BLVD STE 810 TAMPA FL 33609 1197	SC DEPT OF REVENUE SCTC 5-119721391 2357608 6473 OLD STATE RD SAINT MATTHEWS 12503052 PAID 01/10/23	1 282.70 014997			360	360 .00 .00 .00	.00 4.27 .00 .00	101.77 .00 4.27	97.50	3
4	PITNEY BOWES GLOBAL FINANCIAL FELDER PRICKETT AND MCGEE 600 N WEST SHORE BLVD STE 810 TAMPA FL 33609 1197	SC DEPT OF REVENUE SCTC 5-119721122 2357608 614 N F R HUFF DR SAINT MATTHEWS 10966953 PAID 01/10/23	1T S 280.70 014998		ST. MATTHEWS	100	100 92.17 .00 2.48	.00 1.19 .00 .00	28.07 9.22 3.67	33.62	4
5	PITNEY BOWES GLOBAL FINANCIAL TOWN OF ST MATTHEWS 600 N WEST SHORE BLVD STE 810 TAMPA FL 33609 1197	SC DEPT OF REVENUE SCTC 5-103594380 2357608 606 F R HUFF DR SAINT MATTHEWS 16243897 PAID 01/10/23	1T S 280.70 014999		ST. MATTHEWS	150	150 92.17 .00 3.73	.00 1.78 .00 .00	42.11 13.83 5.51	50.43	5
6	PITNEY BOWES GLOBAL FINANCIAL THE FITTS COMPANY 600 N WEST SHORE BLVD STE 810 TAMPA FL 33609 1197	SC DEPT OF REVENUE SCTC 5-119721649 2357608 55 SIRENS LN GASTON 16104677 PAID 01/10/23	SR 284.90 015000			30	30 .00 .00 .00	.00 .36 .00 .00	8.55 .00 .36	8.19	6
7	PITNEY BOWES GLOBAL FINANCIAL CALHOUN COUNTY SHERIFFS OFC 600 N WEST SHORE BLVD STE 810 TAMPA FL 33609 1197	SC DEPT OF REVENUE SCTC 5-103417161 2357608 2811 OLD BELLEVILLE RD SAINT MATTHEWS 18269731 PAID 01/10/23	1 282.70 015001			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	PITNEY BOWES GLOBAL FINANCIAL CALHOUN COUNTY PUBLIC SCHOOLS 600 N WEST SHORE BLVD STE 810 TAMPA FL 33609 1197	SC DEPT OF REVENUE SCTC 5-110844347 2357608 125 HERLONG AVE SAINT MATTHEWS 10313698 PAID 01/10/23	1T S 280.70 015002		ST. MATTHEWS	340	340 92.17 .00 8.44	.00 4.03 .00 .00	95.44 31.34 12.47	114.31	8
9	PITNEY BOWES GLOBAL FINANCIAL STONE INTERIORS EAST 600 N WEST SHORE BLVD STE 810 TAMPA FL 33609 1197	SC DEPT OF REVENUE SCTC 5-112089454 112089454 ADD 2022 TAX PER DOR 131 PALMETTO CT GASTON SC PAID 03/16/23	SR 284.90 S019858			30	30 .00 .00 .00	.00 .36 .00 .00	8.55 .00 .36	8.19	9
10	PITNEY BOWES INC CALHOUN COUNTY ASSESSOR 600 N WEST SHORE BLVD STE 810 TAMPA FL 33609 1197	SC DEPT OF REVENUE SCTC 5-030772 1420129 102 COURTHOUSE DR STE 10 SAINT MATTHEWS 18387239 PAID 12/31/22	1T S 280.70 015003		ST. MATTHEWS	60	60 92.17 .00 1.49	.00 .71 .00 .00	16.84 5.53 2.20	20.17	10

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1	PITTARD JEANETTE B 173 STOUDEMIRE DRIVE CAMERON SC 29030	222-13-00-008 LR4 LOT 23 A & B LOW FALLS PAID 12/05/22	F 282.70 009666	1	3250 1960 APPR 4% 130300		5210 .00 .00 H.E. (H)3470	296.60 100.05 700.22 80.00	1472.87 .00 1096.87	456.00	1
2	PITTMAN FANNIE M 4015 CREEKMORE DR ORANGEBURG SC 29118	066-00-02-008 AG4 MV4 PAID 12/05/22	1 282.70 009667	3.00	20 APPR 4% 129		20 .00 .00 .00	.00 .16 .00 .00	5.65 .00 .16	5.49	2
3	PITTMAN FANNIE M 4015 CREEKMOORE DR ORANGEBURG SC 29118	067-00-00-060 AG4 MV4 PAID 12/05/22	1 282.70 009668	3.80	20 APPR 4% 163		20 .00 .00 .00	.00 .20 .00 .00	5.65 .00 .20	5.45	3
4	PITTMAN MARY R 337 NEW BETHANY RD FT MOTTE SC 29135	176-00-01-003 AG4 MV4 RG6 NEW BETHANY RD PAID 11/28/22	F 282.70 009669	338.40	3840 450 APPR 6% 41300 APPR 4% 45339		4290 .00 .00 .00	.00 107.95 .00 80.00	1212.78 .00 107.95	1184.83	4
5	PITTMAN MARY REID & STEPHEN V 337 NEW BETHANY RD FORT MOTTE SC 29135	175-00-00-007 LR4 AG4 MV4 RG6 EFB NEW BETHANY RD PAID 11/28/22	F 282.70 009670	123.50	1580 7750 APPR 6% 75800 APPR 4% 119450		9330 .00 .00 H.E. (H)4528	296.60 180.98 506.69 80.00	2637.59 .00 984.27	1733.32	5
6	PITTMAN THOMAS A & FELICIA H JTWROS 830 OLD SWAMP RD SWANSEA SC 29160	059-00-01-039 LR4 RG6 MTG LENDOR #100 PAID 12/12/22	SR 284.90 009671	6.00	1640 8960 APPR 6% 7000 APPR 4% 254600		10600 .00 .00 .00	.00 325.95 1368.19 .00	3019.94 .00 1694.14	1325.80	6
7	PITTMAN TOM & MARY AS TRUSTEES OF MEADOWVIEW PLACE LLC 904 VALLEY RIDGE RD GASTON SC 29053 8334	019-00-00-022 RG6 PAID 12/21/22	SR 284.90 009672	11.50	3410 APPR 6% 56900		3410 .00 .00 .00	.00 70.90 .00 .00	971.51 .00 70.90	900.61	7
8	PITTMAN TOM & MARY TRUSTEES OF MEADOWVIEW PLACE LLC 904 VALLEY RIDGE RD GASTON SC 29053 8334	032-00-01-001 RG6 PAID 01/13/23	SR 284.90 009673	36.50	11960 10560 APPR 6% 375400		22520 .00 .00 .00	.00 467.75 .00 .00	6415.95 .00 467.75	5948.20	8
9	PITTS BESSIE HEIRS OF C/O BESSIE FOWLER 686 LOW FALLS RD CAMERON SC 29030	211-11-00-029 RG6 S-9-54 APPR 6% 1000	1 282.70 009674	2	60 EXECUTION TO TAX COLLECTOR		60 .00 .00 .00	.00 1.25 .00 .00	16.96 .00 1.25	15.71 PEN$=2.36 18.07	9
10	PITTS BRENDA S PO BOX 171393 SPARTANBURG SC 29301	174-00-00-004 AG4 MV4 FORT MOTTE RD PAID 11/21/22	1 282.70 009675	112.00	940 APPR 4% 23507		940 .00 .00 .00	.00 29.29 .00 .00	265.74 .00 29.29	236.45	10

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1	PITTS BRENDA S PO BOX 171393 SPARTANBURG SC 29301	174-00-00-014 AG4 MV4 MCCORDS FERRY RD APPR 4% 6291 PAID 11/21/22	1 282.70 009676	25.00	250		250 .00 .00 .00	.00 7.84 .00 .00	70.68 .00 7.84	62.84	1
2	PITTS DAVID & WHITNEY 290 RIVER RIDGE WAY SWANSEA SC 29160	059-00-03-030 LR4 MV4 AG4 MTG LENDOR #100 APPR 4% 262957 PAID 12/12/22	SR 284.90 009677	10.00 1	340 10180		10520 .00 .00 .00	.00 327.64 1404.48 .00	2997.15 .00 1732.12	1265.03	2
3	PITTS DAVID & WHITNEY 290 RIVER RIDGE WAY SWANSEA SC 29160	059-00-03-035 MV4 AG4 MTG LENDOR #100 APPR 4% 1766 PAID 12/12/22	SR 284.90 009678	10.00	70		70 .00 .00 .00	.00 2.20 .00	19.94 .00 2.20	17.74	3
4	PITTS DENNIS JR HEIRS OF C/O ROSETTA DOLES 27 FRIENDLY LN CAMERON SC 29030	212-00-00-040 LR4 FRIENDLY LN APPR 4% 55200 PAID 01/16/23	FS 282.70 009679	.50	190 2020		2210 .00 .00 .00	.00 68.78 297.02 80.00	624.77 .00 365.80	338.97	4
5	PITTS DENNIS SR HEIRS OF C/O ALBERT FOWLER ET AL 686 LOW FALLS RD LONE STAR SC 29030	212-00-00-032 RG6 STOUDENMIRE DR APPR 6% 18700 PAID 01/16/23	1 282.70 009680	5.20	1120		1120 .00 .00 .00	.00 23.30 .00 .00	316.62 .00 23.30	293.32	5
6	PITTS DENNIS SR HEIRS OF C/O ALBERT FOWLER ET AL 686 LOW FALLS RD LONE STAR SC 29030	212-00-00-041 RG6 MCCORD FERRY RD APPR 6% 17200 PAID 01/16/23	FS 282.70 009681	2.80	720 310		1030 .00 .00 .00	.00 21.43 .00 80.00	291.18 .00 21.43	349.75	6
7	PITTS DENNIS SR HEIRS OF C/O ALBERT FOWLER ET AL 686 LOW FALLS RD LONE STAR SC 29030	222-00-00-005 AG4 MV4 LOW FALLS RD APPR 4% 5952 PAID 01/11/23	1 282.70 009682	42.60	240		240 .00 .00 .00	.00 7.42 .00 .00	67.85 .00 7.42	60.43	7
8	PITTS ISHMELL JR & DORA G 279 GOOD HOPE RD CAMERON SC 29030	212-00-00-064 LR4 RG6 APPR 6% 15200 APPR 4% 123100 PAID 03/06/23	FS 282.70 009683	8.80	1800 4030		5830 .00 .00 .00 H.E. (H)4211 2000	296.60 110.02 661.25 80.00	1648.14 .00 1067.87 PEN$=58.03	660.27 638.30	8
9	PLANT TWO LLC 440 CONCESSION 5 EAST WATERDOWN ONL0R 2H1 CANADA	118-10-11-001 RG6 APPR 6% 45300 PAID 01/17/23	1T S 280.70 009684	3	1080 1640		2720 92.17 .00 118.14 ST. MATTHEWS	.00 56.44 .00 .00	763.50 250.70 174.58	839.62	9
10	PLANT TWO LLC 440 CONCESSION 5 EAST WATERDOWN ON L0R2H1 CANADA	118-10-11-004 RG6 BRIDGE ST APPR 6% 4500 PAID 01/25/23	1T S 280.70 009685	1	270		270 92.17 .00 11.74 ST. MATTHEWS	.00 5.61 .00 .00	75.79 24.89 17.35 PEN$=2.50	83.33 85.83	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	PLASKETT C E 137 PLASKETT LN ST MATTHEWS SC 29135	140-00-00-007 AG4 MV4 RG6 EFB TRUE BLUE RD APPR 6% 5600 APPR 4% 5381 PAID 12/12/22	F 282.70 009686	46.20	560		560 .00 .00 .00	.00 13.68 .00 80.00	158.31 .00 13.68	224.63	1
2	PLASKETT C E 137 PLASKETT LN ST MATTHEWS SC 29135	140-00-00-017 LR4 AG4 MV4 EFB RG6 APPR 6% 5600 APPR 4% 235698 PAID 12/12/22	F 282.70 009687	12.50	600 9170		9770 .00 .00 .00 H.E. (H)4781 2000	296.60 238.36 1263.36 80.00	2761.98 .00 1798.32	1043.66	2
3	PLASKETT CE 137 PLASKETT LN ST MATTHEWS SC 29135	140-00-00-017.03 RG6 ON LAND OF PLASKETT APPR 6% 400 PAID 12/12/22	F 282.70 009688		20		20 .00 .00 .00	.00 .50 .00 80.00	5.65 .00 .50	85.15	3
4	PLATT GENE H & DEBBIE A 487 STUMPHOLE RD ELLOREE SC 29047	230-06-00-006 LR4 LOTS 17 & 18 STUMPHOLE RD APPR 4% 242400 PAID 12/06/22	FS 282.70 009689	2	5570 4130		9700 .00 .00 .00	.00 302.03 1303.68 80.00	2742.19 .00 1605.71	1216.48	4
5	PLATTE BERTHA C/O ROBERTA PLATTE 100-20 205TH ST HOLLIS NY 11423	130-02-01-001 RG6 HAMPTON HGTS S/D APPR 6% 9800 PAID 12/31/22	1T S 280.70 009690	2	590	ST. MATTHEWS	590 92.17 .00 25.56	.00 12.21 .00 .00	165.61 54.38 37.77	182.22	5
6	PLETT BEN-DAVID & GRACE 10833 SAGE RD FLAGSTAFF AZ 86004	060-00-00-088 RG6 TRACT D APPR 6% 21800 PAID 01/09/23	SR 284.90 009691	1	1310		1310 .00 .00 .00	.00 27.16 .00 .00	373.22 .00 27.16	346.06	6
7	PLETT BEN-DAVID & GRACE 10833 SAGE RD FLAGSTAFF AZ 86004	060-00-00-089 RG6 TRACT C APPR 6% 21800 PAID 01/09/23	SR 284.90 009692	1	1310		1310 .00 .00 .00	.00 27.16 .00 .00	373.22 .00 27.16	346.06	7
8	PLETT BEN-DAVID & GRACE 10833 SAGE RD FLAGSTAFF AZ 86004	060-00-00-090 RG6 TRACT G APPR 6% 21800 PAID 01/09/23	SR 284.90 009693	1	1310		1310 .00 .00 .00	.00 27.16 .00 .00	373.22 .00 27.16	346.06	8
9	PLETT BEN-DAVID & GRACE 10833 SAGE RD FLAGSTAFF AZ 86004	060-00-00-091 RG6 TRACT E APPR 6% 21800 PAID 01/09/23	SR 284.90 009694	1	1310		1310 .00 .00 .00	.00 27.16 .00 .00	373.22 .00 27.16	346.06	9
10	PLETT BEN-DAVID & GRACE 10833 SAGE RD FLAGSTAFF AZ 86004	060-00-00-092 RG6 TRACT F APPR 6% 32800 PAID 01/09/23	SR 284.90 009695	2	1970		1970 .00 .00 .00	.00 40.87 .00 .00	561.25 .00 40.87	520.38	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	PLUMMER DAVID J JR & JO LANE HALL 300 BOYKIN AVE LAMAR SC 29069	048-00-00-020 AG4 MV4 OTT SISTERS RD APPR 4% 975 PAID 01/24/23	1 282.70 009696	18.00	40

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1	POARCH JEFFREY L & FELICIA A 406 KENNERLY RD NORTH SC 29112	038-00-00-028 LR4 PAID 12/09/22	CC 282.70 009706	2.10 3830	560 3830		4390 .00 .00 .00 H.E. (H)4533 2000 APPR 4% 109800	296.60 74.51 590.02 80.00	1241.05 .00 961.13	359.92	1
2	POLIN CHARLES E JR & POLIN LAWRENCE WAYNE 66 LAKEWOOD RD CAMERON SC 29030	150-15-02-013 RG6	1T C 280.70 009707	1 CAMERON	580 580		580 62.30 .00 23.78 APPR 6% 9600	.00 11.96 .00 .00	162.81 36.13 35.74	163.20 PEN$=24.48 187.68 EXECUTION TO TAX COLLECTOR	2
3	POLIN CHARLES EDWARD & RHONDA TOWNSEND 66 LAKEWOOD RD CAMERON SC 29030	151-16-00-005 LR4 MTG LENDOR #100 LOTS D & E PAID 12/12/22	1T C 280.70 009708	2 CAMERON	770 3670 3670		4440 62.30 124.60 150.85 H.E. (H)4080 2000 APPR 4% 110900	292.60 75.88 596.74 .00	1246.31 276.61 1240.67	282.25	3
4	POLIN JAMES E & MELINA M 5277 CAMERON RD CAMERON SC 29030	150-11-01-002 LR4 MTG LENDOR #100 CAMERON RD PAID 12/12/22	1T C 280.70 009709	1 CAMERON	380 6650 6650		7030 62.30 .00 435.46 APPR 4% 175800	.00 219.05 944.83 .00	1973.32 437.97 1599.34	811.95	4
5	POLIN JAMES MARSHALL C/O POLIN MATTHEW WAYNE 71 ELBOW BEND RD ELLOREE SC 29047	192-00-00-026 RG6 ELBOW BEND RD	M 282.70 009710	1.00 5030	330 5030		5360 .00 .00 .00 APPR 6% 89400	.00 111.39 .00 80.00	1515.27 .00 111.39	1483.88 PEN$=210.58 1614.46 EXECUTION TO TAX COLLECTOR	5
6	POLIN LAWRENCE W & SHARON 107 OLD ORANGEBURG RD CAMERON SC 29030	150-15-02-009 RG6 MTG LENDOR #100 PAID 12/12/22	1T C 280.70 009711	1 CAMERON	580 4450 4450		5030 62.30 .00 207.57 APPR 6% 83800	.00 104.41 .00 .00	1411.92 313.37 311.98	1413.31	6
7	POLIN LAWRENCE W & SHARON 107 OLD ORANGEBURG RD CAMERON SC 29030	150-15-02-010 RG6 HWY 176 PAID 02/28/23	1T C 280.70 009712	1 CAMERON	480 480		480 62.30 .00 19.82 APPR 6% 8000	.00 9.97 .00 .00	134.74 29.90 29.79	134.85 PEN$=13.49 148.34	7
8	POLIN LEE MARSHALL & ALECIA 113 ELBOW BEND RD ELLOREE SC 29047	192-00-00-062 LR4	M 282.70 009713	2.10 5480	480 5480		5960 .00 .00 .00 APPR 4% 148900	.00 185.53 801.02 80.00	1684.89 .00 986.55	778.34 PEN$=104.75 803.09 EXECUTION TO TAX COLLECTOR	8
9	POLIN MARY W C/O CHARLES POLIN 66 LAKEWOOD RD CAMERON SC 29030	150-15-02-020 RG6	1T C 280.70 009714	1 CAMERON	30 30		30 62.30 .00 1.24 APPR 6% 500	.00 .62 .00 .00	8.42 1.87 1.86	8.43 PEN$=1.26 9.69 EXECUTION TO TAX COLLECTOR	9
10	POLIN MATTHEW W 51 ELBOW BEND RD ELLOREE SC 29047	192-00-00-053 RG6	M 282.70 009715	1.00 1450	330 1450		1780 .00 .00 .00 APPR 6% 29700	.00 37.01 .00 80.00	503.21 .00 37.01	546.20 PEN$=69.93 536.13 EXECUTION TO TAX COLLECTOR	10

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1	POLIN PEGGY 127 ELBOW BEND RD ELLOREE SC 29047	191-00-01-004 MV4 AG4 OFF CARDINAL RD APPR 4% 29500 PAID 01/12/23	1 282.70 009716	136.30	1180		1180 .00 .00 .00	.00 36.76 .00 .00	333.59 .00 36.76	296.83	1
2	POLIN PEGGY 127 ELBOW BEND RD ELLOREE SC 29047	191-00-02-025 LR4 AG4 MV4 EFB ELBOW BEND RD APPR 4% 137672 PAID 01/12/23	M 282.70 009717	36.20	450 5060		5510 .00 .00 .00	.00 171.54 709.63 80.00	1557.68 .00 881.17	756.51	2
3	POLIN PEGGY H 127 ELBOW BEND RD ELLOREE SC 29047	184-00-00-041 AG4 MV4 NATES STORE RD APPR 4% 18260 PAID 01/12/23	1 282.70 009718	70.30	730		730 .00 .00 .00	.00 22.75 .00 .00	206.37 .00 22.75	183.62	3
4	POLIN PEGGY H 127 ELBOW BEND RD ELLOREE SC 29047	191-00-01-005 AG4 MV4 CARDINAL RD APPR 4% 17240 PAID 01/12/23	1 282.70 009719	70.00	690		690 .00 .00 .00	.00 21.48 .00 .00	195.06 .00 21.48	173.58	4
5	POLIN PEGGY H 127 ELBOW BEND ROAD ELLOREE SC 29047	192-00-00-027 AG4 MV4 ELBOW BEND RD APPR 4% 13102 PAID 01/12/23	1 282.70 009720	70.80	520		520 .00 .00 .00	.00 16.33 .00 .00	147.00 .00 16.33	130.67	5
6	POLIN THERON P & JUDITH W 479 STUMPHOLE RD ELLOREE SC 29046	230-06-00-004 LR4 LTS 16 & 17 STUMPHOLE RD APPR 4% 333800 PAID 11/28/22	FS 282.70 009721	2	5510 7840	H.E. (H)2663 2000	13350 .00 .00 .00	296.60 353.61 1794.24 80.00	3774.05 .00 2444.45	1409.60	6
7	POLIN WAYNE & SHARON 107 OLD ORANGEBURG RD CAMERON SC 29030	150-15-02-004 LR4 OLD ORANGEBURG RD APPR 4% 112500 PAID 01/17/23	1T C 280.70 009722	1 CAMERON	380 4120 H.E. (H)4624 2000		4500 62.30 124.60 154.81	292.60 77.88 604.80 .00	1263.15 280.35 1254.69	288.81	7
8	POLLOCK DARYL K & ZIMMERMAN RHONDA L JTWROS 149 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-039 LR4 MTG LENDOR #100 APPR 4% 175500 PAID 12/12/22	SR 284.90 009723	1.00	730 6290		7020 .00 .00 .00	.00 218.67 943.49 .00	2000.00 .00 1162.16	837.84	8
9	POLSON BETHANY ALBERTA 114 SANDY RUN CT GASTON SC 29053	030-00-02-007 LR4 MTG LENDOR #100 LT 7 SANDY RUN CT APPR 4% 179600 PAID 12/12/22	SR 284.90 009724	1	890 6290		7180 .00 .00 .00	.00 223.78 964.99 .00	2045.58 .00 1188.77	856.81	9
10	PONDEXTER BERNICE HEIRS C/O PONDEXTER GEORGE 368 KELLER RD ORANGEBURG SC 29118	118-13-06-008 RG6 F R HUFF DR APPR 6% 4800 EXECUTION TO TAX COLLECTOR	1T S 280.70 009725	1 ST. MATTHEWS	290 92.17 .00 12.52		290 92.17 .00 12.52	.00 5.98 .00 .00	81.40 26.73 18.50	89.63 PEN$=13.44 103.07	10

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1	PONDEXTER IDA S 104 CINAMMON CT ELLOREE SC 29047	193-00-00-031.01 LR4 1973 FAIRWAY PAID 01/17/23	FS 282.70 009726		100	H.E. (H)4721	100 .00 .00 .00 APPR 4% 2400	14.83 .00 13.44 80.00 100	28.27 .00 28.27	80.00	1
2	PONDEXTER JOSHUAWAY JR 150 HOLLYBERRY LN ST MATTHEWS SC 29135	079-00-03-037 LR4 MTG LENDOR #100 PAID 12/12/22	B 282.70 009727	1.00 1	270 3920		4190 .00 .00 .00 APPR 4% 104800	.00 130.58 563.14 80.00	1184.51 .00 693.72	570.79	2
3	PONDEXTER MATTIE C/O BODRICK CHRIS 3218 MCCORDS FERRY RD CAMERON SC 29030	212-00-00-022.03 RG6 LAND OF JAMES BODERICK PAID 02/28/23	FS 282.70 009728		290		290 .00 .00 .00 APPR 6% 4800	.00 5.98 .00 80.00	81.98 .00 5.98	156.00 PEN$=7.60 83.60	3
4	PONDEXTER NATHANIEL 41 CROSSVINE CT ST MATTHEWS SC 29135	120-00-01-019.01 LR4 LAND OF MARY MILES AD#22-00374 PAID 11/14/22	ST 282.70 009729		180		180 .00 .00 .00 APPR 4% 4400	.00 5.48 24.19 80.00	50.89 .00 29.67	101.22	4
5	POOLE JEANETTE S C/O STABLER GEORGE FREDERICK 210 KENNERLY RD NORTH SC 29112	037-00-00-001 LR4 PAID 12/29/22	J 282.70 009730	1.80	490 6420		6910 .00 .00 .00 APPR 4% 172700	.00 215.18 928.70 80.00	1953.46 .00 1143.88	889.58	5
6	POOLE JEANETTE S C/O STABLER JOSEPH ANDREW 210 KENNERLY RD NORTH SC 29112	037-00-00-002 LR4 AG4 MV4 EFB PAID 12/29/22	J 282.70 009731	91.40	650 2980		3630 .00 .00 .00 APPR 4% 90896	.00 113.26 435.46 80.00	1026.20 .00 548.72	557.48	6
7	POOLE REBECCA S 105 HARVARD CT LEXINGTON SC 29073	032-00-03-009 RG6 PAID 11/24/22	SR 284.90 009732	1	1690 430		2120 .00 .00 .00 APPR 6% 35300	.00 43.98 .00 .00	603.99 .00 43.98	560.01	7
8	POORBAUGH GARY L & TWILA 167 STABLER HILL RD SWANSEA SC 29160	053-00-03-020 LR4 PAID 01/10/23	SR 284.90 009733	1.30	370 800		1170 .00 .00 .00 APPR 4% 29200	.00 36.38 157.25 .00	333.33 .00 193.63	139.70	8
9	POOSER CHARLES 1597 CLIFTON AVE NEW ALBANY IN 47150 1801	FEE IN LIEU OF 2022 SPECIAL FEE 5585 CAMERON RD PAID 01/10/23	1 261.00 S019161				4595 .00 .00 .00	.00 .00 .00 .00	1299.00 .00 .00	1299.00	9
10	POOSER CHARLES 1597 CLIFTON AVE NEW ALBANY IN 47150 1801	149-00-00-004 AG4 MV4 OLD STATE RD PAID 12/29/22	1 282.70 009734	8.70	80		80 .00 .00 .00 APPR 4% 1895	.00 2.36 .00 .00	22.62 .00 2.36	20.26	10

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1	POOSER CHARLES 1597 CLIFTON AVE NEW ALBANY IN 47150 1801	149-00-00-019 AG4 MV4 CAMERON RD PAID 12/29/22	1T C 280.70 009735	14.00 CAMERON APPR 4% 1064	40		40 62.30 .00 2.49	.00 1.33 .00 .00	11.23 2.49 3.82	9.90	1
2	POOSER GEORGE M & YVONNE B 4455 CAMBRIDGE ST ORANGEBURG SC 29118	073-00-02-072 AG4 MV4 EFB PAID 11/21/22	CC 282.70 009736	37.00 1 APPR 4% 5957	240		240 .00 .00 .00	.00 7.42 .00 80.00	67.85 .00 7.42	140.43	2
3	POOSER JUDITH 975 BRUCE RD CAYCE SC 29033 3306	FEE IN LIEU OF 2022 SPECIAL FEE 5585 CAMERON RD PAID 12/19/22	1 261.00 S019160				2635 .00 .00 .00	.00 .00 .00 .00	745.00 .00 .00	745.00	3
4	POOSER JUDITH ADELE TRUSTEE 975 BRUCE ROAD CAYCE SC 29033	149-00-00-030 AG4 MV4 LYONS TOWNSHIP OFF HWY 33 PAID 12/14/22	1T C 280.70 009737	20.70 CAMERON APPR 4% 5279	210		210 62.30 .00 13.08	.00 6.58 .00 .00	58.95 13.08 19.66	52.37	4
5	POOSER JUDY ADELE TRUSTEE 975 BRUCE ROAD CAYCE SC 29033	158-00-00-012 AG4 MV4 CAMERON RD PAID 12/14/22	1 282.70 009738	18.50 APPR 4% 4629	190		190 .00 .00 .00	.00 5.77 .00 .00	53.71 .00 5.77	47.94	5
6	POOSER JUDY ADELE TRUSTEE 975 BRUCE RD CAYCE SC 29033	158-00-00-070 AG4 MV4 CAMERON RD PAID 12/14/22	1 282.70 009739	1.00 APPR 4% 76	20		20 .00 .00 .00	.00 .09 .00 .00	5.65 .00 .09	5.56	6
7	POOSER W K JR 5723 CAMERON RD CAMERONS SC 29030	149-00-00-005 AG4 MV4 OLD STATE RD PAID 11/28/22	1 282.70 009740	5.40 APPR 4% 1150	50		50 .00 .00 .00	.00 1.43 .00 .00	14.14 .00 1.43	12.71	7
8	POOSER W K JR 5723 CAMERON RD CAMERON SC 29030	158-00-00-071 RG6 CAMERON RD PAID 11/28/22	CA 282.70 009741	1.00 APPR 6% 9200	330 220		550 .00 .00 .00	.00 11.46 .00 80.00	155.49 .00 11.46	224.03	8
9	POOSER WALTER K III & CANDACE DAWN G POOSER 5693 CAMERON RD CAMERON SC 29030	158-00-00-083 LR4 MTG LENDOR #002 PAID 12/31/22	CA 282.70 009742	3.00 APPR 4% 175900	580 6460		7040 .00 .00 .00	.00 219.17 946.18 80.00	1990.21 .00 1165.35	904.86	9
10	POOSER WALTER K JR 5723 CAMERON RD CAMERON SC 29030 8513	FEE IN LIEU OF 2022 SPECIAL FEE 5585 CAMERON RD PAID 12/19/22	1 261.00 S019158				3781 .00 .00 .00	.00 .00 .00 .00	1069.00 .00 .00	1069.00	10

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1	POOSER WALTER K JR 5723 CAMERON RD CAMERON SC 29030 8513	FEE IN LIEU OF 2022 SPECIAL FEE 5585 CAMERON RD PAID 01/10/23	1 261.00 S019159				22565 .00 .00 .00	.00 .00 .00 .00	6379.00 .00 .00	6379.00	1
2	POOSER WALTER K JR 5723 CAMERON RD CAMERON SC 29030	158-00-00-002 AG4 MV4 CAMERON RD APPR 4% 6458 PAID 11/28/22	1 282.70 009743	28.80	260		260 .00 .00 .00	.00 8.05 .00 .00	73.50 .00 8.05	65.45	2
3	POOSER WALTER K JR & MARSHA 5723 CAMERON RD CAMERON SC 29030	158-00-00-017 LR4 AG4 MV4 CAMERON RD APPR 4% 147976 PAID 11/28/22	CA 282.70 009744	5.20	250 5670		5920 .00 .00 .00	.00 184.38 791.62 80.00	1673.58 .00 976.00	777.58	3
4	POOSER WALTER K JR 5723 CAMERON RD CAMERON SC 29030	158-00-00-018 AG4 MV4 EFB MTG LENDOR #002 CAMERON RD APPR 4% 724 PAID 11/28/22	CA 282.70 009745	6.60	30		30 .00 .00 .00	.00 .90 .00 80.00	8.48 .00 .90	87.58	4
5	POOSER WALTER K JR & WALTER K III 5723 CAMERON RD CAMERON SC 29030	149-00-00-010 AG4 MV4 CAMERON RD APPR 4% 7875 PAID 11/28/22	1 282.70 009746	33.00	320		320 .00 .00 .00	.00 9.81 .00 .00	90.46 .00 9.81	80.65	5
6	POPE JESSIE MAE 137 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-016.02 RG6 1973 DEERFIELD APPR 6% 2200 EXECUTION TO TAX COLLECTOR PAID 12/09/22	CC 282.70 009747		130		130 .00 .00 .00	.00 2.74 .00 80.00	36.75 .00 2.74	114.01 PEN$=5.10 39.11	6
7	POPLAR CREEK HOMEOWNERS ASSOC C/O PAULA FIELDER 240 POPLAR CREEK DR ELLOREE SC 29047	232-00-02-031 RG6 LOT WITH BOAT RAMP APPR 6% 3700 PAID 12/09/22	FS 282.70 009748	.70	20 200		220 .00 .00 .00	.00 4.61 .00 80.00	62.19 .00 4.61	137.58	7
8	POPLAR CREEK HOMEOWNERS ASSOC C/O PAULA FIELDER 240 POPLAR CREEK DR ELLOREE SC 29047	232-00-02-039 RG6 LOBLOLLY CT APPR 6% 3000 PAID 12/09/22	1 282.70 009749	5.90	180		180 .00 .00 .00	.00 3.74 .00 .00	50.89 .00 3.74	47.15	8
9	POPLAR CREEK LANDING 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-002.27 RG6 POPLAR CREEK LOT 27 RENTAL APPR 6% 5200 PAID 12/28/22	FS 282.70 009750		310		310 .00 .00 .00	.00 6.48 .00 80.00	87.64 .00 6.48	161.16	9
10	POPLAR CREEK LANDING 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-002.32 RG6 COMM POPLAR CREEK LOT 32 CAMPER SITE APPR 6% 600 PAID 12/28/22	FS 282.70 009751		40		40 .00 .00 .00	.00 .75 .00 80.00	11.31 .00 .75	90.56	10

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1	POPLAR CREEK LANDING 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-002.33 RG6 COMM POPLAR CREEK LOT 33 APPR 6% 1700 PAID 12/28/22	FS 282.70 009752		100		100 .00 .00 .00	.00 2.12 .00 80.00	28.27 .00 2.12	106.15	1
2	POPLAR CREEK LANDING 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-002.34 RG6 COMM POPLAR CREEK LOT 34 APPR 6% 1700 PAID 12/28/22	FS 282.70 009753		100		100 .00 .00 .00	.00 2.12 .00 80.00	28.27 .00 2.12	106.15	2
3	POPLAR CREEK LANDING 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-002.37 RG6 COMM STORE APPR 6% 84400 PAID 12/28/22	FS 282.70 009754		5060		5060 .00 .00 .00	.00 105.16 .00 80.00	1430.46 .00 105.16	1405.30	3
4	POPLAR CREEK LANDING INC 7 POPLAR LANDING LN ELLOREE SC 29047 8515	SC DEPT OF REVENUE SCTC 5-010712 1421707 7 POPLAR LANDING LN ELLOREE PAID 12/28/22	1 282.70 015004			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	POPLAR CREEK LANDING INC 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-003 RG6 POPLAR CREEK APPR 6% 18800 PAID 12/28/22	FS 282.70 009755	1	180 950		1130 .00 .00 .00	.00 23.42 .00 80.00	319.45 .00 23.42	376.03	5
6	POPLAR CREEK LANDING INC 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004 RG6 POPLAR CREEK COMME APPR 6% 47900 PAID 12/28/22	FS 282.70 009756	7.40	1680 1190		2870 .00 .00 .00	.00 59.68 .00 80.00	811.35 .00 59.68	831.67	6
7	POPLAR CREEK LANDING INC 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004.45 RG6 CAMPER SITE GLENN CALLAHAN 42 POPLAR LANDING LN IMPS ONLY APPR 6% 4100 PAID 01/03/23	FS 282.70 009757		250		250 .00 .00 .00	.00 5.11 .00 80.00	70.68 .00 5.11	145.57	7
8	POPLAR CREEK LANDING INC 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004.46 RG6 CAMPER SITE. LARRY BUTLER APPR 6% 3700 PAID 01/17/23	FS 282.70 009758		220		220 .00 .00 .00	.00 4.61 .00 80.00	62.19 .00 4.61	137.58	8
9	POPLAR CREEK LANDING INC 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004.52 RG6 CAMPER SPACE..CATHY CALLAHAN APPR 6% 20400 PAID 01/06/23	FS 282.70 009759		1220		1220 .00 .00 .00	.00 25.42 .00 80.00	344.89 .00 25.42	399.47	9
10	POPLAR CREEK LANDING INC 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004.53 RG6 LOT 58 APPR 6% 7000 PAID 01/17/23	FS 282.70 009760		420		420 .00 .00 .00	.00 8.72 .00 80.00	118.73 .00 8.72	190.01	10

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1	POPLAR CREEK LANDING INC 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004.68 RG6 CAMPER SPACE - PENNY WILLIAMS CAMPER SPACE 4 APPR 6% 6300 PAID 01/19/23	FS 282.70 009761		380		380 .00 .00 .00	.00 7.85 .00 80.00	107.43 .00 7.85	179.58	1
2	POPLAR CREEK LANDING INC 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004.70 RG6 CAMPER SITE...NELSON GLIOK APPR 6% 3800 PAID 02/22/23	FS 282.70 009762		230		230 .00 .00 .00	.00 4.73 .00 80.00	65.02 .00 4.73	140.29 PEN$=6.03 66.32	2
3	POPLAR CREEK PHASE I C/O ED HARDY 141 PELHAM DR STE F PMB 312 COLUMBIA SC 29209	232-00-02-002 RG6 LOT 2 POPLAR CREEK DR APPR 6% 21800 EXECUTION TO TAX COLLECTOR	1 282.70 009763	1	1310		1310 .00 .00 .00	.00 27.16 .00 .00	370.34 .00 27.16	343.18 PEN$=51.48 394.66	3
4	POPLAR CREEK PHASE I C/O ED HARDY 141 PELHAM DR STE F PMB 312 COLUMBIA SC 29209	232-00-02-020 RG6 LOT 20 POPLAR CREEK DR APPR 6% 4300 EXECUTION TO TAX COLLECTOR	1 282.70 009764	1	260		260 .00 .00 .00	.00 5.36 .00 .00	73.50 .00 5.36	68.14 PEN$=10.22 78.36	4
5	POPLAR CREEK PHASE I C/O ED HARDY 141 PELHAM DR STE F PMB 312 COLUMBIA SC 29209	232-00-02-021 RG6 LOT 21 POPLAR CREEK DR APPR 6% 4300 EXECUTION TO TAX COLLECTOR	1 282.70 009765	1	260		260 .00 .00 .00	.00 5.36 .00 .00	73.50 .00 5.36	68.14 PEN$=10.22 78.36	5
6	POPLAR CREEK PHASE I C/O ED HARDY 141 PELHAM DR STE F PMB 312 COLUMBIA SC 29209	232-00-02-022 RG6 LOT 22 POPLAR CREEK DR APPR 6% 4300 EXECUTION TO TAX COLLECTOR	1 282.70 009766	1	260		260 .00 .00 .00	.00 5.36 .00 .00	73.50 .00 5.36	68.14 PEN$=10.22 78.36	6
7	POPLAR CREEK PROP OWNERS ASSN C/O PAULA FIELDER 240 POPLAR CREEK DR ELLOREE SC 29047	232-00-02-038 RG6 APPR 6% 3300 PAID 12/09/22	1 282.70 009767	6.60	200		200 .00 .00 .00	.00 4.11 .00 .00	56.54 .00 4.11	52.43	7
8	POPLAR CREEK PROP OWNERS ASSOC C/O PAULA FIELDER 240 POPLAR CREEK DR ELLOREE SC 29047	232-00-02-037 RG6 POPLAR CREEK DR APPR 6% 1000 PAID 12/09/22	1 282.70 009768	2.00	60		60 .00 .00 .00	.00 1.25 .00 .00	16.96 .00 1.25	15.71	8
9	PORADO PAMELA 106 WHITE SANDS LN SWANSEA SC 29160	049-00-02-027.01 LR4 1995 BUCCANEER APPR 4% 10800 PAID 02/23/23	CC 282.70 009769		430		430 .00 .00 .00	.00 13.46 57.79 80.00	121.56 .00 71.25	130.31 PEN$=5.03 55.34	9
10	PORTER INA W 288 MIDDLESEX RD COLUMBIA SC 29210	014-00-01-003 AG4 MV4 APPR 4% 1058 PAID 01/03/23	1 282.70 009770	5.60	40		40 .00 .00 .00	.00 1.32 .00 .00	11.31 .00 1.32	9.99	10

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1	PORTER JAMIE L & RYAN A JTWROS 341 REBECCA CIR SWANSEA SC 29160	059-00-01-016 LR4 MTG LENDOR #100	SR 284.90 009771	2.10	590 6850		7440 .00 .00 .00	.00 231.63 999.94 .00	2119.66 .00 1231.57	888.09	1
		APPR 4% 185900 PAID 12/12/22									
2	PORTER JAMIE LYNN & RYAN ANTHONY 341 REBECCA CIR SWANSEA SC 29160	059-00-01-050 RG6	SR 284.90 009772	1.30	550		550 .00 .00 .00	.00 11.46 .00 .00	156.70 .00 11.46	145.24	2
		APPR 6% 9200 PAID 01/05/23									
3	PORTER KAREN ANN 208 RIVER HILLS CT MCKINNEY TX 75069	097-00-00-045 RG6 OFF NEW HOPE RD	1 282.70 009773	1.30	510		510 .00 .00 .00	.00 10.59 .00 .00	144.18 .00 10.59	133.59	3
		APPR 6% 8500 PAID 01/16/23									
4	PORTER LYDIA 133 SUNNY DR ASHLAND VA 23005	099-00-01-028 RG6	ST 282.70 009774	1.00	410 200		610 .00 .00 .00	.00 12.58 .00 80.00	172.45 .00 12.58	239.87	4
		APPR 6% 10100 PAID 02/16/23							PEN$=15.99	175.86	
5	PORTERFIELD ANNIE 23 LEAPFROG LN ST MATTHEWS SC 29135	093-00-01-013 LR4 MTG LENDOR #100	CC 282.70 009775	1.00	270 2130		2400 .00 .00 .00	.00 74.64 322.56 80.00	678.48 .00 397.20	361.28	5
		APPR 4% 59900 PAID 12/12/22									
6	PORTERFIELD EARVIN 400 VALLEY RIDGE RD SWANSEA SC 29160	052-00-05-012.02 LR4 1977 STALLIE	SR 284.90 009776		 100		100 .00 .00 .00	.00 2.99 13.44 .00	28.49 .00 16.43	12.06	6
		APPR 4% 2400 EXECUTION TO TAX COLLECTOR							PEN$=1.81	13.87	
7	PORTERFIELD EUGENE 9054 COLUMBIA RD SWANSEA SC 29160	052-00-05-012.03 LR4 1979 TITAN	SR 284.90 009777		 100		100 .00 .00 .00	.00 2.99 13.44 .00	28.49 .00 16.43	12.06	7
		APPR 4% 2400 PAID 12/29/22									
8	PORTERFIELD GEORGE E III PO BOX 1183 SWANSEA SC 29160	052-00-05-013 RG6	SR 284.90 009778	2.30	970		970 .00 .00 .00	.00 20.06 .00 .00	276.35 .00 20.06	256.29	8
		APPR 6% 16100 PAID 01/17/23									
9	PORTERFIELD GEORGE JR P O BOX 1183 SWANSEA SC 29160	052-00-05-009 LR4	SR 284.90 009779	2.70	660 2870		3530 .00 .00 .00 H.E. (H)4600 2000	301.00 47.60 474.43 .00	1005.70 .00 823.03	182.67	9
		APPR 4% 88200 PAID 01/17/23									
10	PORTERFIELD GEORGE JR 9060 COLUMBIA RD SWANSEA SC 29160	052-00-05-011 RG6 9058 & 9060 COLUMBIA RD	SR 284.90 009780	1.00	430 2340		2770 .00 .00 .00	.00 57.44 .00 .00	789.17 .00 57.44	731.73	10
		APPR 6% 46100 PAID 01/17/23									

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1	PORTERFIELD GEORGE JR 9060 COLUMBIA RD SWANSEA SC 29160	052-00-05-015 MV4 AG4 PAID 01/17/23	SR 284.90 009781	4.70 APPR 4% 757	30		30 .00 .00 .00	.00 .94 .00	8.55 .00 .94	7.61	1
2	PORTERFIELD GREGORY ET AL 179 OGLESBY DR ST MATTHEWS SC 29135	092-00-04-020 RG6 OGLESBY DR PAID 01/06/23	1 282.70 009782	1.00 APPR 6% 6500	390		390 .00 .00 .00	.00 8.10 .00	110.25 .00 8.10	102.15	2
3	PORTERFIELD JOHN C/O PORTERFIELD CHRISTOPHER 3462 THIRD AVE APT 3 J BRONX NY 10456	066-00-02-012 RG6 PAID 12/09/22	1 282.70 009783	2.00 APPR 6% 13300	800		800 .00 .00 .00	.00 16.57 .00	226.16 .00 16.57	209.59	3
4	PORTERFIELD JOHNNIE 154 PEAROCK TRL BUDA TX 78610	052-00-04-029 RG6 COLUMBIA RD @ VALLEY RIDGE RD PAID 12/09/22	SR 284.90 009784	2.00 APPR 6% 14000	840		840 .00 .00 .00	.00 17.44 .00	239.32 .00 17.44	221.88	4
5	PORTERFIELD JULIA 418 WEST 6TH ST PLAINFIELD NJ 07060	093-00-03-004 RG6 PAID 03/13/23	CC 282.70 009785	1.00 APPR 6% 65600	410 3530		3940 .00 .00 .00	.00 81.74 .00 80.00	1113.84 .00 81.74	1112.10 PEN$=103.21 1135.31	5
6	PORTERFIELD JULIA 418 WEST 6TH ST PLAINFIELD NJ 07060	093-00-03-007 AG4 MV4 OGLESBY DR PAID 11/29/22	1 282.70 009786	7.50 APPR 4% 1208	50		50 .00 .00 .00	.00 1.51 .00	14.14 .00 1.51	12.63	6
7	PORTERFIELD JULIA V 418 WEST 6TH ST PLAINFIELD NJ 07060	097-00-00-032 RG6 LOT 8 STALEY FIELD LN PAID 11/29/22	1 282.70 009787	.60 APPR 6% 3700	220		220 .00 .00 .00	.00 4.61 .00	62.19 .00 4.61	57.58	7
8	PORTH CONTRACTING COMPANY INC PORTH CONTRACTING CO INC 151 BEACON LIGHT RD SAINT MATTHEWS SC 29135 8624	SC DEPT OF REVENUE SCTC 5-031511 1955712 151 BEACON LIGHT RD ST MATTHEWS PAID 12/31/22	1 282.70 015005		PEN=3970	39660	43630 .00 .00 .00	.00 470.63 .00	12334.20 .00 470.63	11863.57	8
9	PORTH DONNIE B 67 BOZARD DR ST MATTHEWS SC 29135	077-00-03-022 LR4 LOT J BOZARD S/D H PAID 01/03/23	CC 282.70 009788	1 APPR 4% 46800	260 1610		1870 .00 .00 .00	277.32 .00 251.33 80.00	528.65 .00 528.65	80.00 H.E. (H)4599 1870	9
10	PORTH DONNIE B 67 BOZARD DR ST MATTHEWS SC 29135	077-00-03-023 LR4 LOT I BOZARD S/D H PAID 01/03/23	1 282.70 009789	1 APPR 4% 6300	250		250 .00 .00 .00	.00 7.85 33.60 .00	70.68 .00 41.45	29.23	10

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1	PORTH GARY B 164 HAIGLER CR CAMERON SC 29030	128-00-00-011 RG6 SIKES RD APPR 6% 21800 PAID 12/31/22	1 282.70 009790	3.70	1310		1310 .00 .00 .00	.00 27.16 .00 .00	370.34 .00 27.16	343.18	1
2	PORTH GARY B & SALLIE JTWROS 164 HAIGLER CR CAMERON SC 29030	156-00-00-055 LR4 HAIGLER CR APPR 4% 132700 PAID 12/31/22	CA 282.70 009791	3.90	750 4560	 H.E. (H)4518	5310 .00 .00 .00 2000	296.60 103.04 713.66 80.00	1501.14 .00 1113.30	467.84	2
3	PORTH J G & D H JTWROS C/O PORTH J G & D H TRUSTEES 1303 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-051 LR4 AG4 MV4 EFB APPR 4% 529377 PAID 12/15/22	CA 282.70 009792	124.40	980 20190		21170 .00 .00 .00	.00 659.60 2747.14 80.00	5984.76 .00 3406.74	2658.02	3
4	PORTH J G & D J JTWROS C/O PORTH D S N MG JTWROS 1303 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-012 AG4 MV4 APPR 4% 8352 PAID 12/15/22	1 282.70 009793	73.00	330		330 .00 .00 .00	.00 10.41 .00 .00	93.29 .00 10.41	82.88	4
5	PORTH JOHN G & DEBORAH J HARRELSON 177 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-01-001 RG6 AG4 MV4 EFB APPR 6% 165000 APPR 4% 8899 PAID 12/15/22	ST 282.70 009794	53.00	1540 8720		10260 .00 .00 .00	.00 216.68 .00 80.00	2900.50 .00 216.68	2763.82	5
6	PORTH JOHN G & DEBORAH J HARRELSON 177 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-01-019 RG6 LOT 45 BUCK LN APPR 6% 5800 PAID 12/15/22	1 282.70 009795	1	350		350 .00 .00 .00	.00 7.23 .00 .00	98.95 .00 7.23	91.72	6
7	PORTH LOIS I 179 SIKES RD ST MATTHEWS SC 29135	129-00-00-009 LR4 RG6 SIKES RD APPR 6% 6600 APPR 4% 234500 PAID 01/05/23	ST 282.70 009796	6.00	1580 8200	 H.E. (H)1670	9780 .00 .00 .00 2000	296.60 238.11 1260.67 80.00	2764.81 .00 1795.38	1049.43	7
8	PORTH MAEOLA ESTATE OF C/O LYNN RAY PORTH 8643 PEYTON RANDOLPH DR CHARLOTTE NC 28277 0011	129-00-00-011 AG4 MV4 SIKES RD APPR 4% 30153 PAID 01/09/23	1 282.70 009797	192.50	1210		1210 .00 .00 .00	.00 37.57 .00 .00	342.07 .00 37.57	304.50	8
9	PORTH MAEOLA ESTATE OF C/O LYNN RAY PORTH 8643 PEYTON RANDOLPH DR CHARLOTTE NC 28277	129-00-00-032 RG6 SIKES RD APPR 6% 221000 PAID 01/09/23	ST 282.70 009798	3.00	1060 12200		13260 .00 .00 .00	.00 275.37 .00 80.00	3748.60 .00 275.37	3553.23	9
10	PORTH TAYLOR BRICE & CAROLINE STANLEY 8257 OLD STATE RD CAMERON SC 29030	157-03-00-006 LR4 MTG LENDOR #100 OLD STATE RD APPR 4% 395200 PAID 12/12/22	1T C 280.70 009799	4.20	810 15000	 CAMERON	15810 62.30 .00 978.91	.00 492.42 2124.86 .00	4437.87 984.96 3596.19	1826.64	10

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1	POSTLEWAITE WILLIAM MARC & MARION MILTON JTWROS 11 HICKORY LANDING CT ELLOREE SC 29047	233-01-00-002 RG6	1 282.70 009800	1	10150		10150 .00 .00 .00	.00 210.70 .00 .00	2869.41 .00 210.70		1
		LOT 5 PH I								2658.71	
		REP/BY 019731-22-5 APPR 6% 169100									
		ERROR 12/30/22									
2	POSTLEWAITE WILLIAM MARC & MARION MILTON JTWROS 11 HICKORY LANDING CT ELLOREE SC 29047	233-01-00-002 LR4	1 282.70 S019731	1	6760		6760 .00 .00 .00	.00 210.70 908.54 .00	1911.05 .00 1119.24		2
		LOT 5 PH I								791.81	
		REP009800 LR4 PER ASSESSOR									
		RPLACES 009800-22-3									
		PAID 01/17/23									
3	POSTLEWAITE WILLIAM MARC & MARION MILTON JTWROS 11 HICKORY LANDING CT ELLOREE SC 29047 0011	233-01-00-003 RG6	FS 282.70 009801	1	10150 23290		33440 .00 .00 .00	.00 694.40 .00 80.00	9453.49 .00 694.40		3
		LOT 6 PH I								8839.09	
		REP/BY 019732-22-5 APPR 6% 557300									
		ERROR 12/30/22									
4	POSTLEWAITE WILLIAM MARC & MARION MILTON JTWROS 11 HICKORY LANDING CT ELLOREE SC 29047 0011	233-01-00-003 LR4	FS 282.70 S019732	1	6760 15530		22290 .00 .00 .00	.00 694.40 2995.78 80.00	6301.38 .00 3690.18		4
		LOT 6 PH I								2691.20	
		REP009801 LR4 PER ASSESSOR									
		RPLACES 009801-22-3									
		PAID 01/17/23									
5	POSTLEWAITE WILLIAM MARC & MARION MILTON JTWROS 11 HICKORY LANDING CT ELLOREE SC 29047	233-01-00-004 RG6	1 282.70 009802	1	10150		10150 .00 .00 .00	.00 210.70 .00 .00	2869.41 .00 210.70		5
		LOT 7 PH I								2658.71	
		REP/BY 019733-22-5 APPR 6% 169100									
		ERROR 12/30/22									
6	POSTLEWAITE WILLIAM MARC & MARION MILTON JTWROS 11 HICKORY LANDING CT ELLOREE SC 29047	233-01-00-004 LR4	1 282.70 S019733	1	6760		6760 .00 .00 .00	.00 908.54 .00	1911.05 .00 1119.24		6
		LOT 7 PH I								791.81	
		REP009802 LR4 PER ASSESSOR									
		RPLACES 009802-22-3									
		PAID 01/17/23									
7	POSTON DAVID L 9362 COLUMBIA RD SWANSEA SC 29160	053-00-02-005 LR4	SR 284.90 009803	1	380		380 .00 .00 .00	.00 11.96 51.07 .00	108.26 .00 63.03		7
		LT 1 COLUMBIA RD								45.23	
		APPR 4% 9600									
		PAID 11/23/22									
8	POSTON DAVID L ET AL C/O POSTON DAVID 9362 COLUMBIA RD SWANSEA SC 29160	053-00-02-005.01 LR4	SR 284.90 009804		740		740 .00 .00 .00	.00 23.18 99.46 .00	210.83 .00 122.64		8
										88.19	
		APPR 4% 18600									
		PAID 11/23/22									
9	POSTON TRACY W & HELEN R 5886 CAMERON RD CAMERON SC 29030	158-00-00-061 LR4 RG6 MV4 AG4	CA 282.70 009805	9.00	830 8000		8830 .00 .00 .00	296.60 203.69 1061.76 80.00	2496.24 .00 1562.05		9
		5886 & 5878 CAMERON RD					H.E. (H)3606 2000			1014.19	
		APPR 6% 14600 APPR 4% 198878									
		PAID 01/17/23									
10	POSTON TRACY W & HELEN R 5886 CAMERON RD CAMERON SC 29030	158-00-00-084 MV4 AG4	1 282.70 009806	8.80	80		80 .00 .00 .00	.00 2.43 .00 .00	22.62 .00 2.43		10
										20.19	
		APPR 4% 1948									
		PAID 01/17/23									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	POTTS DEBORAH L 5400 BLUFF RD COLUMBIA SC 29209	231-13-00-004.67 RG6	FS 282.70 009807		70		70 .00 .00 .00	.00 1.50 .00 80.00	19.79 .00 1.50		1
		ERROR 12/19/22			APPR 6% 1200					98.29	
2	POU ARIANA MCKENZIE & JAMES DERRIS J PO BOX 565 GASTON SC 29053	013-00-00-018 MV4 AG4	1 282.70 009808	38.80	230		230 .00 .00 .00	.00 7.15 .00 .00	65.02 .00 7.15		2
		PAID 03/06/23			APPR 4% 5737				PEN$=5.79	57.87 63.66	
3	POU CHARLES PO BOX 1561 SWANSEA SC 29160	030-00-02-037.01 LR4 1984 CRAFTSMAN	SR 284.90 009809		1200		1200 .00 .00 .00	.00 37.38 161.28 .00	341.88 .00 198.66		3
		PAID 01/10/23			APPR 4% 30000					143.22	
4	POU CONSTANTINE 2773 KENNERLY RD ORANGEBURG SC 29118	075-00-00-021 RG6 TRACT 6 CAW CAW HWY	1 282.70 009810	34.00	15300		15300 .00 .00 .00	.00 317.73 .00 .00	4325.31 .00 317.73		4
					APPR 6% 255000					4007.58	
							EXECUTION TO TAX COLLECTOR		PEN$=601.14	4608.72	
5	POU JOSEPH HUNTER & JUMPER FRANKI PO BOX 565 GASTON SC 29053	013-00-00-006 MV4 AG4 OFF DEARBORN RD	1 282.70 009811	58.70	420		420 .00 .00 .00	.00 13.08 .00 .00	118.73 .00 13.08		5
		PAID 03/15/23			APPR 4% 10500				PEN$=10.57	105.65 116.22	
6	POU REBECCA J PO BOX 1561 SWANSEA SC 29160	030-00-02-037 RG6	SR 284.90 009812	.70	290		290 .00 .00 .00	.00 6.11 .00 .00	82.62 .00 6.11		6
		PAID 01/10/23			APPR 6% 4900					76.51	
7	POUGH DANIELLE 216 FOXFIRE DR COLUMBIA SC 29212	070-00-04-010 RG6 LOT 5 BOSTICK TRL	1 282.70 009813	1	290		290 .00 .00 .00	.00 5.98 .00 .00	81.98 .00 5.98		7
		PAID 12/05/22			APPR 6% 4800					76.00	
8	POUGH TERRY LAMONT 3103 BRIDGE ST ST MATTHEWS SC 29135	130-03-05-003 LR4 MTG LENDOR #100	1T S 280.70 009814	1	560 5280		5840 92.17 .00 ST. MATTHEWS 380.51	.00 181.79 784.90 .00	1639.29 538.27 1347.20		8
		PAID 12/12/22			APPR 4% 145900					830.36	
9	POUND ALNITA 333 CRIDER POND RD ST MATTHEWS SC 29135	118-15-13-006 RG6 BRIDGE ST/COMMERCIAL	1T S 280.70 009815	1	380 280		660 92.17 .00 ST. MATTHEWS 28.69	.00 13.71 .00 .00	185.26 60.83 42.40		9
					APPR 6% 11000					203.69	
							EXECUTION TO TAX COLLECTOR		PEN$=30.55	234.24	
10	POUND ALNITA 333 CRIDER POND RD ST MATTHEWS SC 29135	118-15-13-007 RG6 BRIDGE ST/COMMERCIAL	1T S 280.70 009816	1	290 2180		2470 92.17 .00 ST. MATTHEWS 107.45	.00 51.34 .00 .00	693.33 227.66 158.79		10
					APPR 6% 41200					762.20	
							EXECUTION TO TAX COLLECTOR		PEN$=114.33	876.53	

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	POUND ALNITA J 333 CRIDER POND RD ST MATTHEWS SC 29135	118-15-13-020 RG6 OFF BRIDGE ST	1T S 280.70 009817 ST. MATTHEWS	1	70 APPR 6% 1100		70 92.17 .00 2.87	.00 1.37 .00 .00	19.65 6.45 4.24	21.86 PEN$=3.28 EXECUTION TO TAX COLLECTOR	25.14
2	POUND ALNITA J ET AL 333 CRIDER POND RD ST MATTHEWS SC 29135	118-15-13-005 RG6 BRIDGE ST/COMMERCIAL	1T S 280.70 009818 ST. MATTHEWS	1	380 APPR 6% 6400		380 92.17 .00 16.69	.00 7.97 .00 .00	106.67 35.02 24.66	117.03 PEN$=17.55 EXECUTION TO TAX COLLECTOR	134.58
3	POUND CHRIS & LISA 219 S CARLISLE ST GASTON SC 29053	219-00-02-023 RG6 LOT 10 GARDEN LN PAID 12/29/22	FS 282.70 009819	1	1020 620 APPR 6% 27400		1640 .00 .00 .00	.00 34.14 .00 80.00	463.63 .00 34.14	509.49	
4	POUND GRACE LIFE ESTATE 348 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-028 RG6 AG4 MV4 PAID 01/18/23	CC 282.70 009820	23.90	820 7320 APPR 6% 133200 APPR 4% 3687		8140 .00 .00 .00	.00 170.56 .00 80.00	2301.18 .00 170.56	2210.62 PEN$=63.92	2194.54
5	POUND RICHARD T 333 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-025 LR4 PAID 01/12/23	CC 282.70 009821	2.00 1	530 4460 APPR 4% 124800		4990 .00 .00 .00 H.E. (H)3933 2000	296.60 93.20 670.66 80.00	1410.67 .00 1060.46	430.21	
6	POUND RICHARD T & ALNITA J JTWROS 333 CRIDER POND RD ST MATTHEWS SC 29135	079-00-03-073 RG6 PAID 01/12/23	1 282.70 009822	5.10	1440 APPR 6% 24000		1440 .00 .00 .00	.00 29.90 .00 .00	407.09 .00 29.90	377.19	
7	POUND RICHARD T & ALNITA 333 CRIDER POND RD ST MATTHEWS SC 29135	091-00-00-073 RG6 HAMMOND CROSS RD PAID 01/12/23	1 282.70 009823	2.30	920 APPR 6% 15400		920 .00 .00 .00	.00 19.19 .00 .00	260.08 .00 19.19	240.89	
8	POUND RICHARD T & ALNITA J JTW 333 CRIDER POND RD ST MATTHEWS SC 29135	079-00-03-073 RG6 2019 ROLLBACK TAX ON 5.1 ACRES PAID 01/12/23	B 278.92 S019530	5.10	1140 		1140 .00 .00 .00	.00 16.72 .00 .00	317.97 .00 16.72	301.25	
9	POUND RICHARD T & ALNITA J JTW 333 CRIDER POND RD ST MATTHEWS SC 29135	079-00-03-073 RG6 2020 ROLLBACK TAX ON 5.1 ACRES PAID 01/12/23	B 280.92 S019531	5.10	1140 		1140 .00 .00 .00	.00 18.43 .00 .00	320.25 .00 18.43	301.82	
10	POUND RICHARD T & ALNITA J JTW 333 CRIDER POND RD ST MATTHEWS SC 29135	079-00-03-073 RG6 2021 ROLLBACK TAX ON 5.1 ACRES PAID 01/12/23	B 279.92 S019532	5.10	1140 		1140 .00 .00 .00	.00 20.35 .00 .00	319.11 .00 20.35	298.76	

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1	POUND SHAWN T 4115 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-053 RG6 AG4 MV4	B 282.70 009824	5.80	430 730		1160 .00 .00 .00	.00 24.45 .00 80.00	327.93 .00 24.45	383.48	1
		APPR 6% 18800 APPR 4% 825 PAID 01/12/23									
2	POUND SHAWN T 4115 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-070 MV4 AG4 WINDMILL LN AND OLD STATE RD	1 282.70 009825	26.00	180		180 .00 .00 .00	.00 5.57 .00 .00	50.89 .00 5.57	45.32	2
		APPR 4% 4473 PAID 01/12/23									
3	POUND SHAWN T 4115 OLD STATE RD ST MATTHEWS SC 29135	090-00-00-017 AG4 MV4 LR4 EFB	B 282.70 009826	164.00	1290 13590		14880 .00 .00 .00	.00 463.43 1862.78 80.00	4206.58 .00 2326.21	1960.37	3
		APPR 4% 371935 PAID 01/12/23									
4	POUND SHAWN T & MICHELLE R 4115 OLD STATE RD ST MATTHEWS SC 29135	063-00-00-043 AG4 MV4 CRIDER POND RD	1 282.70 009827	8.00	50		50 .00 .00 .00	.00 1.60 .00 .00	14.14 .00 1.60	12.54	4
		APPR 4% 1288 PAID 01/12/23									
5	POWELL ANNIE I C/O POWELL A I & MARTURANO V R 130 MICHAEL RD BLYTHEWOOD SC 29016	052-00-01-005 LR4 RG6 220 & 208 MONARCH RD	SR 284.90 009828	5.00	1410 420		1830 .00 .00 .00 H.E. (H)1468 1370	206.19 9.47 184.13 .00	521.37 .00 399.79	121.58	5
		APPR 6% 7600 APPR 4% 34200 PAID 12/19/22									
6	POWELL BARBARA R LIFE EST 118 HERLONG AVE ST MATTHEWS SC 29135	118-09-08-010 RG6 COMMERCIAL HERLONG AVE ST. MATTHEWS	1T S 280.70 009829	1	300 1300		1600 92.17 .00 69.37	.00 33.14 .00 .00	449.12 147.47 102.51	494.08	6
		APPR 6% 26600 PAID 12/05/22									
7	POWELL BARBARA R LIFE EST 118 HERLONG AVE ST MATTHEWS SC 29135	118-09-09-005 LR4 HERLONG AVE ST. MATTHEWS	1T S 280.70 009830	1	200 7420		7620 92.17 184.34 366.42 H.E. (H)2960 2000	292.60 1024.13 .00	2138.93 175.06 2042.55	798.72	7
		APPR 4% 190500 PAID 12/05/22									
8	POWELL CHESSYS B C/O LIVINGSTON LAWRENCE M 120 PHILLIPS CT ST MATTHEWS SC 29135	127-00-03-019 RG6 MTG LENDOR #100 LT 5 BLK B PHILLIPS CT REP/BY 019879-22-5	ST 282.70 009831	1	1520 8680		10200 .00 .00 .00	.00 211.82 .00 80.00	2883.54 .00 211.82	2751.72	8
		APPR 6% 170000 PAID 12/12/22									
9	POWELL CHESSYS B C/O LIVINGSTON LAWRENCE M 120 PHILLIPS CT ST MATTHEWS SC 29135	127-00-03-019 LR4 MTG LENDOR #100 LT 5 BLK B PHILLIPS CT REP009831 LR4 RPLACES 009831-22-3	ST 282.70 S019879	1	1060 5910		6970 .00 .00 .00	.00 217.18 936.77 80.00	1970.42 .00 1153.95	896.47	9
		EXECUTION TO TAX COLLECTOR									
10	POWELL FRED R JR & VELLA TRESHA A 2051 PINE PLAIN RD SWANSEA SC 29160	007-00-01-028 LR4 AG4 MV4 MTG LENDOR #100	SR 284.90 009832	17.30	420 15850		16270 .00 .00 .00	.00 506.84 2167.87 .00	4635.32 .00 2674.71	1960.61	10
		APPR 4% 406772 PAID 12/12/22									

CNTRES-1000-1000 (8/21)

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1	POWELL JONNETTE R 168 GREY FOX RD ST MATTHEWS SC 29135	062-00-00-054 RG6 OFF SAND MOUNTAIN WAY APPR 6% 1200 PAID 01/09/23	1 282.70 009833	.20	70 70		70 .00 .00 .00	.00 1.50 .00 .00	19.79 .00 1.50	18.29	1
2	POWELL LEN W & CLARA J 168 GREY FOX RD ST MATTHEWS SC 29135	062-00-00-059 RG6 APPR 6% 6500 PAID 01/09/23	1 282.70 009834	1.00	390 390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	2
3	POWELL LEN W & CLARA J 168 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-024 LR4 MTG LENDOR #100 APPR 4% 199900 PAID 12/12/22	B 282.70 009835	5.00	1140 6860	H.E. (H)3812 2000	8000 .00 .00 .00	296.60 186.78 1075.20 80.00	2261.60 .00 1558.58	783.02	3
4	POWELL LEN W & CLARA J 168 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-038 AG4 MV4 APPR 4% 621 PAID 01/09/23	1 282.70 009836	6.20	30 30		30 .00 .00 .00	.00 .77 .00 .00	8.48 .00 .77	7.71	4
5	POWELL LEN W & CLARA JONETTE 168 GREY FOX RD ST MATTHEWS SC 29135	062-00-00-050 RG6 APPR 6% 6500 PAID 01/09/23	1 282.70 009837	1.00	390 390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	5
6	POWELL SHAWN STEPHEN 1813 BEEKMAN ST DANIEL ISLAND 29492	231-13-00-002.02 RG6 POPLAR CREEK LOT 2 APPR 6% 2400 EXECUTION TO TAX COLLECTOR	FS 282.70 009838		140 140		140 .00 .00 .00	.00 2.99 .00 80.00	39.58 .00 2.99	116.59 PEN$=5.49 42.08	6
7	POWERHOUSE OF JESUS INC P O BOX 693 BUSHNELL FL 33513	118-15-03-025 RG6 COMMERCIAL W BRIDG APPR 6% 7200 EXECUTION TO TAX COLLECTOR	1T S 280.70 009839	1	270 160 ST. MATTHEWS		430 92.17 .00 18.78	.00 8.97 .00 .00	120.70 39.63 27.75	132.58 PEN$=19.89 152.47	7
8	POWERHOUSE OF JESUS INC P O BOX 693 BUSHNELL FL 33513	118-15-03-030 RG6 LIBERTY ST APPR 6% 52100 EXECUTION TO TAX COLLECTOR	1T S 280.70 009840	1	120 3010 ST. MATTHEWS		3130 92.17 .00 135.88	.00 64.92 .00 .00	878.59 288.49 200.80	966.28 PEN$=144.94 1111.22	8
9	POWERHOUSE OF JESUS INC P O BOX 693 BUSHNELL FL 33513	176-00-01-030 RG6 AG4 MV4 EFB FORT MOTTE RD APPR 6% 16900 APPR 4% 14159 EXECUTION TO TAX COLLECTOR	F 282.70 009841	26.20	730 850		1580 .00 .00 .00	.00 38.70 .00 80.00	446.67 .00 38.70	487.97 PEN$=61.20 469.17	9
10	POWERHOUSE OF JESUS INC PO BOX 693 BUSHNELL FL 33513	176-00-01-051 RG6 FORT MOTTE RD APPR 6% 108500 EXECUTION TO TAX COLLECTOR	F 282.70 009842	5.00	1440 5070		6510 .00 .00 .00	.00 135.19 .00 80.00	1840.38 .00 135.19	1785.19 PEN$=255.78 1960.97	10

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1	POWERHOUSE OF JESUS INC C/O JEFFERY ZE THOMAS 6684 S JASPER ST BUSHNELL FL 33513	176-00-01-059 RG6 FT MOTTE RD	1 282.70 009843	13.00	2420		2420 .00 .00 .00	.00 50.21 .00 .00	684.13 .00 50.21	633.92 APPR 6% 40300 PEN$=95.09 729.01 EXECUTION TO TAX COLLECTOR	1
2	POWERHOUSE OF JESUS INC PO BOX 693 BUSHELL FL 33513	176-00-01-066 RG6	1 282.70 009844	3.50	1010		1010 .00 .00 .00	.00 20.93 .00 .00	285.53 .00 20.93	264.60 APPR 6% 16800 PEN$=39.69 304.29 EXECUTION TO TAX COLLECTOR	2
3	POWERHOUSE OF JESUS INC PO BOX 693 BUSHELL FL 33513	177-00-00-018 RG6 CARSON RD	F 282.70 009845	3.00	1440 10350		11790 .00 .00 .00	.00 244.84 .00 80.00	3333.03 .00 244.84	3168.19 APPR 6% 196500 PEN$=463.23 3551.42 EXECUTION TO TAX COLLECTOR	3
4	POWERHOUSE OF JESUS INC PO BOX 693 BUSHELL FL 33513 0011	177-00-00-020 RG6 CARSON RD	1 282.70 009846	5.00	1440		1440 .00 .00 .00	.00 29.90 .00 .00	407.09 .00 29.90	377.19 APPR 6% 24000 PEN$=56.58 433.77 EXECUTION TO TAX COLLECTOR	4
5	POWERHOUSE OF JESUS INC PO BOX 693 BUSHELL FL 33513	177-00-00-028 RG6	1 282.70 009847	2.00	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45 APPR 6% 11200 PEN$=26.32 201.77 EXECUTION TO TAX COLLECTOR	5
6	POWERHOUSE OF JESUS INC C/O JEFFERY ZE THOMAS 6684 S JASPER ST BUSHNELL FL 33513	200-00-00-037 RG6 TRACT A CARSON RD	1 282.70 009848	53.60	8680		8680 .00 .00 .00	.00 180.32 .00 .00	2453.84 .00 180.32	2273.52 APPR 6% 144720 PEN$=341.03 2614.55 EXECUTION TO TAX COLLECTOR	6
7	POWERHOUSE OF JESUS INC P O BOX 693 BUSHNELL FL 33513	201-00-00-013 AG4 MV4 RG6 EFB CARSON RD	F 282.70 009849	140.10	1250 130		1380 .00 .00 .00	.00 39.30 .00 80.00	390.13 .00 39.30	430.83 APPR 6% 5600 APPR 4% 25937 PEN$=52.62 403.45 EXECUTION TO TAX COLLECTOR	7
8	POWERHOUSE OF JESUS INC & THOMAS JEFFERY PO BOX 693 BUSHELL FL 33513 0011	177-00-00-020.01 RG6 ON LANDS POWER HOUSE OF JESUS	F 282.70 009850		2220		2220 .00 .00 .00	.00 46.10 .00 80.00	627.59 .00 46.10	661.49 APPR 6% 37000 PEN$=87.22 668.71 EXECUTION TO TAX COLLECTOR	8
9	POWERS CECIL L JR ESTATE OF & MARTHA G LIFE ESTATE 651 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-035 LR4 LOT 25 BAKER MILL LAKE LN PAID 01/11/23	SR 284.90 009851	1	1090 8760		9850 .00 .00 .00	.00 306.89 1323.84 .00	2806.27 .00 1630.73	1175.54 APPR 4% 246300	9
10	POYAR JOYCE ANN 161 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-041 RG6 LT 3 BLK D WAY ACRES PAID 01/12/23	1 282.70 009852	1	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72 APPR 6% 9300	10

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1	POYAR JOYCE ANN 161 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-042 LR4 LT 2 BLK D WAY ACRES APPR 4% 43500 PAID 01/12/23	CC 282.70 009853	1	370 1370		1740 .00 .00 H.E. (H)4320 1740	258.04 .00 233.86 80.00	491.90 .00 491.90	80.00	1
2	POYAR JOYCE ANN 161 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-043 LR4 LT 1 BLK D WAY ACRES APPR 4% 9300 PAID 01/12/23	1 282.70 009854	1	370		370 .00 .00 .00	.00 11.59 49.73 .00	104.60 .00 61.32	43.28	2
3	POYAR JOYCE ANN 161 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-053 RG6 LT 7 BLK D WAY ACRES APPR 6% 9300 PAID 01/12/23	1 282.70 009855	1	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72	3
4	PRAMUKHAASHISH LLC STOP N GO 1584 OLD STATE RD GASTON SC 29053 8377	SC DEPT OF REVENUE SCTC 5-041822 4056458 1584 OLD STATE RD GASTON PEN=60 PAID 01/19/23	SR 284.90 015006			620	680 .00 .00 .00	.00 7.36 .00 .00	193.73 .00 7.36	186.37	4
5	PRATER DIANE MULLER 910 MCPHERSON ST PHILADELPHIA PA 19150	070-00-04-075 RG6 TRACT B-2 APPR 6% 22800 PAID 11/22/22	1 282.70 009856	5.10	1370		1370 .00 .00 .00	.00 28.41 .00 .00	387.30 .00 28.41	358.89	5
6	PRATT JAMES P & PRATT KAREN A HEIRS OF 112 HUNTERS PATH ST MATTHEWS SC 29135	128-00-00-044 LR4 MTG LENDOR #100 LOT 22 DEERFIELD APPR 4% 260700 PAID 12/12/22	ST 282.70 009857	1	420 10010		10430 .00 .00 .00	.00 324.83 1401.79 80.00	2948.56 .00 1726.62	1301.94	6
7	PRATT RICHARD J 446 MURPH MILL RD ST MATTHEWS SC 29135	094-00-00-007 LR4 AG4 MV4 RG6 MTG LENDOR #100 APPR 6% 6700 APPR 4% 81953 PAID 12/12/22	CC 282.70 009858	34.10	820 2860		3680 .00 .00 .00	.00 110.46 420.67 80.00	1040.34 .00 531.13	589.21	7
8	PRATT ROSEANN 420 WILDWOOD DR SPRINGFIELD OH 45504	070-00-01-011 RG6 APPR 6% 6500 EXECUTION TO TAX COLLECTOR	1 282.70 009859	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15 PEN$=15.32 117.47	8
9	PRAYLOW ALMA D 156 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-045 LR4 MTG LENDOR #021 LT 26 GEO RAST S/D APPR 4% 14600 PAID 12/31/22	CA 282.70 009860	1	160 420		580 .00 .00 .00	.00 18.19 77.95 80.00	163.97 .00 96.14	147.83	9
10	PREAST REBECCA B 165 SANDLOT CT ELLOREE SC 29047	218-00-00-021 LR4 RG6 MTG LENDOR #100 165 AND 177 SANDLOT CT APPR 6% 13400 APPR 4% 433300 PAID 12/12/22	FS 282.70 009861	7.40	1760 16370		18130 .00 .00 .00	.00 556.59 2329.15 80.00	5125.35 .00 2885.74	2319.61	10

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1	PREAST REBECCA B 261 VERNIEL RD ELLOREE SC 29047	219-00-01-056 RG6	1 282.70 009862	6.50	1400		1400 .00 .00 .00	.00 29.16 .00	395.78 .00 29.16	366.62	1
		APPR 6% 23400									
		PAID 02/17/23								PEN$=36.66 403.28	
2	PRECISION UNDERGROUND INC PRECISION UNDERGROUND LLC 53 AIR LN ST MATTHEWS SC 29135 8136	SC DEPT OF REVENUE SCTC 5-026992 2344339 53 AIR LN ST MATTHEWS	1 282.70 015007			1120	1120 .00 .00 .00	.00 13.29 .00	316.62 .00 13.29	303.33	2
		EXECUTION TO TAX COLLECTOR								PEN$=45.50 348.83	
3	PREFERENCE PLANTATION PECAN P O BOX 416 ST MATTHEWS SC 29135	131-00-00-004 RG6 PREFERENCE RD	ST 282.70 009863	6.00	1080 6080		7160 .00 .00 .00	.00 148.65 .00 80.00	2024.13 .00 148.65	1955.48	3
		APPR 6% 119300									
		PAID 01/20/23									
4	PREMO LLC P O BOX 687 ORANGEBURG SC 29116	096-00-00-073 AG4 MV4 RG6	ST 282.70 009864	116.00 1	1230 10430		11660 .00 .00 .00	.00 248.79 .00 80.00	3296.28 .00 248.79	3127.49	4
		APPR 6% 183900 APPR 4% 15769									
		PAID 01/18/23									
5	PRESCOD MONTGOMERY & CAMILLE ANDERSON 80 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-051 RG6 LOT V TRACT C	1 282.70 009865	1	890		890 .00 .00 .00	.00 18.44 .00	251.60 .00 18.44	233.16	5
		APPR 6% 14800									
		PAID 12/30/22									
6	PRESCOD MONTGOMERY & CAMILLE ANDERSON 80 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-052 LR4 LOT VI	ST 282.70 009866	1	590 10960		11550 .00 .00 .00	.00 359.72 1552.32 80.00	3265.19 .00 1912.04	1433.15	6
		APPR 4% 288700									
		PAID 12/30/22									
7	PRESERVE PH II @ LAKE THE MARION OWNERS ASSOC INC P O BOX 321 ORANGEBURG SC 29116	232-00-02-040 RG6 HOME OWNERS ASSOC LOT	FS 282.70 009867	1	690 140		830 .00 .00 .00	.00 17.32 .00 80.00	234.64 .00 17.32	297.32	7
		APPR 6% 13900									
		PAID 12/05/22									
8	PRESERVE PH II AT LAKE THE MARION OWNERS ASSOC INC P O BOX 321 ORANGEBURG SC 29116	232-00-02-077 RG6 ROADS	1 282.70 009868	3.30	100		100 .00 .00 .00	.00 2.12 .00	28.27 .00 2.12	26.15	8
		APPR 6% 1700									
		PAID 12/05/22									
9	PRESLEY ALEX S & JENNIFER L JTWROS 215 JULIA LN GASTON SC 29053	030-00-01-074 LR4	SR 284.90 009869	4.50	1100 9480		10580 .00 .00 .00	.00 329.57 1421.95 .00	3014.24 .00 1751.52	1262.72	9
		APPR 4% 264500									
		PAID 11/18/22									
10	PRESLEY AMY E 93 SUNNY PLAINS RD ST MATTHEWS SC 29135	077-00-02-023 LR4 MTG LENDOR #021	CC 282.70 009870	1	490 5080		5570 .00 .00 .00	.00 173.44 748.61 80.00	1574.64 .00 922.05	732.59	10
		APPR 4% 139200									
		PAID 12/31/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	PRESSLEY WILLIAM M C/O EMANUEL FRANCES C 574 STABLER FARM RD ST MATTHEWS SC 29135	077-00-03-009.01 RG6 APPR 6% 6600 PAID 12/08/22	CC 282.70 009871		400		400 .00 .00 .00	.00 8.22 .00 80.00	113.08 .00 8.22	184.86	1
2	PRESTON FRANK JR ET AL 347 SAINT JOHN RD CAMERON SC 29030	156-00-00-007 LR4 APPR 4% 83600 PAID 01/16/23	CA 282.70 009872	.80	180 3160		3340 .00 .00 .00 H.E. (H)27733 660	97.88 83.61 448.90 80.00	944.22 .00 630.39	393.83	2
3	PRESTON HELEN 74 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-022.04 LR4 2018 TRUMH APPR 4% 21300	ST 282.70 009873		850		850 .00 .00 .00	.00 26.54 114.24 80.00	240.30 .00 140.78	179.52 PEN$=14.93 114.45 EXECUTION TO TAX COLLECTOR	3
4	PRESTON KERMIT 6780 OLD STATE RD ST MATTHEWS SC 29135	127-00-01-016 LR4 OLD STATE RD APPR 4% 105200 PAID 01/05/23	ST 282.70 009874	1.80	480 3730		4210 .00 .00 .00	.00 131.08 565.82 80.00	1190.17 .00 696.90	573.27	4
5	PRESTON THELMA 203 ELLIS AVE ST MATTHEWS SC 29135	118-07-07-003 LR4 TURKEY HEIGHTS S/D APPR 4% 50000 PAID 01/13/23	ST 282.70 009875	1	200 1800		2000 .00 .00 .00 H.E. (H)2032 2000	296.60 .00 268.80 80.00	565.40 .00 565.40	80.00	5
6	PRETTY GOOD PROPERTIES LLC 171 SASSAFRAS LN SWANSEA SC 29160	053-00-02-060 LR4 APPR 4% 100100 PAID 02/28/23	SR 284.90 009876	2.40	680 3320		4000 .00 .00 .00	.00 124.72 537.60 .00	1139.60 .00 662.32	477.28 PEN$=47.73 525.01	6
7	PREVATTE JOSEPH G 533 LIVINGSTON RD GASTON SC 29053	021-00-00-010 AG4 MV4 APPR 4% 2785 PAID 11/28/22	SR 284.90 009877	17.30	110		110 .00 .00 .00	.00 3.47 .00 .00	31.34 .00 3.47	27.87	7
8	PREVATTE KELLEY F & TRAVIS E 495 LIVINGTON RD GASTON SC 29053	059-00-02-034 RG6 LOT 10 CONGAREE BLUFFS APPR 6% 19900 PAID 12/28/22	SR 284.90 009878	1	1190		1190 .00 .00 .00	.00 24.80 .00 .00	339.03 .00 24.80	314.23	8
9	PREVATTE TRAVIS E 495 LIVINGSTON RD GASTON SC 29053	021-00-00-014 LR4 APPR 4% 163400 PAID 12/28/22	SR 284.90 009879	3.00 2	740 5800		6540 .00 .00 .00	.00 203.60 878.98 .00	1863.25 .00 1082.58	780.67	9
10	PREVATTE TROY & TRACIE 387 LIVINGSTON RD GASTON SC 29053	021-00-00-027 LR4 AG4 MV4 MTG LENDOR #100 APPR 4% 256618 PAID 12/12/22	SR 284.90 009880	14.60	350 9920		10270 .00 .00 .00	.00 319.75 1370.88 .00	2925.92 .00 1690.63	1235.29	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	PRICE CHERYL H 434 COPPERHEAD RD ST MATTHEWS SC 29135	105-00-00-016 RG6 CALHOUN RD APPR 6% 31620 PAID 01/17/23	1 282.70 009881	10.20	1900		1900 .00 .00 .00	.00 39.40 .00 .00	537.13 .00 39.40	497.73	1
2	PRICE CHERYL H 434 COPPERHEAD RD ST MATTHEWS SC 29135	106-00-02-013 LR4 COPPERHEAD RD APPR 4% 7300 PAID 12/15/22	1 282.70 009882	1.30	290		290 .00 .00 .00	.00 9.10 38.98 .00	81.98 .00 48.08	33.90	2
3	PRICE CLAUDE M 548 TAYLOR ST WEST COLUMBIA SC 29169	199-00-00-029.01 RG6 LANDS OF PRICE CLAUDE M ET AL APPR 6% 1900 PAID 11/21/22	F 282.70 009883		110		110 .00 .00 .00	.00 2.37 .00 80.00	31.10 .00 2.37	108.73	3
4	PRICE CLAUDE MAURICE & KIMBERLY LYNN JTWROS 548 TAYLOR ST WEST COLUMBIA SC 29169	199-00-00-029 RG6 AG4 MV4 WADFORD RD APPR 6% 5600 APPR 4% 4669 PAID 11/21/22	1 282.70 009884	30.00	530		530 .00 .00 .00	.00 12.80 .00 .00	149.83 .00 12.80	137.03	4
5	PRICE ELIZABETH HILL & ANDREW CHARLES JTWROS 161 LIVINGSTON RD GASTON SC 29053	022-00-00-037 LR4 MTG LENDOR #002 APPR 4% 204200 PAID 12/31/22	SR 284.90 009885	2.00	560 7610		8170 .00 .00 .00	.00 254.43 1098.05 .00	2327.63 .00 1352.48	975.15	5
6	PRICE JEFFREY F & CHERYL H 434 COPPERHEAD RD ST MATTHEWS SC 29135	106-00-02-012 LR4 COPPERHEAD RD APPR 4% 119800 PAID 01/17/23	B 282.70 009886	3.10	610 4180		4790 .00 .00 .00	.00 149.27 643.78 80.00	1354.13 .00 793.05	641.08	6
7	PRICE KATHERINE HALL PO BOX 4505 W COLUMBIA SC 29171	049-00-01-070.01 RG6 1994 FLEETWOOD EDGEWOOD SWMH APPR 6% 7800 EXECUTION TO TAX COLLECTOR	CC 282.70 009887		470		470 .00 .00 .00	.00 9.72 .00 80.00	132.87 .00 9.72	203.15 PEN$=18.47 141.62	7
8	PRICE MICHAEL 534 TAYLOR ST WEST COLUMBIA SC 29169	134-00-00-016 AG4 MV4 FORT MOTTE RD APPR 4% 2576 PAID 12/09/22	1 282.70 009888	16.00	100		100 .00 .00 .00	.00 3.21 .00 .00	28.27 .00 3.21	25.06	8
9	PRICE THOMAS R JR JANE P HILL 102 STEPHENSON LANE COLUMBIA SC 29212	230-06-00-008 RG6 LOT 20 STUMPHOLE RD APPR 6% 181100 PAID 11/28/22	FS 282.70 009889	1	8280 2590		10870 .00 .00 .00	.00 225.65 .00 80.00	3072.95 .00 225.65	2927.30	9
10	PRICE WAYNE PO BOX 4505 W COLUMBIA SC 29171	049-00-01-070 RG6 APPR 6% 44800 EXECUTION TO TAX COLLECTOR	1 282.70 009890	10.00	2690		2690 .00 .00 .00	.00 55.82 .00 .00	760.46 .00 55.82	704.64 PEN$=105.70 810.34	10

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1	PRICKETT CHERYLENE A 182 DOODLE HILL RD ST MATTHEWS SC 29135 0011	233-02-00-004 RG6 LOT 20 PH I APPR 6% 185000 PAID 12/12/22	FS 282.70 009891	1	10800 300		11100 .00 .00 .00	.00 230.51 .00 80.00	3137.97 .00 230.51	2987.46	1
2	PRICKETT DEIDRE P & FURMAN M PRICKETT III JTWROS 217 MILL ST ST MATTHEWS SC 29135	118-11-02-004 LR4 MTG LENDOR #100 MILL ST APPR 4% 111800 PAID 12/12/22	1T S 280.70 009892	1	530 3940		4470 92.17 184.34 161.17 H.E. (H)4417 2000	292.60 77.00 600.77 .00	1254.73 412.00 1315.88 ST. MATTHEWS	350.85	2
3	PRICKETT DODE H 182 DOODLE HILL RD ST MATTHEWS SC 29135 9370	103-00-00-018 AG4 MV4 OFF CALHOUN ROAD APPR 4% 13685 PAID 12/12/22	1 282.70 009893	85.00	550		550 .00 .00 .00	.00 17.05 .00	155.49 .00 17.05	138.44	3
4	PRICKETT DODE H 532 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-082 RG6 REP/BY 019437-22-5 APPR 6% 39000 ERROR 12/13/22	1 282.70 009894	10.00	2340		2340 .00 .00 .00	.00 48.59 .00	661.52 .00 48.59	612.93	4
5	PRICKETT DODE H 532 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-082 MV4 AG4 REP009894 AG4 PER ASSESSOR RPLACES 009894-22-3	1 282.70 S019437	20.00	70		70 .00 .00 .00	.00 2.17 .00 .00	19.79 .00 2.17	17.62 PEN$=2.64 20.26	5
							EXECUTION TO TAX COLLECTOR				
6	PRICKETT DODE H & CHERYLENE 182 DOODLE HILL RD ST MATTHEWS SC 29135 0011	103-00-00-044 RG6 REP/BY 019435-22-5 APPR 6% 262100 ERROR 12/12/22	ST 282.70 009895	9.00	2270 13460		15730 .00 .00 .00	.00 326.58 .00 80.00	4446.87 .00 326.58	4200.29	6
7	PRICKETT DODE H & CHERYLENE 182 DOODLE HILL RD ST MATTHEWS SC 29135 0011	103-00-00-044 LR4 AG4 MV4 REP 009895223 APPLY LR4 & AG4 PER ASSESSOR RPLACES 009895-22-3 PAID 12/12/22	ST 282.70 S019435	17.00	320 8970		9290 .00 .00 .00	.00 289.31 1241.86 80.00	2626.28 .00 1531.17	1175.11	7
8	PRICKETT DODE HARRISON 182 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-067 AG4 MV4 DOODLE HILL RD APPR 4% 499 PAID 12/12/22	1 282.70 009896	3.10	20		20 .00 .00 .00	.00 .62 .00 .00	5.65 .00 .62	5.03	8
9	PRICKETT DODE HARRISON ET AL 1507 BRIDGE ST ST MATTHEWS SC 29135 1390	104-00-04-034 RG6 AG4 MV4 REP/BY 019764-22-5 APPR 6% 93300 APPR 4% 8923 REFUND 01/11/23	ST 282.70 009897	55.10	760 5200		5960 .00 .00 .00	.00 127.37 .00 80.00	1684.89 .00 127.37	1637.52	9
10	PRICKETT DODE HARRISON ET AL 1507 BRIDGE ST ST MATTHEWS SC 29135 1390	104-00-04-034 RG6 AG4 MV4 REP009897 BLDG VAL REDUCED RPLACES 009897-22-3 PAID 01/11/23	ST 282.70 S019764	55.10	760 3220		3980 .00 .00 .00	.00 86.25 .00 80.00	1125.15 .00 86.25	1118.90	10

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1	PRICKETT F L JR 307 DANTZLER ST ST MATTHEWS SC 29135	130-03-08-014 LR4 DANTZLER ST APPR 4% 157900 PAID 12/01/22	1T S 280.70 009898	1 ST. MATTHEWS	500 5820	H.E. (H)	6320 92.17 184.34 281.40 4033 2000	292.60 134.44 849.41 .00	1774.02 582.51 1742.19	614.34	1
2	PRICKETT FARMS LLC 130 RIVER BIRCH LN COLUMBIA SC 29206	163-00-00-004 RG6 AG4 MV4 EFB 1915, 1915 A&1929 LONE STAR RD APPR 6% 191600 APPR 4% 7607 PAID 12/14/22	F 282.70 009899	32.10	400 11400		11800 .00 .00 .00	.00 248.21 .00 80.00	3335.86 .00 248.21	3167.65	2
3	PRICKETT FURMAN M III DEIDRE P JTWROS 217 MILL STREET ST MATTHEWS SC 29135 9370	117-00-02-004 AG4 MV4 IN TOWN S-9-24 APPR 4% 644 PAID 12/07/22	1T S 280.70 009900	4.00 ST. MATTHEWS	30		30 92.17 .00 1.68	.00 .80 .00 .00	8.42 2.77 2.48	8.71	3
4	PRICKETT FURMAN M III & DEIDRE P JTWROS 217 MILL STREET ST MATTHEWS SC 29135 9370	117-00-02-003 AG4 MV4 OUT OF TOWN SCH HS APPR 4% 2223 PAID 12/07/22	1 282.70 009901	12.30	90		90 .00 .00 .00	.00 2.77 .00 .00	25.44 .00 2.77	22.67	4
5	PRICKETT FURMAN M III & DEIDRE P JTWROS 217 MILL ST ST MATTHEWS SC 29135 0011	122-00-02-036 AG4 MV4 RILEY PLACE-OFF US APPR 4% 21420 PAID 12/07/22	1 282.70 009902	106.00	860		860 .00 .00 .00	.00 26.69 .00 .00	243.12 .00 26.69	216.43	5
6	PRICKETT FURMAN M IV C/O PRICKETT FURMAN M JR 1507 BRIDGE ST ST MATTHEWS SC 29135 9370	118-10-09-018 AG4 MV4 CHESTNUT/CEMETERY APPR 4% 273 PAID 12/12/22	1T S 280.70 009903	1.00 ST. MATTHEWS	20		20 92.17 .00 .71	.00 .34 .00 .00	5.61 1.84 1.05	6.40	6
7	PRICKETT FURMAN M JR & MARY H PRICKETT TRUSTEES 1507 BRIDGE ST ST MATTHEWS SC 29135 9370	103-00-00-005 AG4 MV4 EFB HAYFIELD BARN BOTTOM SPIGNER APPR 4% 4573 PAID 12/12/22	ST 282.70 009904	35.00	180		180 .00 .00 .00	.00 5.70 .00 80.00	50.89 .00 5.70	125.19	7
8	PRICKETT FURMAN M JR & MARY H PRICKETT TRUSTEES 1507 BRIDGE ST ST MATTHEWS SC 29135 9370	103-00-00-022 AG4 MV4 PRICKETT BARN FIEL APPR 4% 5249 PAID 12/12/22	1 282.70 009905	37.00	210		210 .00 .00 .00	.00 6.54 .00 .00	59.37 .00 6.54	52.83	8
9	PRICKETT FURMAN M JR & MARY H PRICKETT TRUSTEES ET AL 1507 BRIDGE ST ST MATTHEWS SC 29135 9370	103-00-00-023 AG4 MV4 MIDDLE SPIGNER OFF APPR 4% 6242 PAID 12/12/22	1 282.70 009906	40.00	250		250 .00 .00 .00	.00 7.78 .00 .00	70.68 .00 7.78	62.90	9
10	PRICKETT FURMAN M JR & MARY H PRICKETT TRUSTEES 1507 BRIDGE ST ST MATTHEWS SC 29135 9370	104-00-04-004 AG4 MV4 RG6 EFB RILEY POND APPR 6% 13400 APPR 4% 13615 PAID 12/12/22	ST 282.70 009907	107.00	840 510		1350 .00 .00 .00	.00 33.66 .00 80.00	381.65 .00 33.66	427.99	10

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1	PRICKETT FURMAN M JR & MARY H PRICKETT TRUSTEES 1507 BRIDGE ST ST MATTHEWS SC 29135 9370	117-00-01-018 RG6 LT 14 SEC A RIDGECREST CT APPR 6% 6500 PAID 12/12/22	1 282.70 009908	1.10	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	1
2	PRICKETT FURMAN M JR & MARY H PRICKETT TRUSTEES ET AL 1507 BRIDGE ST ST MATTHEWS SC 29135 9370	117-00-01-037 MV4 AG4 TOP SPIGNER TRACK APPR 4% 409 PAID 12/12/22	1 282.70 009909	9.50	20		20 .00 .00 .00	.00 .51 .00 .00	5.65 .00 .51	5.14	2
3	PRICKETT FURMAN M JR ET AL ESTATE OF 65 LONGEST DR ST MATTHEWS SC 29135	117-00-01-004 AG4 MV4 WILD ROSE LN APPR 4% 1020 PAID 12/12/22	1 282.70 009910	12.20	40		40 .00 .00 .00	.00 1.27 .00 .00	11.31 .00 1.27	10.04	3
4	PRICKETT FURMAN M JR ET AL ESTATE OF 1507 BRIDGE ST ST MATTHEWS SC 29135	117-00-01-063 MV4 AG4 EFB PRICKETT OLD HOMEPLACE APPR 4% 2360 PAID 12/12/22	ST 282.70 009911	24.40	90		90 .00 .00 .00	.00 2.94 .00 80.00	25.44 .00 2.94	102.50	4
5	PRIDGEN MARK W SR & DEBRA L PRIDGEN JTWROS 269 HONEY SUCKLE RD ST MATTHEWS SC 29135	076-00-00-058 LR4 LOT 9 HONEYSUCKLE S/D APPR 4% 273900 PAID 12/12/22	CC 282.70 009912	1	980 9980		10960 .00 .00 .00 H.E. (N)4767 2000	296.60 278.98 1473.02 80.00	3098.39 .00 2048.60	1129.79	5
6	PRIDGEN MARK W SR & DEBRA L JTWROS 269 HONEYSUCKLE RD ST MATTHEWS SC 29135	076-00-00-059 RG6 LOT 10 HONEYSUCKLE S/D APPR 6% 14300 PAID 12/12/22	1 282.70 009913	1	860		860 .00 .00 .00	.00 17.82 .00 .00	243.12 .00 17.82	225.30	6
7	PRIESTER FANNIE 382 HUTTO POND RD CAMERON SC 29030	196-00-00-012 LR4 HUTTO POND RD APPR 4% 82900 PAID 01/18/23	FS 282.70 009914	.60	140 3180		3320 .00 .00 .00 H.E. (H)4634 2000	296.60 40.99 446.21 80.00	938.56 .00 783.80 PEN$=4.64	234.76 159.40	7
8	PRIMUS CHARMAINE & PORTER DANIEL A 3000 OCEAN PARKWAY APT 3N BROOKLYN NY 11235	117-00-01-073 RG6 LT 34 RIDGELAKE CR APPR 6% 6500 PAID 01/11/23	1 282.70 009915	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	8
9	PRINCE BLAKE T 482 WISE RD FT MOTTE SC 29135	118-15-01-010 RG6 LIBERTY/INDEPENDENCE ST APPR 6% 7700 PAID 11/28/22	1T S 280.70 009916	1	460		460 92.17 .00 20.08 ST. MATTHEWS	.00 9.59 .00 .00	129.12 42.40 29.67	141.85	9
10	PRINCE BLAKE T & GEORGIANNA P 482 WISE RD FT MOTTE SC 29135	168-00-01-017 LR4 AG4 MV4 EFB WISE RD APPR 4% 91658 PAID 11/28/22	F 282.70 009917	40.50	510 3160		3670 .00 .00 .00 H.E. (H)4418 2000	296.60 51.91 455.62 80.00	1037.51 .00 804.13	313.38	10

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1	PRINCE STACEY 1354 KENNERLY RD ORANGEBURG SC 29118	069-00-04-030 RG6 S/D LOT 7	1 282.70 009918	1	580		580 .00 .00 .00	.00 12.09 .00 .00	163.97 .00 12.09	151.88	1
							APPR 6% 9700			PEN$=22.78	174.66
							EXECUTION TO TAX COLLECTOR				
2	PRINCESS BEAUTY CARE LLC 138 STACEY BRIDGE RD ORANGEBURG SC 29118 8814	SC DEPT OF REVENUE SCTC 5-104870034 8860317 113 CIRCLE DR SAINT MATTHEWS	1T S 280.70 015008			3180	3500 92.17 .00 78.99	.00 37.74 .00 .00	982.45 322.60 116.73	1188.32	2
					ST. MATTHEWS PEN=320					PEN$=178.25	1366.57
							EXECUTION TO TAX COLLECTOR				
3	PRINGLE GWENDOLYN 2450 LONGWOOD DR ORANGEBURG SC 29118	070-00-01-038 RG6 PAID 12/31/22	1 282.70 009919	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	3
							APPR 6% 6700				
4	PRITCHER SANDRA Z 2212 CAMDEN RD HOLLY HILL SC 29059	076-00-00-028 RG6 PAID 01/06/23	CC 282.70 009920	1.40	560 20		580 .00 .00 .00	.00 12.09 .00 80.00	163.97 .00 12.09	231.88	4
							APPR 6% 9700				
5	PRITCHER SANDRA Z 2212 CAMDEN RD HOLLY HILL SC 29059	078-00-01-030 AG4 MV4 PAID 01/06/23	1 282.70 009921	31.60	210		210 .00 .00 .00	.00 6.60 .00 .00	59.37 .00 6.60	52.77	5
							APPR 4% 5296				
6	PROCHASKA KENNETH L & TERRY 177 MOSS CREEK CIR ST MATTHEWS SC 29135	079-00-03-062 LR4 PAID 03/15/23	B 282.70 009922	1.00 1	450 4580		5030 .00 .00 .00	.00 156.62 676.03 80.00	1421.98 .00 832.65	669.33	6
							APPR 4% 125700			PEN$=58.93	648.26
7	PROCTOR ZEBULON & SHELBY JTWROS 120 DUCHESS TRL LEXINGTON SC 29073	020-00-00-099 RG6 REP/BY 019424-22-5 ERROR 12/09/22	SR 284.90 009923	21.50	6100 1440		7540 .00 .00 .00	.00 156.62 .00 .00	2148.15 .00 156.62	1991.53	7
							APPR 6% 125700				
8	PROCTOR ZEBULON & SHELBY JTWROS 120 DUCHESS TRL LEXINGTON SC 29073	020-00-00-099 MV4 AG4 RG6 REP 9923223 AG4 PER ASSESSOR RPLACES 009923-22-3 PAID 01/17/23	SR 284.90 S019424	42.00	560 1440		2000 .00 .00 .00	.00 42.86 .00 .00	569.80 .00 42.86	526.94	8
9	PROCTOR ZEBULON & SHELBY JTWRO 120 DUCHESS TRL LEXINGTON SC 29073	020-00-00-099 RG6 ROLLBACK TAX 2019 1.00 ACRE PAID 01/17/23	SR 280.04 S019570	1.00	130		130 .00 .00 .00	.00 1.94 .00 .00	36.41 .00 1.94	34.47	9
10	PROCTOR ZEBULON & SHELBY JTWRO 120 DUCHESS TRL LEXINGTON SC 29073	020-00-00-099 RG6 ROLLBACK TAX 2020 1.00 ACRE PAID 01/17/23	SR 282.04 S019574	1.00	130		130 .00 .00 .00	.00 2.13 .00 .00	36.67 .00 2.13	34.54	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	PROCTOR ZEBULON & SHELBY JTWRC 120 DUCHESS TRL LEXINGTON SC 29073	020-00-00-099 RG6 ROLLBACK TAX 2021 1.00 ACRE PAID 01/17/23	SR 282.10 S019575	1.00	130		130 .00 .00 .00	.00 2.36 .00 .00	36.67 .00 2.36	34.31	1
2	PROPERTIES OF S&B LLC PO BOX 2407 BURLINGTON NC 27216	118-12-00-010 RG6 F R HUFF DR APPR 6% 105100 PAID 01/17/23	1T S 280.70 009924	9.80 1	3600 2710		6310 92.17 .00 274.10 ST. MATTHEWS	.00 130.95 .00 .00	1771.22 581.59 405.05	1947.76	2
3	PROTTS RONALD L 5338 CAMERON RD CAMERON SC 29030 0011	150-15-01-003 LR4 MTG LENDOR #100 CAMERON RD APPR 4% 138800 PAID 12/12/22	1T C 280.70 009925	1 	430 5120		5550 62.30 .00 343.81 CAMERON	.00 172.94 745.92 .00	1557.89 345.77 1262.67	640.99	3
4	PROVEAUX ANGELA H 311 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-020 LR4 MTG LENDOR #100 APPR 4% 104500 PAID 12/12/22	1T S 280.70 009926	2 	240 3940		4180 92.17 .00 272.54 ST. MATTHEWS	.00 130.21 561.79 .00	1173.33 385.27 964.54	594.06	4
5	PROVEAUX DANIEL P & MEREDITH S 354 BLEWER RD CORDOVA SC 29039 0011	222-13-00-018 RG6 LOT 33 LOW FALLS APPR 6% 27100 PAID 01/15/23	1 282.70 009927	1 	1630 		1630 .00 .00 .00	.00 33.77 .00 .00	460.80 .00 33.77	427.03	5
6	PROVEAUX LAURA D 131 PORCHER AVE EUTAWVILLE SC 29048 8683	130-04-03-017 LR4 MTG LENDOR #002 APPR 4% 176500 PAID 12/31/22	1T S 280.70 009928	1 	720 6340		7060 92.17 .00 460.31 ST. MATTHEWS	.00 219.92 948.86 .00	1981.74 650.72 1629.09	1003.37	6
7	PROVO LEONARD & TRAVER LISA MAE ET AL 138 HAWTHORNE TRL ST MATTHEWS SC 29135	073-00-04-009 RG6 LT 3 BLK E HAWTHORNE TR APPR 6% 17800 PAID 01/17/23	CC 282.70 009929	1 	630 440		1070 .00 .00 .00	.00 22.18 .00 80.00	302.49 .00 22.18	360.31	7
8	PRUITT BARBARA ANN 52 MEDICINE WIND TR SWANSEA SC 29160	031-00-00-007.01 LR4 1999 SOUTHERN ENERGY APPR 4% 67000 PAID 02/08/23	SR 284.90 009930	 	 2680		2680 .00 .00 .00	301.00 21.18 360.19 .00	763.53 .00 682.37	81.16 PEN$=8.12 89.28	8
9	PRYOR JAMES EDWARD ET AL 4744 EDGEWOOD DR ORANGEBURG SC 29118	117-13-00-016 RG6 LOT 20 JOHN FORD S APPR 6% 63000 EXECUTION TO TAX COLLECTOR	1T S 280.70 009931	2 	590 3190		3780 92.17 .00 164.30 ST. MATTHEWS	.00 78.50 .00 .00	1061.05 348.40 242.80	1166.65 PEN$=175.00 1341.65	9
10	PRYOR JAMES EDWARD ET AL 4744 EDGEWOOD DR ORANGEBURG SC 29118	118-09-13-006 RG6 APPR 6% 21100 EXECUTION TO TAX COLLECTOR	1T S 280.70 009932	1 	300 970		1270 92.17 .00 55.03 ST. MATTHEWS	.00 26.29 .00 .00	356.49 117.06 81.32	392.23 PEN$=58.83 451.06	10

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1	PST GROUP INC DESIGNER CABINETRY BY FLANDERS 915 OLD SANDY RUN RD GASTON SC 29053 8314	SC DEPT OF REVENUE SCTC 5-018000 1867184 917 OLD SANDY RUN RD GASTON PAID 12/31/22	SR 284.90 015009			2910	2910 .00 .00 .00	.00 34.53 .00 .00	829.06 .00 34.53	794.53	1
2	PUCKETT AMANDA ELIZABETH 108 FLAME TREE RD ST MATTHEWS SC 29135	077-00-01-011.01 LR4 2010 CAVALIER APPR 4% 36500	CC 282.70 009933		1460		1460 .00 .00 .00	.00 45.48 196.22 80.00	412.74 .00 241.70	251.04 PEN$=25.66 196.70	2
										EXECUTION TO TAX COLLECTOR	
3	PUCKETT JOSHUA SAMUEL T 172 FLAME TREE RD ST MATTHEWS SC 29135	099-00-01-004.01 RG6 REP/BY 019566-22-5 APPR 6% 19000 ERROR 12/20/22	ST 282.70 009934		1140		1140 .00 .00 .00	.00 23.67 .00 80.00	322.28 .00 23.67	378.61	3
4	PUCKETT JOSHUA SAMUEL T 324 HAILEY LN ST MATTHEWS SC 29135	099-00-01-004.01 LR4 REP009934 LR4 PER ASSESSOR RPLACES 009934-22-3 PAID 12/20/22	ST 282.70 S019566		760		760 .00 .00 .00	.00 23.67 102.14 80.00	214.85 .00 125.81	169.04	4
5	PUCKETT WANDA S 126 TIDWELL LN SWANSEA SC 29160	053-00-01-089 LR4 APPR 4% 53000 PAID 12/18/22	SR 284.90 009935	1.00	280 1840		2120 .00 .00 .00 H.E. (H)4234 2000	301.00 3.74 284.93 .00	603.99 .00 589.67	14.32	5
6	PUGH ROSA HEIRS OF C/O KIPPEN GLORIA T 5219 GREENE ST PHILADELPHIA PA 19144	066-00-01-028 AG4 MV4 OFF BULL SWAMP RD APPR 4% 4830 PAID 12/01/22	1 282.70 009936	30.00	190		190 .00 .00 .00	.00 6.02 .00 .00	53.71 .00 6.02	47.69	6
7	PUGH ROSA HEIRS OF C/O KIPPEN GLORIA TONI 5219 GREENE ST PHILADELPHIA PA 19144	075-00-00-029 AG4 MV4 TRACT 11 OFF I-26 APPR 4% 6368 PAID 12/01/22	1 282.70 009937	36.00	260		260 .00 .00 .00	.00 7.93 .00 .00	73.50 .00 7.93	65.57	7
8	PURDIE ELLIOT JR C/O PURDIE TONY 2485 GLENN RD GASTON SC 29053	029-00-00-033 RG6 APPR 6% 23900	SR 284.90 009938	1	1430		1430 .00 .00 .00	.00 29.78 .00 .00	407.41 .00 29.78	377.63 PEN$=56.64 434.27	8
										EXECUTION TO TAX COLLECTOR	
9	PURDIE ELLIOTT JR C/O WARING WANDA R 143 HAWTHORNE TRL ST MATTHEWS SC 29135	023-00-02-032.03 RG6 1973 SASHUA APPR 6% 2500	SR 284.90 009939		150		150 .00 .00 .00	.00 3.12 .00 .00	42.74 .00 3.12	39.62 PEN$=5.94 45.56	9
										EXECUTION TO TAX COLLECTOR	
10	PURVIS JESSE B & ELLEN L 1341 IDALIA DR COLUMBIA SC 29206	083-00-00-003 RG6 LOT 24 BANKS LN APPR 6% 52700 PAID 12/05/22	SR 284.90 009940	1	2990 170		3160 .00 .00 .00	.00 65.66 .00 .00	900.28 .00 65.66	834.62	10

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1	PURVIS ROBERT LEE & GLENN WILSON SR 4937 MCDONALD AVE W COLUMBIA SC 29172	060-00-00-041 AG4 MV4	SR 284.90 009941	6.70	40		40 .00 .00 .00	.00 1.34 .00 .00	11.40 .00 1.34	10.06	1
		PAID 11/15/22			APPR 4% 1079						
2	PYLO MICHAEL J & & LINDA DIANNE JTWROS 155 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-014 LR4 AG4 MV4	CC 282.70 009942	44.80	490 6290		6780 .00 .00 .00	296.60 148.68 881.66 80.00	1916.71 .00 1326.94	669.77	2
							H.E. (H)2197 2000				
		PAID 12/14/22			APPR 4% 169323						
3	QAASIM ABDULLATIF F/K/A PAGE KEVIN LAMONT 3519 MEDICAL DR COLUMBIA SC 29203	049-00-02-009 RG6 LOT 9 SEEDLING FARM	1 282.70 009943	1	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29	3
		PAID 12/15/22			APPR 6% 7300						
4	QUADIENT INC THERMO KING ROSEANNE DIESCHBOURG 478 WHEELERS FARMS RD MILFORD CT 06461 9105	SC DEPT OF REVENUE SCTC 5-112067717 112067717 ADD 2022 TAX PER DOR 30 SONNTAG DR GASTON SC	SR 284.90 S019864			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	4
		PAID 03/14/23									
5	QUADIENT LEASING USA INC THERMO KING TAX DEPARTMENT 478 WHEELERS FARMS RD MILFORD CT 06461 9105	SC DEPT OF REVENUE SCTC 5-112078643 112078643 ADD 2022 TAX PER DOR 30 SONNTAG DR GASTON SC	SR 284.90 S019863			70	70 .00 .00 .00	.00 .83 .00 .00	19.94 .00 .83	19.11	5
		PAID 03/14/23									
6	QUALITY LOSS CONSTRUCTION LLC PO BOX 507 ORANGEBURG SC 29116	067-00-00-062 RG6 OFF HOLMES RD & MERRYBELL LN	1 282.70 009944	6.70	1890		1890 .00 .00 .00	.00 39.25 .00 .00	534.30 .00 39.25	495.05	6
					APPR 6% 31500					PEN$=74.26	569.31
					EXECUTION TO TAX COLLECTOR						
7	QUALITY SALES GROUP LLC 126 TEE BOX CRT ST MATTHEWS SC 29135	119-16-07-005 RG6 RUCKER DR/ST MATTHEWS RD	1 282.70 009945	1	1030		1030 .00 .00 .00	.00 21.43 .00 .00	291.18 .00 21.43	269.75	7
		PAID 12/11/22			APPR 6% 17200						
8	QUALLS JANAY SHARA ET AL 110 LITTLE JOHN CT ST MATTHEWS SC 29135	130-01-06-019 RG6 MACK HILL ST	1T S 280.70 009946	5.50	1180		1180 92.17 .00 51.38	.00 24.55 .00 ST. MATTHEWS	331.23 108.76 75.93	364.06	8
		PAID 01/13/23			APPR 6% 19700						
9	QUARLES THOMAS N 387 CEDAR RD WINSOR SC 29856 2323	219-00-02-085 RG6 LOTS 9A,10,&10A OLD RIVER RD	FS 282.70 009947	3	3080 770		3850 .00 .00 .00	.00 79.99 .00 80.00	1088.40 .00 79.99	1088.41	9
		PAID 12/02/22			APPR 6% 64200						
10	QUATTLEBAUM BART J & QUATTLEBAUM SHERIE S 52 SLEEPY HOLLOW RD CAMERON SC 29030	155-00-00-033 LR4 AG4 MV4 MTG LENDOR #100 SLEEPY HOLLOW RD	CA 282.70 009948	17.00 1	340 6320		6660 .00 .00 .00	.00 207.49 878.98 80.00	1882.78 .00 1086.47	876.31	10
		PAID 12/12/22			APPR 4% 166523						

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1	QUATTLEBAUM CHRISTINE 16 CONSTITUTION LN CAMERON SC 29030	156-00-00-038 LR4 CONSTITUTION LN APPR 4% 78300 PAID 01/13/23	CA 282.70 009949	.70	150 2980	H.E. (H)	3130 .00 .00 .00	296.60 35.26 420.67 80.00	884.85 .00 752.53	212.32	1
2	QUATTLEBAUM CHRISTINE 16 CONSTITUTION LANE CAMERON SC 29030	156-00-00-039 RG6 CONSTITUTION LANE APPR 6% 1600 PAID 01/13/23	1 282.70 009950	1	100		100 .00 .00 .00	.00 1.99 .00 .00	28.27 .00 1.99	26.28	2
3	QUATTLEBAUM CHRISTINE 16 CONSTITUTION LANE CAMERON SC 29030	156-00-00-070 RG6 PARCEL #3 APPR 6% 6200 PAID 01/13/23	1 282.70 009951	1.10	370		370 .00 .00 .00	.00 7.73 .00 .00	104.60 .00 7.73	96.87	3
4	QUATTLEBAUM RODGER C & CYNTHIA S JTWROS 106 GREAT CIRCLE DRIVE ST MATTHEWS SC 29135	118-13-05-010 RG6 ST. MATTHEWS APPR 6% 80000 PAID 12/06/22	1T S 280.70 009952	1	610 4190		4800 92.17 .00 208.64	.00 99.68 .00 .00	1347.36 442.42 308.32	1481.46	4
5	QUATTLEBAUM ROGER C & CYNTHIA S 106 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-002 LR4 RG6 APPR 6% 12700 APPR 4% 153600 PAID 12/06/22	B 282.70 009953	6.90	1900 5000	H.E. (N)	6900 .00 .00 .00	296.60 144.91 825.22 80.00	1950.63 .00 1266.73	763.90	5
6	QUAY MATTHEW E & MYRNA 172 ELK LN ST MATTHEWS SC 29135	062-00-00-036 LR4 RG6 MTG LENDOR #100 APPR 6% 18600 APPR 4% 220200 PAID 12/12/22	B 282.70 009954	10.30	1820 8110		9930 .00 .00 .00	.00 297.54 1184.06 80.00	2807.21 .00 1481.60	1405.61	6
7	QUEEN LEONARD M & ELBERTA 165 OAK SHORES DR MCDONOUGH GA 30253	211-11-00-018 RG6 RAILROAD AVE APPR 6% 1000 PAID 12/09/22	1 282.70 009955	2	60		60 .00 .00 .00	.00 1.25 .00 .00	16.96 .00 1.25	15.71	7
8	QUICK BERTIE LEE 307 S.CHIMNEY LN COLUMBIA SC 29209	090-00-00-003 AG4 MV4 RG6 OLD BELLEVILLE RD APPR 6% 6700 APPR 4% 14930 PAID 12/08/22	1 282.70 009956	80.00	1000		1000 .00 .00 .00	.00 26.95 .00 .00	282.70 .00 26.95	255.75	8
9	QUICK BERTIE LEE 307 S.CHIMNEY LN COLUMBIA SC 29209	199-00-00-032 AG4 MV4 APPR 4% 13217 PAID 12/08/22	1 282.70 009957	56.00	530		530 .00 .00 .00	.00 16.47 .00 .00	149.83 .00 16.47	133.36	9
10	QUICK BERTIE LEE C/O WADFORD T M & R P JTWROS 415 BEL AIR DR W COLUMBIA SC 29170	200-00-00-018 AG4 MV4 APPR 4% 2362 PAID 11/17/22	1 282.70 009958	10.00	90		90 .00 .00 .00	.00 2.94 .00 .00	25.44 .00 2.94	22.50	10

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1	QUICK MIKELL R & KAREN 738 OLD BELLEVILLE RD ST MATTHEWS SC 29135	118-15-12-004 RG6 H C RAYSOR DR	1T S 280.70 009959 ST. MATTHEWS	1	1280 APPR 6% 21300		1280 92.17 .00 55.55	.00 26.54 .00 .00	359.30 117.98 82.09 EXECUTION TO TAX COLLECTOR	395.19 PEN$=59.28 454.47	1
2	QUICK MIKELL RAY & KAREN F 738 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-025 LR4 RG6 MTG LENDOR #100 PAID 12/12/22	B 282.70 009960	8.40 3	2300 11510 APPR 6% 71000 APPR 4% 238800		13810 .00 .00 .00	.00 386.01 1283.52 80.00	3904.09 .00 1669.53	2314.56	2
3	QUICK SR SIDNEY & TERESA L 1348 OLD STATE RD GASTON SC 29053	030-00-01-077.01 RG6 2021 PATRIOT REP/BY 019323-22-5 ERROR 11/23/22	SR 284.90 009961		6000 APPR 6% 100000		6000 .00 .00 .00	.00 124.60 .00 .00	1709.40 .00 124.60	1584.80	3
4	QUICK SR SIDNEY & TERESA L 1348 OLD STATE RD GASTON SC 29053	030-00-01-077.01 LR4 2021 PATRIOT REP 9961223 APPLY LR4 & HOMESTEAD RPLACES 009961-22-3 PAID 12/15/22	SR 284.90 S019323		4000 H.E. (N)4815 2000		4000 .00 .00 .00	301.00 62.30 537.60 .00	1139.60 .00 900.90	238.70	4
5	QUICK STEVE & THERESA 1350 OLD STATE RD GASTON SC 29053	066-00-02-020 RG6 PAID 02/09/23	CC 282.70 009962	.90	360 3580 APPR 6% 65700		3940 .00 .00 .00	.00 81.86 .00 80.00	1113.84 .00 81.86	1111.98 PEN$=103.20 1135.18	5
6	QUICK THERESA L & S STEVE SR JTWROS 1348 OLD STATE RD GASTON SC 29053	030-00-01-077 RG6 REP/BY 019324-22-5 ERROR 11/23/22	SR 284.90 009963	1.20	510 APPR 6% 8500		510 .00 .00 .00	.00 10.59 .00 .00	145.30 .00 10.59	134.71	6
7	QUICK THERESA L & S STEVE SR JTWROS 1348 OLD STATE RD GASTON SC 29053	030-00-01-077 LR4 REP009963 LR4 PER ASSESSOR RPLACES 009963-22-3 PAID 12/15/22	SR 284.90 S019324	1.20	340		340 .00 .00 .00	.00 10.59 45.70 .00	96.87 .00 56.29	40.58	7
8	QUIGLEY ALICE H LIFE ESTATE 823 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-052 LR4 LTS 45 & 46 BAKER MILL LAKE PAID 01/03/23	SR 284.90 009964	1	1090 8240 APPR 4% 233200		9330 .00 .00 .00 H.E. (H)3840 2000	301.00 228.27 1253.95 .00	2658.12 .00 1783.22	874.90	8
9	QUIGLEY KEITH R & DONNA M 813 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-051 LR4 LT 44 BAKER MILL LAKE PAID 12/05/22	SR 284.90 009965	1 2	1090 10810 APPR 4% 297600		11900 .00 .00 .00	.00 370.81 1599.36 .00	3390.31 .00 1970.17	1420.14	9
10	QUINCY BS LLC 80 LONGEST DR SAINT MATTHEWS SC 29135 8587	SC DEPT OF REVENUE SCTC 5-114368620 9241012 80 LONGEST DR SAINT MATTHEWS EXECUTION TO TAX COLLECTOR	1 282.70 015010		PEN=320	3180	3500 .00 .00 .00	.00 37.74 .00 .00	989.45 .00 37.74	951.71 PEN$=142.76 1094.47	10

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1	QUINLAN LISA S & CARL J JTWROS 730 BULL SWAMP RD NORTH SC 29112	039-00-00-024 MV4 AG4 MTG LENDOR #100 BULL SWAMP RD APPR 4% 1417 PAID 12/12/22	1 282.70 009966	8.80	60		60 .00 .00 .00	.00 1.77 .00 .00	16.96 .00 1.77	15.19	1
2	QUINLAN LISA S & CARL J JTWROS 730 BULL SWAMP RD NORTH SC 29112	045-00-00-011 MV4 AG4 MTG LENDOR #100 APPR 4% 2149 PAID 12/12/22	1 282.70 009967	12.70	90		90 .00 .00 .00	.00 2.68 .00 .00	25.44 .00 2.68	22.76	2
3	R & O ENTERPRISES 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	070-00-02-038.01 RG6 LAND OF R & O ENTERPRISES APPR 6% 10000 PAID 01/13/23	CC 282.70 009968		600		600 .00 .00 .00	.00 12.46 .00 80.00	169.62 .00 12.46	237.16	3
4	RABON JOSHUA & LACEY JTWROS 913 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-02-038 RG6 LR4 MTG LENDOR #100 OLD BELLEVILLE RD APPR 6% 33790 APPR 4% 521200 PAID 12/12/22	B 282.70 009969	15.90	2990 19890		22880 .00 .00 .00	.00 691.52 2802.24 80.00	6468.18 .00 3493.76	3054.42	4
5	RAFFERTY JOHN M 132 HILLTOP VIEW CT SWANSEA SC 29160	052-00-01-022 RG6 LOT 6 HILLTOP VIEW CT APPR 6% 43500 PAID 01/31/23	SR 284.90 009970	1	850 1760		2610 .00 .00 .00	.00 54.20 .00 .00	743.59 .00 54.20	689.39 PEN$=20.68 710.07	5
6	RAGAN MARTY 183 GARDEN LN ELLOREE SC 29047	219-00-02-019.01 LR4 1988 CLAYTON APPR 4% 21500 PAID 11/23/22	FS 282.70 009971		860		860 .00 .00 .00	.00 26.79 115.58 80.00	243.12 .00 142.37	180.75	6
7	RAGAN MARTY & KRISTIN 183 GARDEN LN ELLOREE SC 29047	219-00-02-019 LR4 LOT 3 BLK D GARDEN LN APPR 4% 17100 PAID 11/23/22	1 282.70 009972	1	680		680 .00 .00 .00	.00 21.31 91.39 .00	192.24 .00 112.70	79.54	7
8	RAGINS WILLIS 736 WEST 186TH ST APT 7J NEW YORK NY 10033	121-00-03-051 RG6 LOT 20 DEER FOREST APPR 6% 8100 EXECUTION TO TAX COLLECTOR	1 282.70 009973	1	490		490 .00 .00 .00	.00 10.09 .00 .00	138.52 .00 10.09	128.43 PEN$=19.26 147.69	8
9	RAHMING HENRY G 118 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-095.01 LR4 APPR 4% 31600 PAID 12/15/22	CC 282.70 009974		1260		1260 .00 .00 .00 H.E. (H)2339 1260	186.86 .00 169.34 80.00	356.20 .00 356.20	80.00	9
10	RAHMING HENRY G & JESSICA INELL JTWROS 118 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-095 LR4 LT 30 PH V DAYLILY LN APPR 4% 4900 PAID 12/08/22	1 282.70 009975	1	200		200 .00 .00 .00	.00 6.11 26.88 .00	56.54 .00 32.99	23.55	10

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1	RAHMING TERI 118 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-096 RG6 LT 31 PH V DAYLILY LN SUNNY PLAINS APPR 6% 5100 PAID 12/08/22	1 282.70 009976	1	310		310 .00 .00 .00	.00 6.35 .00 .00	87.64 .00 6.35	81.29	1
2	RAINES PATRICIA S P O BOX 37 ST MATTHEWS SC 29135	130-01-01-011 LR4 ST. MATTHEWS APPR 4% 7200 PAID 03/01/23	1T S 280.70 009977	1	150 140		290 92.17 .00 18.78	.00 8.97 38.98 .00	81.40 26.73 66.73	41.40 PEN$=4.14 45.54	2
3	RAINS LATASHA 115 ORIOLE CIR ST MATTHEWS SC 29135	118-10-03-006 RG6 LOT 7 BLK A CALHOUN ACRES S/D ST. MATTHEWS APPR 6% 37100 EXECUTION TO TAX COLLECTOR	1T S 280.70 009978	1	320 1910		2230 92.17 .00 96.76	.00 46.23 .00 .00	625.96 205.54 142.99	688.51 PEN$=103.28 791.79	3
4	RAINS NORMAN L JR & CHRISTIE M 398 VICE RD CAMERON SC 29030	178-00-00-003 LR4 AG4 MV4 EFB APPR 4% 52790 PAID 12/01/22	F 282.70 009979	14.60	310 1800		2110 .00 .00 .00	.00 65.78 271.49 80.00	596.50 .00 337.27	339.23	4
5	RAMIREZ SHARON BARNES 460 GREYBACK RD SUMMERVILLE SC 29483	230-07-00-003 RG6 LOT 3 STUMPHOLE RD APPR 6% 299900 PAID 12/19/22	FS 282.70 009980	1	10140 7850		17990 .00 .00 .00	.00 373.68 .00 80.00	5085.77 .00 373.68	4792.09	5
6	RAMOS JUAN 1395 MIDWAY RD ELLOREE SC 29047	191-00-01-023 RG6 APPR 6% 9000 EXECUTION TO TAX COLLECTOR	1 282.70 009981	1.60	540		540 .00 .00 .00	.00 11.21 .00 .00	152.66 .00 11.21	141.45 PEN$=21.22 162.67	6
7	RAMSEY BLANCHE HEIRS OF C/O THORPE HARRIET 455 EAST 148 STREET APT 228 BRONX NY 10455	074-00-01-042 AG4 MV4 TRACT 9 OFF MURPH MILL RD APPR 4% 1683 PAID 01/23/23	1 282.70 009982	11.70	70		70 .00 .00 .00	.00 2.10 .00 .00	19.79 .00 2.10	17.69 PEN$=.53 18.22	7
8	RAMSEY PAULINE & GIDRON ROXKEL 47 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-040 RG6 LT 6 PH II BLK B PERRYWOOD APPR 6% 10900 EXECUTION TO TAX COLLECTOR	1 282.70 009983	1	650		650 .00 .00 .00	.00 13.58 .00 .00	183.76 .00 13.58	170.18 PEN$=25.53 195.71	8
9	RAMSEY PAULINE G 47 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-040.01 LR4 1986 SHOWCASE APPR 4% 15700 PAID 12/08/22	CC 282.70 009984		630		630 .00 .00 .00	.00 19.56 84.67 80.00	178.10 .00 104.23	153.87	9
10	RAMSEY TABRA COYE C/O HOWELL GREGORY K 178 PRECIOUS CT SWANSEA SC 29160	035-00-00-031.01 RG6 14X70 1996 FLEETWOOD APPR 6% 12800 EXECUTION TO TAX COLLECTOR	J 282.70 009985	1	770		770 .00 .00 .00	.00 15.95 .00 80.00	217.68 .00 15.95	281.73 PEN$=30.26 231.99	10

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1	RAMSEY-ELLIS LASHANDA 13701 WILLIAM BEANES RD UPPER MARLBORO MD 20772 0011	158-00-00-080 RG6 NATES STORE RD APPR 6% 8600 PAID 12/30/22	CA 282.70 009986	1	320 200		520 .00 .00 .00	.00 10.72 .00 80.00	147.00 .00 10.72	216.28	1
2	RAMSEY-ELLIS LASHANDA F 13701 WILLIAM BEANS RD UPPER MARLBORO MD 20772 0011	158-00-00-025 RG6 LT 6 GEO RAST S/D APPR 6% 36400 PAID 12/30/22	CA 282.70 009987	1	300 1880		2180 .00 .00 .00	.00 45.35 .00 80.00	616.29 .00 45.35	650.94	2
3	RAMSEY-ELLIS LASHANDA F 13701 WILLIAM BEANES ROAD UPPER MARLBORO MD 20772	158-00-00-068 RG6 OFF HWY 33 APPR 6% 5100 PAID 12/30/22	1 282.70 009988	1	310		310 .00 .00 .00	.00 6.35 .00 .00	87.64 .00 6.35	81.29	3
4	RAMSEYER GARY LEE OR KIMBERLY MARIE 60 POPULAR LANDING LANE ELLOREE SC 29047	231-13-00-004.54 RG6 POPLAR CREEK LT 54 APPR 6% 1800 PAID 11/17/22	FS 282.70 009989		110		110 .00 .00 .00	.00 2.24 .00 80.00	31.10 .00 2.24	108.86	4
5	RANDOLPH ANTHONY & DONNA 204 GOLDFLOWER TRL ST MATTHEWS SC 29135	077-00-04-066 LR4 LT 1 PH V GOLDFLOWER TR SUNNY PLAINS APPR 4% 24800 PAID 01/05/23	CC 282.70 009990	1	220 770		990 .00 .00 .00	.00 30.90 133.06 80.00	279.87 .00 163.96	195.91	5
6	RANDOLPH BLONDELL HEIRS OF ET AL 283 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-012 LR4 LOT 7 OTT SISTERS RD MCCLINTON S/D APPR 4% 51700 PAID 01/11/23	CC 282.70 009991	1	270 1800	H.E. (H)3500 2000	2070 .00 .00 .00	296.60 2.12 278.21 80.00	585.19 .00 576.93	88.26	6
7	RANDOLPH CHRISTINE W ET AL 61 BRISTLECONE DR ST MATTHEWS SC 29135	118-09-09-036 RG6 LOT 16 APPR 6% 58200 PAID 01/11/23	1T S 280.70 009992	1	220 3270	ST. MATTHEWS	3490 92.17 .00 151.79	.00 72.52 .00 .00	979.64 321.67 224.31	1077.00	7
8	RANDOLPH DAISY S 62 GOLDENROD LANE ELLOREE SC 29047	219-00-05-014 LR4 GOLDENROD LN APPR 4% 56400 PAID 12/28/22	FS 282.70 009993	1	490 1770		2260 .00 .00 .00	.00 70.27 303.74 80.00	638.90 .00 374.01	344.89	8
9	RANDOLPH EARNEST L & SHIRLEY M 6616 OLD STATE RD ST MATTHEWS SC 29135	120-00-02-005 LR4 OLD STATE RD APPR 4% 53800 PAID 12/09/22	ST 282.70 009994	1.00	260 1890	H.E. (H)4103 2000	2150 .00 .00 .00	296.60 4.73 288.96 80.00	607.81 .00 590.29	97.52	9
10	RANDOLPH IRENE C/O GLORIA ADAMS BOX 454 ELLOREE SC 29047	192-00-00-033 RG6 MIDWAY RD APPR 6% 7300 PAID 01/13/23	1 282.70 009995	1.30	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29	10

CNTRES-1000-1000 (8/01)

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1	RANDOLPH IVORY ET AL 627 NEW BETHANY RD FT MOTTE SC 29135	176-00-02-048 LR4 RG6 NEW BETHANY RD APPR 6% 2800 APPR 4% 39700 PAID 12/29/22	F 282.70 009996	1.00	280 1480		1760 .00 .00 .00	.00 52.96 213.70 80.00	497.55 .00 266.66	310.89	1
2	RANDOLPH JACK HEIRS & LEOLA C/O ISABELL GUINYARD 4654 HAYNES STREET NE WASHINGTON DC 20019	130-01-01-015 RG6 LT 21 ORIOLE CIR APPR 6% 3600 PAID 12/08/22	1 282.70 009997	1	220		220 .00 .00 .00	.00 4.49 .00 .00	62.19 .00 4.49	57.70	2
3	RANDOLPH JACK HEIRS OF C/O ISABELLE GUINYARD 4654 HAYNES ST NE WASHINGTON DC 20019	130-01-01-014 RG6 APPR 6% 26500 PAID 12/08/22	ST 282.70 009998	1	220 1370		1590 .00 .00 .00	.00 33.02 .00 80.00	449.49 .00 33.02	496.47	3
4	RANDOLPH JAMES E & EULA M 17 RANDOLPH LN ST MATTHEWS SC 29135	117-00-01-049 LR4 LT 42 B RANDOLPH LN APPR 4% 13600 PAID 01/13/23	ST 282.70 009999	1	260 280		540 .00 .00 .00	.00 16.95 72.58 80.00	152.66 .00 89.53	143.13	4
5	RANDOLPH JAMES EARL & EULA MAE 17 RANDOLPH LN ST MATTHEWS SC 29135	117-00-01-086 RG6 LOT 44 RANDOLPH LN APPR 6% 6500 PAID 01/13/23	1 282.70 010000	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	5
6	RANDOLPH JANIE LIFE EST 12826 KETTERING DR HERNDON VA 20171	118-09-09-017 RG6 LOT 9 CIRCLE DR APPR 6% 50100 EXECUTION TO TAX COLLECTOR	1T S 280.70 010001	1	300 2710		3010 92.17 .00 130.66 ST. MATTHEWS	.00 62.42 .00 .00	844.91 277.43 193.08	929.26 PEN$=139.39 1068.65	6
7	RANDOLPH JOE LOUIS & MINNIE JONES 8805 BRIGHTWOOD DR FT WASHINGTON MD 20744	074-00-03-037 RG6 TRACT 4 JESSAMINE RD APPR 6% 14600 PAID 12/05/22	1 282.70 010002	2.20	880		880 .00 .00 .00	.00 18.19 .00 .00	248.78 .00 18.19	230.59	7
8	RANDOLPH JOHN H P O BOX 414 CAMERON SC 29030	150-14-06-007 LR4 LOTS 5 & 6 FIRST ST APPR 4% 26000 PAID 12/28/22	1T C 280.70 010003	2	150 890		1040 62.30 .00 64.40 CAMERON	.00 32.40 139.78 .00	291.93 64.79 236.58	120.14	8
9	RANDOLPH PAMELA & SEAWRIGHT DANIEL 166 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-004.01 RG6 2021 CLAYTON APPR 6% 82600 PAID 11/18/22	B 282.70 010004		4960		4960 .00 .00 .00	.00 102.92 .00 80.00	1402.19 .00 102.92	1379.27	9
10	RANDOLPH RAYMOND D & LIZZETTE R 311 MOORER RD ST MATTHEWS SC 29135	121-00-02-027 LR4 AG4 MV4 MOORER RD APPR 4% 98661 PAID 01/17/23	ST 282.70 010005	6.00	310 3640		3950 .00 .00 .00 H.E. (H)4364 2000	296.60 60.63 525.50 80.00	1116.67 .00 882.73	313.94	10

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1	RANDOLPH SAMMY P O BOX 414 CAMERON SC 29030	150-14-05-004 RG6	1T C 280.70 010006	1	220 1750		1970 62.30 .00	.00 40.87 .00	552.98 122.73 122.12		1
							CAMERON		81.25	553.59	
		APPR 6% 32800									
		PAID 12/28/22									
2	RANDOLPH SHAMIKA ET AL C/O HYDRICK THOMAS 104-15 196TH ST SAINT ALBANS NY 11412	064-00-02-059 RG6	1 282.70 010007	1	470		470 .00 .00	.00 9.72 .00	132.87 .00 9.72		2
		LOT 21 HOWELL LN								123.15	
		APPR 6% 7800									
		PAID 11/30/22									
3	RANDOLPH THOMAS & CHRISTINE W 61 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-034 LR4	ST 282.70 010008	2	300 6000		6300 .00 .00	296.60 133.82 846.72 80.00	1781.01 .00 1277.14		3
		LTS 31,32 BRISTLECONE DR						H.E. (H)3801 2000		583.87	
		APPR 4% 157400									
		PAID 01/11/23									
4	RANDOLPH THOMAS 61 BRISTLECONE DR ST MATTHEWS SC 29135	130-02-04-032 RG6	1T S 280.70 010009	1	290 3820		4110 92.17 .00	.00 85.35 .00	1153.68 378.82 264.00		4
		LOT 13 GILFORD ST					ST. MATTHEWS		178.65	1268.50	
		APPR 6% 68500									
		PAID 01/11/23									
5	RANDOLPH THOMAS & CHRISTINE 61 BRISTLECONE DR ST MATTHEWS SC 29135	118-09-13-008 RG6	1T S 280.70 010010	1	300 1870		2170 92.17 .00	.00 44.98 .00	609.12 200.01 139.13		5
		AGNES & WHALEY STS					ST. MATTHEWS		94.15	670.00	
		APPR 6% 36100									
		PAID 01/11/23									
6	RANDOLPH THOMAS & CHRISTINE 61 BRISTLE CONE DR ST MATTHEWS SC 29135	120-00-01-003 RG6	ST 282.70 010011	1	390 3380		3770 .00 .00	.00 78.37 .00 80.00	1065.78 .00 78.37		6
										1067.41	
		APPR 6% 62900									
		PAID 01/11/23									
7	RANDOLPH THOMAS & CHRISTINE 61 BRISTLECONE DR ST MATTHEWS SC 29135	130-02-04-031 RG6	1T S 280.70 010012	1	290 2810		3100 92.17 .00	.00 64.42 .00	870.17 285.73 199.25		7
		LOT 12 GILFORD ST					ST. MATTHEWS		134.83	956.65	
		APPR 6% 51700									
		PAID 01/11/23									
8	RANDOLPH THOMAS ET AL 61 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-033 RG6	ST 282.70 010013	1	300 3080		3380 .00 .00	.00 70.15 .00 80.00	955.53 .00 70.15		8
		LT 30 BRISTLECONE DR								965.38	
		APPR 6% 56300									
		PAID 01/11/23									
9	RANDOLPH THOMAS JR 61 BRISTLECONE DR ST MATTHEWS SC 29135	014-00-01-044 RG6	J 282.70 010014	.20	90 550		640 .00 .00	.00 13.21 .00 80.00	180.93 .00 13.21		9
		229 SEAWRIGHT CR(PT OF LOT 12)								247.72	
		APPR 6% 10600									
		PAID 01/11/23									
10	RANDOLPH THOMAS JR 61 BRISTLECONE DR ST MATTHEWS SC 29135	118-16-10-012 RG6	1T S 280.70 010015	1	220		220 92.17 .00	.00 4.49 .00	61.75 20.28 13.88		10
		LOWER MULLER ST AD#22-00479					ST. MATTHEWS		9.39	68.15	
		APPR 6% 3600									
		REFUND 01/18/23									

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1	RANDOLPH THOMAS JR 61 BRISTLECONE DR ST MATTHEWS SC 29135	118-16-10-012 RG6 ADD PER TAX COLLECTOR PAID 01/11/23	1T S 280.70 S019782	1	220		220 92.17 .00 ST. MATTHEWS 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	1
2	RANDOLPH THOMAS JR & CHRISTINE W THOMAS 61 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-024 RG6 LOT 21 BRISTLECONE DR APPR 6% 57400 PAID 01/11/23	ST 282.70 010016	1	290 3150		3440 .00 .00 .00	.00 71.52 .00 80.00	972.49 .00 71.52	980.97	2
3	RANDOLPH THOMAS JR & CHRISTINE W RANDOLPH 61 BRISTLECONE DR ST MATTHEWS SC 29135	130-02-02-001 RG6 HAMPTON HGTS APPR 6% 54400 PAID 01/11/23	1T S 280.70 010017	2	290 2970		3260 92.17 .00 ST. MATTHEWS 141.88	.00 67.78 .00 .00	915.08 300.47 209.66	1005.89	3
4	RANDOLPH THOMAS JR & CHRISTINE W RANDOLPH 61 BRISTLECONE DR ST MATTHEWS SC 29135	130-02-04-029 RG6 LOT 10 GILFORD ST APPR 6% 62500 PAID 01/11/23	1T S 280.70 010018	1	290 3460		3750 92.17 .00 ST. MATTHEWS 163.00	.00 77.88 .00 .00	1052.63 345.64 240.88	1157.39	4
5	RANDOLPH TOMMY L 3178 FIREFLY CT WALDORF MD 20603	118-15-09-006 RG6 APPR 6% 10800 PAID 01/09/23	1T S 280.70 010019	1	650		650 92.17 .00 ST. MATTHEWS 28.17	.00 13.46 .00 .00	182.46 59.91 41.63	200.74	5
6	RANDOLPH TOMMY L ET AL 3178 FIREFLY CT WALDORF MD 20603	118-15-09-005 RG6 MACK ST APPR 6% 3600 PAID 01/09/23	1T S 280.70 010020	2	220		220 92.17 .00 ST. MATTHEWS 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	6
7	RANDOLPH WILLIE C/O KAREN R DANTZLER 283 OTT SISTERS ROAD ST MATTHEWS SC 29135	104-00-02-085.01 RG6 ON LAND OF KAREN DANTZLER APPR 6% 8200 EXECUTION TO TAX COLLECTOR	ST 282.70 010021		490		490 .00 .00 .00	.00 10.22 .00 80.00	138.52 .00 10.22	208.30 PEN$=19.25 147.55	7
8	RANDOLPH WILLIE JR 283 OTT SISTERS RD ST MATTHEWS SC 29135	118-07-05-010 RG6 TURKEY HEIGHTS APPR 6% 4900 EXECUTION TO TAX COLLECTOR	1 282.70 010022	1	290 290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87 PEN$=11.38 87.25	8
9	RANDOLPH-DANTZLER KAREN 135 FIRETOWER LN ST MATTHEWS SC 29135	079-00-02-003 RG6 LOT 3 FIRETOWER LN APPR 6% 11300 PAID 01/13/23	1 282.70 010023	1	680 680		680 .00 .00 .00	.00 14.08 .00 .00	192.24 .00 14.08	178.16	9
10	RANGEL ROCIO M 126 END RESULT ST CORDOVA SC 29039	067-00-00-007 RG6 APPR 6% 44000 PAID 12/19/22	CC 282.70 010024	1.00	400 2240		2640 .00 .00 .00	.00 54.82 .00 80.00	746.33 .00 54.82	771.51	10

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1	RANGEL ROCIO M 126 END RESULT RD CORDOVA SC 29039	067-00-00-008 RG6 APPR 6% 3200 PAID 12/19/22	1 282.70 010025	.50	190		190 .00 .00 .00	.00 3.99 .00 .00	53.71 .00 3.99	49.72	1
2	RANGEL ROCIO M 126 END RESULT RD CORDOVA SC 29039	067-00-00-055 RG6 APPR 6% 33100 PAID 12/19/22	CC 282.70 010026	.50	210 1780		1990 .00 .00 .00	.00 41.24 .00 80.00	562.57 .00 41.24	601.33	2
3	RANKIN BRIAN M & CAROL JTWROS 308 RUCKER DR ST MATTHEWS SC 29135	119-16-04-003 LR4 MTG LENDOR #100 LOT 4 BLK D RUCKER DR ST. MATTHEWS APPR 4% 103200 PAID 12/12/22	1T S 280.70 010027	1	320 3810		4130 92.17 184.34 138.75 H.E. (H)4539 2000	292.60 555.07 .00	1159.29 380.66 1237.05	302.90	3
4	RAPER CHRISTOPHER L & RHONDA M JTWROS 1611 HIGHYWAY 90 CONWAY SC 29526	221-10-00-009 RG6 MTG LENDOR #100 LOTS 55 & 56 LOW FALLS 91 & 93 SHEARWATER CT APPR 6% 425000 PAID 12/12/22	FS 282.70 010028	2	9740 15760		25500 .00 .00 .00	.00 529.55 .00 80.00	7208.85 .00 529.55	6759.30	4
5	RASH JANET C 145 LEGACY LN GASTON SC 29053	004-00-00-033 LR4 MTG LENDOR #100 LOT 4 SANDPIPER DR APPR 4% 60600 PAID 12/12/22	SR 284.90 010029	1	870 1550		2420 .00 .00 .00 H.E. (H)3838 2000	301.00 13.21 325.25 .00	689.46 .00 639.46	50.00	5
6	RASH JANET SMITH 1090 OLD SANDY RUN RD GASTON SC 29053	005-00-00-011.01 RG6 2010 CLAYTON APPR 6% 24000 PAID 12/28/22	SR 284.90 010030		1440		1440 .00 .00 .00	.00 29.90 .00 .00	410.26 .00 29.90	380.36	6
7	RASMUSSEN BRADLEY G ESTATE OF 158 HOWELL LN ST MATTHEWS SC 29135	064-00-02-051 RG6 LOT 13 HOWELL LN APPR 6% 7900 PAID 01/17/23	1 282.70 010031	1	470		470 .00 .00 .00	.00 9.84 .00 .00	132.87 .00 9.84	123.03	7
8	RASNICK JEREMY RICHARD & DEBRA HEINEY JTWROS 2029 MEADOW LAKE CT NORFOLK VA 23518	233-01-00-007 RG6 LOT 10 PH I APPR 6% 185000 PAID 12/28/22	1 282.70 010032	1	11100		11100 .00 .00 .00	.00 230.51 .00 .00	3137.97 .00 230.51	2907.46	8
9	RASP CHRISTINE C 6589 N HIGHWAY 17 AWENDAW SC 29429 4901	232-00-01-019 RG6 LOT 1 SANTEE LAKES CT APPR 6% 20000 PAID 12/06/22	1 282.70 010033	1	1200		1200 .00 .00 .00	.00 24.92 .00 .00	339.24 .00 24.92	314.32	9
10	RASP CHRISTINE C 6589 N HIGHWAY 17 AWENDAW SC 29429 4901	232-00-01-020 RG6 LOT 2 SANTEE LAKES CT APPR 6% 19600 PAID 12/06/22	1 282.70 010034	1	1180		1180 .00 .00 .00	.00 24.42 .00 .00	333.59 .00 24.42	309.17	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	RAST DAVID HEBER & TURNER PAUL B JTWROS 448 WINDING BROOK DR CAMERON SC 29030 8348	157-00-00-048 RG6	CA 282.70 010035	7.50	1620 19980		21600 .00 .00 .00	.00 448.56 .00 80.00	6106.32 .00 448.56	5737.76	1
		APPR 6% 360000							PEN$=848.66	6506.42	
		EXECUTION TO TAX COLLECTOR									
2	RAST EDWARD M & KATHRYN N 3106 BRIDGE ST ST MATTHEWS SC 29135	130-03-09-005 RG6 BRIDGE ST	1T S 280.70 010036	1	570 4030		4600 92.17 .00 200.03	.00 95.57 .00 ST. MATTHEWS	1291.22 423.98 295.60	1419.60	2
		APPR 6% 76700 PAID 11/18/22									
3	RAST EDWARD M JR C/O REED HOLDINGS LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	076-00-00-034 MV4 AG4	1 282.70 010037	176.00	1100		1100 .00 .00 .00	.00 34.35 .00 .00	310.97 .00 34.35	276.62	3
		APPR 4% 27566 PAID 12/15/22									
4	RAST EDWARD M JR 3106 BRIDGE ST ST MATTHEWS SC 29135	127-00-02-020 AG4 MV4 SIKES RD	1 282.70 010038	12.00	80		80 .00 .00 .00	.00 2.41 .00 .00	22.62 .00 2.41	20.21	4
		APPR 4% 1932 PAID 12/12/22									
5	RAST EDWARD M JR 3106 BRIDGE ST ST MATTHEWS SC 29135	148-00-00-005 MV4 AG4 OLD STATE RD	1 282.70 010039	32.90	360		360 .00 .00 .00	.00 11.29 .00 .00	101.77 .00 11.29	90.48	5
		APPR 4% 9057 PAID 12/12/22									
6	RAST EDWARD M JR 3106 BRIDGE ST ST MATTHEWS SC 29135	148-00-00-013 MV4 AG4	1 282.70 010040	15.80	120		120 .00 .00 .00	.00 3.69 .00 .00	33.92 .00 3.69	30.23	6
		APPR 4% 2960 PAID 12/12/22									
7	RAST EDWARD M JR 3106 BRIDGE ST ST MATTHEWS SC 29135	161-00-00-010 AG4 MV4 OLD NUMBER SIX HWY	1 282.70 010041	131.60	840		840 .00 .00 .00	.00 26.03 .00 .00	237.47 .00 26.03	211.44	7
		APPR 4% 20894 PAID 12/12/22									
8	RAST EDWARD M JR 3106 BRIDGE ST ST MATTHEWS SC 29135	161-00-00-012 AG4 MV4 OLD NUMBER SIX HWY	1 282.70 010042	152.50	1310		1310 .00 .00 .00	.00 40.69 .00 .00	370.34 .00 40.69	329.65	8
		APPR 4% 32658 PAID 12/12/22									
9	RAST EDWARD M JR & KATHRYN N 3106 BRIDGE ST ST MATTHEWS SC 29135	130-03-09-004 LR4 RG6 REP/BY 019283-22-5 ERROR 11/18/22	1T S 280.70 010043	1	90 3350 12380		15820 92.17 .00 990.52	.00 473.23 1870.85 .00 ST. MATTHEWS	4440.67 1458.13 3334.60	2564.20	9
		APPR 6% 31700 APPR 4% 348100									
10	RAST EDWARD M JR & KATHRYN N 3106 BRIDGE ST ST MATTHEWS SC 29135	130-03-09-004 LR4 RG6 REP010043 ADD HOMESTEAD RPLACES 010043-22-3 PAID 11/18/22	1T S 280.70 S019283	1	90 3350 12380		15820 92.17 184.34 860.12 H.E. (N)4814 2000	292.60 410.93 1870.85 .00 ST. MATTHEWS	4440.67 1458.13 3618.84	2279.96	10

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1	RAST FRANCES T LIFE EST C/O LEWIS RAST 97 BEAFORT SHORES CT PROSPERITY SC 29127	146-00-00-010 AG4 MV4 STIFFMIRE RD PAID 01/20/23	1 282.70 010044	211.60 APPR 4% 34068	1360 		1360 .00 .00 .00	.00 42.45 .00 .00	384.47 .00 42.45	342.02	1
2	RAST GENE M & CHRISTINE 8197 OLD STATE RD CAMERON SC 29030	157-03-00-001 LR4 OLD STATE RD APPR 4% 171500	1T C 280.70 010045	1 CAMERON 	330 6530 EXECUTION TO TAX COLLECTOR		6860 62.30 .00 424.81	.00 213.69 921.98 .00	1925.60 427.38 1560.48 PEN$=118.88	792.50 911.38	2
3	RAST GEORGE D JR ESTATE OF 8445 RIVERBIRCH DR ROSWELL GA 50076	157-00-00-025 EFB AG4 MV4 WINDING BROOK DR PAID 12/29/22	CA 282.70 010046	282.10 APPR 4% 57984	2320 		2320 .00 .00 .00	.00 72.25 .00 80.00	655.86 .00 72.25	663.61	3
4	RAST GEORGE ET AL 193 MT LEBANON ROAD CAMERON SC 29030	155-00-00-017 MV4 AG4 MOUNT LEBANON RD PAID 11/18/22	1 282.70 010047	6.00 APPR 4% 942	40 		40 .00 .00 .00	.00 1.17 .00 .00	11.31 .00 1.17	10.14	4
5	RAST GEORGE W & MARIE 193 MOUNT LEBANON RD CAMERON SC 29030	156-00-00-040 LR4 MOUNT LEBANON RD APPR 4% 91600	CA 282.70 010048	1.20 	260 3400 EXECUTION TO TAX COLLECTOR		3660 .00 .00 .00	.00 114.13 491.90 80.00	1034.68 .00 606.03 PEN$=64.30	508.65 492.95	5
6	RAST GEORGE W & MARIE JTWROS 193 MOUNT LEBANON RD CAMERON SC 29030	156-00-00-024 AG4 MV4 RG6 MOUNT LEBANON RD APPR 6% 10200 APPR 4% 8171	CA 282.70 010049	61.80 	660 280 EXECUTION TO TAX COLLECTOR		940 .00 .00 .00	.00 22.89 .00 80.00	265.74 .00 22.89 PEN$=36.43	322.85 279.28	6
7	RAST GEORGE W & MARIE S 193 MOUNT LEBANON RD CAMERON SC 29030	151-00-00-011 AG4 MV4 OFF CAMERON RD APPR 4% 836	1T C 280.70 010050	11.00 CAMERON 	30 EXECUTION TO TAX COLLECTOR		30 62.30 .00 1.87	.00 1.04 .00 .00	8.42 1.87 2.91 PEN$=1.11	7.38 8.49	7
8	RAST GEORGE W & MARIE S 193 MOUNT LEBANON RD CAMERON SC 29030	151-00-00-019 AG4 MV4 MOUNT LEBANON RD APPR 4% 7086	1 282.70 010051	22.00 	280 EXECUTION TO TAX COLLECTOR		280 .00 .00 .00	.00 8.83 .00 .00	79.16 .00 8.83 PEN$=10.55	70.33 80.88	8
9	RAST GEORGE W & MARIE S 193 MOUNT LEBANON RD CAMERON SC 29030	151-00-00-020 AG4 MV4 MOUNT LEBANON RD APPR 4% 8958	1 282.70 010052	25.00 	360 EXECUTION TO TAX COLLECTOR		360 .00 .00 .00	.00 11.16 .00 .00	101.77 .00 11.16 PEN$=13.59	90.61 104.20	9
10	RAST GEORGE W & MARIE S 193 MOUNT LEBANON RD CAMERON SC 29030	151-00-00-053 MV4 AG4 APPR 4% 575	1T C 280.70 010053	6.90 CAMERON 	20 EXECUTION TO TAX COLLECTOR		20 62.30 .00 1.25	.00 .72 .00 .00	5.61 1.25 1.97 PEN$=.73	4.89 5.62	10

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1	RAST GEORGE W & MARIE S 193 MOUNT LEBANON RD CAMERON SC 29030	156-00-00-025 AG4 MV4 OLD STATE RD	1 282.70 010054	52.20 	350 		350 .00 .00 .00	.00 10.95 .00 .00	98.95 .00 10.95		1
										88.00	
		APPR 4% 8789							PEN$=13.20	101.20	
		EXECUTION TO TAX COLLECTOR									
2	RAST GEORGE W & MARIE S 193 MOUNT LEBANON RD CAMERON SC 29030	156-00-00-041 AG4 MV4 S-9-126	1 282.70 010055	28.00 	220 		220 .00 .00 .00	.00 6.90 .00 .00	62.19 .00 6.90		2
										55.29	
		APPR 4% 5536							PEN$=8.29	63.58	
		EXECUTION TO TAX COLLECTOR									
3	RAST GEORGE W AND MARIE S 193 MOUNT LEBANON ROAD CAMERSON SC 29030	156-00-00-072 MV4 AG4 	1 282.70 010056	5.70 	60 		60 .00 .00 .00	.00 1.94 .00 .00	16.96 .00 1.94		3
										15.02	
		APPR 4% 1556							PEN$=2.25	17.27	
		EXECUTION TO TAX COLLECTOR									
4	RAST GLORIA D P O BOX 605 CAMERON SC 29030	150-15-01-005 RG6 CAMERON RD PAID 12/21/22	1T C 280.70 010057	2 CAMERON	580 4530 APPR 6% 85100		5110 62.30 .00 210.79	.00 106.03 .00 .00	1434.38 318.35 316.82		4
										1435.91	
5	RAST HEBER & JOANNE R KEEN REVOCABLE TRUST P O BOX 605 CAMERON SC 29030	150-14-03-002 RG6 OFF FIRST ST PAID 12/07/22	1T C 280.70 010058	2 CAMERON	80 APPR 6% 1300		80 62.30 .00 3.22	.00 1.62 .00 .00	22.46 4.98 4.84		5
										22.60	
6	RAST HEBER E & GLORIA D P O BOX 605 CAMERON SC 29030	157-04-00-005 LR4 RG6 OLD STATE RD PAID 12/07/22	1T C 280.70 010059	7.00 CAMERON	1630 8610 APPR 6% 11200 APPR 4% 239200		10240 62.30 124.60 496.39 H.E. (H)3028 2000	292.60 249.70 1286.21 .00	2874.37 637.95 2449.50		6
										1062.82	
7	RAST HEBER E JR & JOANNE R KEEN REVOC TRUST P O BOX 605 CAMERON SC 29030	156-00-00-023 AG4 MV4 OFF S-9-214 PAID 12/07/22	1 282.70 010060	93.00 	950 APPR 4% 23841		950 .00 .00 .00	.00 29.71 .00 .00	268.57 .00 29.71		7
										238.86	
8	RAST HEBER JR & JOANNE KEEN REVOCABLE TRUST P O BOX 605 CAMERON SC 29030	150-15-10-003 RG6 CAMERON RD PAID 12/07/22	1T C 280.70 010061	1 CAMERON	250 APPR 6% 4100		250 62.30 .00 10.16	.00 5.11 .00 .00	70.18 15.58 15.27		8
										70.49	
9	RAST III EDWARD HERBER P O BOX 654 CAMERON SC 29030	150-15-07-004 LR4 SECOND ST PAID 01/31/23	1T C 280.70 010062	1 CAMERON	320 8260 APPR 4% 214400		8580 62.30 .00 531.07	.00 267.14 1153.15 .00	2408.41 534.53 1951.36		9
										991.58	
									PEN$=29.75	1021.33	
10	RAST J D JR AND JESSIE C RAST TRUSTEES 2407 MARIETTA LAKE RD CAMDEN SC 29020	159-00-00-012 AG4 MV4 EFB CAMERON RD PAID 11/28/22	CA 282.70 010063	262.80 	2220 APPR 4% 55595		2220 .00 .00 .00	.00 69.27 .00 80.00	627.59 .00 69.27		10
										638.32	

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1	RAST J D JR AND JESSIE C. RAST TRUSTEES 2407 MARIETTA LAKE RD CAMDEN SC 29020	158-00-00-004 MV4 AG4 CAMERON RD PAID 11/28/22	1 282.70 010064	53.50 APPR 4% 11260	450		450 .00 .00 .00	.00 14.03 .00	127.22 .00 14.03	113.19	1
2	RAST J D JR AND JESSIE RAST TRUSTEES 2407 MARIETTA LAKE RD CAMDEN SC 29020	159-00-00-013 AG4 MV4 CAMERON RD PAID 11/28/22	1 282.70 010065	25.00 APPR 4% 3191	130		130 .00 .00 .00	.00 3.98 .00	36.75 .00 3.98	32.77	2
3	RAST JAMES C/O BOONE SHARON R 381 REBECCA CIR SWANSEA SC 29160	059-00-01-013 RG6 PAID 01/20/23	SR 284.90 010066	1.00 APPR 6% 9800	420 170		590 .00 .00 .00	.00 12.21 .00	168.09 .00 12.21	155.88 PEN$=4.68 160.56	3
4	RAST JAMES D C/O BOONE SHARON R 381 REBECCA CR SWANSEA SC 29160	059-00-01-014 RG6 REP/BY 019191-22-5 ERROR 11/09/22	SR 284.90 010067	1.20 APPR 6% 52200	510 2620		3130 .00 .00 .00	.00 65.04 .00	891.74 .00 65.04	826.70	4
5	RAST JAMES D C/O BOONE SHARON R 381 REBECCA CR SWANSEA SC 29160	059-00-01-014 LR4 REP 010067223 LR4 PER ASSESSOR RPLACES 010067-22-3 PAID 01/20/23	SR 284.90 S019191	1.20	340 1750		2090 .00 .00 .00	.00 65.04 280.90 .00	595.44 .00 345.94	249.50 PEN$=7.49 256.99	5
6	RAST JAMES D AND JESSIE C RAST TRUSTEES 2407 MARIETTA LAKE RD CAMDEN SC 29020	127-00-02-029 AG4 MV4 LOT C LONGVIEW RD PAID 11/28/22	1 282.70 010068	18.90 APPR 4% 3043	120		120 .00 .00 .00	.00 3.79 .00	33.92 .00 3.79	30.13	6
7	RAST JAMES D III 86 SAINT JOHN RD CAMERON SC 29030	157-00-00-044 LR4 RG6 PAID 02/03/23	CA 282.70 010069	7.20 APPR 6% 20600 APPR 4% 192500	2840 6100		8940 .00 .00 .00	.00 265.52 1034.88 80.00	2527.34 .00 1300.40	1306.94 PEN$=122.69 1349.63	7
8	RAST JAMES D III & RAST JESSE C 6157 CAMERON RD CAMERON SC 29030	181-00-02-004 AG4 MV4 CAMERON RD EXECUTION TO TAX COLLECTOR	1 282.70 010070	69.10 APPR 4% 11992	480		480 .00 .00 .00	.00 14.94 .00	135.70 .00 14.94	120.76 PEN$=18.11 138.87	8
9	RAST JAMES D III & JESSE C 6157 CAMERON RD CAMERON SC 29030	159-00-00-017 AG4 MV4 EXECUTION TO TAX COLLECTOR	1 282.70 010071	43.80 APPR 4% 8854	350		350 .00 .00 .00	.00 11.03 .00	98.95 .00 11.03	87.92 PEN$=13.19 101.11	9
10	RAST JAMES D JR LIFE ESTATE C/O RAST J C JR & MEGAN W 6157 CAMERON RD CAMERON SC 29030	159-00-00-009 RG6 MV4 AG4 EXECUTION TO TAX COLLECTOR	CA 282.70 010072	11.00 APPR 6% 238100 APPR 4% 1449	1190 13160		14350 .00 .00 .00	.00 298.48 .00 80.00	4056.75 .00 298.48	3838.27 PEN$=563.74 4322.01	10

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1	RAST JEANNE C & EDWARD M JR TRUSTEES 3106 BRIDGE ST ST MATTHEW SC 29135	127-00-02-016 AG4 MV4 OLD STATE RD APPR 4% 32141 PAID 12/09/22	1 282.70 010073	175.80	1290		1290 .00 .00 .00	.00 40.05 .00 .00	364.68 .00 40.05	324.63	1
2	RAST JEANNE C & EDWARD M JR TRUSTEES 3106 BRIDGE ST ST MATTHEWS SC 29135	127-00-02-021 AG4 MV4 LONGVIEW RD APPR 4% 3303 PAID 12/09/22	1 282.70 010074	18.90	130		130 .00 .00 .00	.00 4.12 .00 .00	36.75 .00 4.12	32.63	2
3	RAST JEANNE C & EDWARD M JR TRUSTEES 3106 BRIDGE ST ST MATTHEWS SC 29135	127-00-02-022 RG6 MV4 AG4 EFB 190 & 238 LONGVIEW RD APPR 6% 237600 APPR 4% 15883 PAID 12/09/22	ST 282.70 010075	71.70	1220 13680		14900 .00 .00 .00	.00 315.84 .00 80.00	4212.23 .00 315.84	3976.39	3
4	RAST JESSE CLARK 2407 MARIETTA LAKE ROAD CAMDEN SC 29020	159-00-00-014 RG6 APPR 6% 32100 PAID 11/28/22	1 282.70 010076	4.00	1930		1930 .00 .00 .00	.00 40.00 .00 .00	545.61 .00 40.00	505.61	4
5	RAST JESSE CLARK SR & JAMES D III 2407 MARIETTA LAKE RD CAMDEN SC 29020	157-00-00-007 RG6 APPR 6% 21700 PAID 11/28/22	CA 282.70 010077	.50	170 1130		1300 .00 .00 .00	.00 27.04 .00 80.00	367.51 .00 27.04	420.47	5
6	RAST JESSE CLARK SR & JAMES D RAST III 6157 CAMERON RD CAMERON SC 29030	159-00-00-008 RG6 APPR 6% 13400 EXECUTION TO TAX COLLECTOR PAID 12/12/22	1 282.70 010078	2.40	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46 PEN$=31.42 240.88	6
7	RAST JESSE JR C/O BURNETT CHARLES & TIFFANY 8231 OLD STATE RD CAMERON SC 29030	157-03-00-009 RG6 MTG LENDOR #100 OLD STATE RD APPR 6% 167700 PAID 12/12/22	1T C 280.70 010079	1 CAMERON	570 9490		10060 62.30 .00 415.39	.00 208.95 .00 .00	2823.84 626.74 624.34	2826.24	7
8	RAST JESSIE C & JAMES D TRUSTEES 2407 MARIETTA LAKE RD CAMDEN SC 29020	157-00-00-004 AG4 MV4 EFB SAINT JOHN RD APPR 4% 62416 PAID 11/28/22	CA 282.70 010080	335.30	2500		2500 .00 .00 .00	.00 77.77 .00 80.00	706.75 .00 77.77	708.98	8
9	RAST JESSIE C & JAMES D TRUSTE 2407 MARIETTA LAKE RD CAMDEN SC 29020	157-00-00-017 AG4 MV4 OLD STATE RD APPR 4% 5271 PAID 12/07/22	1T C 280.70 010081	18.50 CAMERON	210		210 62.30 .00 13.06	.00 6.57 .00 .00	58.95 13.08 19.63	52.40	9
10	RAST JIMMY ESTATE OF C/O IRICK PENNY PR 117 WELL DRILLING RD ST MATTHEWS SC 29135	090-00-00-046 RG6 APPR 6% 1400 PAID 01/06/23	1 282.70 010082	1	80		80 .00 .00 .00	.00 1.74 .00 .00	22.62 .00 1.74	20.88	10

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1	RAST KATHERINE R 55 HUTTO POND RD CAMERON SC 29030	197-00-00-031 LR4 AG4 MV4 HUTTO POND RD PAID 12/13/22	FS 282.70 010083	33.60 APPR 4% 28383	400 740	H.E. (H)2861 1140	1140 .00 .00 .00	169.06 .00 153.22 80.00	322.28 .00 322.28	80.00	1
2	RAST L W JR 3808 LEESBURG RD HOPKINS SC 29061 9061	118-15-11-004 RG6 F R HUFF DR PAID 01/09/23	1T S 280.70 010084	2 APPR 6% 59400	510 3050	ST. MATTHEWS	3560 92.17 .00 154.92	.00 74.01 .00 .00	999.29 328.13 228.93	1098.49	2
3	RAST LEWIS W JR 3808 LEESBURG RD HOPKINS SC 29061 9061	118-15-11-005 RG6 PAID 01/09/23	1T S 280.70 010085	1 APPR 6% 8700	380 140	ST. MATTHEWS	520 92.17 .00 22.69	.00 10.84 .00 .00	145.96 47.93 33.53	160.36	3
4	RAST STEVE & ANNA 291 BANKS LN SWANSEA SC 29160	146-00-00-009 AG4 MV4 STIFFMIRE RD PAID 01/13/23	1 282.70 010086	6.30 APPR 4% 1014	40 		40 .00 .00 .00	.00 1.26 .00 .00	11.31 .00 1.26	10.05	4
5	RAST STEVE & ANNA H 291 BANKS LN SWANSEA SC 29160	059-00-03-015 LR4 MTG LENDOR #100 LOT 3 BANKS LN PAID 12/12/22	SR 284.90 010087	1 2 APPR 4% 199200	1990 5980		7970 .00 .00 .00	.00 248.20 1071.17 .00	2270.65 .00 1319.37	951.28	5
6	RAST THOMSON 306 CONGRESS ST APT A CHARLESTON SC 29403	183-00-00-025 MV4 AG4 NATES STORE RD PAID 01/09/23	1 282.70 010088	109.00 APPR 4% 20977	840 		840 .00 .00 .00	.00 26.14 .00 .00	237.47 .00 26.14	211.33	6
7	RAST WAYNE K 166 WINDING BROOK RD CAMERON SC 29030	158-00-00-007 AG4 MV4 NATES STORE RD PAID 02/02/23	1 282.70 010089	56.80 APPR 4% 9600	380 		380 .00 .00 .00	.00 11.96 .00 .00	107.43 .00 11.96	95.47 PEN$=9.55 105.02	7
8	RAST WAYNE K & BETH W 166 WINDING BROOK DR CAMERON SC 29030	157-00-00-003 LR4 AG4 MV4 RG6 PAID 02/15/23	CA 282.70 010090	91.10 2 APPR 6% 68900 APPR 4% 477108	1650 21560		23210 .00 .00 .00	.00 680.33 2446.08 80.00	6561.47 .00 3126.41	3515.06 PEN$=343.51 3778.57	8
9	RATLIFF BRYAN J & JESSICA N 3326 TWO NOTCH RD COLUMBIA SC 29204	053-00-01-096 AG4 MV4 PAID 12/07/22	SR 284.90 010091	100.50 APPR 4% 18625	750 		750 .00 .00 .00	.00 23.21 .00 .00	213.68 .00 23.21	190.47	9
10	RATLIFF J BRYAN & JESSICA N JTWROS 3326 TWO NOTCH RD COLUMBIA SC 29204	053-00-01-093 AG4 MV4 EFB PAID 12/07/22	SR 284.90 010092	12.10 APPR 4% 1948	80 		80 .00 .00 .00	.00 2.43 .00 .00	22.79 .00 2.43	20.36	10

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1	RATLIFF J BRYAN & JESSICA N JTWROS 3326 TWO NOTCH RD COLUMBIA SC 29204	053-00-01-094 AG4 MV4	SR 284.90 010093	10.00	60		60 .00 .00 .00	.00 2.01 .00 .00	17.09 .00 2.01		1
										15.08	
		PAID 12/07/22			APPR 4% 1610						
2	RATLIFF J BRYAN & JESSICA N JTWROS 1212 AUGUSTA RD W COLUMBIA SC 29169	053-00-01-095 MV4 AG4 OFF HAIGS HILL	SR 284.90 010094	9.00	60		60 .00 .00 .00	.00 1.81 .00 .00	17.09 .00 1.81		2
										15.28	
		PAID 12/07/22			APPR 4% 1449						
3	RATLIFF J BRYAN & JESSICA N JTWROS 3326 TWO NOTCH RD COLUMBIA SC 29204	058-00-00-037 MV4 AG4	SR 284.90 010095	10.50	70		70 .00 .00 .00	.00 2.11 .00 .00	19.94 .00 2.11		3
										17.83	
		PAID 12/07/22			APPR 4% 1691						
4	RAUB JOSEPH & SHEILA JTWROS 156 EDEN BROOK CT GASTON SC 29053	030-00-02-063 LR4 LOT 15 PHASE II	SR 284.90 010096	1	940 8800		9740 .00 .00 .00	.00 303.28 1309.06 .00	2774.93 .00 1612.34		4
										1162.59	
		PAID 01/12/23			APPR 4% 243400						
5	RAULERSON STANLEY W II 788 FARM RD SWANSEA SC 29160	019-00-00-020 AG4 MV4 OFF SANDY HILLS LN	SR 284.90 010097	10.00	60		60 .00 .00 .00	.00 2.01 .00 .00	17.09 .00 2.01		5
										15.08	
		PAID 11/28/22			APPR 4% 1610						
6	RAUTIO JOEL O & RIGGS DOROTHY H 130 SEEDLING FARM RD SWANSEA SC 29160	049-00-02-015 LR4 LOT 15 SEEDLING FARM	1 282.70 010098	1	290		290 .00 .00 .00	.00 9.10 38.98 .00	81.98 .00 48.08		6
										33.90	
		PAID 03/15/23			APPR 4% 7300				PEN$=3.39	37.29	
7	RAVENELL BETTYE 111 CARROLL BLVD ST MATTHEWS SC 29135	118-07-01-005 LR4 PINE ACRES S/D	ST 282.70 010099	1	190 2870		3060 .00 .00 .00	296.60 33.14 411.26 80.00	865.06 .00 741.00		7
						H.E. (H)4589 2000				204.06	
		PAID 02/22/23			APPR 4% 76600				PEN$=12.41	136.47	
8	RAVENELL BIRDIE 183 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-011.02 LR4 MH ON SUNNY PLAIN PH 1 LOT 11	CC 282.70 010100		240		240 .00 .00 .00	.00 7.35 32.26 80.00	67.85 .00 39.61		8
										108.24	
					APPR 4% 5900				PEN$=4.24	32.48	
					EXECUTION TO TAX COLLECTOR						
9	RAVENELL CHARLES 1841 GUMSPRINGS RD WINNSBORO SC 29180	167-00-00-025 RG6 FORT MOTTE RD	1 282.70 010101	1	120		120 .00 .00 .00	.00 2.49 .00 .00	33.92 .00 2.49		9
										31.43	
		PAID 11/23/22			APPR 6% 2000						
10	RAVENELL SAM & BIRDIE 183 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-011 LR4 LOT 11 PHASE I	1 282.70 010102	1	300		300 .00 .00 .00	.00 9.35 40.32 .00	84.81 .00 49.67		10
										35.14	
					APPR 4% 7500				PEN$=5.27	40.41	
					EXECUTION TO TAX COLLECTOR						

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1	RAWL D T JR & SANDRA 153 RAWL LN SWANSEA SC 29160	058-00-00-016 LR4	SR 284.90 010103	1.00	280 3210		3490 .00 .00 .00	.00 108.65 469.06 .00	994.30 .00 577.71	416.59	1
		APPR 4% 87200 PAID 01/09/23									
2	RAWL DONALD T JR 153 RAWL LN SWANSEA SC 29160	058-00-00-003 RG6 AG4 MV4 EFB	SR 284.90 010104	87.00	1380 5510		6890 .00 .00 .00	.00 148.63 .00 .00	1962.96 .00 148.63	1814.33	2
		REP/BY 019775-22-5 APPR 6% 106000 APPR 4% 13284 REFUND 01/11/23									
3	RAWL DONALD T JR 153 RAWL LN SWANSEA SC 29160	058-00-00-003 RG6 AG4 MV4 EFB	SR 284.90 S019775	172.00	1390 2750		4140 .00 .00 .00	.00 91.44 .00 .00	1179.49 .00 91.44	1088.05	3
		REP010104 ADJT BLDG VALUE RPLACES 010104-22-3 PAID 01/11/23									
4	RAWL MICHELLE AMANDA 195 RAWL LN SWANSEA SC 29160	058-00-00-003.04 LR4	SR 284.90 010105		1320		1320 .00 .00 .00	.00 41.12 177.41 .00	376.07 .00 218.53	157.54	4
		APPR 4% 33000 PAID 12/05/22									
5	RAWLINSON HARRIETT D P O BOX 158 MANNING SC 29102	028-00-00-018 AG4 MV4	SR 284.90 010106	29.60	190		190 .00 .00 .00	.00 5.94 .00 .00	54.13 .00 5.94	48.19	5
		NEAR CONGAREE RIVER OFF PINE NEEDLE CR APPR 4% 4766 PAID 12/15/22									
6	RAWLS MARK STUARD 288 CALMONT DR SWANSEA SC 29160	007-00-02-006 RG6	SR 284.90 010107	1	620		620 .00 .00 .00	.00 12.83 .00 .00	176.64 .00 12.83	163.81	6
		LOT 6 CALMONT AD#22-00387 APPR 6% 10300 PAID 11/14/22									
7	RAWLS WILLIAM 338 FOXGLOVE DR SWANSEA SC 29160	052-00-05-001 LR4 RG6 MTG LENDOR #100	SR 284.90 010108	11.70	5330 3560		8890 .00 .00 .00	.00 239.86 716.35 .00	2532.76 .00 956.21	1576.55	7
		APPR 6% 59300 APPR 4% 133200 PAID 12/12/22									
8	RAY BRENDA ANN 3824 OLD STATE RD ST MATTHEWS SC 29135	079-00-01-001.02 LR4	B 282.70 010109	1	2330		2330 .00 .00 .00	.00 72.64 313.15 80.00	658.69 .00 385.79	352.90	8
		2020 CLAYTON APPR 4% 58300 PAID 01/06/23									
9	RAY JUSTIN M & ELIZABETH R JTWROS 104 SANDY RUN CT GASTON SC 29053	030-00-02-012 LR4 MTG LENDOR #100	SR 284.90 010110	1	900 6630		7530 .00 .00 .00	.00 234.50 1012.03 .00	2145.30 .00 1246.53	898.77	9
		LOT 12 SANDY RUN CT APPR 4% 188200 PAID 12/29/22									
10	RAY ROCHYE 313 PINE HILL RD ST MATTHEWS SC 29135	130-04-03-005 RG6	1T S 280.70 010111	1	470 3960		4430 92.17 .00 192.73	.00 92.08 .00 .00	1243.50 408.31 284.81	1367.00	10
		ST. MATTHEWS APPR 6% 73900 PAID 01/12/23									

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1	RAY VICKIE L C/O OTT EVERETTE L 197 GREY FOX RD ST MATTHEWS SC 29135	062-00-00-045.01 RG6	B 282.70 010112		430		430 .00 .00 .00	.00 8.85 .00 80.00	121.56 .00 8.85		1
		APPR 6% 7100								192.71	
		PAID 01/18/23								PEN$=3.38 116.09	
2	RAY WAYNE & MATTIE JTWROS 1095 JORDAN RD LUGOFF SC 29078	104-00-04-046 RG6	ST 282.70 010113	1	700 90		790 .00 .00 .00	.00 16.45 .00 80.00	223.33 .00 16.45		2
		LOT 6 PIONEER TR								286.88	
		APPR 6% 13200									
		PAID 01/18/23									
3	RAYMOND LEASING CORP DEVRO INC 22 S CANAL ST GREENE NY 13778	SC DEPT OF REVENUE SCTC 5-041010	SR 284.90 015011			1010	1010 .00 .00 .00	.00 11.99 .00 .00	287.75 .00 11.99		3
		1579108 785 OLD SWAMP RD SWANSEA								275.76	
		PAID 12/28/22									
4	RAYMOND LEASING CORP SOUTHEAST FROZEN FOODS COMPANY 22 S CANAL ST GREENE NY 13778	SC DEPT OF REVENUE SCTC 5-105330623	SR 284.90 015012			4310	4310 .00 .00 .00	.00 51.15 .00 .00	1227.92 .00 51.15		4
		1579108 220 FRONTAGE RD GASTON								1176.77	
		PAID 12/28/22									
5	RAYMOND LEASING CORP STARBUCKS CORPORATION 22 S CANAL ST GREENE NY 13778	SC DEPT OF REVENUE SCTC 5-105330641	SR 284.90 015013			6400	6400 .00 .00 .00	.00 75.95 .00 .00	1823.36 .00 75.95		5
		1579108 114 SIRENS LN GASTON								1747.41	
		PAID 12/28/22									
6	RAYMOND LEASING CORP SOUTHEAST FROZEN FOODS COMPANY 22 S CANAL ST GREENE NY 13778	SC DEPT OF REVENUE SCTC 5-105330632	SR 284.90 015014			5090	5090 .00 .00 .00	.00 60.40 .00 .00	1450.14 .00 60.40		6
		1579108 220 FRONTAGE RD GASTON								1389.74	
		PAID 12/28/22									
7	RAYMOND LEASING CORP SOUTHEAST FROZEN FOODS COMPANY 22 S CANAL ST GREENE NY 13778	SC DEPT OF REVENUE SCTC 5-112223834	SR 284.90 S019865			7070	7070 .00 .00 .00	.00 83.90 .00 .00	2014.24 .00 83.90		7
		112223834 ADD 2022 TAX PER DOR 220 STATE RD GASTON SC								1930.34	
							EXECUTION TO TAX COLLECTOR				
8	RAYMOND T E 2130 OLD STATE RD SWANSEA SC 29160	053-00-03-023 LR4 RG6	SR 284.90 010114	7.70	2210 4580		6790 .00 .00 .00	301.00 138.80 779.52 .00	1934.47 .00 1219.32		8
		APPR 6% 16500 APPR 4% 144900						H.E. (H)3442 2000		715.15	
		PAID 12/30/22									
9	RAYMOND T EUGENE 2130 OLD STATE RD SWANSEA SC 29160	032-00-03-005 RG6	SR 284.90 010115	1 1	1330 70		1400 .00 .00 .00	.00 29.03 .00 .00	398.86 .00 29.03		9
		LT 8 BUCKHEAD EST								369.83	
		APPR 6% 23300									
		PAID 12/30/22									
10	RAYMOND THEODORE E 2130 OLD STATE RD SWANSEA SC 29160	031-00-00-002.01 RG6	SR 284.90 010116		380		380 .00 .00 .00	.00 7.97 .00 .00	108.26 .00 7.97		10
		1987 HORTON SWMH								100.29	
		APPR 6% 6400									
		PAID 12/30/22									

CNTRES-1000-1000-1501

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1	RAYMOND THEODORE E 2130 OLD STATE RD SWANSEA SC 29160 8344	032-00-03-005.01 RG6	SR 284.90 010117		400		400 .00 .00 .00	.00 8.35 .00 .00	113.96 .00 8.35	105.61 APPR 6% 6700 PAID 12/30/22	1
2	RAYMOND THEODORE E JR & CAROLINE G 2130 OLD STATE RD SWANSEA SC 29160	047-00-01-017 MV4 AG4	1 282.70 010118	75.10	520		520 .00 .00 .00	.00 16.27 .00 .00	147.00 .00 16.27	130.73 APPR 4% 13054 PAID 12/01/22	2
3	RAYMOND THEODORE EUGENE & FAITH M 2130 OLD STATE RD SWANSEA SC 29160	031-00-00-002 RG6	SR 284.90 010119	2.00	840		840 .00 .00 .00	.00 17.44 .00 .00	239.32 .00 17.44	221.88 APPR 6% 14000 PAID 12/30/22	3
4	RAYMOND THEODORE M & FAITH M JTWROS 2130 OLD STATE RD SWANSEA SC 29160	053-00-03-008 RG6	SR 284.90 010120	2.00	720		720 .00 .00 .00	.00 14.95 .00 .00	205.13 .00 14.95	190.18 APPR 6% 12000 PAID 12/30/22	4
5	RAYNOLDS SHERRY E 1030 OLD SWAMP RD SWANSEA SC 29160	059-00-01-031 LR4	SR 284.90 010121	1.00	280 3990		4270 .00 .00 .00	.00 133.07 573.89 .00	1216.52 .00 706.96	509.56 APPR 4% 106800 PAID 12/30/22	5
6	REAMER SANDRA & W SCHELL EST C/O REAMER SANDRA 437 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-014 LR4 MTG LENDOR #100 LOT 4 BAKER MILL LAKE LN	SR 284.90 010122	1	1100 10440	H.E. (H)4746 2000	11540 .00 .00 .00	301.00 297.05 1550.98 .00	3287.75 .00 2149.03	1138.72 APPR 4% 288400 PAID 12/12/22	6
7	REAVES PATRICIA 9044 COLUMBIA RD SWANSEA SC 29160	052-00-05-012.01 LR4 1967 CHARMER	SR 284.90 010123		100		100 .00 .00 .00	.00 2.99 13.44 .00	28.49 .00 16.43	12.06 APPR 4% 2400 PAID 01/12/23	7
8	REAVES WAYNE PARRISH 112 SANDY RUN CT GASTON SC 29053	030-00-02-008 RG6 MTG LENDOR #100 LT 8 SANDY RUN CT	SR 284.90 010124	1	1420 13580		15000 .00 .00 .00	.00 311.50 .00 .00	4273.50 .00 311.50	3962.00 APPR 6% 250000 PAID 12/29/22	8
9	RECA LIMITED PARTNERSHIP P O BOX 1996 IRMO SC 29063	007-00-01-001 RG6 2000 FLEETWOOD	SR 284.90 010125	1.40	590 790		1380 .00 .00 .00	.00 28.66 .00 .00	393.16 .00 28.66	364.50 APPR 6% 23000 PAID 11/18/22	9
10	REDDICK DUANE P 634 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-020 RG6 LOT 3 DOODLE HILL RD	ST 282.70 010126	1	1330 1670		3000 .00 .00 .00	.00 62.30 .00 80.00	848.10 .00 62.30	865.80 APPR 6% 50000 EXECUTION TO TAX COLLECTOR	10
										PEN$=117.87 903.67	

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1	REDDICK DUANE P & TERESA A 634 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-021 LR4 RG6 LOT 4 DOODLE HILL RD APPR 6% 16600 APPR 4% 31000 PAID 02/01/23	ST 282.70 010127	10.00	1660 580		2240 .00 .00 .00	.00 59.31 166.66 80.00	633.25 .00 225.97	487.28 PEN$=12.22 419.50	1
2	REDDICK GREGORY F & JESSICA W 114 MOORER ROAD ST MATTHEWS SC 29135	121-00-01-003 LR4 MTG LENDOR #002 MOORER RD APPR 4% 73800 PAID 12/31/22	ST 282.70 010128	4.80	1090 1860		2950 .00 .00 .00	.00 91.95 396.48 80.00	833.97 .00 488.43	425.54	2
3	REDDY ICE LLC PO BOX 311220 NEW BRAUNFELS TX 78131	SC DEPT OF REVENUE SCTC 5-101327459 2230797 1700 OLD STATE RD GASTON PAID 01/18/23	SR 284.90 015015			140	140 .00 .00 .00	.00 1.66 .00 .00	39.89 .00 1.66	38.23	3
4	REDDY ICE LLC PO BOX 311220 NEW BRAUNFELS TX 78131	SC DEPT OF REVENUE SCTC 5-101325086 2230797 704 N F R HUFF DR SAINT MATTHEWS PAID 01/18/23	1T S 280.70 015016			20	20 92.17 .00 .50 ST. MATTHEWS	.00 .24 .00 .00	5.61 1.84 .74	6.71	4
5	REDDY TIMOTHY, VOGEL-REDDY GAIL & MANCHESTER T JTWROS C/O PARKER C R & M B JTWROS 5141 BRYANT POND RD DUNN NC 28334	219-00-02-026 RG6 LOT 4 SANTEE LN APPR 6% 17100 PAID 12/15/22	1 282.70 010129	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	5
6	REDMOND BARRY D & JENNIE M 3107 BRIDGE ST E ST MATTHEWS SC 29135	130-03-05-005 LR4 BRIDGE ST APPR 4% 133900 PAID 12/29/22	1T S 280.70 010130	2 2	500 4860		5360 92.17 184.34 218.81 ST. MATTHEWS H.E. (H)4436 2000	292.60 104.54 720.38 .00	1504.55 494.03 1520.67	477.91	6
7	REDMOND BARRY D & JENNIE M 3107 BRIDGE STREET EAST ST MATTHEWS SC 29135	130-03-04-001 RG6 BRIDGE ST APPR 6% 19000 PAID 01/03/23	1T S 280.70 010131	5	1140		1140 92.17 .00 49.55 ST. MATTHEWS	.00 23.67 .00 .00	320.00 105.07 73.22	351.85	7
8	REDMOND JOANN 137 TWIN OAKS BLVD GASTON SC 29053	020-00-00-081 RG6 MTG LENDOR #100 LT 8 TWIN OAKS PL S/D APPR 6% 64100 PAID 12/12/22	SR 284.90 010132	1 2	870 2980		3850 .00 .00 .00	.00 79.87 .00 .00	1096.87 .00 79.87	1017.00	8
9	REDMOND RICHTER W JR C/O REDMOND RICHTER W JR LIFE 2304 REDMOND MILL RD SWANSEA SC 29160	094-00-00-004 RG6 AG4 MV4 APPR 6% 13500 APPR 4% 3501 PAID 11/21/22	CC 282.70 010133	50.80	740 210		950 .00 .00 .00	.00 21.18 .00 80.00	268.57 .00 21.18	327.39	9
10	REECE SHIRLEY 8 KENDRICK CT COLUMBIA SC 29229	130-02-04-007 RG6 LTS 10,11 EMILY ST HAMPTON HGTS APPR 6% 5900 PAID 01/18/23	1T S 280.70 010134	1	350		350 92.17 .00 15.39 ST. MATTHEWS	.00 7.35 .00 .00	98.25 32.26 22.74	107.77	10

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1	REED ANTHONY & MELINDA JTWROS 104 TALL PINES RD GASTON SC 29053	029-00-00-071 LR4 MTG LENDOR #100 LOT 2 APPR 4% 254800 PAID 12/12/22	SR 284.90 010135	1	930 9260		10190 .00 .00 .00	.00 317.48 1369.54 .00	2903.13 .00 1687.02	1216.11
2	REED BRIDGET ET AL 107 CAW CAW HWY ST MATTHEWS SC 29135	066-00-02-009 LR4 APPR 4% 106400 EXECUTION TO TAX COLLECTOR	CC 282.70 010136	3.00	690 3570		4260 .00 .00 .00	.00 132.57 572.54 80.00	1204.30 .00 705.11	579.19 PEN$=74.88 574.07
3	REED DONNA J & JAMES R JTWROS 6996 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-053 LR4 APPR 4% 277700 PAID 01/03/23	CC 282.70 010137	1.00	270 10840		11110 .00 .00 .00 H.E. (N)47585 1000	148.30 314.86 1493.18 80.00	3140.80 .00 1956.34	1264.46
4	REED ERIC WILLIAM & CAROLYN W 401 DANTZLER STREET ST MATTHEWS SC 29135	130-03-09-017 LR4 ST. MATTHEWS APPR 4% 105300 PAID 01/17/23	1T S 280.70 010138	1	480 3730		4210 92.17 .00 274.62	.00 131.20 565.82 .00	1181.75 388.04 971.64	598.15
5	REED EUGENE C/O REED GLENN 4337 DONNA WAY LITHONIA GA 30038	070-00-03-037 RG6 OFF KENNERLY RD @ ORBG CO LINE APPR 6% 22800 PAID 01/10/23	1 282.70 010139	4.00	1370		1370 .00 .00 .00	.00 28.41 .00 .00	387.30 .00 28.41	358.89
6	REED EUGENE ETAL 5184 REIDSVILLE RD WALKERTOWN NC 27051	070-00-03-021 RG6 OFF BURKE RD AD#22-00389 APPR 6% 44800 PAID 11/14/22	1 282.70 010140	10.00	2690		2690 .00 .00 .00	.00 55.82 .00 .00	760.46 .00 55.82	704.64
7	REED EVELYN 2523 KENNERLY RD ORANGEBURG SC 29118	070-00-03-031 RG6 OFF KENNERLY RD APPR 6% 5400 PAID 03/03/23	1 282.70 010141	.80	320		320 .00 .00 .00	.00 6.73 .00 .00	90.46 .00 6.73	83.73 PEN$=8.37 92.10
8	REED HENRY LEE 8914 THORNTON GARDEN LN RALEIGH NC 27616	070-00-03-036 RG6 OFF KENNERLY RD @ AD#22-00390 APPR 6% 22800 PAID 11/14/22	1 282.70 010142	4.00	1370		1370 .00 .00 .00	.00 28.41 .00 .00	387.30 .00 28.41	358.89
9	REED HERBERT MARVIN JR & PORTIA B 63 MYERS LN ST MATTHEWS SC 29135	069-00-01-080 RG6 TRACT H APPR 6% 10700 PAID 12/05/22	1 282.70 010143	1	640 640		640 .00 .00 .00	.00 13.33 .00 .00	180.93 .00 13.33	167.60
10	REED HERBERT MARVIN JR & PORTIA B 63 MYERS LN ST MATTHEWS SC 29135	069-00-01-081 LR4 TRACT I APPR 4% 10700 PAID 12/05/22	1 282.70 010144	1	430 430		430 .00 .00 .00	.00 13.33 57.79 .00	121.56 .00 71.12	50.44

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	REED HERBERT MARVIN JR & PORTIA B 63 MYERS LN ST MATTHEWS SC 29135	069-00-01-082 LR4 RG6 LOT J APPR 6% 1600 APPR 4% 9100 PAID 12/05/22	1 282.70 010145	1	100 360		460 .00 .00 .00	.00 13.33 48.38 .00	130.04 .00 61.71	68.33	1
2	REED HOLDINGS LLC C/O JIM REED 5985 COLUMBIA ROAD ST MATTHEWS SC 29135	FEE IN LIEU OF 2022 SPECIAL FEE 1113 KENNERLY RD EXECUTION TO TAX COLLECTOR	1 268.50 S019239				13307 .00 .00 .00	.00 .00 .00	3762.00 .00 .00	3762.00 PEN$=564.30 4326.30	2
3	REED HOLDINGS LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-061 RG6 APPR 6% 9000 PAID 12/15/22	1 282.70 010146	1.40	540		540 .00 .00 .00	.00 11.21 .00	152.66 .00 11.21	141.45	3
4	REED HOLDINGS LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135 0011	066-00-03-025 RG6 REP/BY 019363-22-5 APPR 6% 117180 ERROR 11/30/22	1 282.70 010147	37.80	7030		7030 .00 .00 .00	.00 146.01 .00	1987.38 .00 146.01	1841.37	4
5	REED HOLDINGS LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135 0011	066-00-03-025 AG4 MV4 REP 010147223 AG USE APPROVED RG6 TO AG4 RPLACES 010147-22-3 PAID 12/15/22	1 282.70 S019363	75.60	190		190 .00 .00 .00	.00 5.82 .00	53.71 .00 5.82	47.89	5
6	REED HOLDINGS LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135 0011	066-00-03-044 RG6 APPR 6% 36700 PAID 12/15/22	CC 282.70 010148	1.20	480 1720		2200 .00 .00 .00	.00 45.73 .00 80.00	621.94 .00 45.73	656.21	6
7	REED HOLDINGS LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-041 RG6 AG4 MV4 EFB APPR 6% 12600 APPR 4% 133024 PAID 12/15/22	CC 282.70 010149	742.20	5800 280		6080 .00 .00 .00	.00 181.45 .00 80.00	1718.82 .00 181.45	1617.37	7
8	REED HOLDINGS LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-085 RG6 SANDERS POINTE APPR 6% 14800 PAID 12/15/22	1 282.70 010150	2.60	890		890 .00 .00 .00	.00 18.44 .00	251.60 .00 18.44	233.16	8
9	REED HOLDINGS LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	101-00-00-011 MV4 AG4 BURKE RD APPR 4% 63167 PAID 12/15/22	1 282.70 010151	420.40	2530		2530 .00 .00 .00	.00 78.71 .00	715.23 .00 78.71	636.52	9
10	REED JAMES 6985 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-047 RG6 HWY 6 APPR 6% 28500 PAID 11/28/22	CC 282.70 010152	4.90	1670 40		1710 .00 .00 .00	.00 35.51 .00 80.00	483.42 .00 35.51	527.91	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	REED JAMES R 6985 COLUMBIA RD ST MATTHEWS SC 29135	066-00-03-046 RG6	CC 282.70 010153	1.40	560 7100		7660 .00 .00 .00	.00 159.11 .00 80.00	2165.48 .00 159.11	2086.37	1
		APPR 6% 127700 PAID 12/20/22									
2	REED JAMES R 6985 COLUMBIA RD ST MATTHEWS SC 29135	150-00-00-015 AG4 MV4 CEMETERY RD CAMERON	1T C 280.70 010154	124.00	850		850 62.30 .00 52.63	.00 26.47 .00 .00	238.60 52.96 79.10	212.46	2
		APPR 4% 21247 PAID 11/28/22									
3	REED JAMES R JR & CARLIE M JTWROS 584 BULL SWAMP RD NORTH SC 29112	045-00-00-019 LR4 RG6 MTG LENDOR #100	CC 282.70 010155	9.00	1960 10490		12450 .00 .00 .00	.00 376.92 1529.47 80.00	3519.62 .00 1906.39	1693.23	3
		APPR 6% 17900 APPR 4% 284600 PAID 12/12/22									
4	REED JAMES R SR 6985 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-103 LR4 AG4 MV4	CC 282.70 010156	11.70	470 23500		23970 .00 .00 .00	.00 746.66 3212.16 80.00	6776.32 .00 3958.82	2897.50	4
		APPR 4% 599242 PAID 11/28/22									
5	REED JAMES S JR 199 SUGAR HILL LN GASTON SC 29053	023-00-02-037 LR4 MTG LENDOR #100	SR 284.90 010157	.50	140 1940		2080 .00 .00 .00	.00 64.67 279.55 .00	592.59 .00 344.22	248.37	5
		APPR 4% 51900 PAID 12/12/22									
6	REED PORTIA 63 MYERS LN ST MATTHEWS SC 29135	067-00-00-020 RG6	CC 282.70 010158	1.00	400 4350		4750 .00 .00 .00	.00 98.68 .00 80.00	1342.83 .00 98.68	1324.15	6
		APPR 6% 79200 PAID 01/05/23									
7	REED PORTIA 63 MYERS LN ST MATTHEWS SC 29135	069-00-01-081.01 LR4 1999 GENERAL	CC 282.70 010159		1800		1800 .00 .00 .00	.00 56.07 241.92 80.00	508.86 .00 297.99	290.87	7
		APPR 4% 45000 PAID 12/05/22									
8	REED PORTIA 63 MYERS LN ST MATTHEWS SC 29135	074-00-02-031 RG6	1 282.70 010160	1.20	480		480 .00 .00 .00	.00 9.97 .00 .00	135.70 .00 9.97	125.73	8
		APPR 6% 8000 PAID 12/05/22									
9	REED STELMER C/O JONES BERNELL 2327 OLD CAMERON RD NE ORANGEBURG SC 29115	070-00-03-034 RG6 OFF KENNERLY RD @ ORBG CO LINE	1 282.70 010161	3.30	1130		1130 .00 .00 .00	.00 23.42 .00 .00	319.45 .00 23.42	296.03	9
		APPR 6% 18800 EXECUTION TO TAX COLLECTOR							PEN$=44.40	340.43	
10	REED WILLIE & RETANA G 6960 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-039 LR4	CC 282.70 010162	1.00	270 10080		10350 .00 .00 .00	296.60 260.16 1391.04 80.00	2925.95 .00 1947.80	1058.15	10
		APPR 4% 258800 PAID 01/09/23					H.E. (H)2429 2000				

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	REED WILLIE & RETANA G 6960 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-062 RG6 OFF COLUMBIA RD APPR 6% 9300 PAID 01/09/23	1 282.70 010163	1.40	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72	1
2	REEDER JACQUELINE 72 TAYLOR ST ST MATTHEWS SC 29135	117-00-02-042 RG6 OLD BELLEVILLE RD APPR 6% 11200 EXECUTION TO TAX COLLECTOR	1 282.70 010164	1.70	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45 PEN$=26.32 201.77	2
3	REEDER SHERBIA 68 TAYLOR STREET ST MATTHEWS SC 29135	117-00-02-042.01 LR4 ON LAND OF JACQUEL AD#22-00392 APPR 4% 7900 PAID 11/14/22	ST 282.70 010165		320		320 .00 .00 .00	.00 9.84 43.01 80.00	90.46 .00 52.85	117.61	3
4	REEDS HOLDINGS LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-043 AG4 MV4 OFF COLUMBIA RD & RINGNECK TR TRACT 1 APPR 4% 14858 PAID 12/15/22	1 282.70 010166	90.00	590		590 .00 .00 .00	.00 18.51 .00 .00	166.79 .00 18.51	148.28	4
5	REESE ASHLEY 106 DOGWOOD ST CAMERON SC 29030 0011	150-15-06-004 LR4 MTG LENDOR #021 CAMERON APPR 4% 200000 PAID 12/31/22	1T C 280.70 010167	1	340 7660		8000 62.30 .00 495.40	.00 249.20 1075.20 .00	2245.60 498.40 1819.80	924.20	5
6	REESE FRANCINA 62 WILLOW TR SWANSEA SC 29160	014-00-02-059 LR4 MTG LENDOR #100 H.E. (H)4298 2000 APPR 4% 90000 PAID 12/12/22	J 282.70 010168	1.00	270 3330		3600 .00 .00 .00	296.60 49.84 483.84 80.00	1017.72 .00 830.28	267.44	6
7	REESE MICHAEL STEVEN & MARIA ZULEIBA JTWROS 825 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-02-063 AG4 MV4 LR4 MTG LENDOR #100 APPR 4% 344835 PAID 12/12/22	B 282.70 010169	21.50	1070 12720		13790 .00 .00 .00	.00 429.66 1838.59 80.00	3898.43 .00 2268.25	1710.18	7
8	REESE NATHANIEL & BERNICE 63 A SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-034 LR4 APPR 4% 57400 PAID 12/16/22	B 282.70 010170	1.20	320 1980		2300 .00 .00 .00	.00 71.52 309.12 80.00	650.21 .00 380.64	349.57	8
9	REEVES DIANE M 229 PARTRIDGE LN W COLUMBIA SC 29170	089-00-00-041 AG4 MV4 S-9-257 APPR 4% 3099 PAID 12/08/22	1 282.70 010171	35.00	120		120 .00 .00 .00	.00 3.86 .00 .00	33.92 .00 3.86	30.06	9
10	REEVES JEFF & MARGARET 4016 MCCORDS FERRY RD ELLOREE SC 29047	214-00-00-016.08 RG6 LAND OF CONELY KATHY P ET AL APPR 6% 1500 PAID 12/31/22	FS 282.70 010172		90		90 .00 .00 .00	.00 1.87 .00 80.00	25.44 .00 1.87	103.57	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	REEVES JEFF C 4016 MCCORDS FERRY RD ELLOREE SC 29047	219-00-01-053 AG4 MV4 TRACT B APPR 4% 6981 PAID 12/31/22	1 282.70 010173	64.60	280		280 .00 .00 .00	.00 8.70 .00 .00	79.16 .00 8.70	70.46	1
2	REEVES JEFFREY & MARGARET E 4016 MCCORDS FERRY RD ELLOREE SC 29047	214-00-00-039 AG4 MV4 EFB MCCORDS FERRY RD CHICKEN HSES APPR 4% 4547 PAID 12/31/22	FS 282.70 010174	25.40	180		180 .00 .00 .00	.00 5.67 .00 80.00	50.89 .00 5.67	125.22	2
3	REEVES MARGARET E 435 SANTEE DR SANTEE SC 29142	219-00-01-038 AG4 MV4 OFF MCCORDS FERRY RD APPR 4% 925 PAID 12/31/22	1 282.70 010175	21.50	40		40 .00 .00 .00	.00 1.15 .00 .00	11.31 .00 1.15	10.16	3
4	REEVES MARGARET P & JEFFREY C 4016 MCCORDS FERRY RD ELLOREE SC 29047	219-00-04-021 LR4 AG4 MV4 EFB MCCORDS FERRY RD APPR 4% 377373 PAID 12/31/22	FS 282.70 010176	25.30	510 14580		15090 .00 .00 .00	.00 470.21 1990.46 80.00	4265.94 .00 2460.67	1885.27	4
5	REG SOLUTIONS LLC 101 CRANBROOK CT GASTON SC 29053	128-00-00-036 RG6 LOT 29 DEERFIELD APPR 6% 13300 PAID 01/06/23	1 282.70 010177	1	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59	5
6	REGIONAL CONSTRUCTION SAFETY C 8341 COLUMBIA RD SWANSEA SC 29160 8419	SC DEPT OF REVENUE SCTC 5-109822942 9879903 8341 COLUMBIA RD SWANSEA PEN=50 PAID 02/07/23	1 282.70 015017			490	540 .00 .00 .00	.00 5.82 .00 .00	152.66 .00 5.82	146.84 PEN$=14.68 161.52	6
7	REGSOL PROPERTIES LLC P O BOX 877 CHAPIN SC 29036	001-00-00-016 RG6 APPR 6% 391200 PAID 12/31/22	SR 284.90 010178	4.00	7470 16000		23470 .00 .00 .00	.00 487.44 .00 .00	6686.60 .00 487.44	6199.16	7
8	REGSOL PROPERTIES LLC P O BOX 877 CHAPIN SC 29036	001-00-00-017 RG6 APPR 6% 62100 PAID 12/31/22	SR 284.90 010179	2.00	3730		3730 .00 .00 .00	.00 77.38 .00 .00	1062.68 .00 77.38	985.30	8
9	REGULATORY SOLUTIONS INC REGULATORY SOLUTION PO BOX 877 CHAPIN SC 29036 0877	SC DEPT OF REVENUE SCTC 5-120361704 1934286 40 PASCON CT GASTON PAID 12/27/22	SR 284.90 015018			4440	4440 .00 .00 .00	.00 52.69 .00 .00	1264.96 .00 52.69	1212.27	9
10	REHME MARK A & PENNY 971 CAW CAW HWY ST. MATTHEWS SC 29135	093-00-01-026 LR4 AG4 MV4 EFB MTG LENDOR #100 APPR 4% 192990 PAID 12/12/22	CC 282.70 010180	29.10	440 7280		7720 .00 .00 .00	.00 240.47 1013.38 80.00	2182.44 .00 1253.85	1008.59	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	REHRIG JEFFREY & JEANETTE JTWROS 3012 TROTTERS CLUB WAY SUMMERVILLE SC 29483	232-00-02-015 RG6 LOT 15 POPLAR CREEK DR APPR 6% 81100 PAID 11/28/22	1 282.70 010181	1	4870		4870 .00 .00 .00	.00 101.05 .00 .00	1376.75 .00 101.05	1275.70	1
2	REID DONNA J & JAMES R JTWROS 6985 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-051 RG6 APPR 6% 6700 PAID 12/28/22	1 282.70 010182	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	2
3	REID DONNA J & JAMES R JTWROS 6985 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-052 RG6 OFF COLUMBIA RD APPR 6% 6700 PAID 12/28/22	1 282.70 010183	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	3
4	REID DONNA J & JAMES R JTWROS 6985 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-065 RG6 APPR 6% 28500 PAID 12/28/22	1 282.70 010184	5.00	1710		1710 .00 .00 .00	.00 35.51 .00 .00	483.42 .00 35.51	447.91	4
5	REID FELICIA M 2296 OLD CAMERON RD ORANGEBURG SC 29115	066-00-03-048 LR4 APPR 4% 191700 PAID 11/22/22	CC 282.70 010185	1.30	350 7320		7670 .00 .00 .00	.00 238.86 1030.85 80.00	2168.31 .00 1269.71	978.60	5
6	REID JAMES JR 13431 156TH ST JAMAICA NY 11434 3627	066-00-02-050 RG6 OFF COLUMBIA RD APPR 6% 6500 PAID 12/05/22	1 282.70 010186	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	6
7	REID JEFF G JR 320 NEW BETHANY RD FORT MOTTE SC 29135	176-00-01-001 AG4 MV4 NEW BETHANY RD APPR 4% 40651 PAID 01/17/23	1 282.70 010187	231.30	1630		1630 .00 .00 .00	.00 50.65 .00 .00	460.80 .00 50.65	410.15	7
8	REID JOHN 134 PALMWOOD DR PALM COAST FL 32164	066-00-02-059 RG6 OFF COLUMBIA RD APPR 6% 1800 PAID 11/21/22	1 282.70 010188	.30	110		110 .00 .00 .00	.00 2.24 .00 .00	31.10 .00 2.24	28.86	8
9	REID MARION C/O REID HOLDINGS LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-049 RG6 APPR 6% 6500 PAID 12/15/22	1 282.70 010189	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	9
10	REID MARION 300 HIGH POINT DR UNIT 311 HARTSDALE NY 10530	066-00-02-058 RG6 OFF COLUMBIA RD APPR 6% 1800 PAID 11/28/22	1 282.70 010190	.30	110		110 .00 .00 .00	.00 2.24 .00 .00	31.10 .00 2.24	28.86	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	REID SHUYLER III & CYNTHIA R JTWROS 190 POPLAR CREEK DR ELLOREE SC 29047 0011	232-00-02-023 LR4 MTG LENDOR #100 LOT 23 POPLAR CREEK DR APPR 4% 305400 PAID 12/12/22	FS 282.70 010191	1	880 11340		12220 .00 .00 .00	.00 380.53 1642.37 80.00	3454.59 .00 2022.90	1511.69	1
2	REID THOMAS JEFFERSON G JR 320 NEW BETHANY RD FORT MOTTE SC 29135	176-00-01-047 LR4 NEW BETHANY RD APPR 4% 139700 PAID 01/17/23	F 282.70 010192	3.00	580 5010		5590 .00 .00 .00 H.E. (H)4190 2000	296.60 111.77 751.30 80.00	1580.29 .00 1159.67	500.62	2
3	REINHART TAMMY ROSE 1515 ASHLEY RIVER RD APT 13C CHARLESTON SC 29407	117-00-02-009 RG6 APPR 6% 3300 PAID 11/30/22	1 282.70 010193	1	200 200		200 .00 .00 .00	.00 4.11 .00 .00	56.54 .00 4.11	52.43	3
4	REINHART TAMMY ROSE 1515 ASHLEY RIVER RD APT 13C CHARLESTON SC 29407	118-07-05-006 RG6 AD#22-00393 APPR 6% 7800 PAID 11/14/22	ST 282.70 010194	1	300 170		470 .00 .00 .00	.00 9.72 .00 80.00	132.87 .00 9.72	203.15	4
5	REINHART TAMMY ROSE 1515 ASHLEY RIVER RD APT 13C CHARLESTON SC 29407	118-10-02-008 RG6 LOT 14,15 BLK B CA AD#22-00394ST. MATTHEWS APPR 6% 5200 EXECUTION TO TAX COLLECTOR	1T S 280.70 010195	2	310 310		310 92.17 .00 13.56	.00 6.48 .00 .00	87.02 28.57 20.04	95.55 PEN$=14.33 109.88	5
6	REINHART TAMMY ROSE 1515 ASHLEY RIVER RD APT 13C CHARLESTON SC 29407	150-14-08-004 RG6 PART LOT 13 1/2 14 CAMERON APPR 6% 10700 PAID 12/22/22	1T C 280.70 010196	1	160 480		640 62.30 .00 26.50	.00 13.33 .00 .00	179.65 39.87 39.83	179.69	6
7	REINHART TAMMY ROSE 1515 ASHLEY RIVER RD APT 13C CHARLESTON SC 29407	211-11-00-041 RG6 LONE STAR LOT 15 B AD#22-00395 APPR 6% 500 EXECUTION TO TAX COLLECTOR	1 282.70 010197	1	30 30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86 PEN$=1.18 9.04	7
8	REINHART TAMMY ROSE 1515 ASHLEY RIVER RD APT 13C CHARLESTON SC 29407	211-11-00-067 RG6 LONE STAR LOT 11-A APPR 6% 500 PAID 11/30/22	1 282.70 010198	1	30 30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	8
9	REITH LARRY & CINDY 33 EGRET DR ELLOREE SC 29047	230-00-03-016.01 LR4 LAND OF LAWRENCE E & CYNTHIA R APPR 4% 26300 PAID 01/19/23	FS 282.70 010199		1050 1050		1050 .00 .00 .00	.00 32.77 141.12 80.00	296.84 .00 173.89	202.95	9
10	REITH LAWRENCE E & CYNTHIA A JTWROS 33 EGRET DR ELLOREE SC 29047	230-00-03-016 RG6 LOT 17 APPR 6% 17100 PAID 01/19/23	1 282.70 010200	1	1030 1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	10

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1	REMBERT LYN HANE ET AL C/O HANE MARGARET EVELYN 203 SANDPIPER WAY GREENVILLE SC 29605	165-00-00-007 AG4 MV4 RG6 W F HOUSE SC 132 APPR 6% 38400 APPR 4% 14502 PAID 12/20/22	F 282.70 010201	124.30	1440 1440		2880 .00 .00 .00	.00 65.92 .00 80.00	814.18 .00 65.92	828.26	1
2	REMLEY JEAN ANN & CHRISTOPHER CARL JTWROS 1778 CHARLESTON HWY SWANSEA SC 29160	050-00-00-012 AG4 MV4 APPR 4% 547 PAID 12/05/22	1 282.70 010202	7.20	20		20 .00 .00 .00	.00 .68 .00 .00	5.65 .00 .68	4.97	2
3	RENSBERRY VICTOR 31 COULTER ROAD ST MATTHEWS SC 29135	099-00-02-054.01 LR4 APPR 4% 34500 PAID 01/17/23	ST 282.70 010203		 1380		1380 .00 .00 .00	.00 42.99 185.47 80.00	390.13 .00 228.46	241.67	3
4	REPOSSESSED HOME SALES P O BOX 1996 IRMO SC 29063	077-00-04-014.02 RG6 LT 14 PH I SUGAR MAPLE RD ALBERT DAVIS APPR 6% 5100 PAID 01/18/23	CC 282.70 010204		 310		310 .00 .00 .00	.00 6.35 .00 80.00	87.64 .00 6.35	161.29	4
5	RESTAURANT TECHNOLOGIES INC PIGGLY WIGGLY #165-ST MAT 1611 N INTERSTATE 35E STE 428 CARROLLTON TX 75006 8616	SC DEPT OF REVENUE SCTC 5-112458251 2341157 615 HARRY C RAYSOR DR SAINT MATTHEWS PAID 12/05/22	1T S 280.70 015019		 ST. MATTHEWS	230	230 92.17 .00 5.71	.00 2.73 .00 .00	64.56 21.20 8.44	77.32	5
6	REYNOLDS JUKUN JIN 2369 MCCORDS FERRY RD CAMERON SC 29030	210-00-00-027 LR4 MTG LENDOR #100 MCCORDS FERRY RD APPR 4% 164100 PAID 12/12/22	F 282.70 010205	3.00	570 5990		6560 .00 .00 .00	.00 204.47 881.66 80.00	1854.51 .00 1086.13	848.38	6
7	REYNOLDS JULIUS M III 489 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-020 LR4 MTG LENDOR #002 LOT 10 BAKER MILL LAKE APPR 4% 178300 PAID 12/31/22	SR 284.90 010206	1	1090 6040		7130 .00 .00 .00	.00 222.16 958.27 .00	2031.34 .00 1180.43	850.91	7
8	RHAME DONNA H & WILTON H III JTWROS 8476 OLD STATE RD CAMERON SC 29030	156-00-00-063 RG6 APPR 6% 123800 PAID 01/12/23	CA 282.70 010207	1.90	640 6790		7430 .00 .00 .00	.00 154.25 .00 80.00	2100.46 .00 154.25	2026.21	8
9	RHAMES RONALD L TRUSTEE PO BOX 9552 COLUMBIA SC 29290	006-00-00-024 LR4 MTG LENDOR #100 LOT 14 BAKER MILL LAKE APPR 4% 399000 PAID 12/12/22	SR 284.90 010208	1	1090 14870		15960 .00 .00 .00 H.E. (H)4514 2000	301.00 434.85 2145.02 .00	4547.00 .00 2880.87	1666.13	9
10	RHANEY LEONARD L 209 RUCKER DR ST MATTHEWS SC 29135	119-16-01-003 LR4 MTG LENDOR #100 LOT 4 BLK B RUCKER DR APPR 4% 124700 PAID 12/12/22	1T S 280.70 010209	1	310 4680		4990 92.17 .00 325.22	.00 155.38 670.66 .00	1400.69 459.93 1151.26	709.36	10

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1	RHENEY JOHN W III 125 COTTON POINTE DR CAMERON SC 29030	AIRCRAFT 1976 CESSNA N 727GL PAID 11/21/22	1 282.70 010210			2350	2350 .00 .00 .00	.00 73.20 .00 .00	664.35 .00 73.20	591.15	1
2	RHENEY JOHN W III 125 COTTON POINTE DR CAMERON SC 29030	107-00-00-038 AG4 MV4 SIKES POND RD APPR 4% 7857 PAID 11/21/22	1 282.70 010211	48.80	310		310 .00 .00 .00	.00 9.79 .00 .00	87.64 .00 9.79	77.85	2
3	RHENEY JOHN W III 125 COTTON POINT DR CAMERON SC 29030	160-00-00-013 AG4 MV4 COTTON POINT DR APPR 4% 9621 PAID 11/21/22	1 282.70 010212	59.20	390		390 .00 .00 .00	.00 11.99 .00 .00	110.25 .00 11.99	98.26	3
4	RHENEY JOHN W III 125 COTTON POINTE DR CAMERON SC 29030	161-00-00-013 LR4 AG4 MV4 EFB COTTON POINTE DR 125 & 129 COTTON POINTE DR REP/BY 019356-22-5 APPR 4% 300964 ERROR 11/30/22	F 282.70 010213	83.60	1000 11040		12040 .00 .00 .00	.00 375.00 1529.47 80.00	3403.71 .00 1904.47	1579.24	4
5	RHENEY JOHN W III 125 COTTON POINTE DR CAMERON SC 29030	161-00-00-013 LR4 AG4 MV4 EFB COTTON POINTE DR REP010213 ADD HOMESTEAD RPLACES 010213-22-3 PAID 12/02/22	F 282.70 S019356	83.60	1000 11040	H.E. (N)4836 2000	12040 .00 .00 .00	296.60 312.70 1529.47 80.00	3403.71 .00 2138.77	1344.94	5
6	RHENEY JOHN W III 125 COTTON POINTE DR CAMERON SC 29030	161-00-00-024 MV4 AG4 APPR 4% 1267 PAID 11/21/22	1 282.70 010214	6.90	50		50 .00 .00 .00	.00 1.58 .00 .00	14.14 .00 1.58	12.56	6
7	RHODES EARNESTINE 174 SUGAR HILL LN GASTON SC 29053	023-00-02-070.01 LR4 1997 CLAYTON APPR 4% 8700 PAID 01/10/23	SR 284.90 010215		350		350 .00 .00 .00	.00 10.84 47.04 .00	99.72 .00 57.88	41.84	7
8	RHODES JOHN C 5730 CHELMSFORD TR ARLINGTON TX 76018	230-00-02-004 RG6 LOT 16 CRICKET CT APPR 6% 53300 EXECUTION TO TAX COLLECTOR	FS 282.70 010216	1	1030 2170		3200 .00 .00 .00	.00 66.41 .00 80.00	904.64 .00 66.41	918.23 PEN$=125.73 963.96	8
9	RICE JACKSON ANDREW & LESA JTWROS 20 MURPHY RIDGE CT ST MATTHEWS SC 29135	167-00-00-085 RG6 APPR 6% 7300 PAID 12/31/22	1 282.70 010217	1.30	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29	9
10	RICE JOSEPH W JR 4055 COLUMBIA RD ORANGEBURG SC 29118	070-00-03-045 RG6 STORE APPR 6% 37700 PAID 03/01/23	CC 282.70 010218	2.00	300 1960		2260 .00 .00 .00	.00 46.97 .00 80.00	638.90 .00 46.97	671.93 PEN$=59.19 651.12	10

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1	RICE KENDRA M & MELVIN D JR 1049 GREENDALE LN JONESBORO GA 30238	099-00-01-017 AG4 MV4 TRACT C RILEY RD AD#22-00397 APPR 4% 3425 PAID 11/14/22	1 282.70 010219	17.40	140		140 .00 .00 .00	.00 4.27 .00 .00	39.58 .00 4.27	35.31	1
2	RICE MARY F ET AL 1809 HI SIERRA DR COLUMBIA SC 29210	066-00-03-012 RG6 APPR 6% 13300 PAID 12/15/22	1 282.70 010220	2.00	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59	2
3	RICE RICHARD MALEY 300 WHITTAKER DR SWANSEA SC 29160	015-00-00-014 AG4 MV4 APPR 4% 314 PAID 12/01/22	1 282.70 010221	7.30	20		20 .00 .00 .00	.00 .39 .00 .00	5.65 .00 .39	5.26	3
4	RICHARDSON ANTHONY PO BOX 211952 COLUMBIA SC 29221 6952	023-00-02-065 RG6 APPR 6% 3500 PAID 01/07/23	SR 284.90 010222	.50	210		210 .00 .00 .00	.00 4.36 .00 .00	59.83 .00 4.36	55.47	4
5	RICHARDSON ANTHONY C/O FREEMON THOMAS 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-009 AG4 MV4 CHURCH CAMP RD APPR 4% 1625 PAID 11/28/22	1 282.70 010223	4.30	70		70 .00 .00 .00	.00 2.02 .00 .00	19.79 .00 2.02	17.77	5
6	RICHARDSON DAVID 186 SUGAR HILL LN GASTON SC 29053	023-00-02-038 LR4 H.E. (H)4367 1810 APPR 4% 45200 PAID 02/08/23	SR 284.90 010224	.80	230 1580		1810 .00 .00 .00	272.41 .00 243.26 .00	515.67 .00 515.67	.00	6
7	RICHARDSON DAVID C/O RICHARDSON E & COOK N 186 SUGAR HILL LN GASTON SC 29053	023-00-02-039 RG6 APPR 6% 25600 PAID 12/07/22	SR 284.90 010225	.30	130 1410		1540 .00 .00 .00	.00 31.90 .00 .00	438.75 .00 31.90	406.85	7
8	RICHARDSON DAVID 186 SUGAR HILL LN GASTON SC 29053	023-00-02-064.01 RG6 1978 COOMODORE APPR 6% 3800 PAID 02/08/23	SR 284.90 010226		230		230 .00 .00 .00	.00 4.73 .00 .00	65.53 .00 4.73	60.80 PEN$=6.08 66.88	8
9	RICHARDSON DAVID 186 SUGAR HILL LN GASTON SC 29053	023-00-02-066 RG6 APPR 6% 5900 PAID 02/08/23	SR 284.90 010227	.50	210 140		350 .00 .00 .00	.00 7.35 .00 .00	99.72 .00 7.35	92.37 PEN$=9.24 101.61	9
10	RICHARDSON DAVID A & WILLOR D 170 SUGAR HILL LN GASTON SC 29053	023-00-02-053 LR4 APPR 4% 11600 PAID 01/13/23	SR 284.90 010228	1.00	280 180		460 .00 .00 .00	.00 14.45 61.82 .00	131.05 .00 76.27	54.78	10

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1	RICHARDSON DEEANN LLC PO BOX 190 GASTON SC 29053	049-00-02-018 RG6 LOT 22 SEEDLING FARM APPR 6% 7300 PAID 12/01/22	1 282.70 010229	1	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29	1
2	RICHARDSON DELOIS R BARBARA ANN RIVERS 89 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-034.01 LR4 ON LAND OF JANNIE RIVERS APPR 4% 15100 PAID 01/20/23	CA 282.70 010230		600		600 .00 .00 .00 H.E. (N)4750 600	88.98 .00 80.64 80.00	169.62 .00 169.62	80.00	2
3	RICHARDSON DELOIS R 89 CHIMNEY SWIFT CIRCLE CAMERON SC 29030	158-00-00-048.01 RG6 ON LAND OF GLOVER CHARLIE & JA NNIE APPR 6% 2300 PAID 01/13/23	CA 282.70 010231		140		140 .00 .00 .00	.00 2.87 .00 80.00	39.58 .00 2.87	116.71	3
4	RICHARDSON ERNESTINE 155 SUGAR HILL LN GASTON SC 29053	023-00-02-064 RG6 OFF SUGAR HILL LN APPR 6% 3500 PAID 02/08/23	SR 284.90 010232	.50	210		210 .00 .00 .00	.00 4.36 .00 .00	59.83 .00 4.36	55.47 PEN$=5.55 61.02	4
5	RICHARDSON GABRIEL JR 894 MOORER RD ST MATTHEWS SC 29135	125-00-00-036 LR4 MOORER RD APPR 4% 57100 PAID 11/22/22	CA 282.70 010233	1.10	240 2040		2280 .00 .00 .00 H.E. (H)2554 2000	296.60 8.85 306.43 80.00	644.56 .00 611.88	112.68	5
6	RICHARDSON GABRIEL JR ETL 894 MOORER RD ST MATTHEWS SC 29135	125-00-00-004 AG4 MV4 APPR 4% 1077 PAID 11/22/22	1 282.70 010234	7.20	40		40 .00 .00 .00	.00 1.34 .00 .00	11.31 .00 1.34	9.97	6
7	RICHARDSON LEROY 7031 OLD STATE RD ST MATTHEWS SC 29135	120-00-02-013 RG6 APPR 6% 3300 EXECUTION TO TAX COLLECTOR	1 282.70 010235	.50	200		200 .00 .00 .00	.00 4.11 .00 .00	56.54 .00 4.11	52.43 PEN$=7.86 60.29	7
8	RICHARDSON MALQUEEN H 21 THIMBLEBERRY CT COLUMBIA SC 29212	118-16-05-006 RG6 BUYCK ST APPR 6% 4900 PAID 01/09/23	1T S 280.70 010236	1	290		290 92.17 .00 12.78 ST. MATTHEWS	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	8
9	RICHARDSON MARION W & RUTH B RICHARDSON JTWROS 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-042 AG4 MV4 MOORER RD APPR 4% 757 PAID 11/28/22	1 282.70 010237	4.70	30		30 .00 .00 .00	.00 .94 .00 .00	8.48 .00 .94	7.54	9
10	RICHARDSON RENTALS LLC 2425 FRANCIS ST ORANGEBURG SC 29118	118-15-03-003 RG6 LIBERTY ST/BRIDGE ST APPR 6% 49100 PAID 01/18/23	1T S 280.70 010238	1	960 1990		2950 92.17 .00 128.05 ST. MATTHEWS	.00 61.18 .00 .00	828.07 271.90 189.23	910.74	10

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1	RICHARDSON SHERMAN S HEIRS OF C/O RICHARDSON MICHELLE 297 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-011 RG6	B 282.70 010239	1.00	400 300		700 .00 .00 .00	.00 14.58 .00 80.00	197.89 .00 14.58	263.31	1
		APPR 6% 11700							PEN$=27.50	210.81	
		EXECUTION TO TAX COLLECTOR									
2	RICHARDSON SHERMAN SANCO HEIRS C/O RICHARDSON MICHELLE 297 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-013 RG6	1 282.70 010240	.70	280		280 .00 .00 .00	.00 5.86 .00 .00	79.16 .00 5.86	73.30	2
		APPR 6% 4700							PEN$=11.00	84.30	
		EXECUTION TO TAX COLLECTOR									
3	RICHARDSON THELMA 19449 GREENVIEW ST DETROIT MI 48219	023-00-02-070 RG6	SR 284.90 010241	1.20	500		500 .00 .00 .00	.00 10.34 .00 .00	142.45 .00 10.34	132.11	3
		APPR 6% 8300									
		PAID 01/10/23									
4	RICHARDSON VIVIAN 152 PINE NEEDLE CIR GASTON SC 29053	029-00-00-058.01 LR4 1997 PIONEER	SR 284.90 010242		1030		1030 .00 .00 .00	.00 32.15 138.43 .00	293.45 .00 170.58	122.87	4
		APPR 4% 25800									
		PAID 01/17/23									
5	RICHBOURG PROPERTIES LLC 100 WADFORD RD CAMERON SC 29030	200-00-00-001 RG6 AG4 MV4 EFB MCCORDS FERRY RD	F 282.70 010243	213.60	2070 12610		14680 .00 .00 .00	.00 316.15 .00 80.00	4150.04 .00 316.15	3913.89	5
		APPR 6% 226700 APPR 4% 27029									
		PAID 01/06/23									
6	RICHBURG JEROME K & LISA R C/O COLLINS W C & M N JTWROS 133 WINDY HOLLOW DR LEXINGTON SC 29073	032-00-03-029 AG4 MV4 CREEKS EDGE LN & VALLEY RIDGE	SR 284.90 010244	10.40	70		70 .00 .00 .00	.00 2.09 .00 .00	19.94 .00 2.09	17.85	6
		APPR 4% 1674							PEN$=.54	18.39	
		PAID 01/18/23									
7	RICHBURG MARSHALL EDWARD SR 257 KAIGLER RD SWANSEA SC 29160	038-00-00-026 LR4 1989 FLEETWOOD	CC 282.70 010245	2.00	1080 620		1700 .00 .00 .00	252.11 .00 228.48 80.00	480.59 .00 480.59	80.00	7
		APPR 4% 42400					H.E. (H)4659 1700				
		PAID 12/02/22									
8	RICHBURG MATTHEW L 191 STUMPHOLE ELLOREE SC 29047	230-00-03-043 LR4 LOT 7 STUMPHOLE RD	FS 282.70 010246	1	890 2690		3580 .00 .00 .00	.00 111.39 481.15 80.00	1012.07 .00 592.54	499.53	8
		APPR 4% 89400							PEN$=41.95	461.48	
		PAID 03/03/23									
9	RICHBURG PERCY MARTIN 160 POPLAR DR ELLOREE SC 29047	232-00-02-024 LR4 LOT 24 POPLAR CREEK DR	1 282.70 010247	1	1060		1060 .00 .00 .00	.00 32.89 142.46 .00	299.66 .00 175.35	124.31	9
		APPR 4% 26400							PEN$=18.65	142.96	
		EXECUTION TO TAX COLLECTOR									
10	RICHBURG PERCY MARTIN 160 POPLAR CREEK DR ELLOREE SC 29047	232-00-02-025 LR4 LOT 25 POPLAR CREEK DR	FS 282.70 010248	1	1050 12470		13520 .00 .00 .00	.00 421.27 1817.09 80.00	3822.10 .00 2238.36	1663.74	10
		APPR 4% 338100							PEN$=237.56	1821.30	
		EXECUTION TO TAX COLLECTOR									

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1	RICHBURG PERCY MARTIN 160 POPLAR DR ELLOREE SC 29047	232-00-02-026 LR4 LOT 26 POPLAR CREEK DR	1 282.70 010249	1	1060		1060 .00 .00 .00	.00 32.89 142.46 .00	299.66 .00 175.35	124.31	1
		APPR 4% 26400							EXECUTION TO TAX COLLECTOR PEN$=18.65	142.96	
2	RICHINGTON JERRY CLAY 335 W CAROLINE ST GREENVILLE SC 29611 7807	125-00-00-045 MV4 AG4	1 282.70 010250	4.70	20		20 .00 .00 .00	.00 .50 .00 .00	5.65 .00 .50	5.15	2
		APPR 4% 403 PAID 11/23/22									
3	RICHMOND BRANDON 3100 BARNES SPRINGS RD COLUMBIA SC 29204	052-00-05-022 RG6	SR 284.90 010251	6.10	2130 1520		3650 .00 .00 .00	.00 75.76 .00 .00	1039.89 .00 75.76	964.13	3
		APPR 6% 60800 PAID 02/23/23							PEN$=96.41	1060.54	
4	RICKARDS CHARLES DAVID C/O RUCKER J RODDY 797 STUMPHOLE RD ELLOREE SC 29047	019-00-00-019.01 RG6 1990 CLAYTON	SR 284.90 010252		200		200 .00 .00 .00	.00 4.24 .00 .00	56.98 .00 4.24	52.74	4
		APPR 6% 3400 PAID 01/17/23									
5	RICKENBAKER ADDIE L LIFE EST 1616 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-006 LR4 AG4 MV4 OLD BELLEVILLE RD	B 282.70 010253	66.50	620 3560		4180 .00 .00 .00	296.60 67.89 508.03 80.00	1181.69 .00 872.52 H.E. (H)2430 2000	389.17	5
		APPR 4% 104487 PAID 12/29/22									
6	RICKENBAKER DAVID K 206 S PRESTON ST ST MATTHEWS SC 29135	116-00-00-007 AG4 MV4 OLD BELLEVILLE RD	1 282.70 010254	18.20	120		120 .00 .00 .00	.00 3.65 .00 .00	33.92 .00 3.65	30.27	6
		APPR 4% 2930 PAID 11/22/22									
7	RICKENBAKER DAVID K & JOHNNIE SMITH 860 BELLEVILLE RD ST MATTHEWS SC 29135	116-00-00-025 RG6 OLD BELLEVILLE RD	ST 282.70 010255	1.00	390 3580		3970 .00 .00 .00	.00 82.49 .00 80.00	1122.32 .00 82.49	1119.83	7
		APPR 6% 66200 PAID 11/22/22									
8	RICKENBAKER DAVID K & JOHNNIE SMITH 860 BELLEVILLE RD ST MATTHEWS SC 29135	116-00-00-038 AG4 MV4 OLD BELLEVILLE RD	1 282.70 010256	18.30	140		140 .00 .00 .00	.00 4.27 .00 .00	39.58 .00 4.27	35.31	8
		APPR 4% 3430 PAID 11/22/22									
9	RICKENBAKER DAVID K & JEAN H 206 PRESTON ST ST MATTHEWS SC 29135	118-14-04-004 LR4	1T S 280.70 010257	1	520 8360		8880 92.17 .00 ST. MATTHEWS 578.72	.00 276.49 1193.47 .00	2492.62 818.47 2048.68	1262.41	9
		APPR 4% 221900 PAID 11/22/22									
10	RICKENBAKER DON A P O BOX 232 ST MATTHEWS SC 29135	113-00-00-002 AG4 MV4 OLD BELLEVILLE RD	1 282.70 010258	53.00	330		330 .00 .00 .00	.00 10.41 .00 .00	93.29 .00 10.41	82.88	10
		APPR 4% 8357 PAID 01/17/23									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	RICKENBAKER DON A P O BOX 232 ST MATTHEWS SC 29135	113-00-00-003 AG4 MV4 OLD BELLEVILLE RD APPR 4% 413 PAID 01/17/23	1 282.70 010259	9.60	20		20 .00 .00 .00	.00 .51 .00 .00	5.65 .00 .51	5.14	1
2	RICKENBAKER DON A P O BOX 232 ST MATTHEWS SC 29135	113-00-00-013 AG4 MV4 OLD BELLEVILLE RD APPR 4% 8317 PAID 01/17/23	1 282.70 010260	59.00	330		330 .00 .00 .00	.00 10.36 .00 .00	93.29 .00 10.36	82.93	2
3	RICKENBAKER DON A & WINIFRED H PO BOX 232 ST MATTHEWS SC 29135	113-00-00-015 LR4 APPR 4% 57500 PAID 01/17/23	B 282.70 010261	1.00	220 2080	H.E. (H)4698 2000	2300 .00 .00 .00	296.60 9.35 309.12 80.00	650.21 .00 615.07	115.14	3
4	RICKENBAKER DON A P O BOX 232 ST MATTHEWS SC 29135	118-08-06-007 RG6 APPR 6% 4600 PAID 01/17/23	1 282.70 010262	.70	280		280 .00 .00 .00	.00 5.73 .00 .00	79.16 .00 5.73	73.43	4
5	RICKENBAKER DON A SR P O BOX 232 ST MATTHEWS SC 29135	113-00-00-007 AG4 MV4 OLD BELLEVILLE RD APPR 4% 3286 PAID 01/17/23	1 282.70 010263	22.60	130		130 .00 .00 .00	.00 4.09 .00 .00	36.75 .00 4.09	32.66	5
6	RICKENBAKER DON A SR P O BOX 232 ST MATTHEWS SC 29135	118-08-06-005 RG6 BRIDGE ST COMMERCIAL APPR 6% 13900 PAID 01/17/23	ST 282.70 010264	4	210 620		830 .00 .00 .00	.00 17.32 .00 80.00	234.64 .00 17.32	297.32	6
7	RICKENBAKER DON A SR P O BOX 232 ST MATTHEWS SC 29135	168-00-03-030 RG6 TOWN SQUARE ST APPR 6% 1000 PAID 01/17/23	1 282.70 010265	1	60		60 .00 .00 .00	.00 1.25 .00 .00	16.96 .00 1.25	15.71	7
8	RICKENBAKER DON A SR P O BOX 232 ST MATTHEWS SC 29135	168-00-03-033 RG6 TOWN SQUARE ST APPR 6% 1000 PAID 01/17/23	1 282.70 010266	1	60		60 .00 .00 .00	.00 1.25 .00 .00	16.96 .00 1.25	15.71	8
9	RICKENBAKER ELIZABETH ANN 535 PICKETT LEVEL RD ELLOREE SC 29047	192-00-00-047 LR4 PICKETT LEVEL RD APPR 4% 44600 PAID 12/02/22	M 282.70 010267	2.00	440 1340	H.E. (H)4096 1780	1780 .00 .00 .00	263.97 .00 239.24 80.00	503.21 .00 503.21	80.00	9
10	RICKENBAKER GREGORY W & RACHEL M 1449 OLD BELLEVILLE RD ST MATTHEWS SC 29135	113-00-00-004 MV4 AG4 LR4 MTG LENDOR #100 OLD BELLEVILLE RD APPR 4% 255345 PAID 12/12/22	B 282.70 010268	23.10	370 9840		10210 .00 .00 .00	.00 318.16 1352.06 80.00	2886.37 .00 1670.22	1296.15	10

CNTRES-1000-1000 (8/21)

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1	RICKENBAKER GREGORY W 1449 OLD BELLEVILLE RD ST MATTHEWS SC 29135 0011	113-00-00-006 AG4 MV4 PAID 01/06/23	1 282.70 010269	22.60 APPR 4% 4077	160		160 .00 .00 .00	.00 5.08 .00	45.23 .00 5.08	40.15	1
2	RICKENBAKER GREGORY W 1449 OLD BELLEVILLE RD ST MATTHEWS SC 29135 0011	114-00-00-042 RG6 PAID 01/06/23	B 282.70 010270	2.00 APPR 6% 20000	1080 120		1200 .00 .00 .00	.00 24.92 .00 80.00	339.24 .00 24.92	394.32	2
3	RICKENBAKER GREGORY W 1449 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-056 MV4 AG4 PAID 01/06/23	1 282.70 010271	10.00 APPR 4% 1138	50		50 .00 .00 .00	.00 1.42 .00	14.14 .00 1.42	12.72	3
4	RICKENBAKER JANET P 1434 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-022 LR4 OLD BELLEVILLE RD PAID 12/02/22	B 282.70 010272	2.00 APPR 4% 124300	450 4520	H.E. (N)4789 2000	4970 .00 .00 .00	296.60 92.58 667.97 80.00	1405.02 .00 1057.15	427.87	4
5	RICKENBAKER JANET P LIFE ESTAT KATHRYN ELLEN & GREGORY W 74 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-031 AG4 MV4 OLD BELLEVILLE RD PAID 01/11/23	1 282.70 010273	27.10 APPR 4% 2939	120		120 .00 .00 .00	.00 3.66 .00	33.92 .00 3.66	30.26	5
6	RICKENBAKER JUDITH MARILYN P O BOX 532 HOLLY HILL SC 29059	186-00-00-001 RG6 AG4 MV4 OLD STATE RD PAID 12/19/22	M 282.70 010274	497.00 APPR 6% 113900 APPR 4% 82741	3800 6340		10140 .00 .00 .00	.00 245.01 .00 80.00	2866.58 .00 245.01	2701.57	6
7	RICKENBAKER KATHRYN ELLEN 74 COPPERHEAD RD ST MATTHEWS SC 29135 9067	114-00-00-011 LR4 COPPERHEAD RD PAID 01/11/23	B 282.70 010275	2.00 APPR 4% 128800	450 4700		5150 .00 .00 .00	.00 160.48 692.16 80.00	1455.91 .00 852.64	683.27	7
8	RICKENBAKER KATHYRYN ELLEN & GREGORY W 74 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-030 AG4 MV4 OLD BELLEVILLE RD PAID 01/11/23	1 282.70 010276	27.10 APPR 4% 4519	180		180 .00 .00 .00	.00 5.63 .00	50.89 .00 5.63	45.26	8
9	RICKENBAKER KENNETH C/O JEAN JOHNSON 2444 OLD BELLEVILLE RD ST MATTHEWS SC 29135	116-00-00-006 LR4 OLD BELLEVILLE RD PAID 11/16/22	ST 282.70 010277	1.00 APPR 4% 186700	270 7200		7470 .00 .00 .00	.00 232.63 1003.97 80.00	2111.77 .00 1236.60	955.17	9
10	RICKENBAKER KENNETH T 2444 OLD BELLEVILLE RD ST MATTHEWS SC 29135	116-00-00-005 LR4 OLD BELLEVILLE RD PAID 11/16/22	ST 282.70 010278	1.00 APPR 4% 152400	270 5830	H.E. (H)2975 2000	6100 .00 .00 .00	296.60 127.59 819.84 80.00	1724.47 .00 1244.03	560.44	10

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1	RICKENBAKER KENNETH T 2444 OLD BELLEVILLE RD ST MATTHEWS SC 29135	177-00-00-004 AG4 MV4 RG6 CARSON RD APPR 6% 51500 APPR 4% 14796 PAID 11/16/22	F 282.70 010279	85.60	1090 2590		3680 .00 .00 .00	.00 82.60 .00 80.00	1040.34 .00 82.60	1037.74	1
2	RICKENBAKER KENNETH T 2444 OLD BELLEVILLE RD ST MATTHEWS SC 29135	200-00-00-011 AG4 MV4 MAYBRICK CREEK RD APPR 4% 8884 PAID 11/16/22	1 282.70 010280	45.00	360		360 .00 .00 .00	.00 11.07 .00 .00	101.77 .00 11.07	90.70	2
3	RICKENBAKER MARGARET C LIFE ESTATE P O BOX 232 ST MATTHEWS SC 29135	168-00-03-044 RG6 FORT MOTTE RD APPR 6% 4600 PAID 01/17/23	1 282.70 010281	1.00	280		280 .00 .00 .00	.00 5.73 .00 .00	79.16 .00 5.73	73.43	3
4	RICKENBAKER MARY KAYE P O BOX 1796 SUMTER SC 29151	113-00-00-016 RG6 AG4 MV4 OLD BELLEVILLE RD APPR 6% 98000 APPR 4% 7296 PAID 12/15/22	B 282.70 010282	65.00	630 5540		6170 .00 .00 .00	.00 131.20 .00 80.00	1744.26 .00 131.20	1693.06	4
5	RICKENBAKER MELISSA E 74 COPPERHEAD ROAD ST MATTHEWS SC 29135	107-00-00-042 MV4 AG4 APPR 4% 9097 PAID 01/11/23	1 282.70 010283	56.50	360		360 .00 .00 .00	.00 11.33 .00 .00	101.77 .00 11.33	90.44	5
6	RICKENBAKER RICHARD LANE 54 RICK RD ST MATTHEWS SC 29135	114-00-00-040 LR4 MTG LENDOR #100 RICK RD APPR 4% 77900 PAID 12/12/22	B 282.70 010284	3.00	580 2540		3120 .00 .00 .00	.00 97.06 419.33 80.00	882.02 .00 516.39	445.63	6
7	RICKENBAKER THOMAS S III & BARRY J BEACH PO BOX 486 SANTEE SC 29142	217-00-00-002 AG4 MV4 MIDWAY RD APPR 4% 16018 PAID 01/06/23	1 282.70 010285	99.80	640		640 .00 .00 .00	.00 19.96 .00 .00	180.93 .00 19.96	160.97	7
8	RICKENBAKER WILLIAM D SR 299 STOUDENMIRE DR CAMERON SC 29030	221-16-00-007 LR4 LOT 40 LOW FALLS S APPR 4% 301900 PAID 12/30/22	FS 282.70 010286	1	3250 8830		12080 .00 .00 .00	.00 376.17 1623.55 80.00	3415.02 .00 1999.72	1495.30	8
9	RICKMAN BARRY A & GAIL M JTWROS 814 JEFFERSON DR W COLUMBIA SC 29169	023-00-03-017 RG6 LT 18 PLANTATION EST RD APPR 6% 163800 PAID 01/20/23	SR 284.90 010287	1	2380 7450		9830 .00 .00 .00	.00 204.09 .00 .00	2800.57 .00 204.09	2596.48	9
10	RICOH USA INC EASTMAN CHEMICAL CO 10343 SAM HOUSTON PARK DR STE HOUSTON TX 77064 4656	SC DEPT OF REVENUE SCTC 5-108514279 1257311 507 K AVE GASTON 200-3205495-100 PAID 12/31/22	SR 284.90 015020			170	170 .00 .00 .00	.00 2.02 .00 .00	48.43 .00 2.02	46.41	10

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1	RIDDICK CAROLINE F TRUSTEE 7 OGLETHORPE AVE CLAYTON NC 27527 0011	031-00-00-029 AG4 MV4	SR 284.90 010288	49.50	160		160 .00 .00 .00	.00 4.97 .00 .00	45.58 .00 4.97	40.61	1
		PAID 12/31/22			APPR 4% 3992						
2	RIDDICK CAROLINE T TRUSTEE 7 OGLETHORPE AVE CLAYTON NC 27527 0011	031-00-00-009 AG4 MV4	SR 284.90 010289	87.00	260		260 .00 .00 .00	.00 7.98 .00 .00	74.07 .00 7.98	66.09	2
		PAID 12/31/22			APPR 4% 6407						
3	RIDDLE ANN A C/O SPEIGHT TANIA & FRANK 28 SANTEE LAKES CT ELLOREE SC 29047	232-00-01-022 LR4 LOT 4 SANTEE LAKES CT	FS 282.70 010290	1	780 6360		7140 .00 .00 .00	.00 222.54 959.62 80.00	2018.48 .00 1182.16	916.32	3
		PAID 12/06/22			APPR 4% 178600						
4	RIDER MALCOLM P O BOX 71 CORDOVA SC 29039	231-00-03-014 RG6 LOT 1-E LAKE MARION DR	1 282.70 010291	1	890		890 .00 .00 .00	.00 18.57 .00 .00	251.60 .00 18.57	233.03	4
					APPR 6% 14900					PEN$=34.95	267.98
					EXECUTION TO TAX COLLECTOR						
5	RIDGEWAY AURELIA YATES 325 BUTLER ST ST MATTHEWS SC 29135	130-03-10-008 LR4 MTG LENDOR #002 BUTLER ST	1T S 280.70 010292	1	630 2350		2980 92.17 .00 194.04	.00 92.70 400.51 .00 ST. MATTHEWS	836.49 274.67 687.25	423.91	5
		PAID 12/31/22			APPR 4% 74400						
6	RIDGEWAY DANA K 322 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-014 LR4	1T S 280.70 010293	1	360 3130		3490 92.17 .00 227.42	.00 108.65 469.06 .00 ST. MATTHEWS	979.64 321.67 805.13	496.18	6
		PAID 12/14/22			APPR 4% 87200						
7	RIDGEWAY RANDY C 313 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-019 LR4	1T S 280.70 010294	1	300 3180		3480 92.17 184.34 96.76 H.E. (H)4446 2000	292.60 46.23 467.71 .00 ST. MATTHEWS	976.84 320.75 1087.64	209.95	7
		PAID 01/12/23			APPR 4% 87100						
8	RIFFLE MICHAEL SHAUN & SARAH ELIZABETH 150 HAIGS HILL RD SWANSEA SC 29160	058-00-00-033 LR4 RG6 MTG LENDOR #100	SR 284.90 010295	9.90	3010 5470		8480 .00 .00 .00	.00 245.59 899.14 .00	2415.95 .00 1144.73	1271.22	8
		PAID 12/12/22			APPR 6% 29900 APPR 4% 167200						
9	RIGGIO KATHLEEN ROBIN 1411 MIDWAY RD ELLOREE SC 29047	191-00-01-039 LR4 MTG LENDOR #100 MIDWAY RD	M 282.70 010296	2.00	490 2480		2970 .00 .00 .00 H.E. (H)4413 2000	296.60 30.15 399.17 80.00	839.62 .00 725.92	193.70	9
		PAID 12/12/22			APPR 4% 74200						
10	RIGGS DOROTHY 130 SEEDLING FARM TRL SWANSEA SC 29160	049-00-02-015.01 LR4 1964 PARKWOOD	CC 282.70 010297		70		70 .00 .00 .00	.00 2.12 9.41 80.00	19.79 .00 11.53	88.26	10
		PAID 03/15/23			APPR 4% 1700					PEN$=.83	9.09

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1	RIGOBERTO DAMIAN 115 WILSON AVE ST MATTHEWS SC 29135	073-00-04-015.02 RG6	CC 282.70 010298		640		640 .00 .00 .00	.00 13.33 .00 80.00	180.93 .00 13.33		1
		APPR 6% 10700								247.60	
		PAID 01/04/23									
2	RILEY AILDEN 695 CALDON RD SWANSEA SC 29160	014-00-02-024 LR4	J 282.70 010299	1.00	270 3520		3790 .00 .00 .00	296.60 55.82 509.38 80.00	1071.43 .00 861.80		2
							H.E. (H)3731 2000			289.63	
		APPR 4% 94800									
		PAID 01/12/23									
3	RILEY AILDEN 695 CALDON RD SWANSEA SC 29160	014-00-02-087 AG4 MV4	1 282.70 010300	9.40	70		70 .00 .00 .00	.00 2.18 .00	19.79 .00 2.18		3
		APPR 4% 1748								17.61	
		PAID 01/12/23									
4	RILEY AILDEN 695 CALDON RD SWANSEA SC 29160	014-00-02-106 RG6 AG4 MV4	J 282.70 010301	1.80	430 470		900 .00 .00 .00	.00 18.35 .00 80.00	254.43 .00 18.35		4
		APPR 6% 14600 APPR 4% 129								316.08	
		PAID 01/12/23									
5	RILEY ALPHONNSO JR 170-14 130TH AVE APT 10-D JAMICIA NY 11434	104-00-02-084 RG6	1 282.70 010302	1	380		380 .00 .00 .00	.00 7.85 .00	107.43 .00 7.85		5
		LOT # 31 BLK C								99.58	
		APPR 6% 6300							PEN$=2.99	102.57	
		PAID 02/02/23									
6	RILEY ARLENE 677 CALDON RD SWANSEA SC 29160	014-00-02-025 LR4	J 282.70 010303	.50	140 2220		2360 .00 .00 .00	296.60 11.21 317.18 80.00	667.17 .00 624.99		6
							H.E. (H)3202 2000			122.18	
		APPR 4% 59000							PEN$=4.22	46.40	
		PAID 02/06/23									
7	RILEY ARLENE 677 CALDON RD SWANSEA SC 29160	014-00-02-079.01 RG6	J 282.70 010304		240		240 .00 .00 .00	.00 4.98 .00 80.00	67.85 .00 4.98		7
		1979 DURA								142.87	
		APPR 6% 4000							PEN$=9.43	72.30	
							EXECUTION TO TAX COLLECTOR				
8	RILEY BEVERLY F 382 PIN OAK ST ORANGEBURG SC 29115	185-00-00-084 AG4 MV4	1 282.70 010305	13.30	70		70 .00 .00 .00	.00 2.12 .00	19.79 .00 2.12		8
		AUSTIN TR								17.67	
		APPR 4% 1704									
		PAID 11/21/22									
9	RILEY BONNIE 178 CALHOUN ROAD ST MATTHEWS SC 29135 9431	106-00-02-024 RG6	1 282.70 010306	.80	250		250 .00 .00 .00	.00 5.11 .00	70.68 .00 5.11		9
		CALHOUN RD								65.57	
		APPR 6% 4100									
		PAID 12/05/22									
10	RILEY BONNIE 178 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-025 LR4	B 282.70 010307	2.80	540 590		1130 .00 .00 .00	167.58 .00 151.87 80.00	319.45 .00 319.45		10
		CALHOUN RD					H.E. (H)2662 1130			80.00	
		APPR 4% 28200									
		PAID 12/05/22									

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1	RILEY CHRISTOPHER B & REBECCA L 106 SECOND ST CAMERON SC 29030	150-15-08-002 LR4 SECOND ST APPR 4% 326500 PAID 12/27/22	1T C 280.70 010308	1	380 12680		13060 62.30 .00 808.74	.00 406.82 1755.26 .00	3665.94 813.64 2970.82	1508.76	1
2	RILEY CHRISTOPHER B & REBECCA 106 SECOND ST CAMERON SC 29030	150-16-01-002 RG6 CAMERON APPR 6% 19200 PAID 12/27/22	1T C 280.70 010309	1	1150		1150 62.30 .00 47.56	.00 23.92 .00 .00	322.81 71.65 71.48	322.98	2
3	RILEY CLARENCE JR 818 HOME STREET APT 4V BRONX NY 10459	074-00-03-032 RG6 TRACT 1 HWY S-9-19 APPR 6% 13300	1 282.70 010310	2.00	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59 PEN$=31.44 241.03	3
		EXECUTION TO TAX COLLECTOR									
4	RILEY COLEMAN PHYLLIS A 53 BENTWOOD DR WEST AMPTON NJ 08060	072-00-00-010 RG6 APPR 6% 56100	CC 282.70 010311	1.00	410 2960		3370 .00 .00 .00	.00 69.90 .00 80.00	952.70 .00 69.90	962.80 PEN$=132.42 1015.22	4
		EXECUTION TO TAX COLLECTOR									
5	RILEY COLEMAN PHYLLIS A & SABB RICHARD 53 BENTWOOD DR WEST AMPTON NJ 08060	072-00-00-007 RG6 OFF BURKE RD APPR 6% 4000	1 282.70 010312	.60	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87 PEN$=9.43 72.30	5
		EXECUTION TO TAX COLLECTOR									
6	RILEY COLEMAN PHYLLIS A & SABB RICHARD 53 BENTWOOD DR WEST AMPTON NJ 08060	072-00-00-009 RG6 APPR 6% 4000	1 282.70 010313	.60	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87 PEN$=9.43 72.30	6
		EXECUTION TO TAX COLLECTOR									
7	RILEY COPELAND L 1661 BURKE RD ORANGEBURG SC 29118	072-00-00-006 RG6 OFF MAJORITY RD & BURKE RD APPR 6% 5900	1 282.70 010314	.90	350		350 .00 .00 .00	.00 7.35 .00 .00	98.95 .00 7.35	91.60 PEN$=13.74 105.34	7
		EXECUTION TO TAX COLLECTOR									
8	RILEY COPELYN 1661 BURKE RD ORANGEBURG SC 29115	070-00-03-008 MV4 AG4 APPR 4% 3548 PAID 02/17/23	1 282.70 010315	32.70	140		140 .00 .00 .00	.00 4.42 .00 .00	39.58 .00 4.42	35.16 PEN$=3.52 38.68	8
9	RILEY COPELYN 1661 BURKE RD ORANGEBURG SC 29115	070-00-03-015 RG6 OFF BURKE RD APPR 6% 13300 PAID 02/17/23	1 282.70 010316	2.00	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59 PEN$=20.96 230.55	9
10	RILEY COPELYN L & ANNA 1661 BURKE RD ORANGEBURG SC 29118	072-00-00-011 LR4 APPR 4% 110400 PAID 02/17/23	CC 282.70 010317	2.10	570 3850		4420 .00 .00 .00	296.60 75.26 594.05 80.00	1249.53 .00 965.91	H.E. (H)3078 2000 363.62 PEN$=28.36 311.98	10

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1	RILEY COPELYN L & ANNA H 1661 BURKE RD ORANGEBURG SC 29115	072-00-00-039 RG6 LT B2 MAJORITY RD APPR 6% 8500 PAID 02/17/23	1 282.70 010318	1.30	510		510 .00 .00 .00	.00 10.59 .00 .00	144.18 .00 10.59	133.59 PEN$=13.36 146.95
2	RILEY CYNTHIA B & ROGER L 119 GREENWING LN ST MATTHEWS SC 29135	073-00-04-024 LR4 MTG LENDOR #021 LT 8 BLK I GREENWING LN APPR 4% 106600 PAID 12/31/22	CC 282.70 010319	1	370 3890		4260 .00 .00 .00	.00 132.82 572.54 80.00	1204.30 .00 705.36	578.94
3	RILEY DARYL JEAN 399 GARDNERS FARM RD SWANSEA SC 29160	014-00-02-079 RG6 APPR 6% 3400 EXECUTION TO TAX COLLECTOR	1 282.70 010320	.50	200		200 .00 .00 .00	.00 4.24 .00 4.24	56.54 .00 4.24	52.30 PEN$=7.85 60.15
4	RILEY EDDIE & VIRGINIA 317 MOORER RD ST MATTHEWS SC 29135	121-00-02-027.02 LR4 LAND OF RAYMOND RANDOLPH ET AL APPR 4% 22000 PAID 01/04/23	ST 282.70 010321		880		880 .00 .00 .00 H.E. (H)29805 440	65.25 13.71 118.27 80.00	248.78 .00 197.23	131.55
5	RILEY EMMET D ET AL 107 POWER POINT LN LEXINGTON SC 29072	008-00-00-068 AG4 MV4 APPR 4% 1143 PAID 12/04/22	SR 284.90 010322	7.10	50		50 .00 .00 .00	.00 1.42 .00 .00	14.25 .00 1.42	12.83
6	RILEY EMMETT D ET AL 107 POWER POINT LN LEXINGTON SC 29072	008-00-00-051 AG4 MV4 APPR 4% 3961 PAID 12/04/22	SR 284.90 010323	24.60	160		160 .00 .00 .00	.00 4.94 .00 .00	45.58 .00 4.94	40.64
7	RILEY F STACK JR 212 BUTLER ST ST MATTHEWS SC 29135	118-14-06-006 RG6 OFF BUTLER ST APPR 6% 9900 PAID 01/17/23	1T S 280.70 010324	1.50	590		590 92.17 .00 ST. MATTHEWS 25.82	.00 12.34 .00 .00	165.61 54.38 38.16	181.83
8	RILEY FLETCHER STACK JR C/O RILEY F S JR & S R JTWROS 212 BUTLER ST ST MATTHEWS SC 29135	118-14-06-005 LR4 BUTLER ST APPR 4% 153000 PAID 01/17/23	1T S 280.70 010325	1	390 5730		6120 92.17 184.34 ST. MATTHEWS 268.62 H.E. (H)4636 2000	292.60 128.34 822.53 .00	1717.88 564.08 1696.43	585.53
9	RILEY J L ET AL C/O STACKEY RILEY 212 BUTLER STREET ST MATTHEWS SC 29135	118-14-06-007 RG6 OFF BUTLER ST APPR 6% 6600 PAID 01/17/23	1T S 280.70 010326	1.00	400		400 92.17 .00 ST. MATTHEWS 17.21	.00 8.22 .00 .00	112.28 36.87 25.43	123.72
10	RILEY JAMES & SHEILA K 147 JACKPOT LANE ST MATTHEWS SC 29135	100-00-00-067 LR4 LOT A JACKPOT LANE APPR 4% 106500 PAID 01/11/23	ST 282.70 010327	1.00	260 4000		4260 .00 .00 .00 H.E. (H)2464 2000	296.60 70.40 572.54 80.00	1204.30 .00 939.54	344.76

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1	RILEY JAMES I & NANCY 969 NEWBERRY RD WINSBORO SC 29180	073-00-02-010 RG6	CC 282.70 010328	1.00	400 520		920 .00 .00 .00	.00 19.19 .00 80.00	260.08 .00 19.19	320.89	1
		APPR 6% 15400 PAID 01/06/23									
2	RILEY JERRIE L 712 CALDON RD SWANSEA SC 29160	014-00-01-030 LR4 RG6	1 282.70 010329	6.50	1750		1750 .00 .00 .00	.00 48.10 153.22 .00	494.73 .00 201.32	293.41	2
		APPR 6% 10100 APPR 4% 28500 EXECUTION TO TAX COLLECTOR							PEN$=44.01	337.42	
3	RILEY JESSE D 393 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-008 MV4 AG4 RG6	ST 282.70 010330	28.60	580 980		1560 .00 .00 .00	.00 34.20 .00 80.00	441.01 .00 34.20	486.81	3
		APPR 6% 23000 APPR 4% 4444 PAID 01/13/23									
4	RILEY JESSE DALTON C/O MOONEY MICHAEL & GAIL B JT 104 TRUETLIN ST ST MATTHEWS SC 29135	130-03-07-005 LR4 MTG LENDOR #100	1T S 280.70 010331	1	420 3920		4340 92.17 .00 ST. MATTHEWS 282.97	.00 135.19 583.30 .00	1218.24 400.02 1001.46	616.80	4
		APPR 4% 108500 PAID 12/12/22									
5	RILEY JODY JODY RILEY 1436 MIDWAY RD ELLOREE SC 29047 8748	SC DEPT OF REVENUE SCTC 5-101973376 2438922 1436 MIDWAY RD ELLOREE	1 282.70 015021			170	170 .00 .00 .00	.00 2.02 .00 .00	48.06 .00 2.02	46.04	5
		PAID 01/24/23									
6	RILEY JODY 455 DOODLE HILL RD ST MATTHEWS SC 29135	185-00-00-090 RG6	M 282.70 010332	2.00	670 10190		10860 .00 .00 .00	.00 225.53 .00 80.00	3070.12 .00 225.53	2924.59	6
		APPR 6% 181000 PAID 01/24/23									
7	RILEY JODY I & TAMMY B 455 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-011 AG4 MV4 LR4 MTG LENDOR #100 DOODLE HILL RD	ST 282.70 010333	44.80	570 8110		8680 .00 .00 .00	.00 270.19 1126.27 80.00	2453.84 .00 1396.46	1137.38	7
		APPR 4% 216847 PAID 12/12/22									
8	RILEY JULIE S & STAN W 101 CATAWBA ST ST MATTHEWS SC 29135	118-10-09-020 RG6	1T S 280.70 010334	1	620		620 92.17 .00 ST. MATTHEWS 26.86	.00 12.83 .00 .00	174.03 57.15 39.69	191.49	8
		APPR 6% 10300 PAID 02/10/23							PEN$=19.15	210.64	
9	RILEY KAREN D PRICKETT 1507 BRIDGE ST ST MATTHEWS SC 29135	118-15-05-002 LR4 BRIDGE ST	1T S 280.70 010335	1	860 3450		4310 92.17 .00 ST. MATTHEWS 280.88	.00 134.19 579.26 .00	1209.82 397.25 994.33	612.74	9
		APPR 4% 107700 PAID 12/05/22									
10	RILEY MAMIE 708 CALDON RD SWANSEA SC 29160	014-00-01-030.02 LR4 2000 FLEETWOOD	J 282.70 010336		360		360 .00 .00 .00 H.E. (H)2708 360	53.39 .00 48.38 80.00	101.77 .00 101.77	80.00	10
		APPR 4% 8900 EXECUTION TO TAX COLLECTOR									

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1	RILEY MAMIE 708 CALDON RD SWANSEA SC 29160	014-00-01-053 RG6 CALDON RD APPR 6% 7400	1 282.70 010337	1.10	440		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22	115.17 PEN$=17.28 132.45 EXECUTION TO TAX COLLECTOR	1
2	RILEY MARION RHETT JR 129 LAKEVIEW DR EUTAWVILLE SC 29048	053-00-01-107 RG6 REP/BY 019281-22-5 APPR 6% 115200 ERROR 11/18/22	SR 284.90 010338	24.00	6910		6910 .00 .00 .00	.00 143.54 .00 .00	1968.66 .00 143.54	1825.12	2
3	RILEY MARION RHETT JR 129 LAKEVIEW DR EUTAWVILLE SC 29048	053-00-01-107 MV4 AG4 REP 010338223 AG4 PER ASSESSOR RPLACES 010338-22-3 PAID 11/23/22	SR 284.90 S019281	48.00	120		120 .00 .00 .00	.00 3.72 .00 .00	34.19 .00 3.72	30.47	3
4	RILEY NANCY C 969 NEWBERRY RD WINNSBORO SC 29180	073-00-02-070 AG4 MV4 APPR 4% 4283 PAID 01/06/23	1 282.70 010339	26.60	170		170 .00 .00 .00	.00 5.34 .00 .00	48.06 .00 5.34	42.72	4
5	RILEY PHYLLIS 53 BENTWOOD DR WEST AMPTON NJ 08060	072-00-00-004 MV4 AG4 OFF BURKE RD & MAJORITY RD ON ORBG CO LINE APPR 4% 1075	1 282.70 010340	25.00	40		40 .00 .00 .00	.00 1.34 .00 .00	11.31 .00 1.34	9.97 PEN$=1.50 11.47 EXECUTION TO TAX COLLECTOR	5
6	RILEY REGINALD & MARSHALL CAROLYN R 1049 ONEIDA DR GOULDSBORO PA 18424	070-00-03-013 RG6 OFF BURKE RD APPR 6% 6700 PAID 11/28/22	1 282.70 010341	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	6
7	RILEY RHONDA 436 SIKES RD ST MATTHEWS SC 29135	128-00-00-006 LR4 SIKES RD APPR 4% 99800 PAID 12/17/22	ST 282.70 010342	1.70	450 3540		3990 .00 .00 .00 H.E. (N)4791 2000	296.60 62.05 536.26 80.00	1127.97 .00 894.91	313.06	7
8	RILEY ROBERT H JR & ROBERT H III 382 PIN OAK ST ORANGEBURG SC 29115	150-00-00-042 AG4 MV4 APPR 4% 6165 PAID 01/03/23	1 282.70 010343	50.70	250		250 .00 .00 .00	.00 7.68 .00 .00	70.68 .00 7.68	63.00	8
9	RILEY ROBERT H JR & ROBERT H III 382 PIN OAK ST ORANGEBURG SC 29115	150-00-00-043 AG4 MV4 APPR 4% 471 PAID 01/03/23	1T C 280.70 010344	6.20	20		20 62.30 .00 1.17 CAMERON	.00 .59 .00 .00	5.61 1.25 1.76	5.10	9
10	RILEY ROBERT H JR & ROBERT H III 382 PIN OAK ST ORANGEBURG SC 29115	183-00-00-014 AG4 MV4 BOBWHITE RD APPR 4% 3812 PAID 01/03/23	1 282.70 010345	18.00	150		150 .00 .00 .00	.00 4.75 .00 .00	42.41 .00 4.75	37.66	10

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1	RILEY ROBERT H JR & ROBERT H III 382 PIN OAK ST ORANGEBURG SC 29115	183-00-00-015 AG4 MV4	1 282.70 010346	18.00	230		230 .00 .00 .00	.00 7.12 .00 .00	65.02 .00 7.12	57.90	1
					APPR 4% 5713						
		PAID 01/03/23									
2	RILEY ROBERT H JR & ROBERT H III 382 PIN OAK ST ORANGEBURG SC 29115	183-00-00-016 MV4 AG4 NATES STORE RD	1 282.70 010347	11.20	100		100 .00 .00 .00	.00 2.97 .00 .00	28.27 .00 2.97	25.30	2
					APPR 4% 2386						
		PAID 01/03/23									
3	RILEY ROBERT H JR & ROBERT H III 382 PIN OAK ST ORANGEBURG SC 29115	183-00-00-031 MV4 AG4 S-9-29	1 282.70 010348	2.80	30		30 .00 .00 .00	.00 .79 .00 .00	8.48 .00 .79	7.69	3
					APPR 4% 638						
		PAID 01/03/23									
4	RILEY ROBERT H JR & III 382 PIN OAK ST ORANGEBURG SC 29115	151-00-00-003 AG4 MV4 CAMERON RD	1T C 280.70 010349	25.20	70		70 62.30 .00 4.30	.00 2.16 .00 .00	19.65 4.36 6.46 CAMERON	17.55	4
					APPR 4% 1736						
		PAID 01/03/23									
5	RILEY ROBERT H JR & III 382 PIN OAK ST ORANGEBURG SC 29115	151-00-00-004 AG4 MV4 OFF CAMERON RD	1 282.70 010350	12.50	80		80 .00 .00 .00	.00 2.62 .00 .00	22.62 .00 2.62	20.00	5
					APPR 4% 2103						
		PAID 01/03/23									
6	RILEY ROBERT HARTWELL III 445 PIN OAK ST ORANGEBURG SC 29115	155-00-00-016 AG4 MV4 MOUNT LEBANON RD	1 282.70 010351	21.00	120		120 .00 .00 .00	.00 3.74 .00 .00	33.92 .00 3.74	30.18	6
					APPR 4% 3001						
		PAID 12/14/22									
7	RILEY THADD H JR ET AL 211 TIMBERLINE RD STATESBORO GA 30461	008-00-00-048 AG4 MV4 OFF SARDIS CHURCH RD	SR 284.90 010352	95.00	560		560 .00 .00 .00	.00 17.31 .00 .00	159.54 .00 17.31	142.23	7
					APPR 4% 13893						
		PAID 11/28/22									
8	RILEY THOMAS WAYNE & CHRISTY 839 TRUE BLUE RD ST MATTHEWS SC 29135	165-00-00-026 LR4 MTG LENDOR #100 TRUE BLUE RD	F 282.70 010353	2.00	450 7090		7540 .00 .00 .00	.00 234.75 1013.38 80.00	2131.56 .00 1248.13	963.43	8
					APPR 4% 188400						
		PAID 12/12/22									
9	RILEY WANDA G 697 CALDON RD SWANSEA SC 29160	014-00-02-105 RG6	1 282.70 010354	1.10	440		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22	115.17	9
					APPR 6% 7400						
		PAID 01/12/23									
10	RILEY WARREN 131 HUGGINS HILL LN SWANSEA SC 29169	014-00-02-089 LR4 TRACT B HUGGINS HILL LN	J 282.70 010355	2.00	530 430		960 .00 .00 .00	.00 30.03 129.02 80.00	271.39 .00 159.05	192.34	10
					APPR 4% 24100				PEN$=11.23	123.57	
		PAID 02/28/23									

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1	RILEY WILLIAM OTTO C/O YVONNE HAYNES 32-38 W 111TH ST NEW YORK NY 10026	197-00-00-067 RG6 HUTTO POND RD APPR 6% 31680 PAID 01/17/23	1 282.70 010356	8.80	1900		1900 .00 .00 .00	.00 39.47 .00 .00	537.13 .00 39.47	497.66	1
2	RILEY WILLIAM OTTO C/O YVONNE HAYNES 32-38 W 111TH ST NEW YORK NY 10026	197-00-00-068 RG6 HUTTO POND RD APPR 6% 36890 PAID 01/17/23	1 282.70 010357	11.90	2210		2210 .00 .00 .00	.00 45.96 .00 .00	624.77 .00 45.96	578.81	2
3	RINGO MARK WADE 764 STUMPHOLE RD ELLOREE SC 29047	230-00-02-030 RG6 STUMPHOLE RD APPR 6% 18200 EXECUTION TO TAX COLLECTOR	1 282.70 010358	1	1090		1090 .00 .00 .00	.00 22.68 .00 .00	308.14 .00 22.68	285.46 PEN$=42.82 328.28	3
4	RINGO VIOLET POSTON 10553 GARNERS FERRY RD EASTOVER SC 29044	230-00-02-030.02 RG6 1999 SOUTHERN APPR 6% 18600 PAID 01/06/23	FS 282.70 010359		1120		1120 .00 .00 .00	.00 23.18 .00 80.00	316.62 .00 23.18	373.44	4
5	RIPPERDAN BECKY I 901 BURKE RD ST MATTHEWS SC 29135	096-00-00-084 AG4 MV4 LR4 APPR 4% 7679 PAID 12/16/22	1 282.70 010360	11.00	310		310 .00 .00 .00	.00 9.57 36.29 .00	87.64 .00 45.86	41.78	5
6	RIPPERDAN MICHAEL & REBECCA I 901 BURKE RD ST MATTHEWS SC 29135	096-00-00-084.01 LR4 2003 BELLCREST APPR 4% 40200 PAID 12/16/22	ST 282.70 010361		1610		1610 .00 .00 .00	.00 50.09 216.38 80.00	455.15 .00 266.47	268.68	6
7	RISER GREGG W 5875 VANCE ROAD BOWMAN SC 29018	230-02-00-009 RG6 HIGH HILL LOT 9 APPR 6% 62300 PAID 12/30/22	1 282.70 010362	1	3740		3740 .00 .00 .00	.00 77.63 .00 .00	1057.30 .00 77.63	979.67	7
8	RISH BRIAN 1421 PINE PLAIN ROAD GASTON SC 29053	005-00-00-034 LR4 RG6 APPR 6% 19500 APPR 4% 200300 PAID 12/19/22	SR 284.90 010363	8.20	2390 6790		9180 .00 .00 .00	.00 273.87 1076.54 .00	2615.38 .00 1350.41	1264.97	8
9	RISH JEFFREY D & JILL R 293 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-042 LR4 MTG LENDOR #002 APPR 4% 473900 PAID 12/31/22	CC 282.70 010364	3.50	940 18020		18960 .00 .00 .00	.00 590.48 2548.22 80.00	5359.99 .00 3138.70	2301.29	9
10	RISH MARVIN 1136 OLD SANDY RUN RD GASTON SC 29053	005-00-00-007 LR4 MV4 AG4 RG6 EFB APPR 6% 21600 APPR 4% 173785 PAID 11/28/22	SR 284.90 010365	10.60	1260 7000		8260 .00 .00 .00	301.00 181.15 927.36 .00	2353.27 .00 1409.51	H.E. (H)2150 2000 943.76	10

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1	RISH MARVIN H 1136 OLD SANDY RUN RD GASTON SC 29053	005-00-00-010 RG6 AG4 MV4	SR 284.90 010366	10.50	1500 1780		3280 .00 .00 .00	.00 68.96 .00 .00	934.47 .00 68.96	865.51	1
		APPR 6% 53300 APPR 4% 2048 PAID 11/28/22									
2	RISH MICHAEL ALLEN 1430 PINE PLAIN RD GASTON SC 29053	230-05-00-011 RG6 LOT 47 STUMPHOLE RD	1 282.70 010367	1	4790		4790 .00 .00 .00	.00 99.43 .00 .00	1354.13 .00 99.43	1254.70	2
		APPR 6% 79800 PAID 01/16/23									
3	RISH SARAH P 1136 OLD SANDY RUN RD GASTON SC 29053	021-00-00-031 AG4 MV4	SR 284.90 010368	14.60	90		90 .00 .00 .00	.00 2.93 .00 .00	25.64 .00 2.93	22.71	3
		APPR 4% 2351 PAID 11/28/22									
4	RISH SARAH P 1136 OLD SANDY RUN RD GASTON SC 29053	053-00-02-001 AG4 MV4	SR 284.90 010369	6.00	60		60 .00 .00 .00	.00 1.91 .00 .00	17.09 .00 1.91	15.18	4
		APPR 4% 1530 PAID 11/28/22									
5	RISHER ANGELA NICOLE OR MATTHEW BROOKS 90 BRANDENBURG LN ELLOREE SC 29047	195-00-00-041.01 RG6 LAND OF MATTHEW BROOKS RISHER	FS 282.70 010370		670		670 .00 .00 .00	.00 13.83 .00 80.00	189.41 .00 13.83	255.58	5
		APPR 6% 11100 PAID 02/28/23							PEN$=17.56	193.14	
6	RISHER MATTHEW BROOKS 90 BRANDENBURG LANE ELLOREE SC 29047	195-00-00-041 RG6	1 282.70 010371	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	6
		APPR 6% 5600 PAID 02/28/23							PEN$=8.91	98.05	
7	RISKE KATHLEEN R 485 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-01-015 LR4 AG4 MV4 RG6 485 & 521 FALL BRANCH RD	B 282.70 010372	13.60	750 3690		4440 .00 .00 .00	296.60 68.77 494.59 80.00	1255.19 .00 859.96	475.23	7
		APPR 6% 11300 APPR 4% 93892 PAID 11/28/22					H.E. (H)4131 2000 EXECUTION TO TAX COLLECTOR		PEN$=59.28	454.51	
8	RISNER DAVID A PO BOX 189 GASTON SC 29053	021-00-00-016 RG6	SR 284.90 010373	1.00	420		420 .00 .00 .00	.00 8.72 .00 .00	119.66 .00 8.72	110.94	8
		APPR 6% 7000 PAID 11/28/22									
9	RISNER DAVID A & JANET LYNNE PO BOX 189 GASTON SC 29053	021-00-00-003 LR4 AG4 MV4	SR 284.90 010374	53.70	750 13030		13780 .00 .00 .00	.00 429.28 1807.68 .00	3925.92 .00 2236.96	1688.96	9
		APPR 4% 344528 PAID 11/28/22									
10	RITTER WARREN B & KELLI H 140 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-036 LR4 LT 19 LAKEWAY EST	CC 282.70 010375	1 1	290 6860		7150 .00 .00 .00	.00 222.78 960.96 80.00	2021.31 .00 1183.74	917.57	10
		APPR 4% 178800 PAID 01/13/23									

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1	RITTER WARREN B & KELLI S JTWR 140 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-035 RG6 LT 18 LAKEWAY EST APPR 6% 7200 PAID 01/13/23	1 282.70 010376	 1 1	 430		430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59	1
2	RIVENBARK JOHN W SR 76 STRAWBERRY LN ST MATTHEWS SC 29135	122-00-02-046.02 LR4 LAND OF HERMAN F OTT APPR 4% 18400 PAID 12/31/22	ST 282.70 010377	 	 740		740 .00 .00 .00	.00 22.93 99.46 80.00	209.20 .00 122.39	166.81	2
3	RIVER TRACT FARM LLC 103 WEST CIRCLE DR LEXINGTON SC 29072	028-00-00-001 RG6 AG4 MV4 EFB ON CONGAREE RIVER APPR 6% 65600 APPR 4% 16031 PAID 11/21/22	SR 284.90 010378	54.50 	1280 3300		4580 .00 .00 .00	.00 101.71 .00 	1304.84 .00 101.71	1203.13	3
4	RIVERA JUAN 248 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-064 RG6 LOT #11 BLK C APPR 6% 6300 PAID 01/12/23	1 282.70 010379	 1	 380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	4
5	RIVERA JUAN MANUEL 257 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-065.02 RG6 1999 SPRINGHILL APPR 6% 26700 PAID 01/03/23	ST 282.70 010380	 	 1600		1600 .00 .00 .00	.00 33.27 .00 80.00	452.32 .00 33.27	499.05	5
6	RIVERA LUCILLA C/O MILDRED R JORDAN 1405 YORKSHIRE ST FT WORTH TX 76134	150-15-01-020 RG6 DOGWOOD ST APPR 6% 51400 PAID 01/17/23	1T C 280.70 010381	 1	 480 2600		3080 62.30 .00 127.32	.00 64.04 .00 .00	864.56 191.88 191.36 CAMERON	865.08	6
7	RIVERA RENE 248 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-066 LR4 LOT #13 BLK C APPR 4% 56900 PAID 01/03/23	ST 282.70 010382	 1	 260 2020		2280 .00 .00 .00	.00 70.90 306.43 80.00	644.56 .00 377.33	347.23	7
8	RIVERBEND FISH CLUB C/O CHRIS ROLAND 130 TEE BOX CT ST MATTHEWS SC 29135	059-00-03-005 RG6 LTS 14,15 BANKS LN APPR 6% 107900 PAID 12/28/22	SR 284.90 010383	 2	 6030 440		6470 .00 .00 .00	.00 134.44 .00 .00	1843.30 .00 134.44	1708.86	8
9	RIVERCREEK PARTNERSHIP C/O TAYLOR HENRY 232 SISKEN LN W COLUMBIA SC 29169	055-00-00-001 AG4 MV4 OFF OLD STATE RD ON CONGAREE RIVER APPR 4% 69073 PAID 01/13/23	SR 284.90 010384	330.50 	2760 		2760 .00 .00 .00	.00 86.06 .00 .00	786.32 .00 86.06	700.26	9
10	RIVERS ANGEL D 1120 VALLEY RIDGE RD GASTON SC 29053	020-00-00-065.01 LR4 1999 FLEETWOOD APPR 4% 32700 PAID 02/24/23	SR 284.90 010385	 	 1310 		1310 .00 .00 .00	.00 40.74 176.06 .00	373.22 .00 216.80 PEN$=15.64	156.42 172.06	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	RIVERS APRIL 107 WILLIAMS BROTHERS LN ST MATTHEWS SC 29135	064-00-02-030.02 RG6 1987 VOGUE APPR 6% 4000	CC 282.70 010386	1	240		240 .00 .00 .00	.00 4.98 .00 80.00	67.85 .00 4.98	142.87 PEN$=9.43 72.30 EXECUTION TO TAX COLLECTOR	1
2	RIVERS APRIL 107 WILLIAMS BROTHERS LN ST MATTHEWS SC 29135	064-00-02-030.03 RG6 1979 SATILLA APPR 6% 2600	CC 282.70 010387		160		160 .00 .00 .00	.00 3.24 .00 80.00	45.23 .00 3.24	121.99 PEN$=6.30 48.29 EXECUTION TO TAX COLLECTOR	2
3	RIVERS APRIL & XAVIER 150 WILLIAMS BROTHERS LN ST MATTHEWS SC 29135	064-00-02-030.01 RG6 1985 FRONTIER APPR 6% 3900	CC 282.70 010388		230		230 .00 .00 .00	.00 4.86 .00 80.00	65.02 .00 4.86	140.16 PEN$=9.02 69.18 EXECUTION TO TAX COLLECTOR	3
4	RIVERS BARBARA C/O RIVERS BARBARA ANN ET AL 216 CACTUS LN ST MATTHEWS SC 29135	077-00-04-041.01 LR4 LAND OF RIVERS BARBARA A ET AL REP/BY 019275-22-5 ERROR 11/17/22 APPR 4% 5600	CC 282.70 010389		220		220 .00 .00 .00	.00 6.98 29.57 80.00	62.19 .00 36.55	105.64	4
5	RIVERS BARBARA C/O RIVERS BARBARA ANN ET AL 216 CACTUS LN ST MATTHEWS SC 29135	077-00-04-041.01 LR4 LAND OF RIVERS BARBARA A ET AL REP 010389223 ADD HOMESTEAD RPLACES 010389-22-3 PAID 01/09/23	CC 282.70 S019275		220		220 .00 .00 .00 H.E. (N)4813 220	32.63 .00 29.56 80.00	62.19 .00 62.19	80.00	5
6	RIVERS BARBARA ANN & CAPERS DAMILYA ANN 216 CACTUS LN ST MATTHEWS SC 29135	077-00-04-041 LR4 LT 41 PH IV CACTUS LN REP/BY 019277-22-5 ERROR 11/17/22 APPR 4% 7900	1 282.70 010390	1	320		320 .00 .00 .00	.00 9.84 43.01 .00	90.46 .00 52.85	37.61	6
7	RIVERS BARBARA ANN & CAPERS DAMILYA ANN 216 CACTUS LN ST MATTHEWS SC 29135	077-00-04-041 LR4 LT 41 PH IV CACTUS LN REP 010390223 ADD 50% HS RPLACES 010390-22-3 ERROR 11/17/22	1 282.70 S019276	1	320		320 .00 .00 .00	.00 9.84 43.01 .00	90.46 .00 52.85	37.61	7
8	RIVERS BARBARA ANN & CAPERS DAMILYA ANN 216 CACTUS LN ST MATTHEWS SC 29135	077-00-04-041 LR4 LT 41 PH IV CACTUS LN RPLACES 010390-22-3 PAID 01/09/23	1 282.70 S019277	1	320		320 .00 .00 .00 H.E. (N)48135 160	23.73 4.92 43.01 .00	90.46 .00 71.66	18.80	8
9	RIVERS DAVID L 32 RIVERS CR ELLOREE SC 29047	184-00-00-026 LR4 RIVERS CR PAID 11/29/22 APPR 4% 58200	M 282.70 010391	3.00	580 1750		2330 .00 .00 .00 H.E. (H)2709 2000	296.60 10.22 313.15 80.00	658.69 .00 619.97	118.72	9
10	RIVERS DAVID LEE 32 RIVERS CIRCLE ELLOREE SC 29047	192-00-00-022 RG6 ELBOW BEND RD PAID 11/29/22 APPR 6% 7400	M 282.70 010392	1.00	330 110		440 .00 .00 .00	.00 9.22 .00 80.00	124.39 .00 9.22	195.17	10

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1	RIVERS DAVID LEE JR 32 RIVERS CIR ELLOREE SC 29047	184-00-00-025 RG6 RIVERS CIR	1 282.70 010393	2.50	840		840 .00 .00 .00	.00 17.44 .00 .00	237.47 .00 17.44	220.03	1
		APPR 6% 14000							PEN$=33.00	253.03	
		EXECUTION TO TAX COLLECTOR									
2	RIVERS DIANE 212 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-115 LR4 LOT #12 BLK D	ST 282.70 010394	1	250 1650		1900 .00 .00 .00	.00 59.31 255.36 80.00	537.13 .00 314.67	302.46	2
		APPR 4% 47600							PEN$=33.37	255.83	
		EXECUTION TO TAX COLLECTOR									
3	RIVERS EFFIE A & STANLEY J 564 BURKE RD ST MATTHEWS SC 29135	100-00-00-081 RG6 PAID 11/30/22	1 282.70 010395	1.00	400 APPR 6% 6600		400 .00 .00 .00	.00 8.22 .00	113.08 .00 8.22	104.86	3
4	RIVERS EFFIE K A.K.A. EFFIE K RODRIGUEZ 564 BURKE RD ST MATTHEWS SC 29135	100-00-00-020 LR4 BURKE RD PAID 11/30/22	ST 282.70 010396	1.20	320 4110 APPR 4% 110700		4430 .00 .00 .00 H.E. (H)1968 2000	296.60 75.63 595.39 80.00	1252.36 .00 967.62	364.74	4
5	RIVERS HERCULES & ELLA M 33 PERISCOPE CT ELLOREE SC 29047	213-00-00-011 LR4 MCCORDS FERRY RD PAID 01/17/23	FS 282.70 010397	.40 1	90 1190 APPR 4% 31900		1280 .00 .00 .00 H.E. (H)3650 1280	189.82 .00 172.04 80.00	361.86 .00 361.86	80.00	5
6	RIVERS JANNIE 112 A CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-034 RG6 LT 15 GEO RAST S/D PAID 01/13/23	1 282.70 010398	1	470 APPR 6% 7800		470 .00 .00 .00	.00 9.72 .00	132.87 .00 9.72	123.15	6
7	RIVERS JOHN E 2431 BELLEVILLE RD NE ORANGEBURG SC 29115	120-00-01-023 RG6 OFF HWY 176 PAID 12/12/22	1 282.70 010399	1	170 APPR 6% 2900		170 .00 .00 .00	.00 3.61 .00	48.06 .00 3.61	44.45	7
8	RIVERS JOHNNY C/O RIVERS KIESHA 114 JENNIFER LN ST MATTHEWS SC 29135	044-00-00-046.01 RG6 REP/BY 019316-22-5 ERROR 11/23/22	CC 282.70 010400	1	3180 APPR 6% 53000		3180 .00 .00 .00	.00 66.04 .00 80.00	898.99 .00 66.04	912.95	8
9	RIVERS JOHNNY C/O RIVERS KIESHA 114 JENNIFER LN ST MATTHEWS SC 29135	044-00-00-046.01 LR4 REP010400 LR4 PER ASSESSOR RPLACES 010400-22-3 PAID 12/06/22	CC 282.70 S019316	1	2480 		2480 .00 .00 .00	.00 77.38 333.31 80.00	701.10 .00 410.69	370.41	9
10	RIVERS JUDY B 413 HUSON CIRCLE ORANGEBURG SC 29115	219-00-03-037 RG6 STUMPHOLE RD PAID 01/12/23	1 282.70 010401	4.00	1270 APPR 6% 21100		1270 .00 .00 .00	.00 26.29 .00 .00	359.03 .00 26.29	332.74	10

CNTRES-1000-1000 (8/01)

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1	RIVERS JULIUS C/O BUSH MOLLI-ANNA 181 SASSAFRAS LN SWANSEA SC 29160	053-00-02-049.03 RG6 1987 FLEETWOOD	SR 284.90 010402	1	350		350 .00 .00 .00	.00 7.23 .00 .00	99.72 .00 7.23	92.49	1
		APPR 6% 5800							PEN$=13.87	106.36	
		EXECUTION TO TAX COLLECTOR									
2	RIVERS KIESHA 114 JENNIFER LN ORANGEBURG SC 29118	044-00-00-046 RG6 LOT 24 OAK HILLS S/D	1 282.70 010403	1	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29	2
		REP/BY 019317-22-5 APPR 6% 6000 ERROR 11/23/22									
3	RIVERS KIESHA 114 JENNIFER LN ORANGEBURG SC 29118	044-00-00-046 LR4 LOT 24 OAK HILLS S/D REP010403 LR4 PER ASSESSOR	1 282.70 S019317	1	240		240 .00 .00 .00	.00 7.48 32.26 .00	67.85 .00 39.74	28.11	3
		RPLACES 010403-22-3 PAID 01/30/23							PEN$=.84	28.95	
4	RIVERS KYLE A 134 TALL PINES RD GASTON SC 29053	029-00-00-086 LR4 MTG LENDOR #100 LOT 17	SR 284.90 010404	1	930 8910		9840 .00 .00 .00	.00 306.52 1322.50 .00	2803.42 .00 1629.02	1174.40	4
		APPR 4% 246000 PAID 12/12/22									
5	RIVERS KYLE ANTHONE 219 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-070.02 RG6 LAND OF NET PROP	ST 282.70 010405		380		380 .00 .00 .00	.00 7.97 .00 80.00	107.43 .00 7.97	179.46	5
		APPR 6% 6400							PEN$=14.92	114.38	
		EXECUTION TO TAX COLLECTOR									
6	RIVERS LOUIS B 106 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-089 LR4 LT 24 PH V DAYLILY LN SUNNY PLAINS	CC 282.70 010406	1	210 390	H.E. (H)4603 600	600 .00 .00 .00	88.98 .00 80.64 80.00	169.62 .00 169.62	80.00	6
		APPR 4% 15000 PAID 11/30/22									
7	RIVERS PATRICIA 930 GRAND CONCOURSE #4A BRONX NY 10451	074-00-02-022 RG6 LTS 3,4,5 SPEEDWAY CT PINEWOOD EST	1 282.70 010407	3	1090		1090 .00 .00 .00	.00 22.55 .00 .00	308.14 .00 22.55	285.59	7
		APPR 6% 18100 PAID 01/10/23									
8	RIVERS SHEILA D & STANLEY 7704 COLUMBIA RD ST MATTHEWS SC 29135	047-00-01-063 LR4	CC 282.70 010408	5.00	1180 8710	H.E. (H)4771 2000	9890 .00 .00 .00	296.60 245.71 1329.22 80.00	2795.90 .00 1871.53	1004.37	8
		APPR 4% 247200 PAID 01/17/23									
9	RIVERS SHELDON & SATIDRA 301 EDGEWOOD DRIVE ST MATTHEWS SC 29135 4107	103-00-00-060 RG6 LOT XXI	1 282.70 010409	1	890		890 .00 .00 .00	.00 18.44 .00 .00	251.60 .00 18.44	233.16	9
		APPR 6% 14800 PAID 01/31/23									
10	RIVERS SHELDON & SATIDRA 301 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-061 LR4 LOT XXII	ST 282.70 010410	1	600 10880		11480 .00 .00 .00	.00 357.48 1542.91 80.00	3245.40 .00 1900.39	1425.01	10
		APPR 4% 286900 PAID 01/31/23									

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1	RIVERS SHELDON & SATIDRA 301 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-068 RG6 LOT 23 APPR 6% 14800 PAID 01/31/23	1 282.70 010411	3.40	890		890 .00 .00 .00	.00 18.44 .00 .00	251.60 .00 18.44	233.16	1
2	RIVERS STANLEY & SHEILA 7704 COLUMBIA RD ST MATTHEWS SC 29135	074-00-03-072 RG6 LT 23 PH II HAYWOOD LN APPR 6% 40300 PAID 01/17/23	CC 282.70 010412	1	660 1760		2420 .00 .00 .00	.00 50.21 .00 80.00	684.13 .00 50.21	713.92	2
3	RIZNER BRIAN J & MARY E 123 PATRIOT DRIVE ST MATTHEWS SC 29135	128-00-00-026 LR4 LTS 3,4 COUNTRY CLUB RD APPR 4% 225800 PAID 11/22/22	ST 282.70 010413	2	600 8430	H.E. (H)3780 2000	9030 .00 .00 .00	296.60 219.05 1213.63 80.00	2552.78 .00 1729.28	903.50	3
4	RIZO RODRIGO & ALMA 534 HAMMONDS CROSS RD ST MATTHEWS SC 29135	078-00-02-051 LR4 MTG LENDOR #002 APPR 4% 33300 PAID 12/31/22	B 282.70 010414	2.00	530 800		1330 .00 .00 .00	.00 41.49 178.75 80.00	375.99 .00 220.24	235.75	4
5	ROACH ELNORA 79 KAIGLER RD SWANSEA SC 29160	047-00-02-021 LR4 APPR 4% 66700 PAID 01/05/23	CC 282.70 010415	2.00	540 2130	H.E. (H)4122 2000	2670 .00 .00 .00	296.60 20.81 358.85 80.00	754.81 .00 676.26	158.55	5
6	ROACH EMMA & CHARLES JR AND HAROLD D ROACH 116 FLAGLER CR ST MATTHEWS SC 29135	118-15-08-035 LR4 APPR 4% 37300 PAID 01/13/23	1T S 280.70 010416	1	140 1350	ST. MATTHEWS H.E. (H)36583 490	1490 92.17 45.16 65.18	71.69 31.14 200.26 .00	418.24 137.33 413.43	142.14	6
7	ROACH ERIC 190 KAIGLER RD SWANSEA SC 29160	047-00-01-041 RG6 190 KAIGLER RD APPR 6% 6700 PAID 11/21/22	1 282.70 010417	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	7
8	ROACH ERIC & ELNORA 190 KAIGLER RD SWANSEA SC 29160	047-00-01-042.02 LR4 1997 HORTON APPR 4% 27400 PAID 11/21/22	CC 282.70 010418		1100		1100 .00 .00 .00	.00 34.14 147.84 80.00	310.97 .00 181.98	208.99	8
9	ROACH FRANCINA 160 KAIGLER RD SWANSEA SC 29160	047-00-01-010.02 LR4 1985 FLEETWOOD APPR 4% 7800 PAID 01/13/23	CC 282.70 010419		310		310 .00 .00 .00	.00 9.72 41.66 80.00	87.64 .00 51.38	116.26	9
10	ROACH LOU ELLEN 154 KAIGLER RD SWANSEA SC 29160	047-00-01-010.03 LR4 2001 HORTON APPR 4% 30400 EXECUTION TO TAX COLLECTOR	CC 282.70 010420		1220	H.E. (H)3654 1220	1220 .00 .00 .00	180.93 .00 163.96 80.00	344.89 .00 344.89	80.00	10

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1	ROACH LOU ELLEN 154 KAIGLER RD SWANSEA SC 29160	047-00-01-042 RG6 PAID 01/05/23	1 282.70 010421	2.00 APPR 6% 13300	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59	1
2	ROACH MARVIN E 1513 ROSS ST W COLUMBIA SC 29169	047-00-01-003 RG6 PAID 12/21/22	1 282.70 010422	1.30 APPR 6% 8700	520		520 .00 .00 .00	.00 10.84 .00 .00	147.00 .00 10.84	136.16	2
3	ROACH MARVIN E 1513 ROSS ST W COLUMBIA SC 29169	047-00-01-071 RG6 PAID 12/21/22	1 282.70 010423	.10 APPR 6% 600	40		40 .00 .00 .00	.00 .75 .00 .00	11.31 .00 .75	10.56	3
4	ROACH MARY ELLEN LIFE ESTATE 162 KAIGLER RD SWANSEA SC 29160	047-00-01-010 LR4 RG6 PAID 01/05/23	CC 282.70 010424	3.10 APPR 6% 6700 APPR 4% 81900	970 2710		3680 .00 .00 .00 H.E. (H)2894 2000	296.60 48.10 440.83 80.00	1040.34 .00 785.53	334.81	4
5	ROACH MARY ELLEN LIFE ESTATE 162 KAIGLER RD SWANSEA SC 29160	047-00-01-072 RG6 PAID 01/05/23	1 282.70 010425	.10 APPR 6% 900	50		50 .00 .00 .00	.00 1.12 .00 .00	14.14 .00 1.12	13.02	5
6	ROACHE ELNORA 79 KAIGLER RD SWANSEA SC 29160	047-00-01-041.01 RG6 1999 HORTON PAID 01/05/23	CC 282.70 010426	 APPR 6% 14700	 880		880 .00 .00 .00	.00 18.32 .00 80.00	248.78 .00 18.32	310.46	6
7	ROACHE GENEVA S 516 WILLOW RD ORANGEBURG SC 29115	231-14-00-001.01 RG6 LOT 13 CROWN POINT PAID 01/13/23	FS 282.70 010427	 APPR 6% 84800	 5090		5090 .00 .00 .00	.00 105.66 .00 80.00	1438.94 .00 105.66	1413.28	7
8	ROACHE GENEVA S & KAREN RENE JTWROS 1710 BRIDGE ST ST MATTHEWS SC 29135	118-14-01-003 LR4 MTG LENDOR #100 PAID 12/12/22	1T S 280.70 010428	1 APPR 4% 184700	520 6870		7390 92.17 .00 ST. MATTHEWS 481.70	.00 230.14 993.22 .00	2074.37 681.14 1705.06	1050.45	8
9	ROAN RONALD EUGENE 414 CALMONT DR SWANSEA SC 29160	007-00-02-019 LR4 MTG LENDOR #100 LOT 19 CALMONT PAID 12/19/22	SR 284.90 010429	1 APPR 4% 44900	420 1380		1800 .00 .00 .00	.00 55.95 241.92 .00	512.82 .00 297.87	214.95	9
10	ROBBS JOHN L & MELANIE J 80 PONDEROSA LANE ST MATTHEWS SC 29135	119-00-00-057 LR4 RG6 80 PONDEROSA LANE PAID 12/05/22	ST 282.70 010430	8.20 APPR 6% 12500 APPR 4% 238900	1530 8780		10310 .00 .00 .00	.00 313.24 1284.86 80.00	2914.64 .00 1598.10	1396.54	10

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1	ROBBS JOHN L & MELANINE J 80 PONDEROSA RD ST MATTHEWS SC 29135	119-00-00-064 MV4 AG4 PAID 12/05/22	1 282.70 010431	7.30 APPR 4% 963	40		40 .00 .00 .00	.00 1.20 .00 .00	11.31 .00 1.20	10.11	1
2	ROBERSON BRANDY 515 RUCKER DR ST MATTHEWS SC 29135	119-16-03-007 LR4 MTG LENDOR #100 LT 23 & PART OF 24 BLK C PAID 12/12/22	1T S 280.70 010432	1 APPR 4% 157500	330 5970 ST. MATTHEWS		6300 92.17 .00 410.76	.00 196.25 846.72 .00	1768.41 580.67 1453.73	895.35	2
3	ROBERSON HEYWARD C/O JULIA L STEWART 157 CREAM PUFF CIR ELLOREE SC 29047	150-12-05-002 RG6 LOT 25 CEMETARY ROAD PAID 12/12/22	1T C 280.70 010433	1 APPR 6% 48300	270 2630 CAMERON		2900 62.30 .00 119.64	.00 60.18 .00 .00	814.03 180.67 179.82	814.88 PEN$=122.23 937.11	3
4	ROBERT RODELSPERGER DMD PA 1465 S EDGEWATER DR CHARLESTON SC 29407 7618	SC DEPT OF REVENUE SCTC 5-108292927 2507889 114 BOYCE LAWTON DR CAMERON PAID 12/12/22	1T C 280.70 015022			1010 CAMERON	1010 62.30 .00 23.83	.00 11.99 .00 .00	283.51 62.92 35.82	310.61 EXECUTION TO TAX COLLECTOR	4
5	ROBERTS ALFRED JR C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	073-00-03-046.01 RG6 PAID 01/11/23	CC 282.70 010434	 APPR 6% 10300	620 620		620 .00 .00 .00	.00 12.83 .00 80.00	175.27 .00 12.83	242.44	5
6	ROBERTS BERTHA & WILLIE 23 NATURE LN ST MATTHEWS SC 29135	121-00-03-037 RG6 LOT 6 DEER FOREST PAID 11/18/22	1 282.70 010435	1 APPR 6% 9400	560 560		560 .00 .00 .00	.00 11.71 .00 .00	158.31 .00 11.71	146.60	6
7	ROBERTS DARYL A 301 DOGWOOD ST CAMERON SC 29030	150-15-01-021 LR4 MTG LENDOR #100 PAID 12/12/22	1T C 280.70 010436	4 APPR 4% 120300	790 4020 CAMERON		4810 62.30 .00 297.98	.00 149.89 646.46 .00	1350.17 299.66 1094.33	555.50	7
8	ROBERTS DARYL A 301 DOGWOOD ST CAMERON SC 29030	150-15-01-024 RG6 PAID 12/12/22	1T C 280.70 010437	1 APPR 6% 3700	220 220 CAMERON		220 62.30 .00 9.16	.00 4.61 .00 .00	61.75 13.71 13.77	61.69 PEN$=9.25 70.94 EXECUTION TO TAX COLLECTOR	8
9	ROBERTS JAMES M 1165 PINE PLAIN RD GASTON SC 29053 0011	004-00-00-004 RG6 PAID 11/28/22	SR 284.90 010438	2.30 APPR 6% 16300	980 980		980 .00 .00 .00	.00 20.31 .00 .00	279.20 .00 20.31	258.89	9
10	ROBERTS JOHN A & LOUISE M ROBERTS TRUSTEES 731 STUMPHOLE RD ELLOREE SC 29047	230-12-00-013 LR4 LOT 63 STUMPHOLE RD PAID 12/07/22	FS 282.70 010439	1 APPR 4% 365700	5510 9120 H.E. (H)2996 2000		14630 .00 .00 .00	296.60 393.36 1966.27 80.00	4135.90 .00 2656.23	1559.67	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ROBERTS MARK K 344 PREVATTE RD SWANSEA SC 29160	032-00-03-047 LR4 MTG LENDOR #100 TRACT B PREVATTE RD APPR 4% 194500 PAID 12/12/22	SR 284.90 010440	4.00	980 6800		7780 .00 .00 .00	.00 242.35 1045.63 .00	2216.52 .00 1287.98	928.54	1
2	ROBERTSON RANDOLPH B 292 KENNERLY RD NORTH SC 29112	037-00-00-069 RG6 LOT 12 SPRINGHILL APPR 6% 23300	1 282.70 010441	1	1400		1400 .00 .00 .00	.00 29.03 .00 .00	395.78 .00 29.03	366.75 PEN$=55.01 421.76	2
		EXECUTION TO TAX COLLECTOR									
3	ROBERTSON SAMANTHA S JENKINS ET AL 104 CLARK AVE GREENWOOD SC 29649	092-00-04-036 RG6 OFF OGLESBY DR AD#22-00405 APPR 6% 6500 PAID 11/14/22	1 282.70 010442	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	3
4	ROBIE EVERETTE W & DEBORAH J 703 OLD RIVER RD ELLOREE SC 29047	219-00-02-060 LR4 PARCEL C APPR 4% 19000	FS 282.70 010443	1	480 280		760 .00 .00 .00	.00 23.67 102.14 80.00	214.85 .00 125.81	169.04 PEN$=13.36 102.40	4
		EXECUTION TO TAX COLLECTOR									
5	ROBIN BERTHA HEIRS OF ET AL C/O JOHN H ROBINS 125 COVENTRY ROAD SUMMERVILLE 29486	176-00-02-029 RG6 CHICKADEE CR APPR 6% 63000 PAID 02/13/23	F 282.70 010444	2.50	610 3170		3780 .00 .00 .00	.00 78.50 .00 80.00	1068.61 .00 78.50	1070.11 PEN$=99.01 1089.12	5
6	ROBINS DAVID HENRY C/O ROGER DARBY 38 BEACON LIGHT RD ST MATTHEWS SC 29135	176-00-02-054 RG6 NEW BETHANY RD APPR 6% 5600 PAID 01/05/23	1 282.70 010445	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	6
7	ROBINS DAVID HENRY HEIRS OF C/O ROGER DARBY 38 BEACON LIGHT RD ST MATTHEWS SC 29135	176-00-02-055 RG6 NEW BETHANY RD APPR 6% 5600 PAID 01/05/23	1 282.70 010446	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	7
8	ROBINS JESSIE 125 COVENTRY RD SUMMERVILLE SC 29846	176-00-02-035 RG6 NEW BETHANY RD APPR 6% 57700 PAID 01/11/23	F 282.70 010447	1.00	330 3130		3460 .00 .00 .00	.00 71.89 .00 80.00	978.14 .00 71.89	986.25	8
9	ROBINS JESSIE M 125 COVENTRY RD SUMMERVILLE SC 29486	176-00-02-033.01 RG6 LAND OF FRED FLUDD JR HEIRS APPR 6% 8300 PAID 12/05/22	F 282.70 010448		500		500 .00 .00 .00	.00 10.34 .00 80.00	141.35 .00 10.34	211.01	9
10	ROBINS JOHN H & JESSIE M C/O RANDOLPH F & MOORER D 101 SHADOWFIELD CT ELLOREE SC 29047	176-00-02-011 RG6 NEW BETHANY RD APPR 6% 7300 PAID 01/19/23	1 282.70 010449	1.30	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29 PEN$=3.46 118.75	10

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1	ROBINS JOSEPH 4716 BRADLEY BLVD 201 CHEVY CHASE MD 20815	176-00-02-040 RG6 NEW BETHANY RD APPR 6% 5600 PAID 01/03/23	1 282.70 010450	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	1
2	ROBINS WILBUR L 107 CHICKADEE CR FT MOTTE SC 29135	176-00-02-070 RG6 APPR 6% 8400 EXECUTION TO TAX COLLECTOR	1 282.70 010451	1.50	500		500 .00 .00 .00	.00 10.47 .00 .00	141.35 .00 10.47	130.88 PEN$=19.63 150.51	2
3	ROBINS WILBUR L ESTATE OF C/O LANISA ROBIN PR 330 62ND STREET NE APT 5 WASHINGTON DC 20019	176-00-02-028 RG6 APPR 6% 9500 EXECUTION TO TAX COLLECTOR	1 282.70 010452	1.70	570		570 .00 .00 .00	.00 11.84 .00 .00	161.14 .00 11.84	149.30 PEN$=22.40 171.70	3
4	ROBINSON ABRAHAM HEIRS OF C/O NATHANIEL M ROBINSON MD 5229 SPRUCE ST PHILADELPHIA PA 19139	131-03-02-004 RG6 TAYLOR ST APPR 6% 7100 PAID 12/31/22	1 282.70 010453	1 1.00	430		430 .00 .00 .00	.00 8.85 .00 .00	121.56 .00 8.85	112.71	4
5	ROBINSON ADAM 235 SUGAR HILL LN GASTON SC 29053	023-00-02-068 LR4 RG6 APPR 6% 3500 APPR 4% 34800 PAID 11/21/22	SR 284.90 010454	1.00	350 1250		1600 .00 .00 .00	209.20 4.36 186.82 .00	455.84 .00 400.38 H.E. (H)2937 1390	55.46	5
6	ROBINSON ALBERTA 2123 BOSTON RD 4-0 BRONX NY 10460	067-00-00-014 RG6 APPR 6% 26200 EXECUTION TO TAX COLLECTOR	CC 282.70 010455	1.00	400 1170		1570 .00 .00 .00	.00 32.65 .00 80.00	443.84 .00 32.65	491.19 PEN$=61.68 472.87	6
7	ROBINSON ALVIN 202 DELGADO DR FT PIERCE FL 34947	066-00-02-030 RG6 APPR 6% 6500 PAID 03/10/23	1 282.70 010456	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15 PEN$=10.22 112.37	7
8	ROBINSON ANDREW W 415 BUTLER STREET ST MATTHEWS SC 29135	130-04-02-012 LR4 MTG LENDOR #100 415 BUTLER ST APPR 4% 161000 PAID 12/12/22	1T S 280.70 010457	1 1.00	370 6070		6440 92.17 .00 419.89	.00 200.61 865.54 .00 ST. MATTHEWS	1807.71 593.57 1486.04	915.24	8
9	ROBINSON ANN W C/O ROBINSON DAVID ET AL 591 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-048.01 RG6 APPR 6% 56400 PAID 12/16/22	CC 282.70 010458	1 1.00	3380		3380 .00 .00 .00	.00 70.27 .00 80.00	955.53 .00 70.27	965.26	9
10	ROBINSON BEN 15 FESCUE TR ST MATTHEWS SC 29135	201-00-00-051 LR4 MTG LENDOR #100 FESCUE TR APPR 4% 29700 PAID 12/12/22	F 282.70 010459	1.20	270 920		1190 .00 .00 .00	176.48 .00 159.93 80.00	336.41 .00 336.41 H.E. (H)2819 1190	80.00	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ROBINSON BETTY J P O BOX 95 ELLOREE SC 29047	219-00-05-017 RG6 GOLDENROD LN	1 282.70 010460	1	590		590 .00 .00 .00	.00 12.21 .00 .00	166.79 .00 12.21		1
		APPR 6% 9800								154.58	
		EXECUTION TO TAX COLLECTOR							PEN$=23.19	177.77	
2	ROBINSON BRYANT C/O ROBINSON NIKITA PR PO BOX 16322 AUGUSTA GA 30919 2322	074-00-03-056.01 RG6	CC 282.70 010461	1	590		590 .00 .00 .00	.00 12.34 .00 80.00	166.79 .00 12.34		2
		APPR 6% 9900								234.45	
		PAID 01/23/23							PEN$=4.63	159.08	
3	ROBINSON BRYANT ESTATE OF C/O ROBINSON STEPHEN 180 RAYMOND CT ST MATTHEWS SC 29135 0011	074-00-03-056 RG6 LT 7 PH I RAYMOND CT	1 282.70 010462	1	660		660 .00 .00 .00	.00 13.71 .00 .00	186.58 .00 13.71		3
		APPR 6% 11000								172.87	
		PAID 01/23/23							PEN$=5.19	178.06	
4	ROBINSON CALVIN & BARBARA 528 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-01-053 LR4 FORT MOTTE RD	F 282.70 010463	1.00	220 760		980 .00 .00 .00	.00 30.65 131.71 80.00	277.05 .00 162.36		4
		APPR 4% 24600								194.69	
		PAID 01/12/23									
5	ROBINSON CAROLYN 118 TURNFIELD DR W COLUMBIA SC 29170 3882	023-00-02-011 RG6	SR 284.90 010464	3.00	1100		1100 .00 .00 .00	.00 22.80 .00 .00	313.39 .00 22.80		5
		APPR 6% 18300								290.59	
		PAID 01/23/23							PEN$=8.72	299.31	
6	ROBINSON CECIL 225 MYERS LN ST MATTHEWS SC 29135	069-00-01-025 RG6 LR4 225 AND 227 MYERS LN	CC 282.70 010465	2.00	670 6200		6870 .00 .00 .00	.00 200.73 752.64 80.00	1942.15 .00 953.37		6
		APPR 6% 21200 APPR 4% 139900								1068.78	
		EXECUTION TO TAX COLLECTOR							PEN$=148.32	1137.10	
7	ROBINSON COLEMAN H & RONALD G 120 PARTRIDGE RD GREENWOOD SC 29649	201-00-00-022 RG6 MV4 AG4 MCCORDS FERRY RD	F 282.70 010466	199.70	1950 720		2670 .00 .00 .00	.00 70.40 .00 80.00	754.81 .00 70.40		7
		APPR 6% 20300 APPR 4% 36199								764.41	
		PAID 11/21/22									
8	ROBINSON CYNTHIA 315 ASHBURTON LN WEST COLUMBIA SC 29170	070-00-01-024 RG6 AG4 MV4	CC 282.70 010467	8.00	430 2050		2480 .00 .00 .00	.00 51.65 .00 80.00	701.10 .00 51.65		8
		APPR 6% 40800 APPR 4% 655								729.45	
		PAID 01/12/23									
9	ROBINSON DAISY 11 FESCUE TRAIL ST MATTHEWS SC 29135	201-00-00-040 RG6	1 282.70 010468	.40	130		130 .00 .00 .00	.00 2.74 .00 .00	36.75 .00 2.74		9
		APPR 6% 2200								34.01	
		EXECUTION TO TAX COLLECTOR							PEN$=5.10	39.11	
10	ROBINSON DAISY 11 FESCUE TR ST MATTHEWS SC 29135	201-00-00-050 RG6 11 FESCUE TR	F 282.70 010469	.40	140 380		520 .00 .00 .00	.00 10.72 .00 80.00	147.00 .00 10.72		10
		APPR 6% 8600								216.28	
		EXECUTION TO TAX COLLECTOR							PEN$=20.44	156.72	

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1	ROBINSON DARYL & SHARMANE 122 DAYLILY LN ST MATTHEWS SC 29135 0011	077-00-04-097 LR4 LT 32 PH V DAYLILY LN APPR 4% 63000 PAID 11/18/22	CC 282.70 010470	1	300 2220		2520 .00 .00 .00	.00 78.50 338.69 80.00	712.40 .00 417.19	375.21	1
2	ROBINSON DARYL A & DAISY B 341 FORT MOTTE RD ST MATTHEWS SC 29135	201-00-00-049 LR4 MTG LENDOR #100 FORT MOTTE RD APPR 4% 93100 PAID 12/29/22	F 282.70 010471	.40	80 3640	H.E. (H)34455 1000	3720 .00 .00 .00	148.30 84.85 499.97 80.00	1051.64 .00 733.12	398.52	2
3	ROBINSON DAVID JR 665 UPPER TRL BLYTHEWOOD SC 29016 5912	174-00-00-015.01 RG6 LAND OF MARY E ROBINSON HEIRS APPR 6% 500 PAID 01/13/23	F 282.70 010472		30		30 .00 .00 .00	.00 .62 .00 80.00	8.48 .00 .62	87.86	3
4	ROBINSON DAVID JR & ESTATE OF C/O ROBINSON DAVID JR ET AL PO BOX 632 ST MATTHEWS SC 29135	176-00-02-061.01 RG6 ON LANDROBINSON DAVID JR ET AL APPR 6% 36100 PAID 01/13/23	F 282.70 010473		2170		2170 .00 .00 .00	.00 44.98 .00 80.00	613.46 .00 44.98	648.48	4
5	ROBINSON DAVID JR & ET AL PO BOX 632 ST MATTHEWS SC 29135	176-00-02-061 RG6 APPR 6% 8400 PAID 01/13/23	F 282.70 010474	1.00	330 170		500 .00 .00 .00	.00 10.47 .00 80.00	141.35 .00 10.47	210.88	5
6	ROBINSON DAVID JR ET AL PO BOX 632 ST MATTHEWS SC 29135	176-00-02-062 RG6 NEW BETHANY RD APPR 6% 5000 PAID 01/13/23	1 282.70 010475	.90	300		300 .00 .00 .00	.00 6.23 .00 .00	84.81 .00 6.23	78.58	6
7	ROBINSON DAVID M ET AL C/O ROBINSON W T & D H JTWROS 535 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-048 RG6 REP/BY 019312-22-5 ERROR 11/22/22	1 282.70 010476	.50	200 APPR 6% 3400		200 .00 .00 .00	.00 4.24 .00 .00	56.54 .00 4.24	52.30	7
8	ROBINSON DAVID M ET AL C/O ROBINSON W T & D H JTWROS 535 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-048 MV AG4 REP010476 AG4 PER ASSESSOR RPLACES 010476-22-3 PAID 01/12/23	1 282.70 S019312	1.00	20		20 .00 .00 .00	.00 .13 .00 .00	5.65 .00 .13	5.52	8
9	ROBINSON DIXIE L 978 CENTER HILL RD SWANSEA SC 29160	015-00-00-043 AG4 MV4 MCELWAIN RD APPR 4% 1884 PAID 01/06/23	1 282.70 010477	11.70	80		80 .00 .00 .00	.00 2.35 .00 .00	22.62 .00 2.35	20.27	9
10	ROBINSON DIXIE L 978 CENTER HILL RD SWANSEA SC 29160	036-00-00-009 LR4 AG4 MV4 MTG LENDOR #100 APPR 4% 249227 PAID 12/12/22	J 282.70 010478	8.00 1	310 9660		9970 .00 .00 .00	.00 310.54 1333.25 80.00	2818.52 .00 1643.79	1254.73	10

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1	ROBINSON DIXIE L 978 CENTER HILL RD SWANSEA SC 29160	036-00-00-021 RG6	J 282.70 010479	2.00	800 960		1760 .00 .00 .00	.00 36.63 .00 80.00	497.55 .00 36.63	540.92	1
		APPR 6% 29400 PAID 01/06/23									
2	ROBINSON DOLORES & MAGNOLIA PO BOX 930325 ROCKAWAY BEACH NY 11693	066-00-02-048 RG6	1 282.70 010480	2.50	990		990 .00 .00 .00	.00 20.56 .00 .00	279.87 .00 20.56	259.31	2
		APPR 6% 16500 PAID 11/28/22									
3	ROBINSON DOMONIQUE MONIQUE 2110 BRONX PARK E APT 3A BRONX NY 10462 2279	219-00-01-022.02 RG6 1988 WEST	FS 282.70 010481		200		200 .00 .00 .00	.00 4.24 .00 80.00	56.54 .00 4.24	132.30	3
		APPR 6% 3400 PAID 12/26/22									
4	ROBINSON EDWARD & DAVID JR & WILLIAM C/O ROBINSON M D JR & T W 591 MURPH MILL RD ST MATTHEWS SC 29135	092-00-03-017 AG4 MV4 DOODLE HILL RD	1 282.70 010482	16.70	140		140 .00 .00 .00	.00 4.43 .00 .00	39.58 .00 4.43	35.15	4
		APPR 4% 3557 PAID 01/13/23									
5	ROBINSON EDWARD & DAVID JR & WILLIAM C/O ROBINSON W T & D H JTWROS 591 MURPH MILL RD ST MATTHEWS SC 29135	092-00-03-019 AG4 MV4 OLD STATE RD	1 282.70 010483	2.30	20		20 .00 .00 .00	.00 .53 .00 .00	5.65 .00 .53	5.12	5
		APPR 4% 422 PAID 01/12/23									
6	ROBINSON EDWARD & DAVID JR & WILLIAM C/O ROBINSON W T & D H JTWROS 535 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-041 RG6	1 282.70 010484	4.60	1570		1570 .00 .00 .00	.00 32.65 .00 .00	443.84 .00 32.65	411.19	6
		REP/BY 019314-22-5 APPR 6% 26200 ERROR 11/22/22									
7	ROBINSON EDWARD & DAVID JR & WILLIAM C/O ROBINSON W T & D H JTWROS 535 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-041 MV4 AG4 REP010484 AG4 PER ASSESSOR RPLACES 010484-22-3	1 282.70 S019314	9.20	30		30 .00 .00 .00	.00 1.03 .00 .00	8.48 .00 1.03	7.45	7
		PAID 01/12/23									
8	ROBINSON EDWARD HEIRS C/O EARTHA LEE ROBINSON 323 FOUNTAIN PL COLUMBIA SC 29223	192-00-00-005 RG6 AG4 MV4	1 282.70 010485	47.00	1130		1130 .00 .00 .00	.00 28.13 .00 .00	319.45 .00 28.13	291.32	8
		APPR 6% 11200 APPR 4% 11379 PAID 01/13/23									
9	ROBINSON EDWARD W & MADELYN H 103 TEA OLIVE CT SUMMERVILLE SC 29485	095-00-00-047 AG4 MV4 TRACT A MURPH MILL RD	1 282.70 010486	88.10	630		630 .00 .00 .00	.00 19.76 .00 .00	178.10 .00 19.76	158.34	9
		APPR 4% 15859 PAID 11/16/22									
10	ROBINSON ELOISE S 1314 DENVER DR PORTSMOUTH VA 23701	067-00-00-030 RG6 TRACT 2 COLUMBIA RD	1 282.70 010487	3.50	1200		1200 .00 .00 .00	.00 24.92 .00 .00	339.24 .00 24.92	314.32	10
		APPR 6% 20000 PAID 11/28/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ROBINSON ELOUISE ET AL 1314 DENVER DR PORTSMOUTH VA 23701	067-00-00-027 RG6 APPR 6% 11000 PAID 11/28/22	CC 282.70 010488	1.00	400 260		660 .00 .00 .00	.00 13.71 .00 80.00	186.58 .00 13.71	252.87	1
2	ROBINSON ERVIN 231 SUGAR HILL LN GASTON SC 29053	023-00-02-058 LR4 APPR 4% 62000 PAID 01/13/23	SR 284.90 010489	1.00	280 2200		2480 .00 .00 .00 H.E. (H)2950 2000	301.00 14.95 333.31 .00	706.55 .00 649.26	57.29 65.88 EXECUTION TO TAX COLLECTOR PEN$=8.59	2
3	ROBINSON FAITH D C/O LARRYMORE IRIS E 108 GILFORD ST ST MATTHEWS SC 29135	074-00-03-062 RG6 LT 13 PH I SANDYWOOD APPR 6% 12500 PAID 01/13/23	1 282.70 010490	1	750		750 .00 .00 .00	.00 15.58 .00	212.03 .00 15.58	196.45	3
4	ROBINSON FREDDIE MAE 45 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-031 LR4 LT 28 BRISTLECONE DR APPR 4% 80600 PAID 01/12/23	ST 282.70 010491	1	190 3030		3220 .00 .00 .00 H.E. (H)4707 2000	296.60 38.13 432.77 80.00	910.29 .00 767.50	222.79	4
5	ROBINSON FREDERICK 2145 COLONEL THOMPSON HWY ST MATTHEWS SC 29135	202-00-00-009 RG6 MCCORDS FERRY RD APPR 6% 35500 PAID 12/12/22	F 282.70 010492	3.10	890 1240		2130 .00 .00 .00	.00 44.23 .00 80.00	602.15 .00 44.23	637.92	5
6	ROBINSON FREDERICK W & ROSE P 2145 COLONEL THOMSON HWY ST MATTHEWS SC 29135	143-00-00-001 RG6 COLONEL THOMSON HWY APPR 6% 127000 PAID 12/12/22	ST 282.70 010493	1.20	470 7150		7620 .00 .00 .00	.00 158.24 .00 80.00	2154.17 .00 158.24	2075.93	6
7	ROBINSON FREDERICK W 2145 COLONEL THOMSON HWY ST MATTHEWS SC 29135	143-00-00-002 AG4 MV4 EFB COLONEL THOMSON HWY APPR 4% 20286 PAID 12/12/22	ST 282.70 010494	77.00	510 300		810 .00 .00 .00	.00 25.28 .00 80.00	228.99 .00 25.28	283.71	7
8	ROBINSON FREDERICK W 2145 COLONIAL THOMPSON HWY ST MATTHEWS SC 29135	143-00-00-017 AG4 MV4 APPR 4% 6929 PAID 12/12/22	1 282.70 010495	44.70	280		280 .00 .00 .00	.00 8.63 .00 .00	79.16 .00 8.63	70.53	8
9	ROBINSON FREDERICK W & BETTY R C/O ROBINSON FREDERICK W 2145 COLONEL THOMPSON HWY ST MATTHEWS SC 29135	201-00-00-045 AG4 MV4 MCCORDS FERRY RD APPR 4% 10157 PAID 12/12/22	1 282.70 010496	101.20	410		410 .00 .00 .00	.00 12.66 .00 .00	115.91 .00 12.66	103.25	9
10	ROBINSON FREDERICK W & ROSE P 2145 COLONEL THOMSON HWY ST MATTHEWS SC 29135	143-00-00-013 AG4 MV4 COLONEL THOMSON HWY APPR 4% 628 PAID 12/12/22	1 282.70 010497	3.90	30		30 .00 .00 .00	.00 .78 .00 .00	8.48 .00 .78	7.70	10

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1	ROBINSON GLENN JR C/O ROBINSON NORMA O LIFE EST 2491 MAGNOLIA N E ORANGEBURG SC 29115	073-00-01-021 RG6 PT OF LT 23 BLK C APPR 6% 18000 PAID 01/10/23	1 282.70 010498	1	1080		1080 .00 .00 .00	.00 22.43 .00 .00	305.32 .00 22.43	282.89	1
2	ROBINSON GLENN JR C/O ROBINSON NORMA O LIFE EST 2491 MAGNOLIA N E ORANGEBURG SC 29115	073-00-01-023 RG6 LOT 20 BLOCK A WATERVIEW RD APPR 6% 15800 PAID 01/10/23	1 282.70 010499	1	950		950 .00 .00 .00	.00 19.69 .00 .00	268.57 .00 19.69	248.88	2
3	ROBINSON GLENN JR C/O ROBINSON NORMA O LIFE EST 2491 MAGNOLIA N E ORANGEBURG SC 29115	073-00-01-024 RG6 LOT 19 BLOCK A WATERVIEW RD APPR 6% 15800 PAID 01/10/23	1 282.70 010500	1	950		950 .00 .00 .00	.00 19.69 .00 .00	268.57 .00 19.69	248.88	3
4	ROBINSON GWENDOLYN P O BOX 3304 COLUMBIA SC 29230	066-00-02-069 RG6 APPR 6% 16500 PAID 03/16/23	1 282.70 010501	2.50	990		990 .00 .00 .00	.00 20.56 .00 .00	279.87 .00 20.56	259.31 PEN$=25.93 285.24	4
5	ROBINSON GWENDOLYN T P O BOX 3304 COLUMBIA SC 29230	118-07-08-014 RG6 APPR 6% 12300 PAID 03/16/23	ST 282.70 010502	1	300 440		740 .00 .00 .00	.00 15.33 .00 80.00	209.20 .00 15.33	273.87 PEN$=19.39 213.26	5
6	ROBINSON HENRIETTA 133 FOREST FERN RD COLUMBIA SC 29212 0011	008-00-00-024 RG6 LOT 1 PARADISE PK AD#22-00408 APPR 6% 31800 PAID 11/14/22	SR 284.90 010503	1	150 1760		1910 .00 .00 .00	.00 39.62 .00 .00	544.16 .00 39.62	504.54	6
7	ROBINSON INEZ 328 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-032 LR4 APPR 4% 32700 PAID 02/07/23	CC 282.70 010504	1.00	270 1040	H.E. (H)3476 1310	1310 .00 .00 .00	194.27 .00 176.07 80.00	370.34 .00 370.34	80.00	7
8	ROBINSON INEZ ET AL 328 SWEETBAY RD ST MATTHEWS SC 29135	064-00-02-030 RG6 AG4 MV4 150, 156, 164 & 170 WILLIAMS BROTHERS LN APPR 6% 37400 APPR 4% 5963 PAID 01/10/23	CC 282.70 010505	40.90	1600 880		2480 .00 .00 .00	.00 54.03 .00 80.00	701.10 .00 54.03	727.07	8
9	ROBINSON INEZ ET AL 328 SWEETBAY RD ST MATTHEWS SC 29135	064-00-02-030 RG6 ROLLBCK TAX 2019 1.00 ACRE PAID 01/10/23	CC 278.92 S019693	1.00	160		160 .00 .00 .00	.00 2.38 .00 .00	44.63 .00 2.38	42.25	9
10	ROBINSON INEZ ET AL 328 SWEETBAY RD ST MATTHEWS SC 29135	064-00-02-030 RG6 ROLLBCK TAX 2020 1.00 ACRE PAID 01/10/23	CC 280.92 S019696	1.00	160		160 .00 .00 .00	.00 2.62 .00 .00	44.95 .00 2.62	42.33	10

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1	ROBINSON INEZ ET AL 328 SWEETBAY RD ST MATTHEWS SC 29135	064-00-02-030 RG6 ROLLBCK TAX 2021 1.00 ACRE PAID 01/10/23	CC 279.92 S019697	1.00	160		160 .00 .00 .00	.00 2.89 .00 .00	44.79 .00 2.89	41.90	1
2	ROBINSON JAMES 21 DILLON CT ST MATTHEWS SC 29135	176-00-01-044 LR4 APPR 4% 93000 PAID 12/08/22	F 282.70 010506	.70	160 3560		3720 .00 .00 .00 H.E. (H)4196 2000	296.60 53.58 499.97 80.00	1051.64 .00 850.15	281.49	2
3	ROBINSON JAMES & VIVIAN 128 MILLS PLACE GASTON SC 29053	023-00-02-029 RG6 APPR 6% 4900 PAID 01/09/23	SR 284.90 010507	.70	290		290 .00 .00 .00	.00 6.11 .00 .00	82.62 .00 6.11	76.51	3
4	ROBINSON JAMES B 756 FAWN CIRCLE SUMTER SC 29150	201-00-00-023 AG4 MV4 MCCORDS FERRY RD APPR 4% 3711 PAID 12/22/22	1 282.70 010508	41.00	150		150 .00 .00 .00	.00 4.62 .00 .00	42.41 .00 4.62	37.79	4
5	ROBINSON JAMES CLAY SR & HEIRS OF WYONA ROBINSON 21 DILLON COURT FT MOTTE SC 29135	201-00-00-001 LR4 APPR 4% 17800 PAID 01/12/23	F 282.70 010509	3.00	570 140		710 .00 .00 .00	.00 22.18 95.42 80.00	200.72 .00 117.60	163.12	5
6	ROBINSON JAMES SR & JAMES JR JTWROS PO BOX 124 CAMERON SC 29030	150-14-05-007 RG6 LOT 12 BLOCK B FIRST ST CAMERON APPR 6% 4400 PAID 01/17/23	1T C 280.70 010510	1	160 100		260 62.30 .00 10.90	.00 5.48 .00 .00	72.98 16.20 16.38	72.80	6
7	ROBINSON JASON T & TAMMY V 1609 KENNERLY RD ORANGEBURG SC 29118	069-00-01-041 LR4 APPR 4% 24200 PAID 01/16/23	CC 282.70 010511	1.20	320 650		970 .00 .00 .00	.00 30.15 130.37 80.00	274.22 .00 160.52	193.70 PEN$=17.06 130.76 EXECUTION TO TAX COLLECTOR	7
8	ROBINSON JERIMIAH C/O ROBINSON KENYA 100 DUDLEY ST #2130 JERSEY CITY NJ 07302	023-00-02-013 RG6 941 & 935 OLD STATE RD APPR 6% 18900 PAID 01/16/23	SR 284.90 010512	2.00	850 280		1130 .00 .00 .00	.00 23.55 .00 .00	321.94 .00 23.55	298.39	8
9	ROBINSON JILL H 9741 TREYBURN CT ELLIOTT CITY MD 21042	167-00-00-064 AG4 MV4 FORT MOTTE RD APPR 4% 1240 PAID 11/28/22	1 282.70 010513	7.70	50		50 .00 .00 .00	.00 1.55 .00 .00	14.14 .00 1.55	12.59	9
10	ROBINSON JOE C/O ROBINSON KENYA 100 DUDLEY ST # 2119 JERSEY CITY NJ 07302	023-00-02-012 RG6 APPR 6% 18300 PAID 01/16/23	SR 284.90 010514	3.00	1100		1100 .00 .00 .00	.00 22.80 .00 .00	313.39 .00 22.80	290.59	10

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1	ROBINSON KIM L C/O ROBINSON KIM L & DIANNE P 139 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-022 RG6 PT OF LT 23 BLK C REP/BY 019293-22-5 APPR 6% 99300 ERROR 11/21/22	CC 282.70 010515	1	580 5380		5960 .00 .00 .00	.00 123.73 .00 80.00	1684.89 .00 123.73	1641.16	1
2	ROBINSON KIM L C/O ROBINSON KIM L & DIANNE P 139 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-022 LR4 PT OF LT 23 BLK C REP010515 LR4 PER ASSESSEOR RPLACES 010515-22-3 PAID 11/30/22	CC 282.70 S019293	1	380 3590		3970 .00 .00 .00	.00 123.73 533.57 80.00	1122.32 .00 657.30	545.02	2
3	ROBINSON LELAND A & CAROL A 315 DANTZLER ST ST MATTHEWS SC 29135	060-00-00-038 AG4 MV4 S-9-355 APPR 4% 886 PAID 11/22/22	SR 284.90 010516	5.50	40		40 .00 .00 .00	.00 1.10 .00 .00	11.40 .00 1.10	10.30	3
4	ROBINSON LELAND A & CAROL L 315 DANTZLER ST ST MATTHEWS SC 29135	130-03-08-010 LR4 DANTZLER ST ST. MATTHEWS APPR 4% 218900 PAID 11/22/22	1T S 280.70 010517	1	520 8240		8760 92.17 184.34 440.49 H.E. (H)2334 2000	292.60 1177.34 .00	2458.93 210.45 807.41 2305.22	961.12	4
5	ROBINSON LEOLA C/O WILLIAMS HENRIETTA 230 SUGAR HILL LN GASTON SC 29053	023-00-02-032 RG6 AG4 MV4 APPR 6% 45600 APPR 4% 2130 PAID 01/11/23	SR 284.90 010518	13.00	1370 1460		2830 .00 .00 .00	.00 59.47 .00	806.27 .00 59.47	746.80	5
6	ROBINSON LEROY C/O JANICE R BROWN 945 OLD STATE RD GASTON SC 29053	008-00-00-027 RG6 LOT 22 PARADISE PK APPR 6% 2500 EXECUTION TO TAX COLLECTOR	SR 284.90 010519	1	150		150 .00 .00 .00	.00 3.12 .00 .00	42.74 .00 3.12	39.62 PEN$=5.94 45.56	6
7	ROBINSON LEROY C/O BROWN JANICE R 945 OLD STATE RD GASTON SC 29053	008-00-00-029 RG6 LOT 21 PARADISE PARK APPR 6% 2500 EXECUTION TO TAX COLLECTOR	SR 284.90 010520	1	150		150 .00 .00 .00	.00 3.12 .00 .00	42.74 .00 3.12	39.62 PEN$=5.94 45.56	7
8	ROBINSON LEROY C/O BROWN JANICE R 945 OLD STATE RD GASTON SC 29053	023-00-02-010 RG6 APPR 6% 14000 EXECUTION TO TAX COLLECTOR	SR 284.90 010521	2.00	840		840 .00 .00 .00	.00 17.44 .00 .00	239.32 .00 17.44	221.88 PEN$=33.28 255.16	8
9	ROBINSON LILLIE 203 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-034 LR4 TRACT 3 JESSAMINE RD APPR 4% 53500 PAID 03/14/23	CC 282.70 010522	1.00	270 1870		2140 .00 .00 .00 H.E. (H)4169 2000	296.60 4.36 287.62 80.00	604.98 .00 588.58	96.40 PEN$=1.64 18.04	9
10	ROBINSON LILLIE BELL 131 HOOK LN GASTON SC 29053	023-00-02-034 RG6 APPR 6% 38600 PAID 01/09/23	SR 284.90 010523	5.00	1830 490		2320 .00 .00 .00	.00 48.10 .00 .00	660.97 .00 48.10	612.87	10

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1	ROBINSON MAGGIE V 2228 WEST LEHIGH AVE PHILADELPHIA PA 19132	008-00-00-007 AG4 MV4 TRACT 5 OFF PINE PLAIN RD APPR 4% 1069	SR 284.90 010524	9.40	40		40 .00 .00 .00	.00 1.33 .00 .00	11.40 .00 1.33	10.07 PEN$=1.51 11.58	1
										EXECUTION TO TAX COLLECTOR	
2	ROBINSON MARY A LIFE ESTATE PO BOX 81 SWANSEA SC 29160	047-00-01-014 LR4 APPR 4% 18500 PAID 01/05/23	CC 282.70 010525	.50	140 600		740 .00 .00 .00	109.74 .00 99.46 80.00	209.20 .00 209.20	80.00 H.E. (H)3357 740	2
3	ROBINSON MARY ALEATHA LIFE EST PO BOX 81 SWANSEA SC 29160	047-00-02-032 RG6 OFF KAIGLER RD APPR 6% 17100 PAID 01/05/23	1 282.70 010526	3.00	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	3
4	ROBINSON MARY I LIFE EST 404 GREENTREE LN LEXINGTON SC 29072	131-00-00-002 AG4 MV4 WILBERT WAY APPR 4% 17709 PAID 11/28/22	1 282.70 010527	153.00	710		710 .00 .00 .00	.00 22.07 .00 .00	200.72 .00 22.07	178.65	4
5	ROBINSON MARY LEE HEIRS OF PO BOX 81 SWANSEA SC 29160	047-00-01-018 AG4 MV4 RG6 APPR 6% 6700 APPR 4% 3092 PAID 12/13/22	1 282.70 010528	19.00	520		520 .00 .00 .00	.00 12.20 .00 .00	147.00 .00 12.20	134.80	5
6	ROBINSON MELVIN D JR & TAMMY 591 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-002 AG4 MV4 EFB MURPH MILL RD APPR 4% 13145 PAID 01/13/23	CC 282.70 010529	88.10	530		530 .00 .00 .00	.00 16.38 .00 80.00	149.83 .00 16.38	213.45	6
7	ROBINSON MELVIN D JR & TAMMY W 591 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-040 LR4 APPR 4% 247000 PAID 01/13/23	CC 282.70 010530	3.80	870 9010		9880 .00 .00 .00	.00 307.76 1327.87 80.00	2793.08 .00 1635.63	1237.45	7
8	ROBINSON MICHAEL & SONJA & SCOTT SOPHRONIA R 244 VERMILLION DR COLUMBIA SC 29209	023-00-02-008 RG6 APPR 6% 18300 PAID 01/17/23	SR 284.90 010531	3.00	1100		1100 .00 .00 .00	.00 22.80 .00 .00	313.39 .00 22.80	290.59	8
9	ROBINSON MICHAEL A 302 SOUTH HALL RD W COLUMBIA SC 29172	014-00-02-015 RG6 111 & 107 WASHINGTON CT APPR 6% 39500 PAID 02/01/23	J 282.70 010532	1.00	400 1970		2370 .00 .00 .00	.00 49.22 .00 80.00	670.00 .00 49.22	700.78 PEN$=18.62 639.40	9
10	ROBINSON NATHANIEL 205 CEMETARY RD CAMERON SC 29030	150-11-04-001 LR4 MTG LENDOR #021 LOT 12 CEMETARY RD APPR 4% 44700 PAID 12/31/22	1T C 280.70 010533	1 CAMERON	150 1640		1790 62.30 .00 110.72	.00 55.70 240.58 .00	502.45 111.52 407.00	206.97	10

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1	ROBINSON NOAH 136 ORIOLE CIR ST MATTHEWS SC 29135	130-01-02-009 LR4	ST 282.70 010534	1	140 1040		1180 .00 .00 .00	.00 36.76 158.59 80.00	333.59 .00 195.35	218.24	1
		PAID 12/28/22			APPR 4% 29500						
2	ROBINSON PATRICIA A & CLAYDELL 944 EAST 217 STREET BRONX NY 10146	151-00-00-044 RG6	1T C 280.70 010535	1	240		240 62.30 .00 9.91	.00 4.98 .00 .00	67.37 14.95 14.89	67.43	2
		LOT 17 PH II			CAMERON						
		PAID 12/06/22			APPR 6% 4000						
3	ROBINSON PINESE 60 GRANNY CT ORANGEBURG SC 29118	070-00-04-064 LR4	CC 282.70 010536	1	240 140		380 .00 .00 .00	.00 11.96 51.07 80.00	107.43 .00 63.03	124.40	3
		LT 10 GRANNY CT									
					APPR 4% 9600				PEN$=6.66	51.06	
					EXECUTION TO TAX COLLECTOR						
4	ROBINSON PRISCILLA 518 SHEFFIELD CT PISCATAWAY NJ 08854	070-00-03-024 RG6	1 282.70 010537	2	430		430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59	4
		LTS 13,14 BURKE RD									
					APPR 6% 7200				PEN$=16.89	129.48	
					EXECUTION TO TAX COLLECTOR						
5	ROBINSON RANDOLPH C/O BUCKMON PAUL & ETHEL JTWRO 404 16TH ST S E WASHINGTON DC 20003	201-00-00-058 RG6	F 282.70 010538	1.50	510 5650		6160 .00 .00 .00	.00 127.84 .00 80.00	1741.43 .00 127.84	1693.59	5
					APPR 6% 102600				PEN$=242.04	1855.63	
					EXECUTION TO TAX COLLECTOR						
6	ROBINSON REBECCA HEIRS OF C/O MARILYN CARTER LOTT PR P O BOX 123 CAMERON SC 29030	150-14-06-006 RG6	1T C 280.70 010539	1	80		80 62.30 .00 3.22	.00 1.62 .00 .00	22.46 4.98 4.84	22.60	6
		LOT 4-B WAREHOUSE			CAMERON						
		PAID 01/11/23			APPR 6% 1300						
7	ROBINSON REGINALD SR & DELORES K 193 DOC ELLIOTT RETREAT ORANGEBURG SC 29118 1012	073-00-02-045 RG6	CC 282.70 010540	1	690 920		1610 .00 .00 .00	.00 33.52 .00 80.00	455.15 .00 33.52	501.63	7
		DEER RIDGE LOT 7									
					APPR 6% 26900				PEN$=42.16	463.79	
		PAID 03/15/23									
8	ROBINSON RODNEY 6893 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-067 LR4	CC 282.70 010541	.80 1	210 5170		5380 .00 .00 .00	296.60 105.41 723.07 80.00	1520.93 .00 1125.08	475.85	8
						H.E. (H)4516 2000					
		PAID 01/17/23			APPR 4% 134600						
9	ROBINSON RODNEY 46 MERRYBELL LN ST MATTHEWS SC 29135	074-00-02-025 RG6	1 282.70 010542	1	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29	9
		LT 1 MURPH MILL RD PINEWOOD EST									
		PAID 01/17/23			APPR 6% 6000						
10	ROBINSON RODNEY & PHYLLIS 6893 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-039 RG6	1 282.70 010543	3.70	1270		1270 .00 .00 .00	.00 26.29 .00 .00	359.03 .00 26.29	332.74	10
		OFF COLUMBIA RD/RINGNECK TR									
		PAID 01/17/23			APPR 6% 21100						

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1	ROBINSON RONALD D 328 SWEET BAY RD ST MATTHEWS SC 29135	074-00-03-063 RG6 LT 14 PH I RAYMOND CT APPR 6% 15000 PAID 12/08/22	1 282.70 010544	1	900		900 .00 .00 .00	.00 18.69 .00 .00	254.43 .00 18.69	235.74	1
2	ROBINSON S J III 705 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-001 AG4 MV4 TRACT 1 MURPH MILL APPR 4% 7913 PAID 01/13/23	1 282.70 010545	48.50	320		320 .00 .00 .00	.00 9.86 .00 .00	90.46 .00 9.86	80.60	2
3	ROBINSON S J III 705 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-052 MV4 AG4 APPR 4% 3965 PAID 01/13/23	1 282.70 010546	21.30	160		160 .00 .00 .00	.00 4.94 .00 .00	45.23 .00 4.94	40.29	3
4	ROBINSON S J III& CRYSTAL C 705 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-038 LR4 APPR 4% 110800 PAID 01/13/23	CC 282.70 010547	1.00	270 4160		4430 .00 .00 .00	.00 138.06 595.39 80.00	1252.36 .00 733.45	598.91	4
5	ROBINSON SADIE V 444 GARDNERS TERRACE RD W COLUMBIA SC 29169	008-00-00-010 AG4 MV4 TRACT 2 OFF PINE PLAIN RD APPR 4% 2002 PAID 12/09/22	SR 284.90 010548	9.40	80		80 .00 .00 .00	.00 2.49 .00 .00	22.79 .00 2.49	20.30	5
6	ROBINSON SANDRA P O BOX 69 ST MATTHEWS SC 29135	074-00-03-013 AG4 MV4 MURPH MILL RD APPR 4% 966 PAID 12/09/22	1 282.70 010549	6.00	40		40 .00 .00 .00	.00 1.20 .00 .00	11.31 .00 1.20	10.11	6
7	ROBINSON SANDRA P O BOX 69 ST MATTHEWS SC 29135	130-03-03-004 LR4 POU ST APPR 4% 126800 PAID 12/09/22	1T S 280.70 010550	1	630 4440		5070 92.17 .00 330.69	.00 157.99 681.41 .00 ST. MATTHEWS	1423.15 467.30 1170.09	720.36	7
8	ROBINSON SANDRA P O BOX 69 ST MATTHEWS SC 29135	178-00-00-010 AG4 MV4 VICE RD APPR 4% 5882 PAID 12/09/22	1 282.70 010551	41.00	240		240 .00 .00 .00	.00 7.33 .00 .00	67.85 .00 7.33	60.52	8
9	ROBINSON SARAH W 402 DANTZLER ST ST MATTHEWS SC 29135	130-04-02-001 LR4 DANTZLER ST APPR 4% 120700 PAID 12/12/22	1T S 280.70 010552	1	660 4170		4830 92.17 184.34 184.39 H.E. (H)4655 2000	292.60 88.09 649.15 .00 ST. MATTHEWS	1355.78 445.18 1398.57	402.39	9
10	ROBINSON SHAUNTA & BRUCE 1284 DOUGLAS MACARTHUR ST SW ORANGEBURG SC 29115	074-00-03-064 RG6 LT 15 PH I SANDYWOOD APPR 6% 11000 PAID 02/22/23	1 282.70 010553	1	660		660 .00 .00 .00	.00 13.71 .00 .00	186.58 .00 13.71	172.87 PEN$=17.29 190.16	10

CNTRES-1000-1000 (8/97)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ROBINSON SHELLIE JOHNSON III 705 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-051 RG6 APPR 6% 155900 PAID 01/13/23	CC 282.70 010554	1.00 1	400 8950		9350 .00 .00 .00	.00 194.25 .00 80.00	2643.25 .00 194.25	2529.00	1
2	ROBINSON STANLEY B 1377 BASIL RD SWANSEA SC 29160	015-00-00-040 LR4 MTG LENDOR #100 APPR 4% 293700 PAID 12/12/22	J 282.70 010555	2.20 2	590 11160		11750 .00 .00 .00	.00 365.95 1579.20 80.00	3321.73 .00 1945.15	1456.58	2
3	ROBINSON THELMA 321 BOWLING AVE COLUMBIA SC 29203	023-00-02-009 RG6 APPR 6% 14000 PAID 12/20/22	SR 284.90 010556	2.00	840		840 .00 .00 .00	.00 17.44 .00	239.32 .00 17.44	221.88	3
4	ROBINSON THEODORE ETAL C/O ROSA MAE ROBINSON 1255 CHEROKEE ST ORANGEBURG SC 29115	150-14-05-001 RG6 LOT 1 BLOCK B FIRS CAMERON APPR 6% 9200 PAID 01/04/23	1T C 280.70 010557	1 	160 390		550 62.30 .00 22.79	.00 11.46 .00	154.39 34.27 34.25	154.41	4
5	ROBINSON THOMAS M 1215 AZ RD NORTH SC 29112	040-00-00-004 AG4 MV4 LR4 EFB B/W AZ RD & BOTTLEBRUSH RD APPR 4% 314795 PAID 11/21/22	CC 282.70 010558	52.00	540 12050	H.E. (H)4339 2000	12590 .00 .00 .00	296.60 329.93 1655.81 80.00	3559.19 .00 2282.34	1356.85	5
6	ROBINSON TYRONE 111 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-019 LR4 LT 19 PH I SUGAR MAPLE RD APPR 4% 43900	CC 282.70 010559	1 	320 1440		1760 .00 .00	.00 54.70 236.54 80.00	497.55 .00 291.24	286.31 237.26	6
										PEN$=30.95	
										EXECUTION TO TAX COLLECTOR	
7	ROBINSON VERNA LEE 37 DOODLE HILL RD ST MATTHEWS SC 29135	118-00-00-011 LR4 APPR 4% 40500 PAID 01/09/23	ST 282.70 010560	1 	200 1420	H.E. (H)4063 1620	1620 .00 .00 .00	240.25 .00 217.72 80.00	457.97 .00 457.97	80.00	7
8	ROBINSON VIOLA 1500 HEYWARD BROCKINGTON COLUMBIA SC 29203	067-00-00-017 RG6 APPR 6% 1800 PAID 11/22/22	1 282.70 010561	.30	110		110 .00 .00 .00	.00 2.24 .00	31.10 .00 2.24	28.86	8
9	ROBINSON VIOLA & L TUCKER C/O ROBINSON VIOLA 1500 HEYWARD BROCKINGTON RD COLUMBIA SC 29203	070-00-01-004 AG4 MV4 OFF KENNERLY RD APPR 4% 8226 PAID 11/22/22	1 282.70 010562	40.00	330		330 .00 .00 .00	.00 10.25 .00	93.29 .00 10.25	83.04	9
10	ROBINSON W I & HUGHES R JTWROS C/O ROBINSON ANITA LOUISE 37 DOODLE HILL RD ST MATTHEWS SC 29135	074-00-03-045 RG6 TRACT 16 JESSAMINE RD APPR 6% 13400	1 282.70 010563	2.00	800		800 .00 .00 .00	.00 16.70 .00	226.16 .00 16.70	209.46	10
										PEN$=31.42	
										EXECUTION TO TAX COLLECTOR	

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1	ROBINSON WESLEY 5484 OLD STATE RD ST MATTHEWS SC 29135	102-00-00-025 LR4 OLD STATE RD APPR 4% 181500 PAID 11/30/22	ST 282.70 010564	1.00	260 7000		7260 .00 .00 .00 H.E. (H)3976 2000	296.60 163.85 975.74 80.00	2052.40 .00 1436.19	696.21	1
2	ROBINSON WESLEY II 145 IRONWOOD CT ROSEDALE MD 21237 4070	118-16-09-024 RG6 APPR 6% 22600 PAID 12/28/22	1T S 280.70 010565	1	220 1140		1360 92.17 .00 ST. MATTHEWS 58.94	.00 28.16 .00 .00	381.75 125.35 87.10	420.00	2
3	ROBINSON WESLEY II 2673 COLONEL THOMSON HWY ST MATTHEWS SC 29135	130-01-01-007 RG6 COKELEY TRACT APPR 6% 6100 PAID 01/09/23	ST 282.70 010566	1	220 150		370 .00 .00 .00	.00 7.60 .00 80.00	104.60 .00 7.60	177.00	3
4	ROBINSON WILLIAM 238 BUCKHEAD LN SWANSEA SC 29160	032-00-03-015 LR4 LT 10 BUCKHEAD LN APPR 4% 30400 PAID 12/08/22	SR 284.90 010567	1	440 780		1220 .00 .00 .00	.00 37.88 163.97 .00	347.58 .00 201.85	145.73	4
5	ROBINSON WILLIAM T & DAWN H 535 MURPH MILL RD ST MATTHEWS SC 29135	094-00-00-011 AG4 MV4 MURPH MILL RD APPR 4% 676 PAID 01/12/23	1 282.70 010568	4.20	30		30 .00 .00 .00	.00 .84 .00 .00	8.48 .00 .84	7.64	5
6	ROBINSON WILLIAM T & DAWN H 535 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-004 AG4 MV4 RG6 APPR 6% 101800 APPR 4% 20344 PAID 01/12/23	CC 282.70 010569	128.80	1210 5710		6920 .00 .00 .00	.00 152.19 .00 80.00	1956.28 .00 152.19	1884.09	6
7	ROBINSON WILLIAM T & DAWN H 535 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-046 AG4 MV4 EFB TRACT C MURPH MILL RD APPR 4% 15292 PAID 01/12/23	CC 282.70 010570	88.10	610		610 .00 .00 .00	.00 19.05 .00 80.00	172.45 .00 19.05	233.40	7
8	ROBINSON WILLIAM T & DAWN H 535 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-053 MV4 AG4 APPR 4% 333 PAID 01/12/23	1 282.70 010571	2.80	20		20 .00 .00 .00	.00 .41 .00 .00	5.65 .00 .41	5.24	8
9	ROBINSON WILLIAM T & DAWN H 535 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-054 MV4 AG4 APPR 4% 266 PAID 01/12/23	1 282.70 010572	3.50	20		20 .00 .00 .00	.00 .33 .00 .00	5.65 .00 .33	5.32	9
10	ROBINSON WILLIAM T & DAWN H 535 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-055 MV4 AG4 LR4 APPR 4% 454309 PAID 01/12/23	CC 282.70 010573	10.90	360 17810		18170 .00 .00 .00	.00 566.07 2431.30 80.00	5136.66 .00 2997.37	2219.29	10

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1	ROBINSON WILLIE & JENNIFER 250 ELM ST ORANGEBURG SC 29115	067-00-00-098 RG6	CC 282.70 010574	1.00 1	400 310		710 .00 .00 .00	.00 14.83 .00 80.00	200.72 .00 14.83		1
		APPR 6% 11900								265.89	
		PAID 01/20/23							PEN$=5.58	191.47	
2	ROBINSON WILLIE JAMES 128 MILLS PL GASTON SC 29053	023-00-02-029.01 RG6	SR 284.90 010575		790		790 .00 .00 .00	.00 16.32 .00 .00	225.07 .00 16.32		2
		APPR 6% 13100								208.75	
		PAID 01/09/23									
3	ROBINSON WILLIE JR ET AL C/O JAMES C ROBINSON 21 DILLON CT FORT MOTTE SC 29135	176-00-01-035 RG6 FORT MOTTE RD	1 282.70 010576	4.30	1130		1130 .00 .00 .00	.00 23.42 .00	319.45 .00 23.42		3
		APPR 6% 18800								296.03	
		PAID 12/08/22									
4	ROBINSON WILLIE JR ET AL 393 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-01-052 RG6 FORT MOTTE RD	1 282.70 010577	1.00	340		340 .00 .00 .00	.00 6.98 .00	96.12 .00 6.98		4
		APPR 6% 5600								89.14	
		EXECUTION TO TAX COLLECTOR							PEN$=13.37	102.51	
5	ROBINSON WILLIE L C/O ROBINSON GENEVA E 111 PINE PLAIN RD GASTON SC 29053	023-00-02-033 RG6	SR 284.90 010578	.70	290 200		490 .00 .00 .00	.00 10.22 .00 .00	139.60 .00 10.22		5
		APPR 6% 8200								129.38	
		PAID 01/17/23									
6	ROCHE BERNARD H & MARJORIE L 599 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-029 LR4 LOT 19 BAKER MILL LAKE LN	SR 284.90 010579	1	1100 9460		10560 .00 .00 .00	301.00 266.52 1419.26 .00	3008.54 .00 1986.78		6
		APPR 4% 263900				H.E. (H)2770 2000				1021.76	
		PAID 11/22/22									
7	ROCHE MARJORIE L & KELLEY ROCHE SANDERS 599 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-072 RG6 LOT 75 H & 1/2 OF LOT 75 I	SR 284.90 010580	2.60	1600		1600 .00 .00 .00	.00 33.27 .00 .00	455.84 .00 33.27		7
		APPR 6% 26700								422.57	
		PAID 11/22/22									
8	ROCHESTER JOSEPH R 62 CHIPPER LANE ST MATTHEWS SC 29135	115-00-00-007 LR4 AG4 MV4 CHIPPER LN	B 282.70 010581	18.40	850 5660		6510 .00 .00 .00	296.60 140.47 860.16 80.00	1840.38 .00 1297.23		8
		APPR 4% 162740				H.E. (H)4025 2000				623.15	
		PAID 11/21/22									
9	ROCHESTER JOSEPH R P O BOX 271 ST MATTHEWS SC 29135	119-16-07-003 RG6	ST 282.70 010582	1	510 40		550 .00 .00 .00	.00 11.46 .00 80.00	155.49 .00 11.46		9
		APPR 6% 9200								224.03	
		PAID 11/28/22									
10	ROCHESTER PAUL III 121 WOODMERE CIR SWANSEA SC 29160	052-00-02-022 RG6	SR 284.90 010583	1.00	420		420 .00 .00 .00	.00 8.72 .00 .00	119.66 .00 8.72		10
		APPR 6% 7000								110.94	
		PAID 12/01/22									

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1	ROCHESTER PAUL III 121 WOODMERE CT SWANSEA SC 29160	052-00-02-035 LR4 MTG LENDOR #100	SR 284.90 010584	2.00	560 3480		4040 .00 .00 .00	.00 125.85 542.98 .00	1151.00 .00 668.83	482.17	1
		APPR 4% 101000 PAID 12/12/22									
2	RODRIGUEZ J GUADALUPE TORRES 3954 OLD STATE RD ST MATTHEWS SC 29135	093-00-03-020 RG6	CC 282.70 010585	2.00	800 2640		3440 .00 .00 .00	.00 71.52 .00 80.00	972.49 .00 71.52	980.97	2
		APPR 6% 57400 PAID 12/28/22									
3	RODRIGUEZ J GAUDALUPE-TORRES 3954 OLD STATE RD ST MATTHEWS SC 29135	066-00-02-032 RG6 OFF HWY 6	1 282.70 010586	4.00	1370		1370 .00 .00 .00	.00 28.41 .00 .00	387.30 .00 28.41	358.89	3
		APPR 6% 22800 PAID 12/28/22									
4	RODRIGUEZ JESUS P O BOX 611 ST MATTHEWS SC 29135	145-00-02-027 RG6 DARBY RD	1 282.70 010587	1	80		80 .00 .00 .00	.00 1.74 .00 .00	22.62 .00 1.74	20.88	4
		APPR 6% 1400									
		EXECUTION TO TAX COLLECTOR							PEN$=3.13	24.01	
5	RODRIQUEZ VINCENTE 56 BOBWHITE RD ELLOREE SC 29047	195-00-00-007.03 RG6 LAND OF OLIVER MIZZELL	FS 282.70 010588		370		370 .00 .00 .00	.00 7.60 .00 80.00	104.60 .00 7.60	177.00	5
		APPR 6% 6100 PAID 01/06/23									
6	ROE CINDY & MAXINE MAYNARD 1499 FT MOTTE ROAD ST MATTHEWS SC 29135	167-00-00-002 LR4 AG4 MV4 EFB	F 282.70 010589	202.80	1550 5280		6830 .00 .00 H.E. (H)39175 1000	148.30 181.63 739.20 80.00	1930.84 .00 1069.13	941.71	6
		APPR 4% 170770 PAID 11/30/22									
7	ROEBACK OLLIE L D 291 NEW HOPE RD ST MATTHEWS SC 29135	073-00-02-016 AG4 MV4 OFF NEW HOPE RD & I-26	1 282.70 010590	10.20	50		50 .00 .00 .00	.00 1.69 .00 .00	14.14 .00 1.69	12.45	7
		APPR 4% 1356 PAID 12/16/22									
8	ROESCH CHRISTIAN L CHRISTIAN L ROESCH TRUSTEE 180 PINNACLE RIDGE RD SANBORNTON NH 03269	147-00-00-013 MV4 AG4	1 282.70 010591	59.00	470		470 .00 .00 .00	.00 14.72 .00 .00	132.87 .00 14.72	118.15	8
		APPR 4% 11811 PAID 11/21/22									
9	ROGERS ELLISON F & PRICE ROBERT DAILEY 1602 BRIDGE ST ST MATTHEWS SC 29135	118-15-03-029 LR4	1T S 280.70 010592	1	400 8000		8400 92.17 .00 ST. MATTHEWS 547.68	.00 261.66 1128.96 .00	2357.88 774.23 1938.30	1193.81	9
		APPR 4% 210000 PAID 11/15/22									
10	ROGERS GEORGE C 163 SMOKE RISE LN GASTON SC 29053	029-00-00-062 LR4 LT 29 PINE CONE S/D	SR 284.90 010593	1	620		620 .00 .00 .00	.00 19.44 83.33 .00	176.64 .00 102.77	73.87	10
		APPR 4% 15600 PAID 11/21/22									

CNTRES-1000-1000 (8/01)

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1	ROGERS GEORGE C JR 163 SMOKE RISE LN GASTON SC 29053	029-00-00-032 LR4	SR 284.90 010594	2	1220 4620		5840 .00 .00 .00	.00 181.92 784.90 .00	1663.82 .00 966.82	697.00	1
		APPR 4% 146000 PAID 11/21/22									
2	ROGERS JOHN LOUIS JR & JUDY SHUFORD 2824 RUTHERFORD WAY CHARLESTON SC 29414	232-00-02-054 RG6 LOT 12 PRESERVE PH II	1 282.70 010595	1	2560		2560 .00 .00 .00	.00 53.08 .00 .00	723.71 .00 53.08	670.63	2
		APPR 6% 42600 PAID 01/19/23									
3	ROGERS JULIA 101 GOLDENROD ELLOREE SC 29047	219-00-05-039 LR4 BAUERGARTEN EST LT 4-1	FS 282.70 010596	1	110 770		880 .00 .00 .00	.00 27.54 118.27 80.00	248.78 .00 145.81	182.97	3
		APPR 4% 22100 EXECUTION TO TAX COLLECTOR							PEN$=15.45	118.42	
4	ROLAND CHRISTOPHER L & PATRICIA S ROLAND 130 TEE BOX CT ST MATTHEWS SC 29135	127-00-03-040 LR4 LT 7 BLK E TEE BOX CT	ST 282.70 010597	1 2	1020 7480		8500 .00 .00 .00	.00 264.78 1142.40 80.00	2402.95 .00 1407.18	1075.77	4
		APPR 4% 212500 PAID 12/28/22									
5	ROLAND CHRISTOPHER L & PATRICIA S 130 TEE BOX CT ST MATTHEWS SC 29135	127-00-03-046 LR4	1 282.70 010598	1	460 460		460 .00 .00 .00	.00 14.33 61.82 .00	130.04 .00 76.15	53.89	5
		APPR 4% 11500 PAID 12/28/22									
6	ROLAND GALE S 103 ASHFIELD PLACE GOOSE CREEK SC 29445	186-00-00-015 RG6 MIDWAY RD	1 282.70 010599	2.00	670 670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	6
		APPR 6% 11200 PAID 01/20/23									
7	ROLAND GALE S 103 ASHFIELD PL GOOSE CREEK SC 29445 5505	186-00-00-017 RG6 MIDWAY RD	1 282.70 010600	2.00	670 670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	7
		APPR 6% 11200 PAID 01/20/23									
8	ROLAND JOHN C & DEBORAH U 377 SLEEPY HOLLOW RD CAMERON SC 29030	210-00-00-035 RG6 AG4 MV4 MCCORDS FY RD & WEEKS LANDING	F 282.70 010601	31.40	540 1980		2520 .00 .00 .00	.00 54.19 .00 80.00	712.40 .00 54.19	738.21	8
		APPR 6% 38600 APPR 4% 4894 PAID 01/19/23									
9	ROLAND JOHN T & AMY 8431 OLD STATE RD CAMERON SC 29030	156-00-00-014 LR4 MTG LENDOR #100 OLD STATE RD	CA 282.70 010602	.60	130 6480		6610 .00 .00 .00	.00 205.96 888.38 80.00	1868.65 .00 1094.34	854.31	9
		APPR 4% 165300 PAID 12/12/22									
10	ROLAND JOHN T & AMY 8431 OLD STATE RD CAMERON SC 29030	156-00-00-069 LR4 OLD STATE RD	CA 282.70 010603	3.20	610 480		1090 .00 .00 .00	.00 34.02 146.50 80.00	308.14 .00 180.52	207.62	10
		APPR 4% 27300 EXECUTION TO TAX COLLECTOR							PEN$=19.14	146.76	

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1	ROLLINGS THOMAS CRAIG JR 192 BUCKHEAD LN SWANSEA SC 29160	032-00-03-019.01 LR4 1998 CLAYTON PAID 01/16/23	SR 284.90 010604		340 APPR 4% 8400		340 .00 .00 .00	.00 10.47 45.70 .00	96.87 .00 56.17	40.70	1
2	ROLLINS MICHAEL 1320 OLD ORANGEBURG RD LEXINGTON SC 29073	023-00-02-026 RG6 PAID 02/08/23	SR 284.90 010605	6.70	2330 APPR 6% 38900		2330 .00 .00 .00	.00 48.47 .00 48.47	663.82 .00 48.47	615.35 PEN$=61.54 676.89	2
3	ROMAN WARREN HEIRS OF C/O COULTER CAROL 7935 B PARKLANE CT NORTH CHARLESTON SC 29418	075-00-00-072.02 RG6 1997 RIVERCHASE PAID 02/15/23	CC 282.70 010606		400 APPR 6% 6700		400 .00 .00 .00	.00 8.35 .00 80.00	113.08 .00 8.35	184.73 PEN$=10.47 115.20	3
4	ROMERO CARMEN R ANAMPA C/O REED S W L & K B 37 WAYBROOK CT COLUMBIA SC 29212	029-00-00-013 RG6 OLD STATE RD & PINE NEEDLE CR EXECUTION TO TAX COLLECTOR	SR 284.90 010607	1	1880 APPR 6% 31400		1880 .00 .00 .00	.00 39.12 .00 .00	535.61 .00 39.12	496.49 PEN$=74.47 570.96	4
5	ROMERO JOSE 129 CONGAREE PARK DR W COLUMBIA SC 29169	029-00-00-070 RG6 LOT 1 EXECUTION TO TAX COLLECTOR	SR 284.90 010608	1	1390 15220 APPR 6% 276900		16610 .00 .00 .00	.00 345.02 .00 .00	4732.19 .00 345.02	4387.17 PEN$=658.08 5045.25	5
6	ROMOND DONNA MARIE 231 CALHOUN HILLS RD GASTON SC 29053	003-00-00-019.01 LR4 1998 OAKWOOD PAID 03/17/23	SR 284.90 010609		930 APPR 4% 23200	H.E. (H)3294 930	930 .00 .00 .00	139.97 .00 124.99 .00	264.96 .00 264.96	.00	6
7	ROMOND KAY ESTATE OF 231 CALHOUN HILLS RD GASTON SC 29053	003-00-00-019 LR4 LT 1 PH II CALHOUN HILLS RD PAID 12/29/22	SR 284.90 010610	1	390 APPR 4% 9800		390 .00 .00 .00	.00 12.21 52.42 .00	111.11 .00 64.63	46.48	7
8	ROOF CAROLYN & WALTER H JR JTWROS 436 CROMER RD LEXINGTON SC 29072 0011	107-00-00-018 RG6 AG4 MV4 OLD BELLEVILLE RD PAID 01/09/23	B 282.70 010611	262.20	1930 290 APPR 6% 10400 APPR 4% 39931		2220 .00 .00 .00	.00 62.71 .00 80.00	627.59 .00 62.71	644.88	8
9	ROOF DIANA P & WAYNE 215 HUMMINGBIRD RD ST MATTHEWS SC 29135	088-00-00-019 AG4 MV4 HUMMINGBIRD RD EXECUTION TO TAX COLLECTOR	1 282.70 010612	159.10	1010 APPR 4% 25115		1010 .00 .00 .00	.00 31.29 .00 .00	285.53 .00 31.29	254.24 PEN$=38.14 292.38	9
10	ROOF DIANA P & WAYNE C 215 HUMMINGBIRD RD ST MATTHEWS SC 29135	089-00-00-028 AG4 MV4 EFB EXECUTION TO TAX COLLECTOR	B 282.70 010613	70.10	320 20 APPR 4% 8579		340 .00 .00 .00	.00 10.69 .00 80.00	96.12 .00 10.69	165.43 PEN$=12.81 98.24	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ROOF ONEAL VICTOR JR 245 BROWN RD NORTH SC 29112	039-00-00-028 LR4 PAID 11/29/22	CC 282.70 010614	1.90 APPR 4% 1318100	500 52220		52720 .00 .00 .00	.00 1642.35 7085.57 80.00	14903.94 .00 8727.92	6256.02	1
2	ROOF RICHARD W & KATHY K 142 WOLFE LAKE LN GASTON SC 29053	023-00-03-028 LR4 LOT 22 WOLFE LAKE LN PAID 12/08/22	SR 284.90 010615	1 APPR 4% 28400	1140 1140		1140 .00 .00 .00	.00 35.39 153.22 .00	324.79 .00 188.61	136.18	2
3	ROOF RICHARD W & KATHY K 142 WOLFE LAKE LN GASTON SC 29053	023-00-03-070 LR4 LT 23 WOLFE LAKE LN PAID 12/08/22	SR 284.90 010616	1 APPR 4% 194100	1290 6470	 H.E. (H)3925 2000	7760 .00 .00 .00	301.00 179.55 1042.94 .00	2210.82 .00 1523.49	687.33	3
4	ROSE ANDREW 119 WHISPERING OAKS LN SWANSEA SC 29160	032-00-03-031 LR4 MTG LENDOR #100 LOT 1 WHISPERING OAKS LN PAID 12/12/22	SR 284.90 010617	1 APPR 4% 242900	920 8800		9720 .00 .00 .00	.00 302.65 1306.37 .00	2769.23 .00 1609.02	1160.21	4
5	ROSE JACQUELYN 206 OLD ORANGEBURG RD CAMERON SC 29030	150-15-04-010 LR4 MTG LENDOR #100 PAID 12/12/22	1T C 280.70 010618	1 CAMERON APPR 4% 146800	490 5380		5870 62.30 .00 363.62	.00 182.91 788.93 .00	1647.71 365.70 1335.46	677.95	5
6	ROSE KRYSTAL D & JONATHAN JTWROS 3003 BRIDGE ST ST MATTHEWS SC 29135	130-03-06-021 RG6 MTG LENDOR #100 BRIDGE ST PAID 12/12/22	1T S 280.70 010619	1 ST. MATTHEWS APPR 6% 60000	280 3320		3600 92.17 .00 156.48	.00 74.76 .00 .00	1010.52 331.81 231.24	1111.09	6
7	ROSE MALERY 131 EDEN BROOK CT GASTON SC 29053	030-00-02-074 LR4 MTG LENDOR #100 LOT 4 PHASE II PAID 12/12/22	SR 284.90 010620	1 APPR 4% 159900	900 5500		6400 .00 .00 .00	.00 199.24 860.16 .00	1823.36 .00 1059.40	763.96	7
8	ROSE STEPHANIE M & BOYD THERESA H 321 FORT MOTTE RD ST MATTHEWS SC 29135	201-00-00-046 LR4 PAID 01/05/23	1 282.70 010621	1.40 APPR 4% 7800	310 		310 .00 .00 .00	.00 9.72 41.66 .00	87.64 .00 51.38	36.26	8
9	ROSE STEPHANIE MARIE 321 FORT MOTTE RD ST MATTHEWS SC 29135	201-00-00-046.01 LR4 2010 FLEETWOOD PAID 01/05/23	F 282.70 010622	1 APPR 4% 33200	1330 1330		1330 .00 .00 .00	.00 41.37 178.75 80.00	375.99 .00 220.12	235.87	9
10	ROSE TRUCKING LLC 107 GREENWING LN SAINT MATTHEWS SC 29135 8168	SC DEPT OF REVENUE SCTC 5-042714 2463757 107 GREENWING LANE ST MATTHEWS PAID 11/26/22	1 282.70 015023	 PEN=20	 	160	180 .00 .00 .00	.00 1.90 .00 .00	50.89 .00 1.90	48.99	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ROSEMONT FARMS LLC 204 MILLMACK LN ST MATTHEWS SC 29135	092-00-03-026 AG4 MV4 LR4 EFB	B 282.70 010623	49.40	530 8190		8720 .00 .00 .00	.00 271.64 1138.37 80.00	2465.14 .00 1410.01	1135.13	1
		APPR 4% 218011 PAID 12/19/22									
2	ROSIER STEPHEN L 185 PLANTATION ESTATES RD GASTON SC 29053	032-00-03-022 RG6 LOT 2 BUCKHEAD EST	SR 284.90 010624	1	550		550 .00 .00 .00	.00 11.46 .00 .00	156.70 .00 11.46	145.24	2
		APPR 6% 9200 PAID 11/22/22									
3	ROSIER STEPHEN L 185 PLANTATION ESTATES RD GASTON SC 29053	032-00-03-024 RG6 LOT #1 BUCKHEAD ESTATES	SR 284.90 010625	1	590		590 .00 .00 .00	.00 12.21 .00 .00	168.09 .00 12.21	155.88	3
		APPR 6% 9800 PAID 11/22/22									
4	ROSIER STEPHEN L & ANGELA 185 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-016 LR4 LT 17 PLANTATION EST RD	SR 284.90 010626	1	1590 5620		7210 .00 .00 .00	.00 224.53 969.02 .00	2054.13 .00 1193.55	860.58	4
		APPR 4% 180200 PAID 11/22/22									
5	ROSINSKI DOUGLAS J 701 GERVAIS ST 150-405 COLUMBIA SC 29201	053-00-01-092 AG4 MV4 LR4	SR 284.90 010627	49.00	590 4480		5070 .00 .00 .00	.00 157.90 639.74 .00	1444.44 .00 797.64	646.80	5
		APPR 4% 126728 PAID 11/23/22									
6	ROSS MELBA C ET AL 345 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-032 LR4	CC 282.70 010628	1.80	480 4110		4590 .00 .00 .00	.00 143.04 616.90 80.00	1297.59 .00 759.94	617.65	6
		APPR 4% 114800 PAID 01/11/23									
7	ROSS JASON G & RACHEL S 289 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-040 LR4 RG6 MTG LENDOR #100 TRACT C CRIDER POND RD	CC 282.70 010629	8.00	2170 14270		16440 .00 .00 .00	.00 501.39 2071.10 80.00	4647.59 .00 2572.49	2155.10	7
		APPR 6% 17100 APPR 4% 385300 PAID 12/12/22									
8	ROSS JEANNE C TRUSTEE 303 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-031 LR4	CC 282.70 010630	3.10	710 7980		8690 .00 .00 .00	296.60 208.33 1167.94 80.00	2456.66 .00 1672.87	863.79	8
		H.E. (H)3732 2000 APPR 4% 217200 PAID 01/19/23									
9	ROSS JEANNINE ETAL 303 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-004 AG4 MV4 OFF CRIDER POND RD	1 282.70 010631	24.60	120		120 .00 .00 .00	.00 3.73 .00 .00	33.92 .00 3.73	30.19	9
		APPR 4% 2990 PAID 01/19/23									
10	ROTOLO DOROTHY F LIFE ESTATE 88 DOE LN ST MATTHEWS SC 29135	145-00-01-029 RG6 LTS 15-16/BUCK LN	ST 282.70 010632	2	1080 760		1840 .00 .00 .00	.00 38.25 .00 80.00	520.17 .00 38.25	561.92	10
		APPR 6% 30700 PAID 01/16/23									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ROURK ARIELL 24 SANTEE LAKES CT ELLOREE SC 29047 0011	232-00-01-021 LR4 MTG LENDOR #100 LOT 3 SANTEE LAKES CT APPR 4% 145000 PAID 12/12/22	FS 282.70 010633	1	880 4920		5800 .00 .00 .00	.00 180.67 779.52 80.00	1639.66 .00 960.19	759.47	1
2	ROUX GINNY RIGGINS & FARMER GINNY MARIE 2995 TIPPERARY RD ROCK HILL SC 29730	059-00-02-023 RG6 LOT 1-B RIVER LOTS APPR 6% 2800 PAID 02/20/23	SR 284.90 010634	1	170		170 .00 .00 .00	.00 3.49 .00 .00	48.43 .00 3.49	44.94 PEN$=4.49 49.43	2
3	ROUX GINNY RIGGINS & FARMER GINNY MARIE 2995 TIPPERARY RD ROCK HILL SC 29730	059-00-02-024 RG6 LANDING AREA - RIVER LOTS APPR 6% 32500 PAID 02/20/23	SR 284.90 010635	1	1790 160		1950 .00 .00 .00	.00 40.50 .00 .00	555.56 .00 40.50	515.06 PEN$=51.51 566.57	3
4	ROWE ELAINE B 217 BATES CT GASTON SC 29053	021-00-00-006.01 LR4 1996 FLEETWOOD/RIVER APPR 4% 13700 PAID 03/17/23	SR 284.90 010636		550	H.E. (H)4694 550	550 .00 .00 .00	82.78 .00 73.92 .00	156.70 .00 156.70	.00	4
5	ROWE ERWIN JR 552 HAMPTON DR ORANGEBURG SC 29118	069-00-01-021 RG6 APPR 6% 31400 EXECUTION TO TAX COLLECTOR	CC 282.70 010637	1.00	400 1480		1880 .00 .00 .00	.00 39.12 .00 80.00	531.48 .00 39.12	572.36 PEN$=73.85 566.21	5
6	ROWE FELIX A & LINDA G P O BOX 424 ST MATTHEWS SC 29135	118-15-11-001 LR4 CHURCH ST APPR 4% 273000 PAID 12/14/22	1T S 280.70 010638	1	610 10310	ST. MATTHEWS H.E. (H)4081 2000	10920 92.17 184.34 581.58	292.60 277.86 1467.65 .00	3065.24 1006.50 2804.03	1267.71	6
7	ROWE RUBY 4459 OLD STATE RD ST MATTHEWS SC 29135	091-00-00-011 LR4 APPR 4% 36800 PAID 12/06/22	B 282.70 010639	1.10	290 1180	H.E. (H)3421 1470	1470 .00 .00 .00	218.00 .00 197.57 80.00	415.57 .00 415.57	80.00	7
8	ROWE RUBY 4459 OLD STATE RD ST MATTHEWS SC 29135	091-00-00-074 RG6 APPR 6% 6700 PAID 12/06/22	1 282.70 010640	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	8
9	ROWE RUBY MAE 4459 OLD STATE RD ST MATTHEWS SC 29135	091-00-00-074.01 RG6 APPR 6% 5400 PAID 12/09/22	B 282.70 010641		320		320 .00 .00 .00	.00 6.73 .00 80.00	90.46 .00 6.73	163.73	9
10	ROWE TAMEKA LUSHAWN 132 FATS DR SWANSEA SC 29160	008-00-00-030 RG6 LOT 20 PARADISE PARK APPR 6% 2500 PAID 01/27/23	SR 284.90 010642	1	150		150 .00 .00 .00	.00 3.12 .00 .00	42.74 .00 3.12	39.62 PEN$=1.19 40.81	10

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1	ROWELL CHRISTOPHER MICHAEL & MELISSA JTWROS 2816 WILTON RD WEST COLUMBIA SC 29170	230-12-00-030 RG6 MTG LENDOR #100 LOT 80 CALHOUN APPR 6% 184200 PAID 12/12/22	FS 282.70 010643	1	8260 2790		11050 .00 .00 .00	.00 229.51 .00 80.00	3123.84 .00 229.51	2974.33	1
2	ROWELL VERNON EUGENE II & ANN K TRUSTEES 189 N CARLISLE ST GASTON SC 29053	030-00-01-037 RG6 TRACT B OFF OLD SANDY RUN RD APPR 6% 14000 PAID 01/19/23	SR 284.90 010644	2.00	840		840 .00 .00 .00	.00 17.44 .00 .00	239.32 .00 17.44	221.88	2
3	ROWELL VERNON EUGENE & ANN K TRUSTEES 189 N CARLISLE ST GASTON SC 29053	031-00-00-015 AG4 MV4 OFF OLD SANDY RUN RD APPR 4% 6210 PAID 01/19/23	SR 284.90 010645	44.80	250		250 .00 .00 .00	.00 7.74 .00 .00	71.23 .00 7.74	63.49	3
4	ROWELL VERNON EUGENE II & ANN K TRUSTEES 189 N CARLISLE ST GASTON SC 29053	030-00-01-016 AG4 MV4 APPR 4% 786 PAID 01/19/23	SR 284.90 010646	7.30	30		30 .00 .00 .00	.00 .98 .00 .00	8.55 .00 .98	7.57	4
5	ROWSER ANGLAR L 359 SWEETWATER RD ST MATTHEWS SC 29135	073-00-03-001 LR4 LT 21 BLK B WATERVIEW RD APPR 4% 132800 EXECUTION TO TAX COLLECTOR	CC 282.70 010647	1	380 4930		5310 .00 .00 H.E. (H)4180 2000	296.60 103.17 713.66 80.00	1501.14 .00 1113.43	467.71 PEN$=58.16 445.87	5
6	ROWSER ANGLAR L 359 SWEETWATER RD ST MATTHEWS SC 29135	073-00-03-002 RG6 LT 1 BLK B SWEETWATER RD APPR 6% 9600 EXECUTION TO TAX COLLECTOR	1 282.70 010648	1	580		580 .00 .00 .00	.00 11.96 .00 .00	163.97 .00 11.96	152.01 PEN$=22.80 174.81	6
7	ROWSER ANGLAR L 359 SWEETWATER RD ST MATTHEWS SC 29135	073-00-03-049 RG6 LT 2-B REV SWEETWATER RD APPR 6% 10500 EXECUTION TO TAX COLLECTOR	1 282.70 010649	1	630		630 .00 .00 .00	.00 13.08 .00 .00	178.10 .00 13.08	165.02 PEN$=24.75 189.77	7
8	ROWSER ANGLAR L 359 SWEETWATER RD ST MATTHEWS SC 29135	073-00-03-051 RG6 LT 22 BLK B WATERVIEW RD APPR 6% 105500 EXECUTION TO TAX COLLECTOR	CC 282.70 010650	1	580 5750		6330 .00 .00 .00	.00 131.45 .00 80.00	1789.49 .00 131.45	1738.04 PEN$=248.71 1906.75	8
9	ROYAL CUP INC ZEUS ST MATTHEWS 160 CLEAGE DR BIRMINGHAM AL 35217 1461	SC DEPT OF REVENUE SCTC 5-111181284 1504657 2759 OLD BELLEVILLE ROAD SAINT MATTHEWS PAID 01/09/23	1 282.70 015024			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	9
10	ROYAL CUP INC ZEUS GASTON 160 CLEAGE DR BIRMINGHAM AL 35217 1461	SC DEPT OF REVENUE SCTC 5-104524409 1504657 115 15TH ST GASTON PEN=10 PAID 01/09/23	SR 284.90 015025			110	120 .00 .00 .00	.00 1.31 .00 .00	34.19 .00 1.31	32.88	10

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1	ROYALS JOE DALE JR 164 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-017.02 LR4 1993 FISHER PAID 12/19/22	SR 284.90 010651		620		620 .00 .00 .00 APPR 4% 15400	.00 19.19 83.33 .00	176.64 .00 102.52	74.12	1
2	ROYALS SHERYL J 164 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-014 LR4 RG6 PAID 12/19/22	SR 284.90 010652	4.20	1420		1420 .00 .00 .00 APPR 6% 16500 APPR 4% 10700	.00 33.89 57.79 .00	404.56 .00 91.68	312.88	2
3	ROYALS SHERYL JACKSON 164 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-017 LR4 164 & 168 PAID 12/19/22	SR 284.90 010653	3.50	860		860 .00 .00 .00 APPR 4% 21400	.00 26.66 115.58 .00	245.01 .00 142.24	102.77	3
4	ROYSON LINDA S 129 WISTERIA CT GASTON SC 29053	023-00-01-019 LR4 PAID 01/06/23	SR 284.90 010654	2.00	560 850		1410 .00 .00 .00 APPR 4% 35300	.00 43.98 189.50 .00	401.71 .00 233.48	168.23	4
5	RUCKER PHILLIP ET AL 136 WHIPPORWILL WAY ST MATTHEWS SC 29135	079-00-01-004 RG6 PAID 01/04/23	B 282.70 010655	1.70	690 340		1030 .00 .00 .00 APPR 6% 17100	.00 21.31 .00 80.00	291.18 .00 21.31	349.87	5
6	RUCKER ALLEN 1549 MURPH MILL RD ORANGEBURG SC 29118	038-00-00-022 AG4 MV4 PAID 12/08/22	1 282.70 010656	7.50	50		50 .00 .00 .00 APPR 4% 1208	.00 1.51 .00 .00	14.14 .00 1.51	12.63	6
7	RUCKER ALLEN 1549 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-016 LR4 AG4 MV4 RG6 1525 & 1549 MURPH MILL RD PAID 12/08/22	CC 282.70 010657	40.00	870 720		1590 .00 .00 .00 APPR 6% 11400 APPR 4% 22658	134.95 14.20 122.30 80.00	449.49 .00 271.45 H.E. (H)2965 910	258.04	7
8	RUCKER ANDREW 369 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-025 MV4 AG4 PAID 01/10/23	1 282.70 010658	4.10	50		50 .00 .00 .00 APPR 4% 1235	.00 1.54 .00 .00	14.14 .00 1.54	12.60	8
9	RUCKER ANDREW J 369 SWEET BAY RD ST MATTHEWS SC 29135	064-00-01-013 AG4 MV4 OFF WANNARIDGE RD PAID 01/10/23	1 282.70 010659	65.40	390		390 .00 .00 .00 APPR 4% 9717	.00 12.11 .00 .00	110.25 .00 12.11	98.14	9
10	RUCKER ANDREW J 369 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-039 LR4 AG4 MV4 PAID 01/10/23	CC 282.70 010660	49.00	490 2990		3480 .00 .00 .00 APPR 4% 86813	296.60 45.87 438.14 80.00	983.80 .00 780.61 H.E. (H)2183 2000	283.19	10

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1	RUCKER ANGELA M 312 BEAUMONT PARK CIRCLE BLYTHEWOOD SC 29016	053-00-01-103 MV4 AG4 TEE PAK RD PAID 11/21/22	SR 284.90 010661	23.00 APPR 4% 4198	170 		170 .00 .00 .00	.00 5.23 .00 .00	48.43 .00 5.23	43.20	1
2	RUCKER BRANDON AUSTIN & CHARMAINE D 1470 PINE RIDGE DR W COLUMBIA SC 29172	059-00-03-019 RG6 LOT 19 BANKS LN PAID 01/13/23	SR 284.90 010662	1 APPR 6% 64000	3840 		3840 .00 .00 .00	.00 79.74 .00 .00	1094.02 .00 79.74	1014.28	2
3	RUCKER BRANDON AUSTIN & CHARMAINE D 1470 PINE RIDGE DR W COLUMBIA SC 29172	059-00-03-020 RG6 LOT 18 BANKS LN PAID 12/25/22	SR 284.90 010663	1 APPR 6% 49900	2990 		2990 .00 .00 .00	.00 62.18 .00 .00	851.85 .00 62.18	789.67	3
4	RUCKER BREANDA W 3520 OLD STATE RD ST MATTHEWS SC 29135	177-00-00-011 AG4 MV4 LONE STAR RD PAID 12/19/22	1 282.70 010664	42.80 APPR 4% 11448	460 		460 .00 .00 .00	.00 14.26 .00 .00	130.04 .00 14.26	115.78	4
5	RUCKER CHARLIE & SUSAN K 4535 OLD STATE RD ST MATTHEWS SC 29135	092-00-02-006 RG6 PAID 12/29/22	B 282.70 010665	.80 APPR 6% 6500	320 70 		390 .00 .00 .00	.00 8.10 .00 80.00	110.25 .00 8.10	182.15	5
6	RUCKER CHARLIE R & SUSAN K 4535 OLD STATE RD ST MATTHEWS SC 29135	092-00-02-007 LR4 PAID 12/29/22	B 282.70 010666	4.00 APPR 4% 240100	910 8690 		9600 .00 .00 .00	.00 299.16 1290.24 80.00	2713.92 .00 1589.40	1204.52	6
7	RUCKER D SHANE 258 MCELWAIN RD SWANSEA SC 29160	015-00-00-045 LR4 RG6 MCELWAIN RD PAID 01/10/23	1 282.70 010667	3.10 APPR 6% 700 APPR 4% 17100	720 		720 .00 .00 .00	.00 22.18 91.39 .00	203.54 .00 113.57	89.97	7
8	RUCKER D SHANE 258 MCELWAIN RD SWANSEA SC 29160	015-00-00-066 RG6 OFF MCELWAIN RD PAID 01/10/23	1 282.70 010668	5.00 APPR 6% 28500	1710 		1710 .00 .00 .00	.00 35.51 .00 .00	483.42 .00 35.51	447.91	8
9	RUCKER DARYL B 377 GREY FOX RD ST MATTHEWS SC 29135	063-00-00-012 LR4 AG4 MV4 MTG LENDOR #100 PAID 12/12/22	CC 282.70 010669	24.70 APPR 4% 40834	380 1250 		1630 .00 .00 .00	.00 50.88 204.29 80.00	460.80 .00 255.17	285.63	9
10	RUCKER DENNIS C/O SPIRES STEVEN ET AL 208 OAK ST ST MATTHEWS SC 29135	077-00-03-020.01 RG6 1975 WINSOR PAID 01/13/23	CC 282.70 010670	 APPR 6% 600	 40 		40 .00 .00 .00	.00 .75 .00 80.00	11.31 .00 .75	90.56	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	RUCKER DENNIS R ESTATE OF 602 HORSES NECK RD SWANSEA SC 29160	015-00-00-027 LR4	J 282.70 010671	4.20	960 6840		7800 .00 .00 .00	.00 242.85 1048.32 80.00	2205.06 .00 1291.17	993.89	1
							APPR 4% 194900	EXECUTION TO TAX COLLECTOR	PEN$=137.08	1050.97	
2	RUCKER DENNIS R ESTATE OF & FAYE R 602 HORSES NECK RD SWANSEA SC 29160	015-00-00-065 MV4 AG4	1 282.70 010672	24.40	140		140 .00 .00 .00	.00 4.40 .00 .00	39.58 .00 4.40	35.18	2
							APPR 4% 3529	EXECUTION TO TAX COLLECTOR	PEN$=5.28	40.46	
3	RUCKER DENNIS SHANE 258 MCELWAIN RD SWANSEA SC 29160	015-00-00-031 LR4	J 282.70 010673	2.00 2	540 1660		2200 .00 .00 .00	.00 68.53 295.68 80.00	621.94 .00 364.21	337.73	3
		PAID 01/10/23					APPR 4% 55000				
4	RUCKER DENNIS SHANE 258 MCELWAIN RD SWANSEA SC 29160	015-00-00-048 RG6 MCELWAIN RD	1 282.70 010674	2.00	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59	4
		PAID 01/10/23					APPR 6% 13300				
5	RUCKER DENNIS SHANE 258 MCELWAIN RD SWANSEA SC 29160	047-00-01-047 RG6	1 282.70 010675	.70 1	280		280 .00 .00 .00	.00 5.86 .00 .00	79.16 .00 5.86	73.30	5
		PAID 01/10/23					APPR 6% 4700				
6	RUCKER DIANE J 4138 FAIRVIEW RD LEESVILLE SC 29070	078-00-02-056 RG6	B 282.70 010676	.80	320 3520		3840 .00 .00 .00	.00 79.74 .00 80.00	1085.57 .00 79.74	1085.83	6
		PAID 01/17/23					APPR 6% 64000				
7	RUCKER DIANE S & GENE R 58 VICTORY LANE ST MATTHEWS SC 29135	116-00-00-043 MV4 AG4 VICTORY LN	1 282.70 010677	1.40	20		20 .00 .00 .00	.00 .28 .00 .00	5.65 .00 .28	5.37	7
		PAID 01/06/23					APPR 4% 225				
8	RUCKER DIANNE 58 VICTORY LN ST MATTHEWS SC 29135	116-00-00-034 AG4 MV4 RG6 OFF CALHOUN RD	1 282.70 010678	34.20	540		540 .00 .00 .00	.00 12.66 .00 .00	152.66 .00 12.66	140.00	8
		PAID 01/06/23					APPR 6% 6600 APPR 4% 3561				
9	RUCKER DOROTHY E LIFE EST 127 JULIA LN GASTON SC 29053	030-00-01-002 LR4	SR 284.90 010679	4.00	970 710		1680 .00 .00 .00	252.84 .00 225.79 .00	478.63 .00 478.63	.00	9
		PAID 12/05/22					APPR 4% 42100	H.E. (H)2226 1680			
10	RUCKER DOUGLAS R TRUSTEE 201 CHESTNUT ST ST MATTHEWS SC 29135	118-10-16-003 RG6 CHESTNUT & LIBERTY	1T S 280.70 010680	1	400		400 92.17 .00 17.47	.00 8.35 .00 .00	112.28 36.87 25.82	123.33	10
		PAID 11/29/22					APPR 6% 6700	ST. MATTHEWS			

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	RUCKER DREHER RICKY 118 DREHER HOLLOW LN ST MATTHEWS SC 29135	047-00-01-029 RG6 LR4 PAID 01/09/23	1 282.70 010681	3.70 APPR 6% 4700 APPR 4% 17100	960		960 .00 .00 .00	.00 27.16 91.39 .00	271.39 .00 118.55	152.84	1
2	RUCKER EDDIE G 7479 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-006 LR4 AG4 MV4 PAID 01/08/23	CC 282.70 010682	13.00 APPR 4% 72792	530 2380		2910 .00 .00 .00	.00 90.70 379.01 80.00	822.66 .00 469.71	432.95	2
3	RUCKER ELIZABETH C & JORDAN L 3053 MCCORDS FERRY RD CAMERON SC 29030	212-00-00-012 LR4 MTG LENDOR #100 PAID 12/12/22	FS 282.70 010683	1.00 APPR 4% 119900	230 4570		4800 .00 .00 .00	.00 149.40 645.12 80.00	1356.96 .00 794.52	642.44	3
4	RUCKER EMILY G TRUSTEE 201 CHESTNUT ST ST MATTHEWS SC 29135	118-10-15-001 LR4 CHESTNUT ST PAID 11/29/22	1T S 280.70 010684	4 ST. MATTHEWS APPR 4% 220200	1310 7500		8810 92.17 184.34 443.88 H.E. (H)3403 2000	292.60 212.07 1184.06 .00	2472.97 812.02 2316.95	968.04	4
5	RUCKER EMILY G TRUSTEE 201 CHESTNUT STREET ST MATTHEWS SC 29135	118-10-15-003 LR4 MAGNOLIA ST PAID 11/29/22	1T S 280.70 010685	1 ST. MATTHEWS APPR 4% 18800	750 750		750 92.17 .00 49.03	.00 23.42 100.80 .00	210.53 69.13 173.25	106.41	5
6	RUCKER FRANK P & DEBORA C 136 WHIPPOORWILL WAY ST MATTHEWS SC 29135	062-00-00-049 AG4 MV4 PAID 01/04/23	1 282.70 010686	1.70 APPR 4% 362	20 20		20 .00 .00 .00	.00 .45 .00 .00	5.65 .00 .45	5.20	6
7	RUCKER FRANK P & DEBORAH C 136 WHIPPOORWILL WY ST MATTHEWS SC 29135	077-00-02-010 LR4 AG4 MV4 PAID 01/04/23	CC 282.70 010687	11.30 APPR 4% 67754	330 2380		2710 .00 .00 .00	.00 84.42 354.82 80.00	766.12 .00 439.24	406.88	7
8	RUCKER FRANK PHILLIP ET AL 136 WHIPPOORWILL WY ST MATTHEWS SC 29135	062-00-00-002 AG4 MV4 PAID 01/04/23	1 282.70 010688	13.10 APPR 4% 1023	40 40		40 .00 .00 .00	.00 1.27 .00 .00	11.31 .00 1.27	10.04	8
9	RUCKER GENE R & DIANE S 58 VICTORY LN ST MATTHEWS SC 29135	117-00-02-028 AG4 MV4 CALHOUN RD PAID 01/06/23	1 282.70 010689	12.00 APPR 4% 2496	100 100		100 .00 .00 .00	.00 3.11 .00 .00	28.27 .00 3.11	25.16	9
10	RUCKER GENE RAY & DIANE S 58 VICTORY LN ST MATTHEWS SC 29135	116-00-00-027 RG6 VICTORY LN PAID 01/06/23	ST 282.70 010690	2.00 APPR 6% 227200	790 12840		13630 .00 .00 .00	.00 283.09 .00 80.00	3853.20 .00 283.09	3650.11	10

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1	RUCKER GLENN A LIFE ESTATE 744 TINDAL RD PELION SC 29123	038-00-00-031 LR4	CC 282.70 010691	2.00	540 4220		4760 .00 .00 .00	296.60 85.97 639.74 80.00	1345.65 .00 1022.31		1
							H.E. (H)3013 2000			403.34	
		PAID 12/01/22			APPR 4% 119000						
2	RUCKER GLENN R 4336 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-029 LR4	B 282.70 010692	.60	160 1120		1280 .00 .00 .00	189.82 .00 172.04 80.00	361.86 .00 361.86		2
							H.E. (H)3730 1280			80.00	
					APPR 4% 32000		EXECUTION TO TAX COLLECTOR				
3	RUCKER GLENN R 4336 OLD STATE RD ST MATTHEWS SC 29135	118-11-01-001 RG6 CALHOUN SALOON HWY	ST 282.70 010693	1	650 1020		1670 .00 .00 .00	.00 34.64 .00 80.00	472.11 .00 34.64		3
					APPR 6% 27800					517.47	
							EXECUTION TO TAX COLLECTOR		PEN$=65.62	503.09	
4	RUCKER HARVEY K HEIRS OF C/O PITTMAN TOM & MARY TRUSTEE 904 VALLEY RIDGE RD GASTON SC 29053	032-00-01-001.01 RG6 1982 STERLING	SR 284.90 010694		400		400 .00 .00 .00	.00 8.35 .00 .00	113.96 .00 8.35		4
					APPR 6% 6700					105.61	
		PAID 12/21/22									
5	RUCKER J RODDY 797 STUMPHOLD RD ELLOREE SC 29047	019-00-00-019 AG4 MV4 RG6	SR 284.90 010695	10.00	510		510 .00 .00 .00	.00 11.58 .00 .00	145.30 .00 11.58		5
					APPR 6% 7000 APPR 4% 2295					133.72	
		PAID 01/17/23									
6	RUCKER JAMES LITTLE RUCK S SMALL ENGINE REP 449 OLD BELLEVILLE RD SAINT MATTHEWS SC 29135 7605	SC DEPT OF REVENUE SCTC 5-035027 2012411 449 OLD BELLEVILLE RD ST MATTHEWS	1 282.70 015026			40	40 .00 .00 .00	.00 .47 .00 .00	11.31 .00 .47		6
										10.84	
		PAID 12/29/22									
7	RUCKER JAMES D 114 SALINA LN GOOSE CREEK SC 29445 4883	047-00-02-019 AG4 MV4	1 282.70 010696	12.00	80		80 .00 .00 .00	.00 2.41 .00 .00	22.62 .00 2.41		7
					APPR 4% 1932					20.21	
		PAID 12/16/22									
8	RUCKER JAMES D 1114 SALINA LN GOOSE CREEK SC 29445 4883	065-00-00-053 RG6	1 282.70 010697	.80	310		310 .00 .00 .00	.00 6.48 .00 .00	87.64 .00 6.48		8
					APPR 6% 5200					81.16	
		PAID 12/16/22									
9	RUCKER JAMES E & JOPHELIA A JTWROS 3127 OLD STATE RD ST MATTHEWS SC 29135	061-00-00-032 AG4 MV4 OLD STATE RD @ MULLER LAKE RD	SR 284.90 010698	16.00	70		70 .00 .00 .00	.00 2.21 .00 .00	19.94 .00 2.21		9
					APPR 4% 1773					17.73	
		PAID 12/12/22									
10	RUCKER JAMES E & JOPHELIA A JTWROS 3127 OLD STATE RD ST MATTHEWS SC 29135	062-00-00-052 LR4 AG4 MV4	B 282.70 010699	16.20	350 4210		4560 .00 .00 .00	296.60 79.68 602.11 80.00	1289.11 .00 978.39		10
							H.E. (H)2090 2000			390.72	
		PAID 12/12/22			APPR 4% 113947						

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1	RUCKER JAMES E III 3508 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-022.01 LR4	B 282.70 010700		2310		2310 .00 .00 .00	.00 71.89 310.46 80.00	653.04 .00 382.35	350.69	1
		APPR 4% 57700 PAID 12/14/22									
2	RUCKER JAMES E JR 3520 OLD STATE RD ST MATTHEWS SC 29135	062-00-00-070 AG4 MV4	1 282.70 010701	7.30	50		50 .00 .00 .00	.00 1.46 .00 .00	14.14 .00 1.46	12.68	2
		APPR 4% 1175 PAID 12/19/22									
3	RUCKER JAMES E JR & BRENDA W 3520 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-022 LR4 AG4 MV4 RG6 MTG LENDOR #100	B 282.70 010702	70.50	1010 11310		12320 .00 .00 .00	.00 379.62 1556.35 80.00	3482.86 .00 1935.97	1626.89	3
		APPR 6% 6700 APPR 4% 297971 PAID 12/12/22									
4	RUCKER JAMES H JR 449 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-026 AG4 MV4	1 282.70 010703	25.90	160		160 .00 .00 .00	.00 5.12 .00 .00	45.23 .00 5.12	40.11	4
		APPR 4% 4112 PAID 12/29/22									
5	RUCKER JAMES H JR 449 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-040 LR4	B 282.70 010704	1.00	270 6140		6410 .00 .00 .00	.00 199.73 861.50 80.00	1812.11 .00 1061.23	830.88	5
		APPR 4% 160300 PAID 12/29/22									
6	RUCKER JAMES H SR & MARSHA D 1576 OLD STATE RD GASTON SC 29053	021-00-00-008 LR4 AG4 MV4 255 & 255A KNIGHT LN	SR 284.90 010705	33.10	730 5150	H.E. (H)39616 1240	5880 .00 .00 .00	186.62 144.45 767.42 .00	1675.21 .00 1098.49	576.72	6
		APPR 4% 146927 PAID 12/31/22									
7	RUCKER JAMES R & DEBORAH D 797 STUMPHOLE ROAD ELLOREE SC 29047	230-12-00-026 LR4 LOT 76 STUMPHOLE RD	FS 282.70 010706	1	5510 1920	H.E. (H)4425 2000	7430 .00 .00 .00	296.60 169.08 998.59 80.00	2100.46 .00 1464.27	716.19	7
		APPR 4% 185700 PAID 01/17/23									
8	RUCKER JEANNETTE 424 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-028.01 RG6 1981 ALL AMERICAN	CC 282.70 010707		160		160 .00 .00 .00	.00 3.36 .00 80.00	45.23 .00 3.36	121.87	8
		APPR 6% 2700 PAID 01/13/23									
9	RUCKER JEREMY A 31 HICKORY NOB LN ST MATTHEWS SC 29135	106-00-01-047 RG6 OLD BELLEVILLE RD	1 282.70 010708	2.70	780		780 .00 .00 .00	.00 16.20 .00 .00	220.51 .00 16.20	204.31	9
		APPR 6% 13000 EXECUTION TO TAX COLLECTOR							PEN$=30.65	234.96	
10	RUCKER JEREMY ALAN 31 HICKORY NOB LN ST MATTHEWS SC 29135	092-00-01-016 LR4	B 282.70 010709	1.50 2	400 1100		1500 .00 .00 .00	.00 46.85 201.60 80.00	424.05 .00 248.45	255.60	10
		APPR 4% 37600 EXECUTION TO TAX COLLECTOR							PEN$=26.34	201.94	

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1	RUCKER JIMMY A 1568 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-017 RG6 APPR 6% 7100 PAID 12/20/22	CC 282.70 010710	.50	210 220		430 .00 .00 .00	.00 8.85 .00 80.00	121.56 .00 8.85	192.71	1
2	RUCKER JIMMY AL 1568 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-058 LR4 AG4 MV4 APPR 4% 17140 PAID 12/20/22	CC 282.70 010711	15.50	350 340	H.E. (H)4619 690	690 .00 .00 .00	102.33 .00 92.73 80.00	195.06 .00 195.06	80.00	2
3	RUCKER JOYCE A 1890 BROADWAY #604 SAN FRANCISCO CA 94109	230-00-02-063 RG6 STUMPHOLE RD APPR 6% 82200 PAID 01/12/23	FS 282.70 010712	1	860 4070		4930 .00 .00 .00	.00 102.42 .00 80.00	1393.71 .00 102.42	1371.29	3
4	RUCKER JUDY B 7495 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-007 LR4 APPR 4% 202500 PAID 12/29/22	CC 282.70 010713	2.00	540 7560		8100 .00 .00 .00	.00 252.32 1088.64 80.00	2289.87 .00 1340.96	1028.91	4
5	RUCKER JUDY B 7495 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-008 AG4 MV4 APPR 4% 1653 PAID 12/29/22	1 282.70 010714	13.00	70 70		70 .00 .00 .00	.00 2.06 .00 .00	19.79 .00 2.06	17.73	5
6	RUCKER JUDY B 7495 COLUMBIA RD ST MATTHEWS SC 29135	048-00-00-023 AG4 MV4 APPR 4% 2367 PAID 12/29/22	1 282.70 010715	14.70	100 100		100 .00 .00 .00	.00 2.95 .00 .00	28.27 .00 2.95	25.32	6
7	RUCKER JUDY B 7495 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-004 RG6 AG4 MV4 APPR 6% 13800 APPR 4% 23782 PAID 12/29/22	CC 282.70 010716	171.60	1400 380		1780 .00 .00 .00	.00 46.83 .00 80.00	503.21 .00 46.83	536.38	7
8	RUCKER KELLI 378 WINDING BROOK DRIVE CAMERON SC 29030	157-00-00-030 LR4 WINDING BROOK DR APPR 4% 5000 PAID 01/11/23	1 282.70 010717	.90	200 200		200 .00 .00 .00	.00 6.23 26.88 .00	56.54 .00 33.11	23.43	8
9	RUCKER KELLI 378 WINDING BROOK DR CAMERON SC 29030	157-00-00-030.01 LR4 APPR 4% 15700 PAID 01/11/23	CA 282.70 010718		630 630		630 .00 .00 .00	.00 19.56 84.67 80.00	178.10 .00 104.23	153.87	9
10	RUCKER LARRY & SALLY D 7482 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-037 LR4 APPR 4% 119300 PAID 12/13/22	CC 282.70 010719	2.80	640 4130		4770 .00 .00 .00	.00 148.65 641.09 80.00	1348.48 .00 789.74	638.74	10

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1	RUCKER LARRY E 7482 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-058 RG6 APPR 6% 14600 PAID 12/13/22	1 282.70 010720	2.20	880		880 .00 .00 .00	.00 18.19 .00 .00	248.78 .00 18.19	230.59	1
2	RUCKER LUCILLE FAMILY LLC 902 BRANHAM BRANCH RD SWANSEA SC 29160	061-00-00-026 AG4 MV4 EFB APPR 4% 34528 PAID 01/19/23	SR 284.90 010721	198.00	1380		1380 .00 .00 .00	.00 43.02 .00 .00	393.16 .00 43.02	350.14	2
3	RUCKER LUCILLE FAMILY LLC 902 BRANHAM BRANCH RD SWANSEA SC 29160	061-00-00-029 AG4 MV4 THE LOWER PLACE APPR 4% 10051 PAID 01/19/23	SR 284.90 010722	60.30	400		400 .00 .00 .00	.00 12.52 .00 .00	113.96 .00 12.52	101.44	3
4	RUCKER MARSHA D 255 KNIGHT LN GASTON SC 29053	030-00-01-067 RG6 APPR 6% 83700 PAID 12/31/22	SR 284.90 010723	1.00	420 4600		5020 .00 .00 .00	.00 104.29 .00 .00	1430.20 .00 104.29	1325.91	4
5	RUCKER MARY JEANETTE 414 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-028 LR4 AG4 MV4 REP/BY 019795-22-5 APPR 4% 112445 ERROR 01/13/23	CC 282.70 010724	7.00	310 4190		4500 .00 .00 .00	.00 140.11 599.42 80.00	1272.15 .00 739.53	612.62	5
6	RUCKER MARY JEANETTE 414 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-028 LR4 AG4 MV4 REP 10724223 APPLY HOMESTEAD RPLACES 010724-22-3 PAID 01/13/23	CC 282.70 S019795	7.00	310 4190	H.E. (N)4884 2000	4500 .00 .00 .00	296.60 77.81 599.42 80.00	1272.15 .00 973.83	378.32	6
7	RUCKER MATTHEW D & ANGELA S 257 KNIGHT LN GASTON SC 29053	021-00-00-022 LR4 AG4 MV4 EFB KNIGHT LN APPR 4% 70756 PAID 11/23/22	SR 284.90 010725	35.00	460 2370	H.E. (H)3963 2000	2830 .00 .00 .00	301.00 25.86 357.50 .00	806.27 .00 684.36	121.91	7
8	RUCKER MERITA E 4328 OLD STATE RD ST MATTHEWS SC 29135	065-00-00-049 AG4 MV4 OFF SUNNY PLAIN RD APPR 4% 1470 PAID 11/30/22	1 282.70 010726	6.90	60		60 .00 .00 .00	.00 1.83 .00 .00	16.96 .00 1.83	15.13	8
9	RUCKER MERITA E 4328 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-030 LR4 AG4 MV4 EFB APPR 4% 52995 PAID 11/30/22	B 282.70 010727	7.40	200 1920		2120 .00 .00 .00	.00 66.03 279.55 80.00	599.32 .00 345.58	333.74	9
10	RUCKER MICHAEL 148 LOWER BOONE TRL SWANSEA SC 29160	051-00-00-006 RG6 APPR 6% 54600 PAID 12/30/22	SR 284.90 010728	9.90	3280		3280 .00 .00 .00	.00 68.03 .00 .00	934.47 .00 68.03	866.44	10

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1	RUCKER MICHEAL G 148 LOWER BOONE TRL SWANSEA SC 29160	051-00-00-017.01 LR4	SR 284.90 010729		1280		1280 .00 .00 .00	.00 39.87 172.03 .00	364.67 .00 211.90	152.77	1
		APPR 4% 32000 PAID 12/01/22									
2	RUCKER MISTYLYN M 2647 FISH HATCHERY RD W COLUMBIA SC 29172	139-00-00-030.01 RG6 LAND OF MCIVER & RUCKER	F 282.70 010730	1	400		400 .00 .00 .00	.00 8.35 .00 80.00	113.08 .00 8.35	184.73	2
		APPR 6% 6700							PEN$=15.71	120.44	
		EXECUTION TO TAX COLLECTOR									
3	RUCKER PATRICIA R 14230 CHURCH ST WILLISTON SC 29853	050-00-00-006 AG4 MV4	1 282.70 010731	6.00	30		30 .00 .00 .00	.00 .99 .00 .00	8.48 .00 .99	7.49	3
		APPR 4% 796 PAID 12/16/22									
4	RUCKER RAYFORD R JR HEIRS OF C/O RUCKER RAYFORD R II PO BOX 294 STARTEX SC 29377	079-00-03-061 RG6 MTG LENDOR #100	B 282.70 010732	9.90	2790 5620		8410 .00 .00 .00	.00 174.69 .00 80.00	2377.51 .00 174.69	2282.82	4
		APPR 6% 140200 PAID 12/12/22									
5	RUCKER RICKY C/O NELSON JODI L 146 RUCKER WOODS RD ST MATTHEWS SC 29135	047-00-01-039.01 RG6	CC 282.70 010733		190		190 .00 .00 .00	.00 3.86 .00 80.00	53.71 .00 3.86	129.85	5
		APPR 6% 3100 PAID 01/09/23									
6	RUCKER RICKY D 118 DREHER HOLLOW LN ST MATTHEWS SC 29135	047-00-01-028 LR4	CC 282.70 010734	2.00	540 2480		3020 .00 .00 .00	.00 94.07 405.89 80.00	853.75 .00 499.96	433.79	6
		APPR 4% 75500 PAID 01/09/23									
7	RUCKER RICKY D 146 RUCKER WOODS LN ST MATTHEWS SC 29135	047-00-01-059 RG6 CENTER HILL RD	1 282.70 010735	5.70	1530		1530 .00 .00 .00	.00 31.77 .00 .00	432.53 .00 31.77	400.76	7
		APPR 6% 25500 PAID 01/09/23									
8	RUCKER ROBERT F ESTATE OF 7495 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-007.01 RG6 BUILDING ONLY	CC 282.70 010736		1340		1340 .00 .00 .00	.00 27.91 .00 80.00	378.82 .00 27.91	430.91	8
		APPR 6% 22400 PAID 12/29/22									
9	RUCKER RONALD R 7418 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-039 RG6	CC 282.70 010737	1.00 2	400 3670		4070 .00 .00 .00	.00 84.60 .00 80.00	1150.59 .00 84.60	1145.99	9
		APPR 6% 67900 PAID 01/10/23									
10	RUCKER RONALD R 7418 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-078 LR4	CC 282.70 010738	4.30	980 2200		3180 .00 .00 .00	.00 99.18 427.39 80.00	898.99 .00 526.57	452.42	10
		APPR 4% 79600 PAID 01/10/23									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	RUCKER RONNIE 3120 COLUMBIA RD ORANGEBURG SC 29118	070-00-03-020 MV4 AG4 RG6 EFB APPR 6% 84300 APPR 4% 2603 PAID 01/12/23	CC 282.70 010739	16.00	500 4660		5160 .00 .00 .00	.00 108.28 .00 80.00	1458.73 .00 108.28	1430.45	1
2	RUCKER RONNIE B 3120 COLUMBIA RD ORANGEBURG SC 29118	070-00-04-056 AG4 MV4 TRACT 2 BURKE RD APPR 4% 3677 PAID 01/12/23	1 282.70 010740	22.20	150		150 .00 .00 .00	.00 4.58 .00 .00	42.41 .00 4.58	37.83	2
3	RUCKER RONNIE B 3120 COLUMBIA RD ORANGEBURG SC 29118	076-00-00-035 AG4 MV4 RG6 APPR 6% 10200 APPR 4% 1336 PAID 01/12/23	CC 282.70 010741	9.30	450 210		660 .00 .00 .00	.00 14.37 .00 80.00	186.58 .00 14.37	252.21	3
4	RUCKER RUFUS C 431 STUMPHOLE RD ELLOREE SC 29047	047-00-02-018 AG4 MV4 @ CENTER HILL RD & KAIGLER RD APPR 4% 2296 PAID 11/28/22	1 282.70 010742	12.00	90		90 .00 .00 .00	.00 2.86 .00 .00	25.44 .00 2.86	22.58	4
5	RUCKER RUFUS C 431 STUMPHOLE RD ELLOREE SC 29047	065-00-00-051 AG4 MV4 APPR 4% 129 PAID 11/28/22	1 282.70 010743	.80	20		20 .00 .00 .00	.00 .16 .00 .00	5.65 .00 .16	5.49	5
6	RUCKER RUFUS C 431 STUMPHOLE ROAD ELLOREE SC 29047	230-07-00-005 LR4 LOT 5 STUMPHOLE RD APPR 4% 169300 PAID 11/28/22	FS 282.70 010744	1	5510 1260	H.E. (H)2722 2000	6770 .00 .00 .00	296.60 148.65 909.89 80.00	1913.88 .00 1355.14	638.74	6
7	RUCKER SALLY F & LARRY E 7482 COLUMBIA RD ST MATTHEWS SC 29135	069-00-04-033 RG6 TRACT F APPR 6% 20520 PAID 12/13/22	1 282.70 010745	3.60	1230		1230 .00 .00 .00	.00 25.57 .00 .00	347.72 .00 25.57	322.15	7
8	RUCKER STACEY & MICHAEL BENJAMIN JTWROS 7138 OLD STATE RD ST MATTHEWS SC 29135 0011	126-00-00-027 LR4 MTG LENDOR #100 APPR 4% 77900 PAID 12/12/22	CA 282.70 010746	1.00	230 2890		3120 .00 .00 .00	.00 97.06 419.33 80.00	882.02 .00 516.39	445.63	8
9	RUCKER STEPHEN N 3594 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-029 LR4 AG4 MV4 APPR 4% 58463 PAID 03/08/23	B 282.70 010747	35.00	470 1870		2340 .00 .00 .00	.00 72.84 287.62 80.00	661.52 .00 360.46	381.06 PEN$=30.11 331.17	9
10	RUCKER TONY 744 TINDAL ROAD PELION SC 29123	219-00-02-089 RG6 LT 3 STUMPHOLE RD APPR 6% 46400 PAID 01/20/23	FS 282.70 010748	1	1320 1460		2780 .00 .00 .00	.00 57.81 .00 80.00	785.91 .00 57.81	808.10	10

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1	RUCKER TONY L 256 BARONET LN ELLOREE SC 29047	065-00-00-077 AG4 MV4	1 282.70 010749	12.00	80		80 .00 .00 .00	.00 2.41 .00 .00	22.62 .00 2.41	20.21	1
		PAID 11/28/22			APPR 4% 1932						
2	RUCKER TONY RYAN 744 TINDAL RD PELION SC 29123	038-00-00-032 RG6 OFF RATTLER HILL RD	1 282.70 010750	8.80	2360		2360 .00 .00 .00	.00 49.09 .00 .00	667.17 .00 49.09	618.08	2
		PAID 01/20/23			APPR 6% 39400						
3	RUCKER TONY RYAN 744 TINDAL RD PELION SC 29123	038-00-00-037 RG6 OFF RATTLER HILL RD	1 282.70 010751	3.50	1180		1180 .00 .00 .00	.00 24.55 .00 .00	333.59 .00 24.55	309.04	3
		PAID 01/20/23			APPR 6% 19700						
4	RUCKER TONY RYAN 744 TINDAL RD PELION SC 29123	038-00-00-038 RG6 RATTLER HILL RD	1 282.70 010752	3.20	1090		1090 .00 .00 .00	.00 22.73 .00 .00	308.14 .00 22.73	285.41	4
		PAID 01/20/23			APPR 6% 18240						
5	RUCKER TONY RYAN & LYNN MANUAI 744 TINDAL RD PELION SC 29123	230-07-00-010 RG6 CALHOUN LOT 10	1 282.70 010753	1	1220		1220 .00 .00 .00	.00 25.42 .00 .00	344.89 .00 25.42	319.47	5
					APPR 6% 20400					PEN$=47.92	367.39
					EXECUTION TO TAX COLLECTOR						
6	RUCKER TONY RYAN & LYNN MANUAI 744 TINDAL RD PELION SC 29123	230-07-00-011 RG6 CALHOUN LOT 11	FS 282.70 010754	1	1230 270		1500 .00 .00 .00	.00 31.15 .00 80.00	424.05 .00 31.15	472.90	6
					APPR 6% 25000					PEN$=58.94	451.84
					EXECUTION TO TAX COLLECTOR						
7	RUCKER TONY RYAN & LYNN MANUAI 744 TINDAL RD PELION SC 29123	230-07-00-012.01 RG6 LEASED LOT	1 282.70 010755	1	8240		8240 .00 .00 .00	.00 171.20 .00 .00	2329.45 .00 171.20	2158.25	7
					APPR 6% 137400					PEN$=323.74	2481.99
					EXECUTION TO TAX COLLECTOR						
8	RUCKER TONY RYAN & LYNN MANUAI 744 TINDAL RD PELION SC 29123	230-07-00-013.01 RG6 COMMERCIAL STUMPHOLE RD	FS 282.70 010756		16430		16430 .00 .00 .00	.00 341.28 .00 80.00	4644.76 .00 341.28	4383.48	8
					APPR 6% 273900					PEN$=645.52	4949.00
					EXECUTION TO TAX COLLECTOR						
9	RUCKER TONY RYAN & LYNN MANUEI 744 TINDAL RD PELION SC 29123	230-05-00-007 RG6 LOT 43 CALHOUN	1 282.70 010757	1	4790		4790 .00 .00 .00	.00 99.43 .00 .00	1354.13 .00 99.43	1254.70	9
		PAID 01/20/23			APPR 6% 79800						
10	RUCKER TONY RYAN & LYNN MANUEI 744 TINDAL RD PELION SC 29123	230-05-00-008 RG6 LOT 44 CALHOUN	1 282.70 010758	1	4790		4790 .00 .00 .00	.00 99.43 .00 .00	1354.13 .00 99.43	1254.70	10
		PAID 01/20/23			APPR 6% 79800						

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1	RUCKER TONY RYAN & LYNN R TRUSTEES 744 TINDAL RD PELION SC 29123 0011	230-05-00-006 RG6 LOT 42 STUMPHOLE RD APPR 6% 79800 PAID 01/20/23	1 282.70 010759	1	4790		4790 .00 .00 .00	.00 99.43 .00	1354.13 .00 99.43	1254.70	1
2	RUCKER WILLIAM & LOUISE B 215 GREY FOX RD ST MATTHEWS SC 29135	079-00-01-036 LR4 AG4 MV4 RG6 EFE APPR 6% 58400 APPR 4% 122221 PAID 12/05/22	B 282.70 010760	26.20	760 7630		8390 .00 .00 .00	296.60 162.75 645.12 80.00	2371.85 .00 1104.47 H.E. (H)3218 2000	1347.38	2
3	RUCKER WILLIAM F 215 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-025 AG4 MV4 GREY FOX RD APPR 4% 181 PAID 12/05/22	1 282.70 010761	4.20	20		20 .00 .00 .00	.00 .23 .00 .00	5.65 .00 .23	5.42	3
4	RUCKER WILLIAM F JR 220 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-031 LR4 APPR 4% 11400 EXECUTION TO TAX COLLECTOR	1 282.70 010762	1.70	460		460 .00 .00 .00	.00 14.20 61.82 .00	130.04 .00 76.02	54.02 PEN$=8.10 62.12	4
5	RUCKER WILLIAM F JR & KAREN H 220 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-031.01 LR4 1999 GOLD METAL APPR 4% 39100 EXECUTION TO TAX COLLECTOR	B 282.70 010763		1560		1560 .00 .00 .00	.00 48.72 209.66 80.00	441.01 .00 258.38	262.63 PEN$=27.39 210.02	5
6	RUCKER WILLIAM F SR & DARYL B 215 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-040 MV4 AG4 APPR 4% 1042 PAID 12/05/22	1 282.70 010764	16.00	40		40 .00 .00 .00	.00 1.30 .00 .00	11.31 .00 1.30	10.01	6
7	RUCKER WOODY 2002 BRIDGE ST ST MATTHEWS SC 29135	092-00-03-033 RG6 OGLESBY DR APPR 6% 10500 PAID 12/30/22	1 282.70 010765	1.60	630		630 .00 .00 .00	.00 13.08 .00 .00	178.10 .00 13.08	165.02	7
8	RUCKER WOODY G & DAWN J 2002 BRIDGE ST ST MATTHEWS SC 29135	130-03-08-004 LR4 MTG LENDOR #021 BRIDGE ST APPR 4% 149300 PAID 12/30/22	1T S 280.70 010766	1	560 5410		5970 92.17 .00 389.37	.00 186.03 802.37 .00	1675.78 550.25 1377.77 ST. MATTHEWS	848.26	8
9	RUCKERS TOOL & MACHINE CO INC 7495 COLUMBIA RD ST MATTHEWS SC 29135 7948	MFG PERSONAL SCTC 6-1436465 1436465 000 A00001 7495 COLUMBIA RD ST MATTHEWS PEN=60 PAID 01/23/23	1 282.70 015027			620	680 .00 .00 .00	.00 7.36 .00 .00	192.24 .00 7.36	184.88 PEN$=5.55 190.43	9
10	RUCKERS TOOL & MACHINE CO INC 7495 COLUMBIA RD ST MATTHEWS SC 29135 7948	MFG PERSONAL(MFGR) SCTC 6-1436465 1436465 000 A00001 7495 COLUMBIA RD ST MATTHEWS PAID 03/17/23	1 282.70 015028			610	610 .00 .00 .00	.00 .00 .00 .00	172.45 .00 .00	172.45	10

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1	RUDD EFFIE L 510 HUMMINGBIRD RD ST MATTHEWS SC 29135	089-00-00-034 LR4 HWY SC 9-257 APPR 4% 45200 EXECUTION TO TAX COLLECTOR	B 282.70 010767	1.00	270 1540		1810 .00 .00 .00 H.E. (H)3083 1810	268.42 .00 243.27 80.00	511.69 .00 511.69	80.00	1
2	RUDD INDIA S HEIRS OF C/O RUDD JOHN H 4170 OLD STATE RD ST MATTHEWS SC 29135	118-10-07-015 LR4 PAID 03/17/23	1T S 280.70 010768	1 ST. MATTHEWS	240 280 APPR 4% 12900		520 92.17 47.93 .00 H.E. (H)3201 520	76.08 .00 69.88 .00	145.96 47.93 193.89	.00	2
3	RUDD VIRGIE 4099 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-032.03 RG6 1983 FRONTIER APPR 6% 10000 EXECUTION TO TAX COLLECTOR	B 282.70 010769		600 600		600 .00 .00 .00	.00 12.46 .00 80.00	169.62 .00 12.46	237.16 PEN$=23.57 180.73	3
4	RUFFIN J ADAM 3271 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-020 AG4 MV4 OFF OLD STATE RD APPR 4% 6270 PAID 01/09/23	1 282.70 010770	61.00	250 250		250 .00 .00 .00	.00 7.81 .00 .00	70.68 .00 7.81	62.87	4
5	RUFFIN SUSAN R 3271 OLD STATE RD ST MATTHEWS SC 29135 0011	062-00-00-017 AG4 MV4 OLD STATE RD @ BIG BEAVER CREE APPR 4% 7473 PAID 01/09/23	1 282.70 010771	45.70	300 300		300 .00 .00 .00	.00 9.31 .00 .00	84.81 .00 9.31	75.50	5
6	RUFFIN SUSAN R 3271 OLD STATE RD ST MATTHEWS SC 29135	062-00-00-072 LR4 MTG LENDOR #100 APPR 4% 417400 PAID 12/28/22	B 282.70 010772	3.30	760 15940		16700 .00 .00 .00	.00 520.08 2244.48 80.00	4721.09 .00 2764.56	2036.53	6
7	RUG DOCTOR LLC 2201 W PLANO PKWY STE 100 PLANO TX 75075 8400	SC DEPT OF REVENUE SCTC 5-105044354 2426759 615 HARRY C RAYSOR DR S SAINT MATTHEWS PAID 12/05/22	1T S 280.70 015029			20 ST. MATTHEWS	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	7
8	RUIZ DAVID JOMAR & PYAGAY ALEXANDRA JTWROS 131 TALL PINES RD GASTON SC 29053	029-00-00-092 LR4 MTG LENDOR #021 LOT 23 APPR 4% 301900 PAID 12/31/22	SR 284.90 010773	1	940 11140		12080 .00 .00 .00	.00 376.17 1623.55 .00	3441.59 .00 1999.72	1441.87	8
9	RUMP RUBY 416 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-022 LR4 RG6 1999 CHANDELEUR APPR 6% 6700 APPR 4% 27200 PAID 01/12/23	ST 282.70 010774	4.00	1090 400		1490 .00 .00 .00	.00 42.24 146.50 80.00	421.22 .00 188.74	312.48	9
10	RUMPH ALBERT HEIRS OF C/O RUMPH ARLENE 355 EGMONT AVE MT VERNON NY 10553	074-00-01-013 AG4 MV4 TRACT 11 OFF CARTWRIGHT RD APPR 4% 1307 PAID 12/22/22	1 282.70 010775	8.00	50 50		50 .00 .00 .00	.00 1.63 .00 .00	14.14 .00 1.63	12.51	10

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1	RUMPH ARLENE 355 EGMONT AVE MT VERNON NY 10553	066-00-03-027 AG4 MV4	1 282.70 010776	7.40	110		110 .00 .00 .00	.00 3.49 .00 .00	31.10 .00 3.49	27.61	1
		APPR 4% 2797 PAID 12/22/22									
2	RUMPH DENNIS 216 ASHLEY PL RD COLUMBIA SC 29229	118-09-07-011 RG6 HERLONG AVE	1T S 280.70 010777	2 ST. MATTHEWS	290 640		930 92.17 .00 40.42	.00 19.31 .00 .00	261.05 85.72 59.73	287.04	2
		APPR 6% 15500 PAID 01/17/23									
3	RUMPH FANNIE TRUSTEE OF RUMPH FAMILY REV LIVING TRUST 7305 MOUNTAIN BROOK DR COLUMBIA SC 29209	118-07-01-006 RG6 PINE ACRES	ST 282.70 010778	1	300 3350		3650 .00 .00 .00	.00 75.76 .00 80.00	1031.86 .00 75.76	1036.10	3
		APPR 6% 60800 PAID 12/19/22									
4	RUMPH HARDY & LILLIE JTWROS P O BOX 254 ST MATTHEWS SC 29135	118-15-08-028 LR4 CALHOUN RD	1T S 280.70 010779	2 ST. MATTHEWS	280 2140		2420 92.17 .00 157.78	.00 75.38 325.25 .00	679.29 223.05 558.41	343.93	4
		APPR 4% 60500 PAID 11/16/22									
5	RUMPH JAMES & GREEN ANNETTE JTWROS 253 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-043 LR4 TRACT 11 JESSAMINE RD	CC 282.70 010780	1.00	270 2030	H.E. (H)4010 2000	2300 .00 .00 .00	296.60 9.35 309.12 80.00	650.21 .00 615.07	115.14	5
		APPR 4% 57500 PAID 01/13/23									
6	RUMPH JOHN & FANNIE TRUSTEES 7305 MOUNTAIN BROOK DR COLUMBIA SC 29209	074-00-01-010 AG4 MV4 TRACT 5 MURPH MILL RD	1 282.70 010781	6.40	40		40 .00 .00 .00	.00 1.28 .00 .00	11.31 .00 1.28	10.03	6
		APPR 4% 1030 PAID 12/19/22									
7	RUMPH JOHN JR 28 MARLDON RD BROOKFIELD CT 06804	074-00-01-008 RG6 TRACT 7 CARTWRIGHT RD	1 282.70 010782	5.90	1580		1580 .00 .00 .00	.00 32.89 .00 .00	446.67 .00 32.89	413.78	7
		APPR 6% 26400 PAID 01/16/23									
8	RUMPH MARY HEIRS OF C/O IRVIN GREENE 514 RUCKER DR ST MATTHEWS SC 29135	119-09-00-030 RG6	ST 282.70 010783	.50	200 100		300 .00 .00 .00	.00 6.23 .00 80.00	84.81 .00 6.23	158.58	8
		APPR 6% 5000 PAID 03/13/23							PEN$=7.86	86.44	
9	RUMPH OTIS & THELMA G 110 HALL ST ST MATTHEWS SC 29135	118-09-01-008 LR4 ST. MATTHEWS	1T S 280.70 010784	1	190 4290	H.E. (H)2774 2000	4480 92.17 184.34 161.96	292.60 77.38 602.11 .00	1257.54 412.92 1318.39	352.07	9
		APPR 4% 112100 PAID 01/17/23									
10	RUMPH SAUL 355 EGMONT AVE APT 1 MOUNT VERNON NY 10553	074-00-01-003 MV4 AG4 TRACT 3 CARTWRIGHT RD	1 282.70 010785	5.90	30		30 .00 .00 .00	.00 .88 .00 .00	8.48 .00 .88	7.60	10
		APPR 4% 703 PAID 12/12/22									

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1	RUMPH VERNON E 139 BRIDGE ST ST MATTHEWS SC 29135	102-00-00-020 LR4 BRIDGE ST PAID 11/17/22	ST 282.70 010786	2.50	660 5760 APPR 4% 160600		6420 .00 .00 .00 H.E. (H)3320 2000	296.60 137.81 862.85 80.00	1814.93 .00 1297.26	597.67	1
2	RUMPH WALTER & BARBARA 147 NIMMONS RD ORANGEBURG SC 29118	121-00-03-074 RG6 TRACT E-1	ST 282.70 010787	1	700 400 APPR 6% 18400		1100 .00 .00 .00	.00 22.93 .00 80.00	310.97 .00 22.93	368.04 PEN$=43.21 331.25 EXECUTION TO TAX COLLECTOR	2
3	RUMPH WILLIE 1836 BENJAMIN BLVD ORANGEBURG SC 29118	074-00-01-012 AG4 MV4 TRACT 10 OFF MURPH MILL RD PAID 12/15/22	1 282.70 010788	13.90	80 80 APPR 4% 1929		80 .00 .00 .00	.00 2.40 .00 .00	22.62 .00 2.40	20.22	3
4	RUMPH WILLIE C/O FULLER PERRIS LEE 207 BIBLE WAY CIR ST MATTHEWS SC 29135	118-07-02-006 RG6 TURKEY HEIGHTS REP/BY 019434-22-5 ERROR 12/12/22	ST 282.70 010789	2	420 2410 APPR 6% 47200		2830 .00 .00 .00	.00 58.81 .00 80.00	800.04 .00 58.81	821.23	4
5	RUMPH WILLIE C/O FULLER PERRIS LEE 207 BIBLE WAY CIR ST MATTHEWS SC 29135	118-07-02-006 LR4 TURKEY HEIGHTS REP 10789223 LR4 PER ASSESSOR RPLACES 010789-22-3 PAID 12/12/22	ST 282.70 S019434	2	290 1600		1890 .00 .00 .00	.00 58.81 254.02 80.00	534.30 .00 312.83	301.47	5
6	RUMPH WILLIE C/O FULLER PERRIS LEE 207 BIBLE WAY CIR ST MATTHEWS SC 29135	211-11-00-036 RG6 RAILROAD AVE PAID 12/12/22	1 282.70 010790	1	30 APPR 6% 500		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	6
7	RUMPH WILLIE C/O FULLER PERRIS LEE 207 BIBLE WAY CIR ST MATTHEWS SC 29135	211-11-00-058 RG6 LOT 17 BLOCK B LON PAID 12/12/22	1 282.70 010791	1	30 APPR 6% 500		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	7
8	RUMPH WILLIE C/O FULLER PERRIS LEE 207 BIBLE WAY CIR ST MATTHEWS SC 29135	211-11-00-059 RG6 LOT 16 BLOCK B PAID 12/12/22	1 282.70 010792	1	30 APPR 6% 500		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	8
9	RUMPH WILLIE E 1836 BENJAMIN BLVD ORANGEBURG SC 29118	066-00-03-028 RG6 AG4 MV4 PAID 12/15/22	CC 282.70 010793	7.40	500 3350 APPR 6% 62500 APPR 4% 2419		3850 .00 .00 .00	.00 80.89 .00 80.00	1088.40 .00 80.89	1087.51	9
10	RUNAWAY PROPERTIES LLC C/O ELIZABETH TORRES 89 DICKS SWAMP RD ST MATTHEWS SC 29135	114-00-00-043 LR4 DICKS SWAMP RD PAID 01/13/23	B 282.70 010794	1.00	230 4330 APPR 4% 113900		4560 .00 .00 .00	.00 141.92 612.86 80.00	1289.11 .00 754.78	614.33	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	RUPLE DAN 1888 KENNERLY RD ORANGEBURG SC 29118	070-00-02-048 RG6 LT 2 PH II BLK A PERRYWOOD APPR 6% 59100 EXECUTION TO TAX COLLECTOR	CC 282.70 010795	1	660 2890		3550 .00 .00 .00	.00 73.64 .00 80.00	1003.59 .00 73.64	1009.95 PEN$=139.49 1069.44	1
2	RUPPE RAYMOND F & BESSIE MARIE 151 POPLAR CREEK DR ELLOREE SC 29047 8503	232-00-02-008 LR4 LOT 8 POPLAR CREEK DR APPR 4% 309300 PAID 01/01/23	FS 282.70 010796	1	870 11500		12370 .00 .00 .00 H.E. (H)3936 2000	296.60 323.09 1662.53 80.00	3497.00 .00 2282.22	1294.78	2
3	RUSH BARNEY LEE & LOTTIE R P O BOX 725 ELLOREE SC 29047	219-00-03-010.03 RG6 LAND OF GEO CHANDL AD#22-00413 APPR 6% 3200 PAID 11/14/22	FS 282.70 010797		190		190 .00 .00 .00	.00 3.99 .00 80.00	53.71 .00 3.99	129.72	3
4	RUSH BENJAMIN & BARBARA R KENNERLY 121 CARDINAL RD ELLOREE SC 29047	218-00-00-003 AG4 MV4 STUMPHOLE RD APPR 4% 8188 PAID 12/31/22	1 282.70 010798	53.00	330		330 .00 .00 .00	.00 10.20 .00 .00	93.29 .00 10.20	83.09	4
5	RUSH BESSIE FOWLER 686 LOW FALLS RD CAMERON SC 29030	222-00-00-021.01 LR4 LAND OF VINCENT BOULDRICK APPR 4% 16400 PAID 01/11/23	F 282.70 010799		660		660 .00 .00 .00	.00 20.43 88.70 80.00	186.58 .00 109.13	157.45	5
6	RUSH BRENDA CROWLEY 1042 ARBORWOOD DR CHARLESTON SC 29412	230-00-02-042 RG6 STUMPHOLE RD APPR 6% 7400 PAID 12/15/22	1 282.70 010800	1	440		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22	115.17	6
7	RUSH DOROTHY ANN PEARLINE GOODWIN 109 STUMPHOLE RD ELLOREE SC 29047	219-00-01-035 RG6 OFF TEE VEE RD APPR 6% 10800 PAID 01/10/23	1 282.70 010801	2.00	650		650 .00 .00 .00	.00 13.46 .00 .00	183.76 .00 13.46	170.30	7
8	RUSH DOROTHY MAE ETAL 97 STUMPHOLE RD ELLOREE SC 29047	218-00-00-006 LR4 LT 3 STUMPHOLE RD APPR 4% 60300 PAID 01/12/23	FS 282.70 010802	1.00	220 2190		2410 .00 .00 .00 H.E. (H)29305 1000	148.30 43.98 323.90 80.00	681.31 .00 516.18	245.13	8
9	RUSH GALE ANITA 463 CRESTON RD CAMERON SC 29030	181-00-02-039 RG6 APPR 6% 3200 PAID 11/17/22	1 282.70 010803	1	190		190 .00 .00 .00	.00 3.99 .00 .00	53.71 .00 3.99	49.72	9
10	RUSH GALE ANITA 463 CRESTON RD CAMERON SC 29030	181-00-02-049 RG6 STARLING LN APPR 6% 2100 PAID 11/17/22	1 282.70 010804	1	130		130 .00 .00 .00	.00 2.62 .00 .00	36.75 .00 2.62	34.13	10

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1	RUSH GALE ANITA 463 CRESTON RD CAMERON SC 29030	181-00-02-056 LR4 CRESTON RD APPR 4% 70700 PAID 11/17/22	FS 282.70 010805	1	210 2620		2830 .00 .00 .00	.00 88.09 380.35 80.00	800.04 .00 468.44	411.60	1
2	RUSH GALE ANITA 463 CRESTON RD CAMERON SC 29030	214-00-00-001 AG4 MV4 COMMUNITY CLUB RD APPR 4% 5884 PAID 11/17/22	1 282.70 010806	50.00	240		240 .00 .00 .00	.00 7.33 .00 .00	67.85 .00 7.33	60.52	2
3	RUSH HERCULES & PRINCESS 57 PINE LAND TR ELLOREE SC 29047	219-00-01-024 LR4 LT 3 PINE LAND TR APPR 4% 14400 PAID 02/24/23	FS 282.70 010807	.90	220 360		580 .00 .00 .00	.00 17.94 77.95 80.00	163.97 .00 95.89	148.08 PEN$=6.81 74.89	3
4	RUSH JOSEPH J PO BOX 900 ELLOREE SC 29047	232-00-02-001 LR4 MTG LENDOR #100 LOT 1 POPLAR CREEK DR APPR 4% 230200 PAID 12/29/22	FS 282.70 010808	1	870 8340		9210 .00 .00 .00	.00 286.83 1237.82 80.00	2603.67 .00 1524.65	1159.02	4
5	RUSH PEARLINE 109 STUMPHOLE RD ELLOREE SC 29047	218-00-00-008 LR4 LOT 5 STUMPHOLE RD APPR 4% 59500 PAID 01/10/23	FS 282.70 010809	1.00	220 2160	H.E. (H)1912 2000	2380 .00 .00 .00	296.60 11.84 319.87 80.00	672.83 .00 628.31	124.52	5
6	RUSH SHIRLEY WHITE P O BOX 652 ELLOREE SC 29047	231-00-01-002 LR4 DABBLER CT APPR 4% 94600 PAID 12/13/22	FS 282.70 010810	1.30	300 3480		3780 .00 .00 .00	.00 117.87 508.03 80.00	1068.61 .00 625.90	522.71	6
7	RUSH SYLVIA & ALLEN 531 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-052 LR4 LOT 3 NEW BETHANY RD APPR 4% 33100 PAID 01/09/23	F 282.70 010811	1.00	220 1100		1320 .00 .00 .00	.00 41.24 177.41 80.00	373.16 .00 218.65	234.51	7
8	RUSH TRAVIS D 408 SIKES ROAD ST MATTHEWS SC 29135	128-00-00-014 LR4 MTG LENDOR #002 SIKES RD APPR 4% 185300 PAID 12/31/22	ST 282.70 010812	2.80	660 6750		7410 .00 .00 .00	.00 230.88 995.90 80.00	2094.81 .00 1226.78	948.03	8
9	RUSHING JACK Y III 1513 MILL ST CAMDEN SC 29020	008-00-00-022 RG6 LOT 9 PARADISE PK APPR 6% 2500 PAID 01/06/23	SR 284.90 010813	1	150		150 .00 .00 .00	.00 3.12 .00 .00	42.74 .00 3.12	39.62	9
10	RUSHING JACK Y III 1513 MILL ST CAMDEN SC 29020	008-00-00-034 RG6 LOT 18 PARADISE PK APPR 6% 2500 PAID 01/06/23	SR 284.90 010814	1	150		150 .00 .00 .00	.00 3.12 .00 .00	42.74 .00 3.12	39.62	10

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1	RUSSELL AIDENNE MICHELLE 69 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-092 RG6 LOT #39 BLK C APPR 6% 6300 PAID 12/02/22	1 282.70 010815	1	380 380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	1
2	RUSSELL CHRISTOPHER W 25 PALM TREE LN SWANSEA SC 29160	052-00-02-019 LR4 MTG LENDOR #002 APPR 4% 171400 PAID 12/31/22	SR 284.90 010816	1.10	310 6550		6860 .00 .00 .00	.00 213.56 921.98 .00	1954.41 .00 1135.54	818.87	2
3	RUSSELL JOHNATHAN 135 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-026 RG6 LT 6 LAKEWAY EST APPR 6% 30500 EXECUTION TO TAX COLLECTOR PAID 12/31/22	CC 282.70 010817	1	430 1400		1830 .00 .00 .00	.00 38.00 .00 80.00	517.34 .00 38.00	559.34 PEN$=71.90 551.24	3
4	RUSSELL JUANITA ET AL 775 FALLING LEAVES DR ADKINS TX 78101	131-04-03-008 RG6 HAYNE & SCOTT ST APPR 6% 3600 PAID 12/05/22	1T S 280.70 010818	2	220 220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88 ST. MATTHEWS	68.15	4
5	RUSSELL MARGARET T & CHRISTOPHER W 25 PALM TREE LN SWANSEA SC 29160	052-00-02-042 LR4 APPR 4% 6300 PAID 01/03/23	SR 284.90 010819	.90	250 250		250 .00 .00 .00	.00 7.85 33.60 .00	71.23 .00 41.45	29.78	5
6	RUSSELL MARGARET T 25 PALM TREE LN SWANSEA SC 29160	052-00-02-042.01 LR4 1996 FLEETWOOD APPR 4% 19700 PAID 03/17/23	SR 284.90 010820		790 790		790 .00 .00 .00	118.90 .00 106.17 .00	225.07 .00 225.07 H.E. (H)1905 790	.00	6
7	RUSSELL MARY ALICE 20 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-056 RG6 LOT 37 APPR 6% 5100 PAID 02/15/23	1 282.70 010821	1	310 310		310 .00 .00 .00	.00 6.35 .00 .00	87.64 .00 6.35	81.29 PEN$=8.13 89.42	7
8	RUSSELL MARY ALICE 20 CHIMNEY SWIFT CIRCLE CAMERON SC 29030	158-00-00-056.01 RG6 APPR 6% 9500 PAID 02/15/23	CA 282.70 010822		570 570		570 .00 .00 .00	.00 11.84 .00 80.00	161.14 .00 11.84	229.30 PEN$=14.93 164.23	8
9	RUSSELL MATTIE L PO BOX 2472 CHINO CA 91708	099-00-01-030 RG6 OFF NEW HOPE RD APPR 6% 13300 PAID 12/08/22	1 282.70 010823	2.00	800 800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59	9
10	RUSSELL MELINDA D & RANDY 39 LILYTURF LN ST MATTHEWS SC 29135	077-00-02-058 RG6 PHASE III LOT 23 APPR 6% 8200 PAID 02/09/23	1 282.70 010824	1	490 490		490 .00 .00 .00	.00 10.22 .00 .00	138.52 .00 10.22	128.30 PEN$=12.83 141.13	10

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1	RUSSELL MELISSA D 39 LILYTURF LN ST MATTHEWS SC 29135	077-00-02-057 RG6 PHASE III LOT 22 APPR 6% 10200 PAID 02/09/23	1 282.70 010825	1	610 		610 .00 .00 .00	.00 12.71 .00 .00	172.45 .00 12.71	159.74 PEN$=15.97 175.71	1
2	RUSSELL RHONDA 3008 BRIDGE ST ST MATTHEWS SC 29135	130-03-09-003 RG6 MTG LENDOR #100 ST. MATTHEWS APPR 6% 166000 PAID 12/12/22	1T S 280.70 010826	1	1070 8890 		9960 92.17 .00 432.93	.00 206.84 .00 .00	2795.77 918.01 639.77	3074.01	2
3	RUSSELL SHERYL & MARK JTWROS 69 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-091 LR4 LOT #38 BLK C APPR 4% 39700 PAID 12/02/22	ST 282.70 010827	1	250 1340 		1590 .00 .00 .00	.00 49.47 213.70 80.00	449.49 .00 263.17	266.32	3
4	RUSSELL TERRY A 256 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-003 LR4 LT 17 OTT SISTERS RD APPR 4% 32200 PAID 12/29/22	CC 282.70 010828	1	270 1020 		1290 .00 .00 .00	.00 40.12 173.38 80.00	364.68 .00 213.50	231.18	4
5	RUSSELL TERRY C & CHRISTINA M 131 HORSEFEATHERS LN SWANSEA SC 29160	049-00-01-011 LR4 AG4 MV4 EFB MTG LENDOR #002 APPR 4% 203328 PAID 12/31/22	CC 282.70 010829	29.70	340 7790 		8130 .00 .00 .00	.00 253.35 1067.14 80.00	2298.35 .00 1320.49	1057.86	5
6	RUSZKOWSKI LEON & JOELLE 12 MASON PLACE APT 9 COLUMBIA SC 29229	089-00-00-022 RG6 APPR 6% 18200 EXECUTION TO TAX COLLECTOR	1 282.70 010830	3.20	1090 		1090 .00 .00 .00	.00 22.68 .00 .00	308.14 .00 22.68	285.46 PEN$=42.82 328.28	6
7	RUTH WILGEENA C C/O TRI-AG INVESTMENTS LLC 430 DOT CT GILBERT SC 29054	014-00-01-026 RG6 REP/BY 019410-22-5 APPR 6% 19400 ERROR 12/07/22	1 282.70 010831	3.40	1160 		1160 .00 .00 .00	.00 24.17 .00 .00	327.93 .00 24.17	303.76	7
8	RUTH WILGEENA C C/O TRI-AG INVESTMENTS LLC 430 DOT CT GILBERT SC 29054	014-00-01-026 MV4 AG4 REP 010831223 RG6 TO AG4 PER ASSESSOR RPLACES 010831-22-3 PAID 12/14/22	1 282.70 S019410	6.80	20 		20 .00 .00 .00	.00 .68 .00 .00	5.65 .00 .68	4.97	8
9	RUZENSKY ADELLE F C/O FLORES RICHARD MEEKS 116 ROSINWOOD LN GASTON SC 29053	029-00-00-039 RG6 MTG LENDOR #100 APPR 6% 212800 PAID 12/12/22	SR 284.90 010832	2	2670 10100 		12770 .00 .00 .00	.00 265.15 .00 .00	3638.17 .00 265.15	3373.02	9
10	RYAN BERNICE 56 DOE LN ST MATTHEWS SC 29135	145-00-01-028 RG6 LTS 17 - 20 DOE LN/BUCK LN APPR 6% 25900 PAID 01/03/23	1 282.70 010833	5.80	1550 		1550 .00 .00 .00	.00 32.27 .00 .00	438.19 .00 32.27	405.92	10

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1	RYAN BERNICE 1972 HUSTON CIR WOODLAND CA 95776	145-00-01-031 RG6 LOT 34 DOE LN APPR 6% 6600 PAID 01/30/23	1 282.70 010834	1	400 400		400 .00 .00 .00	.00 8.22 .00 .00	113.08 .00 8.22	104.86 PEN$=3.15 108.01	1
2	RYAN BERNICE 56 DOE LN ST MATTHEWS SC 29135	145-00-01-033 LR4 PT OF LOT 31 & LOT 32 APPR 4% 18700 PAID 01/03/23	1 282.70 010835	2	750 750		750 .00 .00 .00	.00 23.30 100.80 .00	212.03 .00 124.10	87.93	2
3	RYAN BERNICE & BYRD JOHN L 56 DOE LN ST MATTHEWS SC 29135	145-00-01-030 RG6 LOT 35 BUCK LN/DOE LN APPR 6% 42200 PAID 01/03/23	ST 282.70 010836	1	290 2240 2530		2530 .00 .00 .00	.00 52.58 .00 80.00	715.23 .00 52.58	742.65	3
4	RYAN PAULINE 56 DOE LN ST MATTHEWS SC 29135	145-00-01-033.01 LR4 2020 CLAYTON APPR 4% 80500 PAID 01/03/23	ST 282.70 010837	1	3220 3220		3220 .00 .00 .00	.00 100.30 432.77 80.00	910.29 .00 533.07	457.22	4
5	RYANT SHERRY V 162 EDEN BROOK CT GASTON SC 29053	030-00-02-064 LR4 MTG LENDOR #021 LOT 14 PHASE II APPR 4% 271400 PAID 12/31/22	SR 284.90 010838	1	800 10060 10860		10860 .00 .00 .00	.00 338.16 1459.58 .00	3094.01 .00 1797.74	1296.27	5
6	R2 AVIATION LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	AIRCRAFT 1996 PIPER PA 46-350P N9265R PAID 01/10/23	1 282.70 010839		11140 11140		11140 .00 .00 .00	.00 347.01 .00 .00	3149.28 .00 347.01	2802.27	6
7	S & D COFFEE INC CALHOUN CONVALESCENT CENTER 2500 WESTFIELD DR STE 202G ELGIN IL 60124 7702	SC DEPT OF REVENUE SCTC 5-104389458 1437210 601 DANTZLER ST SAINT MATTHEWS PAID 12/31/22	1T S 280.70 015030		30 30 ST. MATTHEWS		30 92.17 .00 .75	.00 .36 .00 .00	8.42 2.77 1.11	10.08	7
8	S B SHANNON INV GROUP INC 20 ROUNDLEAF TRL ST MATTHEWS SC 29135	095-00-00-029 RG6 OFF BURKE RD APPR 6% 23300 EXECUTION TO TAX COLLECTOR	1 282.70 010840	5.20	1400 1400		1400 .00 .00 .00	.00 29.03 .00 .00	395.78 .00 29.03	366.75 PEN$=55.01 421.76	8
9	SABB HEIR OF ANNA & JIMMY 202 STABLER FARM RD ST MATTHEWS SC 29135	040-00-00-007 RG6 APPR 6% 11500 PAID 01/16/23	CC 282.70 010841	1.00	400 290 690		690 .00 .00 .00	.00 14.33 .00 80.00	195.06 .00 14.33	260.73	9
10	SABB OZETTA LIFE EST C/O HERSHEY MURPH 712 N BROAD ST APT 8D ELIZABETH NJ 07208	096-00-00-003 RG6 MV4 AG4 APPR 6% 13200 APPR 4% 228 PAID 12/12/22	ST 282.70 010842	6.30	420 390 810		810 .00 .00 .00	.00 16.73 .00 80.00	228.99 .00 16.73	292.26	10

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1	SACKIEL GERALDINE 141 OGLESBY DR ST MATTHEWS SC 29135	092-00-04-024 LR4 LOT 4 OGLESBY DR PAID 03/14/23	B 282.70 010843	1.60 APPR 4% 74500	430 2550		2980 .00 .00 .00 H.E. (H)4719 2000	296.60 30.53 400.51 80.00	842.45 .00 727.64 PEN$=11.48	194.81 126.29	1
2	SACKIEL LOUISE & DOROTHY ANN 1724 CALHOUN RD ST MATTHEWS SC 29135	118-09-09-024 LR4 CALHOUN RD PAID 03/14/23	1T S 280.70 010844	1 ST. MATTHEWS APPR 4% 53700	200 1950 EXECUTION TO TAX COLLECTOR		2150 92.17 184.34 9.65 H.E. (H)2522 2000	292.60 4.61 288.96 .00	603.51 198.17 780.16 PEN$=3.23	21.52 24.75	2
3	SAFETY KLEEN SYSTEMS INC ADVANCE DISPOSAL PO BOX 9149 NORWELL MA 02061 9149	SC DEPT OF REVENUE SCTC 5-103108708 1437885 47 PALMETTO CT GASTON PAID 12/13/22	SR 284.90 015031			160	180 .00 .00 .00 PEN=20	.00 1.90 .00 .00	51.28 .00 1.90	49.38	3
4	SAFETY KLEEN SYSTEMS INC DAK AMERICAS LLC PO BOX 9149 NORWELL MA 02061 9149	SC DEPT OF REVENUE SCTC 5-040495 1437885 570 K AVE GASTON PAID 12/13/22	SR 284.90 015032			330	360 .00 .00 .00 PEN=30	.00 3.92 .00 .00	102.56 .00 3.92	98.64	4
5	SAFETY KLEEN SYSTEMS INC DAVID ROBERTS AUTO SERVICE INC PO BOX 9149 NORWELL MA 02061 9149	SC DEPT OF REVENUE SCTC 5-101622273 1437885 4775 HWY 321 GASTON PAID 12/13/22	SR 284.90 015033			30	30 .00 .00 .00	.00 .36 .00 .00	8.55 .00 .36	8.19	5
6	SAFETY KLEEN SYSTEMS INC CABLECRAFT DIV OF TUTHILL PO BOX 9149 NORWELL MA 02061 9149	SC DEPT OF REVENUE SCTC 5-006200 1437885 2789 OLD BELLEVILLE RD ST MATTHEWS PAID 12/13/22	1 282.70 015034			300	330 .00 .00 .00 PEN=30	.00 3.56 .00 .00	93.29 .00 3.56	89.73	6
7	SAFETY KLEEN SYSTEMS INC IMC TRANSPORT PO BOX 9149 NORWELL MA 02061 9149	SC DEPT OF REVENUE SCTC 5-030950 1437885 140 ACCESS RD GASTON PAID 12/13/22	SR 284.90 015035			60	70 .00 .00 .00 PEN=10	.00 .71 .00 .00	19.94 .00 .71	19.23	7
8	SAFETY KLEEN SYSTEMS INC THE FITTS COMPANY INC PO BOX 9149 NORWELL MA 02061 9149	SC DEPT OF REVENUE SCTC 5-101622308 1437885 55 SIRENS LN GASTON PAID 12/13/22	SR 284.90 015036			130	140 .00 .00 .00 PEN=10	.00 1.54 .00 .00	39.89 .00 1.54	38.35	8
9	SAFETY KLEEN SYSTEMS INC STARBUCKS ROASTING PLANT PO BOX 9149 NORWELL MA 02061 9149	SC DEPT OF REVENUE SCTC 5-103045508 1437885 114 SIRENS LN GASTON PAID 12/13/22	SR 284.90 015037			30	30 .00 .00 .00	.00 .36 .00 .00	8.55 .00 .36	8.19	9
10	SAFETY KLEEN SYSTEMS INC INTERSTATE 26 SERVICE CENTER I PO BOX 9149 NORWELL MA 02061 9149	SC DEPT OF REVENUE SCTC 5-103045214 1437885 233 BELLINGER LN GASTON PAID 12/13/22	SR 284.90 015038			30	30 .00 .00 .00	.00 .36 .00 .00	8.55 .00 .36	8.19	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SAFETY KLEEN SYSTEMS INC R & J TRUCKING INC PO BOX 9149 NORWELL MA 02061 9149	SC DEPT OF REVENUE SCTC 5-115613425 1437885 245 BELLINGER LN GASTON PAID 12/13/22	SR 284.90 015039			30	30 .00 .00 .00	.00 .36 .00 .00	8.55 .00 .36	8.19	1
2	SAINT MATTHEWS HEALTH CARE LLC CALHOUN CONVALESCENT CENTER 920 RIDGEBROOK RD SPARKS MD 21152 9390	SC DEPT OF REVENUE SCTC 5-109571400 2757705 601 DANTZLER ST SAINT MATTHEWS PAID 01/18/23	1T S 280.70 015040		ST. MATTHEWS	1560	1560 92.17 .00 38.75	.00 18.51 .00 .00	437.89 143.79 57.26	524.42	2
3	SALAZAR MARC A 684 PICKETT LEVEL RD ELLOREE SC 29047	104-00-02-019 RG6 LOT #19 BLK A APPR 6% 6300 PAID 11/22/22	1 282.70 010845	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	3
4	SALAZAR MARC A 684 PICKETT LEVEL RD ELLOREE SC 29047	104-00-02-020 RG6 LOT #20 BLK A APPR 6% 6300 PAID 11/22/22	1 282.70 010846	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	4
5	SALAZAR MARC A 684 PICKETT LEVEL RD ELLOREE SC 29047	104-00-02-021 RG6 LOT #21 BLK A APPR 6% 6300 PAID 11/22/22	1 282.70 010847	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	5
6	SALAZAR MARC ALLAN 684 PICKETT LEVEL RD ELLOREE SC 29047	104-00-02-018 RG6 LOT #18 BLK A APPR 6% 6300 PAID 11/22/22	1 282.70 010848	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	6
7	SALAZAR MARC ALLAN 684 PICKETT LEVEL RD ELLOREE SC 29047	104-00-04-002 AG4 MV4 RG6 CALHOUN RD APPR 6% 49400 APPR 4% 9416 PAID 12/05/22	ST 282.70 010849	49.40	920 2420		3340 .00 .00 .00	.00 73.28 .00 80.00	944.22 .00 73.28	950.94	7
8	SALAZAR MARC ALLAN 684 PICKETT LEVEL RD ELLOREE SC 29047	104-00-04-068 LR4 APPR 4% 196800 PAID 11/22/22	ST 282.70 010850	1.70	450 7420		7870 .00 .00 .00	.00 245.21 1057.73 80.00	2224.85 .00 1302.94	1001.91	8
9	SALAZAR MARTIN & TINA 355 SANDPIPER DR GASTON SC 29053	004-00-00-036 RG6 LOT 7 SANDPIPER DR APPR 6% 20400 PAID 01/16/23	SR 284.90 010851	1	1220		1220 .00 .00 .00	.00 25.42 .00 .00	347.58 .00 25.42	322.16	9
10	SALAZAR MARTIN FRANCISCO OR TINA W 355 SANDPIPER DR GASTON SC 29053	004-00-00-036.01 RG6 2002 HOMESTEAD APPR 6% 52100 PAID 01/16/23	SR 284.90 010852		3130		3130 .00 .00 .00	.00 64.92 .00 .00	891.74 .00 64.92	826.82	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SALAZAR PROPERTIES LLC PO BOX 1664 MONCKS CORNER SC 29461	118-13-01-002 RG6 711,713,715 & 717 HARRY C RAYSOR DR COMMERCIAL APPR 6% 138800 PAID 01/17/23	1T S 280.70 010853	1	1030 7300		8330 92.17 .00 361.99	.00 172.94 .00 .00 ST. MATTHEWS	2338.23 767.78 534.93	2571.08	1
2	SALES BARBARA ANN 338 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-053 RG6 APPR 6% 13400 PAID 12/21/22	1 282.70 010854	2.00	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46	2
3	SALISBURY WENDALL W 865 PICKETT LEVEL RD ELLOREE SC 29047	191-00-03-009 LR4 PICKETT LEVEL RD APPR 4% 70800	M 282.70 010855	3.70	710 2120		2830 .00 .00 .00	.00 88.22 380.35 80.00	800.04 .00 468.57	411.47 PEN$=49.72 381.19 EXECUTION TO TAX COLLECTOR	3
4	SALLEY BRENDA 1882 BURKE RD ORANGEBURG SC 29115	070-00-04-023.01 RG6 1990 DESTINY APPR 6% 3500	CC 282.70 010856		210		210 .00 .00 .00	.00 4.36 .00 80.00	59.37 .00 4.36	135.01 PEN$=8.25 63.26 EXECUTION TO TAX COLLECTOR	4
5	SALLEY EVERETTE REED 8444 OLD STATE RD CAMERON SC 29030 0011	156-00-00-015 LR4 RG6 MTG LENDOR #100 APPR 6% 27000 APPR 4% 204600 PAID 12/12/22	CA 282.70 010857	3.40	750 9050		9800 .00 .00 .00	.00 288.57 1099.39 80.00	2770.46 .00 1387.96	1462.50	5
6	SALLEY FAMILY LLC 6 BRAMPTON CIRCLE COLUMBIA SC 29206	113-00-00-001 RG6 AG4 MV4 EFB 296, 303 & 657 HEDRICK LN APPR 6% 416400 APPR 4% 272774 PAID 12/09/22	B 282.70 010858	1752.30	12900 22990		35890 .00 .00 .00	.00 858.71 .00 80.00	10146.10 .00 858.71	9367.39	6
7	SALLEY GERTIE RILEY A/K/A SALLEY JURDY 713 CALDON RD SWANSEA SC 29160	014-00-02-022 LR4 APPR 4% 60300	J 282.70 010859	1.00	270 2140		2410 .00 .00 H.E. (H)3698 2000	296.60 12.83 323.90 80.00	681.31 .00 633.33	127.98 PEN$=7.20 55.18 EXECUTION TO TAX COLLECTOR	7
8	SALLEY JURDY 713 CALDON RD SWANSEA SC 29160	014-00-02-088 RG6 TRACT A HUGGINS HILL LN APPR 6% 28500	1 282.70 010860	5.00	1710		1710 .00 .00 .00	.00 35.51 .00 .00	483.42 .00 35.51	447.91 PEN$=67.19 515.10 EXECUTION TO TAX COLLECTOR	8
9	SALLEY MARK DR 1666 TANGLEWOOD RD COLUMBIA SC 29204	113-00-00-001.01 RG6 LAND OF SALLEY LAND PARTN APPR 6% 307000 PAID 01/06/23	B 282.70 010861		18420		18420 .00 .00 .00	.00 382.52 .00 80.00	5207.33 .00 382.52	4904.81	9
10	SALLEY MARY 141 CASTLE RD COLUMBIA SC 29210	002-00-00-010 RG6 APPR 6% 28700 PAID 01/31/23	SR 284.90 010862	5.20	1720		1720 .00 .00 .00	.00 35.76 .00 .00	490.03 .00 35.76	454.27 PEN$=13.63 467.90	10

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1	SALLEY SUSAN G C/O AUDREY DAYSON P O BOX 423 ST MATTHEWS SC 29135	118-16-03-007 RG6 AGNES ST PAID 01/11/23	1T S 280.70 010863	1	220 ST. MATTHEWS APPR 6% 3600		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	1
2	SALLEY SYLVIA JANE C/O HALL N STONE 112 LILLIAN ST GILBERT SC 29054	014-00-02-078.01 RG6 APPR 6% 22300 PAID 01/03/23	J 282.70 010864		1340		1340 .00 .00 .00	.00 27.79 .00 80.00	378.82 .00 27.79	431.03	2
3	SALLEY THOMAS B JR 1179 DANTZLER ST ORANGEBURG SC 29115	160-00-00-006 RG6 REP/BY 019784-22-5 ERROR 01/11/23	F 282.70 010865	.30	100 4500 APPR 6% 76700		4600 .00 .00 .00	.00 95.57 .00 80.00	1300.42 .00 95.57	1284.85	3
4	SALLEY THOMAS B JR 1179 DANTZLER ST ORANGEBURG SC 29115	160-00-00-006 RG6 REP 010865223 BLD VAL REDUCED RPLACES 010865-22-3 PAID 01/17/23	F 282.70 S019784	.30	100 2680		2780 .00 .00 .00	.00 57.69 .00 80.00	785.91 .00 57.69	808.22	4
5	SALLEY WENDAL RASHAD 140 TALL PINES RD GASTON SC 29053	029-00-00-089 LR4 MTG LENDOR #021 LOT 20 PAID 12/31/22	SR 284.90 010866	1	930 9000 APPR 4% 248200		9930 .00 .00 .00	.00 309.26 1334.59 .00	2829.06 .00 1643.85	1185.21	5
6	SAMMONS HUBERT 572 WINDWARD LN COLUMBIA SC 29212	075-00-00-013 AG4 MV4 TRACT 2 BRIDALWREATH DR PAID 12/05/22	1 282.70 010867	47.50	250 APPR 4% 6134		250 .00 .00 .00	.00 7.64 .00 .00	70.68 .00 7.64	63.04	6
7	SAMMONS HUBERT D 572 WINDWARD LN COLUMBIA SC 29212	075-00-00-088 AG4 MV4 PAID 12/05/22	1 282.70 010868	4.30	30 APPR 4% 812		30 .00 .00 .00	.00 1.01 .00 .00	8.48 .00 1.01	7.47	7
8	SAMPSON AUSTIN 1559 BRADHAM BLVD SUMTER SC 29153	070-00-04-007 RG6 PAID 01/18/23	1 282.70 010869	1.00	400 APPR 6% 6700		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	8
9	SAMS FRANKLIN T JR & FRANCEE M 127 WOLFE LAKE LN GASTON SC 29053	023-00-03-053 LR4 LT 4 WOLFE LAKE LN PAID 01/17/23	SR 284.90 010870	1	1300 8800 APPR 4% 252400		10100 .00 .00 .00	.00 314.49 1357.44 .00	2877.49 .00 1671.93	1205.56	9
10	SAMUEL BETTY J 178 HAYWOOD LN ST MATTHEWS SC 29135 0001	074-00-03-074 RG6 LT 25 PH II HAYWOOD LN REP/BY 019484-22-5 ERROR 12/19/22	1 282.70 010871	1	380 APPR 6% 6300		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	10

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1	SAMUEL BETTY J 178 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-074 LR4 LT 25 PH II HAYWOOD LN REP 010871223 LR4 PER ASSESSOR RPLACES 010871-22-3	1 282.70 S019484	1	250		250 .00 .00 .00	.00 7.85 33.60 .00	70.68 .00 41.45	29.23 33.61	1
							EXECUTION TO TAX COLLECTOR		PEN$=4.38		
2	SAMUEL BETTY J 178 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-074.01 LR4 1996 BUCCANEER	CC 282.70 010872		1320		1320 .00 .00 .00	.00 41.24 177.41 80.00	373.16 .00 218.65	234.51	2
							APPR 4% 33100		PEN$=23.18	177.69	
							EXECUTION TO TAX COLLECTOR				
3	SAMUELS CLEAVON L 250 BULL SWAMP RD ST MATTHEWS SC 29135	066-00-01-017 RG6 MTG LENDOR #021 PAID 12/31/22	1 282.70 010873	2.30	620		620 .00 .00 .00	.00 12.83 .00	175.27 .00 12.83	162.44	3
							APPR 6% 10300				
4	SAMUELS LUCILLE C/O BULLARD MURIEL 607 MADISON ST BROOKLYN NY 11221	118-13-06-007 RG6 ST. MATTHEWS	1T S 280.70 010874	1	290 70		360 92.17 .00 15.65	.00 7.48 .00 .00	101.05 33.18 23.13	111.10	4
							APPR 6% 6000		PEN$=16.67	127.77	
							EXECUTION TO TAX COLLECTOR				
5	SAMUELS LUCILLE 16812 127TH AVE APT 6G JAMAICA NY 11434	131-04-04-009 RG6 TAYLOR ST	1T S 280.70 010875	1	210 1970		2180 92.17 .00 94.93	.00 45.35 .00 .00	611.93 200.93 140.28	672.58	5
							APPR 6% 36400		PEN$=100.89	773.47	
							EXECUTION TO TAX COLLECTOR				
6	SAMUELS MARIE 560 LOW FALLS RD CAMERON SC 29030	222-00-00-017 RG6 PAID 02/07/23	F 282.70 010876	2.70	860 620		1480 .00 .00 .00	.00 30.65 .00 80.00	418.40 .00 30.65	467.75	6
							APPR 6% 24600				
7	SAN FRATELLO GUY 471 BAKER MILL LAKE LN GASTON SC 29053	005-00-00-017 AG4 MV4 OFF BAKER MILL LAKE LN PAID 12/05/22	SR 284.90 010877	43.90	280		280 .00 .00 .00	.00 8.80 .00 .00	79.77 .00 8.80	70.97	7
							APPR 4% 7059				
8	SAN FRATELLO GUY 471 BAKERMILL LAKE LANE GASTON SC 29053	212-00-00-031 MV4 AG4 STOUDENMIRE LN PAID 12/05/22	1 282.70 010878	18.00	250		250 .00 .00 .00	.00 7.66 .00 .00	70.68 .00 7.66	63.02	8
							APPR 4% 6144				
9	SAN FRATELLO GUY J 471 BAKER MILL LN GASTON SC 29053	005-00-00-014 AG4 MV4 PAID 12/05/22	SR 284.90 010879	.70	20		20 .00 .00 .00	.00 .19 .00 .00	5.70 .00 .19	5.51	9
							APPR 4% 149				
10	SAN FRATELLO GUY J 471 BAKER MILL LAKE LANE GASTON SC 29053	221-00-00-012 AG4 MV4 STOUDENMIRE DR PAID 12/05/22	1 282.70 010880	6.20	40		40 .00 .00 .00	.00 1.24 .00 .00	11.31 .00 1.24	10.07	10
							APPR 4% 998				

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1	SAN FRATELLO GUY J 471 BAKER MILL LANE GASTON SC 29053	221-00-00-013 AG4 MV4 STOUDENMIRE DR APPR 4% 3557 PAID 12/05/22	1 282.70 010881	16.70	140		140 .00 .00 .00	.00 4.43 .00	39.58 .00 4.43	35.15	1
2	SAN FRATELLO GUY J 471 BAKER MILL LAKE GASTON SC 29053	221-00-00-014 AG4 MV4 STOUDENMIRE DR APPR 4% 1820 PAID 12/05/22	1 282.70 010882	15.70	70		70 .00 .00 .00	.00 2.27 .00	19.79 .00 2.27	17.52	2
3	SAN FRATELLO GUY J C/O EDWARD H PARKER 1508 COX RD PAMPLICO SC 29583	221-16-00-009.01 RG6 APPR 6% 4800 EXECUTION TO TAX COLLECTOR	FS 282.70 010883		290		290 .00 .00 .00	.00 5.98 .00 80.00	81.98 .00 5.98	156.00 PEN$=11.40 87.40	3
4	SAN FRATELLO GUY J 471 BAKER MILL LAKE LN GASTON SC 29053	222-00-00-009 AG4 MV4 LOW FALLS RD APPR 4% 5027 PAID 12/05/22	1 282.70 010884	22.60	200		200 .00 .00 .00	.00 6.26 .00	56.54 .00 6.26	50.28	4
5	SAN FRATELLO GUY J & BARNES JUDY A JTWROS 471 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-018 LR4 LOTS 1/2 OF 7 & 8 BAKER MILL LAKE APPR 4% 314600 PAID 12/05/22	SR 284.90 010885	2	2180 10400		12580 .00 .00 .00 H.E. (H)3317 2000	301.00 329.69 1690.75 .00	3584.04 .00 2321.44	1262.60	5
6	SAN FRATELLO STEPHEN BRETT & SAN FRATELLO WILLIAM STEPHEN 6105 WHIRLAWAY DR CUMMING GA 30040	014-00-01-007 RG6 PT OF LT 2 BLACKBERRY LN APPR 6% 3000 PAID 11/28/22	1 282.70 010886	1.00	180		180 .00 .00 .00	.00 3.74 .00 .00	50.89 .00 3.74	47.15	6
7	SANCHEZ MICHELLE L 1517 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-014 LR4 APPR 4% 43200 PAID 02/24/23	CC 282.70 010887	3.10	710 1020		1730 .00 .00 .00	.00 53.83 232.51 80.00	489.07 .00 286.34	282.73 PEN$=20.27 223.00	7
8	SANDERS ALEXANDRA & JAMES JTWROS 105 HONEYBEE CT ST MATTHEWS SC 29135	076-00-00-022 LR4 MTG LENDOR #100 LOT 1 HONEYSUCKLE S/D APPR 4% 214500 PAID 12/12/22	CC 282.70 010888	1	440 8140		8580 .00 .00 .00	.00 267.27 1153.15 80.00	2425.57 .00 1420.42	1085.15	8
9	SANDERS CARRIE S 1336 KENNERLY RD ORANGEBURG SC 29118	044-00-00-061.01 RG6 1994 GENERAL APPR 6% 18100 PAID 01/17/23	CC 282.70 010889		1090		1090 .00 .00 .00	.00 22.55 .00 80.00	308.14 .00 22.55	365.59	9
10	SANDERS ELIJAH 1338 HILL DR NE ORANGEBURG SC 29118	070-00-04-038 RG6 APPR 6% 4400 PAID 01/17/23	1 282.70 010890	1	260		260 .00 .00 .00	.00 5.48 .00 .00	73.50 .00 5.48	68.02	10

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1	SANDERS ELIJAH JR 26 GRANNY CT ORANGEBURG SC 29118	070-00-04-047 LR4	CC 282.70 010891	1.10	290 480		770 .00 .00 .00	.00 24.05 103.49 80.00	217.68 .00 127.54	170.14	1
					APPR 4% 19300				PEN$=13.52	103.66	
							EXECUTION TO TAX COLLECTOR				
2	SANDERS ELTON L 222 OAKMONT DR ORANGEBURG SC 29118	070-00-04-062 RG6 LT 6 GRANNY CT	1 282.70 010892	1	260		260 .00 .00 .00	.00 5.48 .00 .00	73.50 .00 5.48	68.02	2
					APPR 6% 4400						
		PAID 11/22/22									
3	SANDERS JAMES & ALEXANDRA JTWROS 105 HONEY BEE CT ST MATTHEWS SC 29135	076-00-00-051 RG6 LOT 2 HONEYSUCKLE S/D	CC 282.70 010893	1	710 90		800 .00 .00 .00	.00 16.70 .00 80.00	226.16 .00 16.70	289.46	3
					APPR 6% 13400						
		PAID 01/09/23									
4	SANDERS JAMES & ALEXANDRA JTWROS 105 HONEY BEE CT ST MATTHEWS SC 29135	076-00-00-052 RG6 LOT 3 HONEYSUCKLE S/D	1 282.70 010894	1	730		730 .00 .00 .00	.00 15.20 .00 .00	206.37 .00 15.20	191.17	4
					APPR 6% 12200						
		PAID 01/09/23									
5	SANDERS JAMES & ALEXANDRA JTWROS 105 HONEY BEE ST MATTHEWS SC 29135	076-00-00-053 RG6 LOT 4 HONEYSUCKLE S/D	1 282.70 010895	1	820		820 .00 .00 .00	.00 17.07 .00 .00	231.81 .00 17.07	214.74	5
					APPR 6% 13700						
		PAID 01/09/23									
6	SANDERS JAMES & ALEXANDRA JTWROS 105 HONEY BEE CT ST MATTHEWS SC 29135	076-00-00-054 RG6 LOT 5 HONEYSUCKLE S/D	1 282.70 010896	1	610		610 .00 .00 .00	.00 12.58 .00 .00	172.45 .00 12.58	159.87	6
					APPR 6% 10100						
		PAID 01/09/23									
7	SANDERS JAMES & ALEXANDRA JTWROS 105 HONEY BEE CT ST MATTHEWS SC 29135	076-00-00-055 RG6 LOT 6 HONEYSUCKLE S/D	1 282.70 010897	1	750		750 .00 .00 .00	.00 15.58 .00 .00	212.03 .00 15.58	196.45	7
					APPR 6% 12500						
		PAID 01/09/23									
8	SANDERS JAMES & ALEXANDRA JTWROS 105 HONEY BEE CT ST MATTHEWS SC 29135	076-00-00-056 RG6 LOT 7 HONEYSUCKLE S/D	1 282.70 010898	1	790		790 .00 .00 .00	.00 16.45 .00 .00	223.33 .00 16.45	206.88	8
					APPR 6% 13200						
		PAID 01/09/23									
9	SANDERS JAMES & ALEXANDRA JTWROS 105 HONEY BEE CT ST MATTHEWS SC 29135	076-00-00-057 RG6 LOT 8 HONEYSUCKLE S/D	1 282.70 010899	1	470		470 .00 .00 .00	.00 9.72 .00 .00	132.87 .00 9.72	123.15	9
					APPR 6% 7800						
		PAID 01/09/23									
10	SANDERS JAMES & ALEXANDRA JTWROS 105 HONEY BEE CT ST MATTHEWS SC 29135	076-00-00-060 RG6 LOT 11 HONEYSUCKLE S/D	1 282.70 010900	1	1400		1400 .00 .00 .00	.00 29.03 .00 .00	395.78 .00 29.03	366.75	10
					APPR 6% 23300						
		PAID 01/09/23									

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SANDERS KATHERINE M C/O NEW LEVEL CONSTRUCTION LLC 133 WOLFE LAKE LN GASTON SC 29053	023-00-03-052 RG6 LOT 5 WOLFE LAKE LN APPR 6% 39700 PAID 12/21/22	SR 284.90 010901	1	2380		2380 .00 .00 .00	.00 49.47 .00 .00	678.06 .00 49.47	628.59	1
2	SANDERS KENNETH J AND CLARA M C/O GANTT FREDERICK H III 200 HAY HILL FARM RD ST MATTHEWS SC 29135	080-00-01-001.04 RG6 1987 SOUTHERN ENERGY APPR 6% 24800 PAID 12/31/22	B 282.70 010902		1490		1490 .00 .00 .00	.00 30.90 .00 80.00	421.22 .00 30.90	470.32	2
3	SANDERS LARRY KENNETH JR 529 CALMONT DR SWANSEA SC 29160	007-00-02-040 LR4 LOT 40 CALMONT APPR 4% 33500 PAID 01/16/23	SR 284.90 010903	1	700 640		1340 .00 .00 .00	.00 41.74 180.10 .00	381.77 .00 221.84	159.93	3
4	SANDERS MICHAEL DAVID & KELLEY ROCHE-SANDERS 723 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-003 RG6 LOT 33 BAKER MILL LAKE APPR 6% 27300 PAID 12/05/22	SR 284.90 010904	1	1640		1640 .00 .00 .00	.00 34.02 .00 .00	467.24 .00 34.02	433.22	4
5	SANDERS MICHAEL DAVID & KELLY ROCHE-SANDERS 723 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-065 LR4 LOTS 34 & 35A BAKER MILL LAKE APPR 4% 281800 PAID 12/05/22	SR 284.90 010905	2	2180 9090		11270 .00 .00 .00	.00 351.12 1514.69 .00	3210.82 .00 1865.81	1345.01	5
6	SANDERS MYLES E C/O MURPH ADELL R 111 WASH LN ST MATTHEWS SC 29135	070-00-03-033 RG6 OFF KENNERLY RD @ ORBG CO LINE APPR 6% 16500 PAID 12/30/22	1 282.70 010906	2.90	990		990 .00 .00 .00	.00 20.56 .00 .00	279.87 .00 20.56	259.31	6
7	SANDERS MYRA N 1728 BELLEVILLE RD ORANGEBURG SC 29115	066-00-03-040 RG6 TRACT 5 BULL SWAMP RD APPR 6% 27300 PAID 01/06/23	1 282.70 010907	4.90	1640		1640 .00 .00 .00	.00 34.02 .00 .00	463.63 .00 34.02	429.61	7
8	SANDERS NANCY C/O FLORETTA JONES 5613 PINEY RIDGE DR ORLANDO FL 32808	167-00-00-041 RG6 LTS 13-15 FT MOTTE RD APPR 6% 4300 PAID 12/31/22	1 282.70 010908	3	260		260 .00 .00 .00	.00 5.36 .00 .00	73.50 .00 5.36	68.14	8
9	SANDERS RODERICK 117 OGLESBY DR ST MATTHEWS SC 29135	092-00-04-045 LR4 MTG LENDOR #100 APPR 4% 94300 PAID 12/12/22	B 282.70 010909	.90	240 3530		3770 .00 .00 .00	.00 117.50 506.69 80.00	1065.78 .00 624.19	521.59	9
10	SANDERS TASHA M 109 TALL PINES RD GASTON SC 29053	029-00-00-097 LR4 MTG LENDOR #100 LOT 28 APPR 4% 246100 PAID 12/12/22	SR 284.90 010910	1	930 8910		9840 .00 .00 .00	.00 306.64 1322.50 .00	2803.42 .00 1629.14	1174.28	10

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1	SANDERS TOMASINA ET AL 2201 5TH AVE #3A NEW YORK NY 10037	167-00-00-068 AG4 MV4 TRACT I FORT MOTTE RD APPR 4% 1240 PAID 11/29/22	1 282.70 010911	7.70	50		50 .00 .00 .00	.00 1.55 .00 .00	14.14 .00 1.55	12.59
2	SANDERS TOMMY G & SARA A SANDERS 74 LILLYTURF LN ST MATTHEWS SC 29135	077-00-02-045 LR4 RG6 LTS 10,11,12 PH III APPR 6% 5200 APPR 4% 95900 PAID 12/12/22	CC 282.70 010912	6.50	1350 2800		4150 .00 .00 H.E. (H)3770 2000	296.60 63.67 516.10 80.00	1173.21 .00 876.37	376.84
3	SANDIFER BRITTANY ARIEL & JOHN C JTWROS 209 AMAKER ST ST MATTHEWS SC 29135	118-14-04-008 LR4 MTG LENDOR #100 ST. MATTHEWS APPR 4% 177000 PAID 12/12/22	1T S 280.70 010913	1	680 6400		7080 92.17 .00 461.62	.00 220.54 951.55 .00	1987.36 652.56 1633.71	1006.21
4	SANDLIN CAROLINE & GREGORY 2344 MCCORDS FERRY RD CAMERON SC 29030	200-00-00-004 RG6 MTG LENDOR #100 APPR 6% 102200 PAID 12/12/22	F 282.70 010914	3.00	1290 4840		6130 .00 .00 .00	.00 127.34 .00 80.00	1732.95 .00 127.34	1685.61
5	SANDY CREEK ASSOCIATES 46 FOOT POINT RD COLUMBIA SC 29209	020-00-00-033 RG6 LOT 3 BLK A SANDY CREEK S/D APPR 6% 13400 PAID 12/14/22	SR 284.90 010915	1	800		800 .00 .00 .00	.00 16.70 .00 .00	227.92 .00 16.70	211.22
6	SANDY CREEK ASSOCIATES 46 FOOT POINT RD COLUMBIA SC 29209	020-00-00-052 RG6 LOT 16 BLK B SANDY CREEK S/D APPR 6% 13400 PAID 12/14/22	SR 284.90 010916	1	800		800 .00 .00 .00	.00 16.70 .00 .00	227.92 .00 16.70	211.22
7	SANDY CREEK ASSOCIATES 46 FOOT POINT RD COLUMBIA SC 29209	020-00-00-065 RG6 LOT 4 BLK C SANDY CREEK S/D APPR 6% 13400 PAID 12/14/22	SR 284.90 010917	1	800		800 .00 .00 .00	.00 16.70 .00 .00	227.92 .00 16.70	211.22
8	SANDY CREEK ASSOCIATES 46 FOOT POINT RD COLUMBIA SC 29209	020-00-00-066 RG6 LOT 5 BLK C SANDY CREEK S/D APPR 6% 13400 PAID 12/14/22	SR 284.90 010918	1	800		800 .00 .00 .00	.00 16.70 .00 .00	227.92 .00 16.70	211.22
9	SANDY PINES SUB LLC 233 TWIN LAKES LN GASTON SC 29053	003-00-00-004 AG4 MV4 OFF PINE PLAIN RD APPR 4% 11907 PAID 02/07/23	SR 284.90 010919	55.90	480		480 .00 .00 .00	.00 14.84 .00 .00	136.75 .00 14.84	121.91 PEN$=12.19 134.10
10	SANDY ROGER & CINDY 1629 BASIL RD SWANSEA SC 29160	014-00-02-094 LR4 AG4 MV4 APPR 4% 167302 PAID 12/13/22	J 282.70 010920	10.60	330 6360		6690 .00 .00 .00 H.E. (H)3534 2000	296.60 146.16 889.73 80.00	1891.26 .00 1332.49	638.77

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1	SANDY ROGER & CINDY C 1629 BASIL RD SWANSEA SC 29160	014-00-02-102 RG6	1 282.70 010921	2.00	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46	1
		APPR 6% 13400									
		PAID 01/03/23									
2	SANDY RUN ASSOC ASC PARTNERSHI C/O MYERS ROBERT L 301 PINE HILL RD ST MATTHEWS SC 29135	059-00-02-020 RG6 LOT 4 & 5A RIVER LOTS D	SR 284.90 010922	1	2710 1570		4280 .00 .00 .00	.00 88.96 .00 .00	1219.37 .00 88.96	1130.41	2
		APPR 6% 71400									
		PAID 12/14/22									
3	SANDY RUN COFFEE SHOP LLC 268 CALVARY CHURCH RD SWANSEA SC 29160 9013	SC DEPT OF REVENUE SCTC 5-105942339 9838932 1667 OLD STATE RD GASTON	SR 284.90 015041			520	520 .00 .00 .00	.00 6.17 .00 .00	148.15 .00 6.17	141.98	3
		PAID 12/31/22									
4	SANDY RUN FISH CAMP INC C/O GOODWIN DONNA PO BOX 223 SWANSEA SC 29160	059-00-02-018 RG6 LOTS 5-B,6 RIVER LOTS D	SR 284.90 010923	1	2710 3550		6260 .00 .00 .00	.00 130.08 .00 .00	1783.47 .00 130.08	1653.39	4
		APPR 6% 104400									
		PAID 12/21/22									
5	SANDY RUN FLORIST FARM AND GAR 1576 OLD STATE RD GASTON SC 29053 8377	SC DEPT OF REVENUE SCTC 5-019697 2040786 1576 OLD STATE RD GASTON	SR 284.90 015042			300	300 .00 .00 .00	.00 3.56 .00 .00	85.47 .00 3.56	81.91	5
		PAID 12/31/22									
6	SANDY RUN LLC C/O BUSBEE ANGELA B 180 BERRY HILL LN GASTON SC 29053	030-00-01-048 RG6 AG4 MV4	SR 284.90 010924	16.30	550 140		690 .00 .00 .00	.00 15.76 .00 .00	196.58 .00 15.76	180.82	6
		APPR 6% 9300 APPR 4% 3349									
		PAID 01/10/23									
7	SANDY RUN OUTDOORS LLC SANDY RUN 1714 OLD STATE RD GASTON SC 29053 8257	SC DEPT OF REVENUE SCTC 5-109347305 2535583 1714 OLD STATE RD GASTON	SR 284.90 015043			210	210 .00 .00 .00	.00 2.49 .00 .00	59.83 .00 2.49	57.34	7
		PAID 11/28/22									
8	SANFRATELLO GUY J 471 BAKER MILL LAKE LANE GASTON SC 29053	212-00-00-027 RG6 AG4 MV4 STOUDENMIRE DR	FS 282.70 010925	3.70	350 2140		2490 .00 .00 .00	.00 51.88 .00 80.00	703.92 .00 51.88	732.04	8
		APPR 6% 41200 APPR 4% 435									
		PAID 12/05/22									
9	SANFRATELLO GUY J 471 BAKER MILL LANE GASTON SC 29053	221-00-00-033 MV4 AG4 STOUDENMIRE DR	1 282.70 010926	6.20	40 		40 .00 .00 .00	.00 1.24 .00 .00	11.31 .00 1.24	10.07	9
		APPR 4% 998									
		PAID 12/05/22									
10	SANTACRUZ GODINEZ NORY R 105 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-086 RG6 LOT #33 BLK C LADY ASHLEY DR	ST 282.70 010927	1	380 1200		1580 .00 .00 .00	.00 32.89 .00 80.00	446.67 .00 32.89	493.78	10
		APPR 6% 26400									
		PAID 12/28/22									

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1	SANTAW JAIME L C/O PENSEL RYAN DERRICK 114 TWIN OAKS BLVD GASTON SC 29053	020-00-00-076 LR4 MTG LENDOR #100 LT 3 TWIN OAKS PL S/D APPR 4% 45500 PAID 12/07/22	SR 284.90 010928	1 1	620 1200		1820 .00 .00 .00	.00 56.69 244.61 .00	518.52 .00 301.30	217.22	1
2	SANTEE COOPER AVIATION INC 337 NEW BETHANY ROAD ST MATTHEWS SC 29135	AIRCRAFT 1978 CESSNA 2274K 18266454 N 2274K PAID 11/28/22	1 282.70 010929			1280	1280 .00 .00 .00	.00 39.87 .00 .00	361.86 .00 39.87	321.99	2
3	SANTEE COOPER AVIATION INC 337 NEW BETHANY RD ST MATTHEWS SC 29135 8721	SC DEPT OF REVENUE SCTC 5-032547 1880221 337 NEW BETHANY RD ST MATTHEWS PAID 11/28/22	1 282.70 015044			270	270 .00 .00 .00	.00 3.20 .00 .00	76.33 .00 3.20	73.13	3
4	SANTEE LAKES HOMEOWNERS ASSOC P O BOX 235 ELLOREE SC 29047	232-00-01-042 RG6 POND APPR 6% 3700 PAID 02/27/23	1 282.70 010930	7.30	220		220 .00 .00 .00	.00 4.61 .00 .00	62.19 .00 4.61	57.58 PEN$=5.76 63.34	4
5	SANTEE LAKES HOMEOWNERS ASSOC P O BOX 235 ELLOREE SC 29047	232-00-01-044 RG6 16B 17B 18B 19B OLD RIVER RD BUFFER APPR 6% 300 PAID 02/27/23	1 282.70 010931	.60	20		20 .00 .00 .00	.00 .37 .00 .00	5.65 .00 .37	5.28 PEN$=.53 5.81	5
6	SANTEE LAKES SUB C/O E H HARDY 141 PELHAM DR STE F PMB 312 COLUMBIA SC 29209 0011	232-00-01-038 RG6 LOT 20 OLD RIVER RD APPR 6% 5200 EXECUTION TO TAX COLLECTOR	1 282.70 010932	1	310		310 .00 .00 .00	.00 6.48 .00 .00	87.64 .00 6.48	81.16 PEN$=12.17 93.33	6
7	SANTEE LAKES SUBDIVISION P O BOX 235 ELLOREE SC 29047	232-00-01-023 RG6 LOT 5-B SANTEE LAKES CT APPR 6% 1000 EXECUTION TO TAX COLLECTOR	1 282.70 010933	1	60		60 .00 .00 .00	.00 1.25 .00 .00	16.96 .00 1.25	15.71 PEN$=2.36 18.07	7
8	SANTIAGO JOHNNY R & ASHLEY N JTWROS 1979 MURPH MILL RD ORANGEBURG SC 29118	043-00-00-016 RG6 MTG LENDOR #100 REP/BY 019707-22-5 APPR 6% 165300 REFUND 12/29/22	CC 282.70 010934	1.80	730 9190		9920 .00 .00 .00	.00 205.96 .00 80.00	2804.38 .00 205.96	2678.42	8
9	SANTIAGO JOHNNY R & ASHLEY N JTWROS 1979 MURPH MILL RD ORANGEBURG SC 29118	043-00-00-016 LR4 MTG LENDOR #100 REP010934 LR4 PER ASSESSOR RPLACES 010934-22-3 PAID 12/29/22	CC 282.70 S019707	1.80	480 6130		6610 .00 .00 .00	.00 205.96 888.38 80.00	1868.65 .00 1094.34	854.31	9
10	SANTILLAN NICOLAS C 49 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-093.01 LR4 1999 DESTINY APPR 4% 18800 PAID 01/13/23	ST 282.70 010935		750		750 .00 .00 .00	.00 23.42 100.80 80.00	212.03 .00 124.22	167.81	10

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1	SANTILLAN OTILIO 119 DARBY RD ST MATTHEWS SC 29135	145-00-02-015 LR4 LOT 11 DARBY RD APPR 4% 46900 PAID 01/05/23	ST 282.70 010936	1	190 1690		1880 .00 .00 .00	.00 58.44 252.67 80.00	531.48 .00 311.11	300.37	1
2	SARRATT DAVID G & CINDY M 411 PINE HILL RD ST MATTHEWS SC 29135	130-04-03-008 LR4 PINE HILL RD ST. MATTHEWS APPR 4% 47800 PAID 03/17/23	1T S 280.70 010937	1	410 1500		1910 92.17 176.04 .00 H.E. (H)3911 1910	279.43 .00 256.71 .00	536.14 176.04 712.18	.00	2
3	SASPORTAS ZENIA MAE L 1160 BURKE AVE APT 3-E BRONX NY 10469	117-00-02-021 RG6 APPR 6% 2900 PAID 03/14/23	1 282.70 010938	1	170 170		170 .00 .00 .00	.00 3.61 .00 .00	48.06 .00 3.61	44.45 PEN$=4.45 48.90	3
4	SATTHERWAITE EDITH H 115-30 231ST ST CAMBERIA HGTS NY 11411	131-04-02-002 RG6 TAYLOR/SCOTT ST. MATTHEWS APPR 6% 10800 PAID 01/12/23	1T S 280.70 010939	4	650 650		650 92.17 .00 28.17	.00 13.46 .00 .00	182.46 59.91 41.63	200.74	4
5	SAULS NORRIS STEPHEN & BONNIE LYNNE JTWROS 172 MCELWAIN RD SWANSEA SC 29160	015-00-00-062 LR4 MTG LENDOR #100 APPR 4% 330900 PAID 12/12/22	J 282.70 010940	2.60	600 12640		13240 .00 .00 .00	.00 412.30 1779.46 80.00	3742.95 .00 2191.76	1631.19	5
6	SAVAGE SHARDA TANELL 129 MOZEL LN BOWMAN SC 29018 0011	118-07-01-013 RG6 MTG LENDOR #100 PINE ACRES S/D APPR 6% 228300 PAID 12/12/22	ST 282.70 010941	1	300 13400		13700 .00 .00 .00	.00 284.46 .00 80.00	3872.99 .00 284.46	3668.53	6
7	SAVERANCE DEBORAH F & DANIEL J WIEGAND 118 BROAD RIVER DR SANTEE SC 29142	219-00-01-040 MV4 AG4 MCCORDS FERRY RD APPR 4% 7378 PAID 11/28/22	1 282.70 010942	64.60	300 300		300 .00 .00 .00	.00 9.19 .00 .00	84.81 .00 9.19	75.62	7
8	SAWYER ALBERT P III 171 WHITE TAIL TRL ST MATTHEWS SC 29135	091-00-00-070 LR4 APPR 4% 206300 PAID 12/04/22	B 282.70 010943	5.00	1140 7110		8250 .00 .00 .00	.00 257.05 1108.80 80.00	2332.28 .00 1365.85	1046.43	8
9	SAWYER ALBERT P JR 355 EASTOVER RD EASTOVER SC 29044	091-00-00-008 RG6 AG4 MV4 EFB APPR 6% 10000 APPR 4% 3765 PAID 11/21/22	B 282.70 010944	36.00	750 750		750 .00 .00 .00	.00 17.15 .00 80.00	212.03 .00 17.15	274.88	9
10	SAWYER ALICE FAYE 260 RAILBROOK RD HOPKINS SC 29061	230-00-03-066 RG6 LOT 8 BLOCK C APPR 6% 17100 EXECUTION TO TAX COLLECTOR	1 282.70 010945	1	1030 1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87 PEN$=40.48 310.35	10

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1	SAWYER DEMARIO 107 N ROYAL TOWER DR SUITE C IRMO SC 29063	074-00-03-075 RG6 LT 26 PH II SANDY WOOD APPR 6% 13100 PAID 01/06/23	1 282.70 010946	1	790		790 .00 .00 .00	.00 16.32 .00 .00	223.33 .00 16.32	207.01	1
2	SAWYER DEMARIO 107 N ROYAL TOWER DR SUITE C IRMO SC 29063 0011	074-00-03-076 RG6 LT 27 PH II SANDY WOOD APPR 6% 13100 PAID 01/06/23	1 282.70 010947	1	790		790 .00 .00 .00	.00 16.32 .00 .00	223.33 .00 16.32	207.01	2
3	SAXON RUBY MAE 91 GOLDENROD LN ELLOREE SC 29047	219-00-05-024 LR4 S-9-215 LOT 5 APPR 4% 23100 PAID 12/08/22	FS 282.70 010948	1	240 680	H.E. (H)3188	920 .00 .00 .00	136.44 .00 123.64 80.00	260.08 .00 260.08	80.00	3
4	SAXON THOMAS EARL JR 1796 BENJAMIN BLVD ORANGEBURG SC 29115	023-00-02-043 RG6 OLD STATE RD & SUGAR HILL LN APPR 6% 10500 PAID 12/31/22	SR 284.90 010949	1.50	630		630 .00 .00 .00	.00 13.08 .00 .00	179.49 .00 13.08	166.41	4
5	SAXON THOMAS EARL JR 1796 BENJAMIN BLVD ORANGEBURG SC 29115	023-00-02-055 RG6 APPR 6% 7000 PAID 12/31/22	SR 284.90 010950	1.00	420		420 .00 .00 .00	.00 8.72 .00 .00	119.66 .00 8.72	110.94	5
6	SAYLOR CHARLES & WALL-SAYLOR MARCIA ERICA P O BOX 783 NORTH SC 29112	037-00-00-054 LR4 LOT 3 APPR 4% 48800 PAID 12/13/22	J 282.70 010951	2.80	640 1310	H.E. (H)3535	1950 .00 .00 .00	289.19 .00 262.08 80.00	551.27 .00 551.27	80.00	6
7	SAYLOR CHARLES ET AL P O BOX 783 NORTH SC 29112	037-00-00-011 RG6 OFF DEARBORN RD APPR 6% 4690 PAID 12/13/22	1 282.70 010952	.70	280		280 .00 .00 .00	.00 5.84 .00 .00	79.16 .00 5.84	73.32	7
8	SAYLOR DONALD WAYNE 184 CALHOUN RD ST.MATTHEWS SC 29135	106-00-02-023 RG6 CALHOUN RD APPR 6% 11300 PAID 01/06/23	B 282.70 010953	1.00	340 340		680 .00 .00 .00	.00 14.08 .00 80.00	192.24 .00 14.08	258.16	8
9	SAYLOR EDNA R 625 KAIGLER RD NORTH SC 29112	039-00-00-015 LR4 APPR 4% 135700 PAID 11/22/22	CC 282.70 010954	3.00	690 4740		5430 .00 .00 .00	.00 169.08 729.79 80.00	1535.06 .00 898.87	716.19	9
10	SAYLOR EDNA R 625 KAIGLER RD NORTH SC 29112	039-00-00-022 AG4 MV4 KAIGLER RD & BULL SWAMP RD APPR 4% 13445 PAID 11/22/22	1 282.70 010955	69.00	540		540 .00 .00 .00	.00 16.75 .00 .00	152.66 .00 16.75	135.91	10

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1	SAYLOR LAKE FARMS LLC PO BOX 425 ST MATTHEWS SC 29135	054-00-00-001 AG6 MV6 EFB	SR 284.90 010956	306.40	3090		3090 .00 .00 .00	.00 64.20 .00 .00	880.34 .00 64.20	816.14	1
		APPR 6% 51526 PAID 12/15/22									
2	SAYLOR REGINALD O 375 BULL SWAMP RD ST MATTHEWS SC 29135	040-00-00-005 AG4 MV4	1 282.70 010957	78.00	560		560 .00 .00 .00	.00 17.46 .00 .00	158.31 .00 17.46	140.85	2
		APPR 4% 14014 PAID 12/29/22									
3	SAYLOR REGINALD O 375 BULL SWAMP RD ST MATTHEWS SC 29135	040-00-00-018 AG4 MV4 17.2 AC PORTION LEASED TO MIDL SOLAR LLC FILOT	1 282.70 010958	3.00	20		20 .00 .00 .00	.00 .60 .00 .00	5.65 .00 .60	5.05	3
		APPR 4% 483 PAID 12/29/22									
4	SAYLOR REGINALD O 375 BULL SWAMP RD ST MATTHEWS SC 29135	044-00-00-012 AG4 MV4 81.5 AC UNDER FILOT LEASE TO MIDLANDS SOLAR TRACTS 7,A,B,C	1 282.70 010959	12.50	80		80 .00 .00 .00	.00 2.33 .00 .00	22.62 .00 2.33	20.29	4
		APPR 4% 1870 PAID 12/29/22									
5	SAYLOR REGINALD O 375 BULL SWAMP RD ST MATTHEWS SC 29135	045-00-00-002 LR4	CC 282.70 010960	4.10	940 5000		5940 .00 .00 .00	296.60 122.73 798.34 80.00	1679.24 .00 1217.67	541.57	5
		H.E. (H)4687 2000 APPR 4% 148500 PAID 12/29/22									
6	SAYLOR REGINALD O 375 BULL SWAMP RD ST MATTHEWS SC 29135	045-00-00-003 AG4 MV4	1 282.70 010961	72.20	390		390 .00 .00 .00	.00 12.24 .00 .00	110.25 .00 12.24	98.01	6
		APPR 4% 9822 PAID 12/29/22									
7	SAYLOR RODNEY J 1425 ALPINE DR W COLUMBIA SC 29169	044-00-00-016 AG4 MV4	1 282.70 010962	74.80	550		550 .00 .00 .00	.00 17.03 .00 .00	155.49 .00 17.03	138.46	7
		APPR 4% 13665 PAID 12/19/22									
8	SAYLOR TERRY 603 FERNBROOK CT SENECA SC 29672 0788	FEE IN LIEU OF 2022 SPECIAL FEE BOTTLE BRUSH RD & KENNERLY	1 268.50 S019240				41921 .00 .00 .00	.00 .00 .00	11851.00 .00 .00	11851.00 PEN$=1777.65 13628.65	8
		EXECUTION TO TAX COLLECTOR									
9	SAYLOR TERRY O 603 FERNBROOK CT SENECA SC 29672	040-00-00-024 AG4 MV4	1 282.70 010963	25.70	190		190 .00 .00 .00	.00 5.85 .00 .00	53.71 .00 5.85	47.86	9
		APPR 4% 4694 PAID 01/11/23									
10	SAYLOR TERRY O 603 FERNBROOK CT SENECA SC 29672	040-00-00-026 AG4 MV4	1 282.70 010964	6.00	40		40 .00 .00 .00	.00 1.20 .00 .00	11.31 .00 1.20	10.11	10
		APPR 4% 966 PAID 01/11/23									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SAYLOR TERRY OWEN 603 FERNBROOK CT SENECA SC 29672 0788	045-00-00-001 RG6	CC 282.70 010965	2.70	930 12640		13570 .00 .00 .00	.00 281.72 .00 80.00	3836.24 .00 281.72	3634.52	1
		APPR 6% 226100 PAID 01/11/23									
2	SAYLOR WAYNE R 1385 ST MATTHEWS RD SWANSEA SC 29160	015-00-00-023 MV4 AG4 OFF HWY 6	1 282.70 010966	36.20	180		180 .00 .00 .00	.00 5.44 .00 .00	50.89 .00 5.44	45.45	2
		APPR 4% 4363 PAID 01/10/23									
3	SBA TOWERS IV LLC 8051 CONGRESS AVENUE BOCA RATON FL 33487	SC DEPT OF REVENUE SCTC 5-037891 2674997 1184 MCCORDS FERRY RD FORT MOTTE SC13390-A	1 282.70 015045			680	680 .00 .00 .00	.00 8.07 .00	192.24 .00 8.07	184.17	3
		PAID 01/18/23									
4	SC DEMPSEY REAL ESTATE LLC 4817 COUNTRY CLUB BLVD LITTLE ROCK AR 72207 2500	065-00-00-055 RG6	1 282.70 010967	.80	320		320 .00 .00 .00	.00 6.73 .00	90.46 .00 6.73	83.73	4
		APPR 6% 5400 PAID 03/06/23							PEN$=8.37	92.10	
5	SC DEMPSEY REAL ESTATE LLC 4817 COUNTRY CLUB BLVD LITTLE ROCK AR 72207 2500	065-00-00-056 RG6	1 282.70 010968	15.90	3290		3290 .00 .00 .00	.00 68.28 .00	930.08 .00 68.28	861.80	5
		APPR 6% 54800 PAID 03/06/23							PEN$=86.18	947.98	
6	SC PORTFOLIO PROPERTY LLC C/O TAX ESCROW DEPARTMENT 303 INTERNATIONAL CIRCLE #200 HUNT VALLEY MD 21030 0011	129-00-00-038 RG6	1T S 280.70 010969	4.00	960 127000		127960 92.17 .00 ST. MATTHEWS 5562.08	.00 2657.34 .00 .00	35918.37 11794.07 8219.42	39493.02	6
		APPR 6% 2132700 PAID 12/28/22									
7	SC TELECOMMUNICATIONS GROUP HC SUNNIE BARR 1 LUMOS PLZ WAYNESBORO VA 22980	UTILITY SCTC 7- CALHOUN COUNTY 709	1 282.70 015046			.00	32520 .00 .00 .00	385.90 .00 .00	9193.40 .00 385.90	8807.50	7
		PAID 01/19/23									
8	SCAMPO EVELYN & VERLIE JENKINS C/O SCAMPO E & JENKINS-TIROFF 136 BEVERLY DR LADSON SC 29456	122-00-02-024 RG6	1 282.70 010970	2.00	800		800 .00 .00 .00	.00 16.57 .00	226.16 .00 16.57	209.59	8
		APPR 6% 13300 PAID 02/01/23							PEN$=6.29	215.88	
9	SCANA SERVICES INC DOMINION ENERGY SERVICES INC 220 OPERATION WAY, MC B135 CAYCE SC 29033 3713	SC DEPT OF REVENUE SCTC 5-107116139 2041954 ST MATTHEWS TOWER ST MATTHEWS	1 282.70 015047			1530	1530 .00 .00 .00	.00 18.16 .00	432.53 .00 18.16	414.37	9
		PAID 01/18/23									
10	SCARBORO MARGARET O PO BOX 95 ST MATTHEWS SC 29135 0095	031-00-00-047.01 RG6 1993 FLEETWOOD	SR 284.90 010971		1170		1170 .00 .00 .00	.00 24.30 .00	333.33 .00 24.30	309.03	10
		APPR 6% 19500 PAID 12/16/22									

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1	SCHAFFER MARK D TRUSTEE 617 ROOSEVELT DR EUTAWVILLE SC 29048	213-00-00-022 AG4 MV4 TYNAH RD APPR 4% 3714 PAID 12/28/22	1 282.70 010972	36.00	150		150 .00 .00 .00	.00 4.63 .00 .00	42.41 .00 4.63	37.78	1
2	SCHNITZER ROBERT E & LAURIE V TRUSTEES 20 SUNRISE CT TOMS RIVER NJ 08753	230-12-00-007 RG6 LOT 57 STUMPHOLE RD APPR 6% 357500 PAID 11/21/22	FS 282.70 010973	1	8260 13190		21450 .00 .00 .00	.00 445.45 .00 80.00	6063.92 .00 445.45	5698.47	2
3	SCHOFIELD CONSTANCE C & CHARLES M LIFE ESTATE 147 DICKERT DR LEXINGTON SC 29073	080-00-02-045 RG6 AG4 MV4 APPR 6% 11400 APPR 4% 21037 PAID 12/05/22	B 282.70 010974	126.30	1380 140		1520 .00 .00 .00	.00 40.42 .00 80.00	429.70 .00 40.42	469.28	3
4	SCHOHN J MICHELLE 1718 DUBLIN DR SILVER SPRING MD 20902 0011	219-00-02-045 RG6 OLD RIVER RD APPR 6% 11500 PAID 01/10/23	1 282.70 010975	1	690		690 .00 .00 .00	.00 14.33 .00 .00	195.06 .00 14.33	180.73	4
5	SCHROEDER MICHAEL SCOTT 831 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-015 RG6 LOT 17 BIG BEAVER CREEK RD APPR 6% 72600 EXECUTION TO TAX COLLECTOR	CC 282.70 010976	20.10	3620 740		4360 .00 .00 .00	.00 90.46 .00 80.00	1232.57 .00 90.46	1222.11 PEN$=171.32 1313.43	5
6	SCHROEDER SAMUEL L & JANE E JTWROS 146 EDEN BROOK CT GASTON SC 29053	030-00-02-062 LR4 MTG LENDOR #100 LOT 16 PHASE II APPR 4% 249000 PAID 12/12/22	SR 284.90 010977	1	930 9030		9960 .00 .00 .00	.00 310.25 1338.62 .00	2837.60 .00 1648.87	1188.73	6
7	SCHROER JOHN D & ELIZABETH B JTWROS 2980 OLD NUMBER SIX HWY ELLOREE SC 29047	194-00-00-045 RG6 AG4 MV4 OLD NUMBER SIX HWY APPR 6% 198600 APPR 4% 3202 PAID 11/28/22	FS 282.70 010978	23.00	700 11350		12050 .00 .00 .00	.00 251.45 .00 80.00	3406.54 .00 251.45	3235.09	7
8	SCHULTZ ANDREW F JR & ELIZABETH A SCHULTZ JTWROS 108 SANTEE LANE ELLOREE SC 29047	219-00-02-053 LR4 LOTS 12,12A BLK E SANTEE LN APPR 4% 22500 PAID 01/06/23	FS 282.70 010979	1	680 220		900 .00 .00 .00	.00 28.04 120.96 80.00	254.43 .00 149.00	185.43	8
9	SCHUMANN BILLIE F 7 AUGUST MEADOWS RD LEDYARD CT 06339	191-00-01-010 AG4 MV4 RG6 SHADY PARK LN APPR 6% 14400 APPR 4% 2232 PAID 01/14/23	1 282.70 010980	13.40	950		950 .00 .00 .00	.00 20.72 .00 .00	268.57 .00 20.72	247.85	9
10	SCHWARTZ RANDALL G C/O KAHN PROPERTY HOLDINGS 1710 HIGHLAND AVE FLORENCE SC 29501	088-00-00-014 RG6 AG4 MV4 EFB APPR 6% 152800 APPR 4% 11722 PAID 01/03/23	B 282.70 010981	57.40	990 8650		9640 .00 .00 .00	.00 204.99 .00 80.00	2725.23 .00 204.99	2600.24	10

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1	SCHWARTZ ROBERT DAVID 58 KINGFISHER LN ELLOREE SC 29047	230-00-01-033 LR4 LOT 16 BLK B KINGFISHER LN APPR 4% 23400 PAID 12/01/22	FS 282.70 010982	1	690 250	H.E. (H)3897	940 .00 .00 .00	139.40 .00 126.34 80.00	265.74 .00 265.74	940 80.00	1
2	SCIPIO CLYDE 121 BLUFF OAKS RD COLUMBIA SC 29209	004-00-00-018 AG4 MV4 OFF PINE PLAIN RD APPR 4% 467 PAID 02/21/23	SR 284.90 010983	2.90	20		20 .00 .00 .00	.00 .58 .00 .00	5.70 .00 .58	5.12 PEN$=.51 5.63	2
3	SCIPIO EDDIE C 713 WEST WILLIAMS AVE BELLEFONTAINE OH 43311 0011	004-00-00-007 RG6 OFF PINE PLAIN RD APPR 6% 31400 PAID 11/28/22	SR 284.90 010984	5.70	1880		1880 .00 .00 .00	.00 39.12 .00 .00	535.61 .00 39.12	496.49	3
4	SCIPIO GERALD 32 REEDER POINT DR COLUMBIA SC 29209	004-00-00-015 AG4 MV4 OFF PINE PLAIN RD APPR 4% 361 PAID 12/05/22	SR 284.90 010985	2.90	20		20 .00 .00 .00	.00 .45 .00 .00	5.70 .00 .45	5.25	4
5	SCIPIO HANNIBAL OMEGA 112 SONOMA DR HOPKINS SC 29061	004-00-00-008 MV4 AG4 OFF PINE PLAIN RD APPR 4% 1235 PAID 11/21/22	SR 284.90 010986	5.80	50		50 .00 .00 .00	.00 1.54 .00 .00	14.25 .00 1.54	12.71	5
6	SCIPIO JERRY 9505 FARROW RD COLUMBIA SC 29203	004-00-00-016 AG4 MV4 OFF PINE PLAIN RD APPR 4% 467 PAID 12/16/22	SR 284.90 010987	2.90	20		20 .00 .00 .00	.00 .58 .00 .00	5.70 .00 .58	5.12	6
7	SCIPIO LINDA P O BOX 1657 COLUMBIA SC 29202	004-00-00-021 AG4 MV4 OFF PINE PLAIN RD APPR 4% 365 PAID 12/22/22	SR 284.90 010988	3.00	20		20 .00 .00 .00	.00 .45 .00 .00	5.70 .00 .45	5.25	7
8	SCIPIO NATHANIEL JR C/O JERRY SCIPIO 9505 FARROW RD COLUMBIA SC 29203	004-00-00-017 AG4 MV4 OFF PINE PLAIN RD APPR 4% 467 PAID 12/16/22	SR 284.90 010989	2.90	20		20 .00 .00 .00	.00 .58 .00 .00	5.70 .00 .58	5.12	8
9	SCIPIO RUDOLPH 4356 CRESTLITE DR COLUMBIA SC 29209	004-00-00-019 AG4 MV4 OFF PINE PLAIN RD APPR 4% 467 PAID 03/16/23	SR 284.90 010990	2.90	20		20 .00 .00 .00	.00 .58 .00 .00	5.70 .00 .58	5.12 PEN$=.51 5.63	9
10	SCIPIO TERRY 32 REEDER POINT DR COLUMBIA SC 29209	004-00-00-020 AG4 MV4 OFF PINE PLAIN RD APPR 4% 467 PAID 12/05/22	SR 284.90 010991	2.90	20		20 .00 .00 .00	.00 .58 .00 .00	5.70 .00 .58	5.12	10

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1	SCOTT CATHERINE C/O MYERS VALERIE PO BOX 2575 ORANGEBURG SC 29116	073-00-04-004.01 RG6 1995 REDMAN APPR 6% 6400 PAID 01/17/23	CC 282.70 010992		380		380 .00 .00 .00	.00 7.97 .00 80.00	107.43 .00 7.97	179.46	1
2	SCOTT CHRISTABELLE R C/O MARY ANN GLOVER 74 LEXINGTON AVE APT 303 BAYONNE NJ 07002 4265	192-00-00-046 RG6 MIDWAY RD APPR 6% 7300 PAID 01/02/23	1 282.70 010993	1.30	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29	2
3	SCOTT CONTRENA ET AL 4093 COLUMBIA RD ORANGEBURG SC 29118	068-00-00-065 RG6 TRACT A KENNERLY RD APPR 6% 48600	CC 282.70 010994	6.20	1750 1170		2920 .00 .00 .00	.00 60.56 .00 80.00	825.48 .00 60.56	844.92 PEN$=114.74 879.66	3
		EXECUTION TO TAX COLLECTOR									
4	SCOTT DARRYL & SHARON 31 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-027 RG6 LOT 24 BRISTLECONE DR APPR 6% 4900 PAID 01/06/23	1 282.70 010995	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87	4
5	SCOTT DIANE 46 EDENS GARDEN LN ST MATTHEWS SC 29135	176-00-01-029.02 LR4 LAND OF SUSAN MCFADDEN APPR 4% 6700 PAID 03/09/23	F 282.70 010996		270		270 .00 .00 .00	.00 8.35 36.29 80.00	76.33 .00 44.64	111.69 PEN$=3.17 34.86	5
6	SCOTT DOROTHY 365 FORT MOTTE RD ST MATTHEWS SC 29135	201-00-00-004.02 RG6 LAND OF CARRIE BRU AD#22-00425 APPR 6% 2600 PAID 11/14/22	F 282.70 010997		160		160 .00 .00 .00	.00 3.24 .00 80.00	45.23 .00 3.24	121.99	6
7	SCOTT DOROTHY A 44 ROSA DR ST MATTHEWS SC 29135	073-00-03-041 LR4 RG6 LT 14 BLK B ROSA DR APPR 6% 14200 APPR 4% 36100 PAID 11/15/22	CC 282.70 010998	2	1010 1280	H.E. (H)3226 1440	2290 .00 .00 .00	213.55 17.69 193.54 80.00	647.38 .00 424.78	302.60	7
8	SCOTT EDWARD L & AMANDA L 809 HUCKABEE MILL RD SWANSEA SC 29160	230-05-00-009 RG6 LOT 45 CALHOUN 2019 TRU APPR 6% 148200 PAID 01/23/23	FS 282.70 010999	1	4790 4100		8890 .00 .00 .00	.00 184.66 .00 80.00	2513.20 .00 184.66	2408.54 PEN$=69.86 2398.40	8
9	SCOTT FRANK 38 RANDOLPH LN ST MATTHEWS SC 29135	117-00-01-098 LR4 LT 13 SEC A RANDOLPH LN APPR 4% 6500 PAID 12/05/22	1 282.70 011000	1	260		260 .00 .00 .00	.00 8.10 34.94 .00	73.50 .00 43.04	30.46	9
10	SCOTT FRANK 38 RANDOLPH LN ST MATTHEWS SC 29135	117-00-01-099 RG6 LT 14 SEC A RANDOLPH LN NOT FOR MH APPR 6% 6500 PAID 12/05/22	1 282.70 011001	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	10

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1	SCOTT FRANK & KELLER NETTIE 38 RANDOLPH LN ST MATTHEWS SC 29135	117-00-01-098.01 LR4 1997 ADMIRAL APPR 4% 14300 PAID 12/05/22	ST 282.70 011002		570		570 .00 .00 .00	.00 17.82 76.61 80.00	161.14 .00 94.43	146.71	1
2	SCOTT GARY SHULER 71 SHEARWATER CT CAMERON SC 29030 0011	221-10-00-006 LR4 MTG LENDOR #100 LOW FALLS LOT 52 APPR 4% 154700 PAID 12/12/22	FS 282.70 011003	1	3250 2940		6190 .00 .00 .00	.00 192.76 831.94 80.00	1749.91 .00 1024.70	805.21	2
3	SCOTT JERLINE 103 TESTAMENT CT ST MATTHEWS SC 29135	118-07-04-022 LR4 APPR 4% 68000 PAID 12/01/22	ST 282.70 011004	2	200 2520	H.E. (H)4067 2000	2720 .00 .00 .00	296.60 22.43 365.57 80.00	768.94 .00 684.60	164.34	3
4	SCOTT JULIE A & CHARLES 10 MONTROSE CT LEXINGTON SC 29072	053-00-01-058 RG6 MTG LENDOR #002 APPR 6% 37700 PAID 12/31/22	SR 284.90 011005	1.00	420 1840		2260 .00 .00 .00	.00 46.97 .00 .00	643.87 .00 46.97	596.90	4
5	SCOTT MINNIE P 325 HADLEY HALL RD WEST COLUMBIA SC 29172	181-00-01-007 RG6 OLD NUMBER SIX HWY APPR 6% 3900 PAID 01/06/23	1 282.70 011006	.70	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16	5
6	SCOTT NATHEAN & CONTRENA 4093 COLUMBIA RD ORANGEBURG SC 29118	068-00-00-068 RG6 TRACT C KENNERLY R AD#22-00426 APPR 6% 18240 PAID 11/14/22	1 282.70 011007	3.20	1090		1090 .00 .00 .00	.00 22.73 .00 .00	308.14 .00 22.73	285.41	6
7	SCOTT RUTH HEIRS OF C/O FANNING ALFREDA 133 SUNDERLAND DR ELGIN SC 29045	076-00-00-012 AG4 MV4 OFF CAW CAW HWY APPR 4% 1882 PAID 01/19/23	1 282.70 011008	14.70	80		80 .00 .00 .00	.00 2.34 .00 .00	22.62 .00 2.34	20.28	7
8	SCOTT SHARON D 31 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-028 LR4 MTG LENDOR #100 LOT 25 BRISTLECONE DR APPR 4% 68800 PAID 12/29/22	ST 282.70 011009	1	190 2560		2750 .00 .00 .00	.00 85.72 369.60 80.00	777.43 .00 455.32	402.11	8
9	SCOTT STEPHON & GEROD 4900 OAKS PASTURE LN CHARLOTTE NC 28269	131-04-05-004 RG6 APPR 6% 3600 PAID 01/01/23	1T S 280.70 011010	1	220	ST. MATTHEWS	220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	9
10	SCOTT STEPHON & GEROD 4900 OAK PASTURE LN CHARLOTTE NC 28269	131-04-05-005 RG6 TAYLOR ST APPR 6% 3600 PAID 01/23/23	1T S 280.70 011011	1	220	ST. MATTHEWS	220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15 PEN$=2.04 70.19	10

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1	SCOTT TIMOTHY B & TINA K JTWROS 105 TALL PINES RD GASTON SC 29053	029-00-00-099 LR4 MTG LENDOR #100 LOT 30 APPR 4% 302800 PAID 12/12/22	SR 284.90 011012	1	930 11180		12110 .00 .00 .00	.00 377.29 1627.58 .00	3450.14 .00 2004.87	1445.27	1
2	SCOTT TYREE D 5029 TENACITY CT LANCASTER SC 29720	073-00-04-029 RG6 LT 2 BLK I GREENWING LN APPR 6% 18600 PAID 12/08/22	1 282.70 011013	1	1120		1120 .00 .00 .00	.00 23.18 .00 .00	316.62 .00 23.18	293.44	2
3	SCOTT WILLIAM HEIRS OF C/O MINNIE PRESTON 569 PORTCHESTER DR COLUMBIA SC 29203	075-00-00-016 AG4 MV4 APPR 4% 17224 PAID 02/24/23	1 282.70 011014	108.00	690		690 .00 .00 .00	.00 21.46 .00 .00	195.06 .00 21.46	173.60 PEN$=17.36 190.96	3
4	SCOTT ZONIA G 204 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-067 RG6 LT 2 PH V DAYLILY LN SUNNY PLAINS APPR 6% 4900 PAID 11/17/22	1 282.70 011015	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87	4
5	SCOUT PROP OF ORG LLC & EXODUS WALKER JR PO BOX 2394 ORANGEBURG SC 29116	118-07-04-002 LR4 APPR 4% 71500 PAID 03/01/23	ST 282.70 011016	2	390 2470		2860 .00 .00 .00	.00 89.09 384.38 80.00	808.52 .00 473.47	415.05 PEN$=33.51 368.56	5
6	SCP DISTRIBUTION LLC 621 N REGIONAL RD GREENSBORO NC 27409 9044	SC DEPT OF REVENUE SCTC 5-103967138 2636600 ST MATTHEWS PAID 12/09/22	1 282.70 015048			110	110 .00 .00 .00	.00 1.31 .00 .00	31.10 .00 1.31	29.79	6
7	SCP DISTRIBUTION LLC 621 N REGIONAL RD GREENSBORO NC 27409 9044	SC DEPT OF REVENUE SCTC 5-103967165 2636600 CAMERON PAID 12/09/22	1 282.70 015049			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	SCTG COMMUNICATIONS INC 1 LUMOS PLZ WAYNESBORO VA 22980 4549	SC DEPT OF REVENUE SCTC 5-101535858 2745986 309 HARRY C RAYSOR DR SAINT MATTHEWS ST. MATTHEWS PAID 01/19/23	1T S 280.70 015050			1100	1100 92.17 .00 27.32	.00 13.05 .00 .00	308.77 101.39 40.37	369.79	8
9	SCTG COMMUNICATIONS INC ST MATTHEWS 1 LUMOS PLZ WAYNESBORO VA 22980 4549	SC DEPT OF REVENUE SCTC 5-106138616 2745986 SIKES RD ST MATTHEWS PAID 01/19/23	1 282.70 015051			350	350 .00 .00 .00	.00 4.15 .00 .00	98.95 .00 4.15	94.80	9
10	SCURRY HAROLD H ETAL 108 PINECREST BLVD SUMMERVILLE SC 29483	185-00-00-003 AG4 MV4 CARDINAL RD & MIDWAY RD APPR 4% 1530 PAID 12/06/22	1 282.70 011017	9.50	60		60 .00 .00 .00	.00 1.91 .00 .00	16.96 .00 1.91	15.05	10

CNTRES-1000-1000 (8/2)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SCURRY HAROLD H ETAL 108 PINECREST BLVD SUMMERVILLE SC 29483	185-00-00-029 AG6 MV6 MIDWAY RD APPR 6% 4235 PAID 12/05/22	1 282.70 011018	30.00	250		250 .00 .00 .00	.00 5.28 .00 .00	70.68 .00 5.28	65.40	1
2	SEABROOK MARGIE & GEORGE 2305 CYPRESS ST CAYCE SC 29033	006-00-00-033 RG6 LOT 23 BAKER MILL LAKE APPR 6% 27300 PAID 01/13/23	SR 284.90 011019	1	1640		1640 .00 .00 .00	.00 34.02 .00 .00	467.24 .00 34.02	433.22	2
3	SEALE ELIZABETH FEUERSTEIN PO BOX 24617 COLUMBIA SC 29224	048-00-00-026 AG4 MV4 LOT 3 APPR 4% 934 PAID 12/30/22	1 282.70 011020	5.80	40		40 .00 .00 .00	.00 1.16 .00 .00	11.31 .00 1.16	10.15	3
4	SEALY DAVID M & MELINDA T 295 RIVER RIDGE WAY SWANSEA SC 29160	059-00-03-024 LR4 AG4 MV4 APPR 4% 320682 PAID 01/13/23	SR 284.90 011021	48.00 1	580 12250		12830 .00 .00 .00	.00 399.57 1684.03 .00	3655.27 .00 2083.60	1571.67	4
5	SEALY DAVID M & MELINDA T 295 RIVER RIDGE WAY SWANSEA SC 29160	059-00-03-028 MV4 AG4 APPR 4% 1481 PAID 01/13/23	SR 284.90 011022	9.20	60		60 .00 .00 .00	.00 1.85 .00 .00	17.09 .00 1.85	15.24	5
6	SEASE GROVETTE ET AL PO BOX 868 SWANSEA SC 29160	032-00-03-048 RG6 APPR 6% 37000 PAID 01/04/23	SR 284.90 011023	6.70	2220		2220 .00 .00 .00	.00 46.10 .00 .00	632.48 .00 46.10	586.38	6
7	SEAWRIGHT DANIEL SR 41 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-027 RG6 LOT 15 DEER MEADOW APPR 6% 7500 PAID 02/09/23	ST 282.70 011024	1	430 20		450 .00 .00 .00	.00 9.35 .00 80.00	127.22 .00 9.35	197.87 PEN$=11.79 129.66	7
8	SEAWRIGHT DAVID HEIRS OF C/O CARRIE L FOWLER 1730 68TH AVE PHILADELPHIA PA 19126 2608	176-00-02-043 RG6 NEW BETHANY RD AD#22-00427 APPR 6% 11200 PAID 11/14/22	1 282.70 011025	2.00	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	8
9	SEAWRIGHT GLORIA JEAN 49 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-019 RG6 LOT 5 DEER MEADOW LN APPR 6% 7200 PAID 03/02/23	1 282.70 011026	1	430		430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59 PEN$=11.26 123.85	9
10	SEAWRIGHT GLORIA JEAN 49 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-026 RG6 LOT 14 DEER MEADOW LN APPR 6% 7200 PAID 02/02/23	1 282.70 011027	1	430		430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59 PEN$=11.26 123.85	10

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1	SEAWRIGHT HARRY L 1133 GREYMOOR RD SHOAL CREEK AL 35242 7214	011-00-00-010 RG6	J 282.70 011028	.50	200 8740		8940 .00 .00 .00	.00 185.65 .00 80.00	2527.34 .00 185.65	2421.69	1
		APPR 6% 149000 PAID 12/05/22									
2	SEAWRIGHT MINNIE L 49 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-026.02 LR4 ON LAND OF G SEAWRIGHT	ST 282.70 011029		370		370 .00 .00 .00 H.E. (H)4026 370	54.87 .00 49.73 80.00	104.60 .00 104.60	80.00	2
		APPR 4% 9200 PAID 02/09/23									
3	SEAY ROBERT 111 PEBBLE CREEK RD SUMMERVILLE SC 29483	230-00-02-001 AG4 MV4 STUMPHOLE RD	1 282.70 011030	268.10	1290		1290 .00 .00 .00	.00 40.09 .00	364.68 .00 40.09	324.59	3
		APPR 4% 32173 EXECUTION TO TAX COLLECTOR							PEN$=48.69	373.28	
4	SEAY ROBERT S C/O WELLING THOMAS G 406 STUMPHOLE RD ELLOREE SC 29047	230-00-02-044 RG6 MTG LENDOR #100 STUMPHOLE RD	1 282.70 011031	1	860		860 .00 .00 .00	.00 17.82 .00	243.12 .00 17.82	225.30	4
		APPR 6% 14300 PAID 12/12/22									
5	SEAY ROBERT S 111 PEBBLE CREEK ROAD SUMMERVILLE SC 29483	230-00-02-058 RG6 RIVERS END LOT 6	1 282.70 011032	1	1130		1130 .00 .00 .00	.00 23.55 .00	319.45 .00 23.55	295.90	5
		APPR 6% 18900 EXECUTION TO TAX COLLECTOR							PEN$=44.39	340.29	
6	SEAY ROBERT S 111 PEBBLE CREEK ROAD SUMMERVILLE SC 29483	230-00-02-059 RG6 RIVERS END LOT 7	1 282.70 011033	1	1130		1130 .00 .00 .00	.00 23.55 .00	319.45 .00 23.55	295.90	6
		APPR 6% 18900 EXECUTION TO TAX COLLECTOR							PEN$=44.39	340.29	
7	SEAY ROBERT S 111 PEBBLE CREEK RD SUMMERVILLE SC 29483	230-00-02-061 RG6 RIVERS END LOT 9	1 282.70 011034	1	1130		1130 .00 .00 .00	.00 23.55 .00	319.45 .00 23.55	295.90	7
		APPR 6% 18900 EXECUTION TO TAX COLLECTOR							PEN$=44.39	340.29	
8	SECKINGER LARRY W 185 MOORER RD ST MATTHEWS SC 29135	121-00-02-050 LR4 MOORER RD	ST 282.70 011035	.80	220 1200		1420 .00 .00 .00 H.E. (H)4322 1420	210.59 .00 190.84 80.00	401.43 .00 401.43	80.00	8
		APPR 4% 35500 PAID 01/18/23									
9	SECKINGER WILLIAM B 185 MOORER RD ST MATTHEWS SC 29135	121-00-02-051 RG6 MOORER RD	1 282.70 011036	.80	310		310 .00 .00 .00	.00 6.48 .00 80.00	87.64 .00 6.48	81.16	9
		APPR 6% 5200 PAID 01/23/23							PEN$=2.43	83.59	
10	SECURITY FINANCE CORP OF SC SECURITY FINANCE 07 0387 PO BOX 811 SPARTANBURG SC 29304 0811	SC DEPT OF REVENUE SCTC 5-101316693 1442481 617 HARRY C RAYSOR DR ST MATTHEWS	1T S 280.70 015052			780	780 92.17 .00 19.37 ST. MATTHEWS	.00 9.26 .00 .00	218.95 71.89 28.63	262.21	10
		PAID 11/28/22									

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1	SEFA GROUP INC PAYROLL MANAGER 217 CEDAR RD LEXINGTON SC 29073 8871	SC DEPT OF REVENUE SCTC 5-112148694 112148694 ADD 2022 TAX PER DOR 480 FRONTAGE RD GASTON SC	SR 284.90 S019859			18680	18680 .00 .00 .00	.00 221.67 .00 .00	5321.93 .00 221.67	5100.26	1
							EXECUTION TO TAX COLLECTOR				
2	SEFA GROUP INC 217 CEDAR RD LEXINGTON SC 29073	022-00-00-015 RG6 APPR 6% 1324800 PAID 12/09/22	SR 284.90 011037	6.00 3	8280 71210		79490 .00 .00 .00	.00 1650.70 .00 .00	22646.70 .00 1650.70	20996.00	2
3	SEFA GROUP INC 217 CEDAR RD LEXINGTON SC 29073	022-00-00-029 RG6 APPR 6% 1070300 PAID 12/09/22	SR 284.90 011038	6.40	3280 60940		64220 .00 .00 .00	.00 1333.59 .00 .00	18296.28 .00 1333.59	16962.69	3
4	SEGARS SCOTT E 1199 FT MOTTE RD ST MATTHEWS SC 29135	166-00-00-020 RG6 FORT MOTTE RD APPR 6% 5600 PAID 01/26/23	1 282.70 011039	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14 PEN$=2.67 91.81	4
5	SEGARS SCOTT E & ANGIE 1199 FORT MOTTE RD ST MATTHEWS SC 29135	166-00-00-003 LR4 FORT MOTTE RD APPR 4% 103200 PAID 01/26/23	F 282.70 011040	.80	180 3950		4130 .00 .00 .00 H.E. (N)4748 2000	296.60 66.29 555.07 80.00	1167.55 .00 917.96	329.59 PEN$=7.49 257.08	5
6	SEIBERT EDWIN 311 REBECCA CIR SWANSEA SC 29160	059-00-01-023 LR4 MV4 AG4 MTG LENDOR #100 APPR 4% 112614 PAID 12/07/22	SR 284.90 011041	7.30 2	310 4190		4500 .00 .00 .00	.00 140.32 599.42 .00	1282.05 .00 739.74	542.31	6
7	SEIBERT EDWIN M & ELLEN B 311 REBECCA CIR SWANSEA SC 29160	059-00-01-022 RG6 AG4 MV4 APPR 6% 7000 APPR 4% 2657 PAID 12/05/22	SR 284.90 011042	17.50	530		530 .00 .00 .00	.00 12.03 .00 .00	151.00 .00 12.03	138.97	7
8	SEIGLER ROBERT D C/O WELLS FARGO BANK NA AS TRU 4001 LEADENHALL RD #SV01 MT LAUREL NJ 05054	183-00-00-039.03 RG6 APPR 6% 36500 PAID 12/12/22	FS 282.70 011043	1	2190		2190 .00 .00 .00	.00 45.48 .00 80.00	619.11 .00 45.48	653.63 PEN$=86.04 659.67	8
							EXECUTION TO TAX COLLECTOR				
9	SELF TERRY JR & SELF- VAZQUEZ ANA JTWROS 112 PLANTATION ESTATES LANE GASTON SC 29053	023-00-02-079 LR4 MTG LENDOR #100 LOTS 1 & 2 APPR 4% 250100 PAID 12/31/22	SR 284.90 011044	2	2840 7160		10000 .00 .00 .00	.00 311.62 1344.00 .00	2849.00 .00 1655.62	1193.38	9
10	SELLERS BRYAN C & ALYSSA W JTWROS 501 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-029 LR4 MTG LENDOR #100 APPR 4% 177900 PAID 12/12/22	SR 284.90 011045	1.00	290 6830		7120 .00 .00 .00	.00 221.66 956.93 .00	2028.49 .00 1178.59	849.90	10

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1	SELLERS CARLOS J & BOSTICK KOVONNA R JTWROS PO BOX 595 ELLOREE SC 29407 0011	219-00-04-020 RG6 MTG LENDOR #100 MCCORDS FERRY RD APPR 6% 57600 PAID 12/12/22	FS 282.70 011046	2.00	710 2750		3460 .00 .00 .00	.00 71.77 .00 80.00	978.14 .00 71.77	986.37	1
2	SELLERS CLARENCE & PATRICIA JTWROS 85 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-052 LR4 LOT #30 BLK B APPR 4% 6300	1 282.70 011047	1	250		250 .00 .00 .00	.00 7.85 33.60 .00	70.68 .00 41.45	29.23 PEN$=4.38 33.61 EXECUTION TO TAX COLLECTOR	2
3	SELLERS CLARENCE WILLIAM & PATRICIA MCDUFFIE 85 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-052.02 LR4 APPR 4% 29300	ST 282.70 011048		1170		1170 .00 .00 .00	.00 36.51 157.25 80.00	330.76 .00 193.76	217.00 PEN$=20.55 157.55 EXECUTION TO TAX COLLECTOR	3
4	SELLERS JEANETTE 131 SHRIKE RD ST MATTHEWS SC 29135	127-00-01-005 LR4 SHRIKE RD APPR 4% 40300 PAID 11/21/22	ST 282.70 011049	1.00	260 1350		1610 .00 .00 .00 H.E. (H)4138 1610	238.76 .00 216.39 80.00	455.15 .00 455.15	80.00	4
5	SELLERS JEANETTE 131 SHRIKE RD ST MATTHEWS SC 29135	127-00-01-007 RG6 MOORER RD APPR 6% 6600 PAID 11/21/22	1 282.70 011050	1.00	400		400 .00 .00 .00	.00 8.22 .00 .00	113.08 .00 8.22	104.86	5
6	SELLERS JEANETTE 165 SHRIKE RD ST MATTHEWS SC 29135	127-00-01-008 RG6 MTG LENDOR #100 APPR 6% 56300 PAID 12/12/22	ST 282.70 011051	1.00	400 2980		3380 .00 .00 .00	.00 70.15 .00 80.00	955.53 .00 70.15	965.38	6
7	SELLERS WYNETTE T 182 CHURCH CAMP RD CAMERON SC 29030	125-00-00-034 LR4 TRACT 5 OFF CHURCH CAMP RD APPR 4% 22900 PAID 01/13/23	CA 282.70 011052	2.70	520 400		920 .00 .00 .00	.00 28.53 123.65 80.00	260.08 .00 152.18	187.90	7
8	SELLS HARRY B & WALKER-SELLS KATHY 121 SANDY RUN CT GASTON SC 29053	030-00-02-025 LR4 MTG LENDOR #002 LOT 25 SANDY RUN CT APPR 4% 215600 PAID 12/31/22	SR 284.90 011053	1	890 7730		8620 .00 .00 .00 H.E. (H)3972 2000	301.00 206.34 1158.53 .00	2455.84 .00 1665.87	789.97	8
9	SENFT RANDY S 612 SPARROW DR SURFSIDE SC 29575	231-13-00-002.11 RG6 POPLAR CREEK LOT 11 APPR 6% 5100 PAID 11/23/22	FS 282.70 011054		310		310 .00 .00 .00	.00 6.35 .00 80.00	87.64 .00 6.35	161.29	9
10	SENN LARRY O 2310 GLENN RD GASTON SC 29053	014-00-02-051 AG4 MV4 CALDON RD & WHITTAKER RD APPR 4% 6389 PAID 11/21/22	1 282.70 011055	40.40	260		260 .00 .00 .00	.00 7.96 .00 .00	73.50 .00 7.96	65.54	10

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1	SENN MONTE D 141 WOLFE LAKE LN GASTON SC 29053	023-00-03-051 LR4	SR 284.90 011056	2	1590 6220		7810 .00 .00 .00	301.00 180.92 1049.66 .00	2225.07 .00 1531.58		1
		LOTS 6,7 WOLFE LAKE LN				H.E. (H)4453 2000				693.49	
		APPR 4% 195200									
		PAID 01/18/23									
2	SENN MONTE DAVID 923 OLD STATE RD GASTON SC 29053	023-00-02-014 RG6	SR 284.90 011057	3.00	1130 6400		7530 .00 .00 .00	.00 156.37 .00 .00	2145.30 .00 156.37		2
		APPR 6% 125500								1988.93	
		PAID 01/18/23									
3	SENN SONDRA VANN 161 GEIGER LN GASTON SC 29053	023-00-03-062 LR4 RG6	SR 284.90 011058	6.00	2740 10920		13660 .00 .00 .00	.00 418.28 1741.82 .00	3891.73 .00 2160.10		3
		REP/BY 019152-22-5 ERROR 11/08/22			APPR 6% 11700 APPR 4% 324000					1731.63	
		PAID 01/18/23									
4	SENN SONDRA VANN 161 GEIGER LN GASTON SC 29053	023-00-03-062 LR4 RG6	SR 284.90 S019152	6.00	2740 10920		13660 .00 .00 .00	301.00 355.98 1741.82 .00	3891.73 .00 2398.80		4
		REP011058 ADD HOMESTEAD RPLACES 011058-22-3				H.E. (N)4804 2000				1492.93	
		PAID 01/05/23									
5	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-036 RG6	1 282.70 011059	1	4870		4870 .00 .00 .00	.00 101.05 .00 .00	1376.75 .00 101.05		5
		CYPRESS KNEE LOT 2								1275.70	
		APPR 6% 81100									
		PAID 01/18/23									
6	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-037 RG6	1 282.70 011060	1	4870		4870 .00 .00 .00	.00 101.05 .00 .00	1376.75 .00 101.05		6
		CYPRESS KNEE LOT 3								1275.70	
		APPR 6% 81100									
		PAID 01/18/23									
7	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-038 RG6	1 282.70 011061	1	4870		4870 .00 .00 .00	.00 101.05 .00 .00	1376.75 .00 101.05		7
		CYPRESS KNEE LOT 4								1275.70	
		APPR 6% 81100									
		PAID 01/18/23									
8	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-039 RG6	1 282.70 011062	1	4870		4870 .00 .00 .00	.00 101.05 .00 .00	1376.75 .00 101.05		8
		CYPRESS KNEE LOT 5								1275.70	
		APPR 6% 81100									
		PAID 01/18/23									
9	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-040 RG6	1 282.70 011063	1	4870		4870 .00 .00 .00	.00 101.05 .00 .00	1376.75 .00 101.05		9
		CYPRESS KNEE LOT 6								1275.70	
		APPR 6% 81100									
		PAID 01/18/23									
10	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-041 RG6	1 282.70 011064	1	4870		4870 .00 .00 .00	.00 101.05 .00 .00	1376.75 .00 101.05		10
		CYPRESS KNEE LOT 7								1275.70	
		APPR 6% 81100									
		PAID 01/18/23									

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1	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-042 RG6 CYPRESS KNEE LOT 8 APPR 6% 81100 PAID 01/18/23	1 282.70 011065	1	4870		4870 .00 .00 .00	.00 101.05 .00 .00	1376.75 .00 101.05	1275.70	1
2	SEPPALA CONSTRUCTION CO INC C/O UYEN THAN 1905 MILL PORT RD LANCASTER PA 17602	231-00-03-044 RG6 CYPRESS KNEE LOT 10 APPR 6% 81100 PAID 01/16/23	1 282.70 011066	1	4870		4870 .00 .00 .00	.00 101.05 .00 .00	1376.75 .00 101.05	1275.70	2
3	SEPPALA CONSTRUCTION CO INC CONNER REX & ERBE LEE TRUSTEES 144 PARKLIN LN ELLOREE SC 29047	231-00-03-048 LR4 CYPRESS KNEE LOT 14 APPR 4% 81100 PAID 12/19/22	1 282.70 011067	1	3240		3240 .00 .00 .00	.00 101.05 435.46 .00	915.95 .00 536.51	379.44	3
4	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-049 RG6 CYPRESS KNEE LOT 15 APPR 6% 19200 PAID 01/18/23	1 282.70 011068	1	1150		1150 .00 .00 .00	.00 23.92 .00 .00	325.11 .00 23.92	301.19	4
5	SEPPALA CONSTRUCTION CO INC C/O WOFFORD JENN & JOHN JTWROS 864 FAIRVIEW DR KRUGERVILLE TN 76227	231-00-03-050 RG6 CYPRESS KNEE LOT 17 APPR 6% 19200 PAID 01/14/23	1 282.70 011069	1	1150		1150 .00 .00 .00	.00 23.92 .00 .00	325.11 .00 23.92	301.19	5
6	SEPPALA CONSTRUCTION CO INC C/O TURGEON CANDIDA & RANDY JT 286 BEDFORD RD NEW BOSTON NH 03070	231-00-03-051 RG6 CYPRESS KNEE LOT 18 APPR 6% 19200 PAID 01/16/23	1 282.70 011070	1	1150		1150 .00 .00 .00	.00 23.92 .00 .00	325.11 .00 23.92	301.19	6
7	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-053 RG6 CYPRESS KNEE LOT 20 APPR 6% 19200 PAID 01/18/23	1 282.70 011071	1	1150		1150 .00 .00 .00	.00 23.92 .00 .00	325.11 .00 23.92	301.19	7
8	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-054 RG6 CYPRESS KNEE LOT 22 APPR 6% 19200 PAID 01/18/23	1 282.70 011072	1	1150		1150 .00 .00 .00	.00 23.92 .00 .00	325.11 .00 23.92	301.19	8
9	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-055 RG6 CYPRESS KNEE LOT 23 APPR 6% 15100 PAID 01/18/23	1 282.70 011073	1	910		910 .00 .00 .00	.00 18.81 .00 .00	257.26 .00 18.81	238.45	9
10	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-056 RG6 CYPRESS KNEE LOT 24 APPR 6% 19200 PAID 01/18/23	1 282.70 011074	1	1150		1150 .00 .00 .00	.00 23.92 .00 .00	325.11 .00 23.92	301.19	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-057 RG6 CYPRESS KNEE LOT 25 APPR 6% 19200 PAID 01/18/23	1 282.70 011075	1	1150		1150 .00 .00 .00	.00 23.92 .00 .00	325.11 .00 23.92	301.19	1
2	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-058 RG6 CYPRESS KNEE LOT 26 APPR 6% 19200 PAID 01/18/23	1 282.70 011076	1	1150		1150 .00 .00 .00	.00 23.92 .00 .00	325.11 .00 23.92	301.19	2
3	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-059 RG6 CYPRESS KNEE LOT 27 APPR 6% 19200 PAID 01/18/23	1 282.70 011077	1	1150		1150 .00 .00 .00	.00 23.92 .00 .00	325.11 .00 23.92	301.19	3
4	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-060 RG6 CYPRESS KNEE LOT 1 APPR 6% 19200 PAID 01/18/23	1 282.70 011078	1	1150		1150 .00 .00 .00	.00 23.92 .00 .00	325.11 .00 23.92	301.19	4
5	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-061 RG6 CYPRESS KNEE LOT 16 APPR 6% 19200 PAID 01/18/23	1 282.70 011079	1	1150		1150 .00 .00 .00	.00 23.92 .00 .00	325.11 .00 23.92	301.19	5
6	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-062 RG6 CYPRESS KNEE LOT 21 APPR 6% 19200 PAID 01/18/23	1 282.70 011080	1	1150		1150 .00 .00 .00	.00 23.92 .00 .00	325.11 .00 23.92	301.19	6
7	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-066 RG6 SUBDIVISON ROAD APPR 6% 800 PAID 01/18/23	1 282.70 011081	1	50		50 .00 .00 .00	.00 1.00 .00 .00	14.14 .00 1.00	13.14	7
8	SERRANO KELLIANN MARIE & INABINET GEORGIE ANN 1882 KENNERLY RD ORANGEBURG SC 29118	070-00-02-047 LR4 MTG LENDOR #100 LT 1 PH II BLK A PERRYWOOD APPR 4% 37900 PAID 12/12/22	CC 282.70 011082	1	440 1080		1520 .00 .00 .00	.00 47.22 204.29 80.00	429.70 .00 251.51	258.19	8
9	SESSION BEVERLY 124 WHITE SANDS LN SWANSEA SC 29160	049-00-02-035.02 LR4 APPR 4% 47000 PAID 12/05/22	CC 282.70 011083		1880		1880 .00 .00 .00	.00 58.56 252.67 80.00	531.48 .00 311.23	300.25	9
10	SESSIONS BETTY R TRUSTEE 2829 PRICEVILLE RD GILBERT SC 29054	222-14-00-001 RG6 LOW FALLS LOT 9 APPR 6% 81200 PAID 12/01/22	1 282.70 011084	1	4870		4870 .00 .00 .00	.00 101.18 .00 .00	1376.75 .00 101.18	1275.57	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SESSIONS BETTY R TRUSTEE 2829 PRICEVILLE RD GILBERT SC 29054	222-14-00-001.01 RG6	F 282.70 011085	1	1010		1010 .00 .00 .00	.00 21.06 .00 80.00	285.53 .00 21.06	344.47	1
		APPR 6% 16900 PAID 12/01/22									
2	SEXTEN FLORAY K HAYNES JERRELL & NANCY 40 BUCK LN ST MATTHEWS SC 29135	074-00-02-027.01 RG6 1999 FLEETWOOD	CC 282.70 011086		1860		1860 .00 .00 .00	.00 38.63 .00 80.00	525.82 .00 38.63	567.19	2
		APPR 6% 31000 PAID 12/02/22									
3	SFR PROPERTIES L P 3185 LANDING WAY ORANGEBURG SC 29118	209-00-00-020 RG6 AG4 MV4 MCCORDS FERRY RD	F 282.70 011087	742.00	4990 1790		6780 .00 .00 .00	.00 190.81 .00 80.00	1916.71 .00 190.81	1805.90	3
		APPR 6% 32800 APPR 4% 120337 PAID 11/22/22									
4	SFR PROPERTIES LP 3185 LANDING WAY ORANGEBURG SC 29118	068-00-00-028 AG4 MV4 TRACT L MURPH MILL RD	1 282.70 011088	68.00	480		480 .00 .00 .00	.00 14.81 .00 .00	135.70 .00 14.81	120.89	4
		APPR 4% 11884 PAID 11/22/22									
5	SFR PROPERTIES LP 3185 LANDING WAY ORANGEBURG SC 29118	197-00-00-010 AG4 MV4 HUTTO POND RD	1 282.70 011089	53.70	340		340 .00 .00 .00	.00 10.67 .00 .00	96.12 .00 10.67	85.45	5
		APPR 4% 8560 PAID 11/22/22									
6	SFR PROPERTIES LP 3185 LANDING WAY ORANGEBURG SC 29118	209-00-00-024 RG6 AG4 MV4 EFB	F 282.70 011090	190.00	2010 100		2110 .00 .00 .00	.00 60.54 .00 80.00	596.50 .00 60.54	615.96	6
		APPR 6% 8300 APPR 4% 40285 PAID 11/22/22									
7	SFR PROPERTIES LP 3185 LANDING WAY ORANGEBURG SC 29118	212-00-00-006 AG6 MV6 TYNAH RD	1 282.70 011091	62.00	650		650 .00 .00 .00	.00 13.47 .00 .00	183.76 .00 13.47	170.29	7
		APPR 6% 10814 PAID 11/22/22									
8	SHABAZZ RADSHAD A ET AL 9050 COLUMBIA RD SWANSEA SC 29160	052-00-05-012 RG6 9050, 9054,9044 COLUMBIA RD	SR 284.90 011092	1.00	430 1870		2300 .00 .00 .00	.00 47.72 .00 .00	655.27 .00 47.72	607.55	8
		APPR 6% 38300 PAID 01/12/23									
9	SHABRAE' PROPERTY MANAGEMENT LLC 11781 ALEXANDER HAYS RD BRISTOW VA 20136 0011	099-00-02-044 RG6 RIDGEWOOD CT	1 282.70 011093	1	640		640 .00 .00 .00	.00 13.21 .00 .00	180.93 .00 13.21	167.72	9
		APPR 6% 10600 PAID 11/28/22									
10	SHABRAE' PROPERTY MANAGEMENT LLC 11781 ALEXANDER HAYS RD BRISTOW VA 20136 0011	099-00-02-046 RG6 RIDGEWOOD LT 16B	1 282.70 011094	1	320		320 .00 .00 .00	.00 6.73 .00 .00	90.46 .00 6.73	83.73	10
		APPR 6% 5400 PAID 11/28/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SHAFFER LORENE & JOHN LIFE EST 2131 OLD STATE RD SWANSEA SC 29160	053-00-01-034 LR4 PAID 11/21/22	SR 284.90 011095	2.90 APPR 4% 97900	710 3210	H.E. (H)1933 2000	3920 .00 .00 .00	301.00 59.68 526.85 .00	1116.81 .00 887.53 .00	229.28	1
2	SHALIMAR PROPERTIES LLC 50 WEST MASHTA DR SUITE 1 KEY BISCAYNE FL 33149	014-00-01-035 RG6 PART OF LOT 18 PAID 12/31/22	J 282.70 011096	1.00 APPR 6% 44600	360 2320		2680 .00 .00 .00	.00 55.57 .00 80.00	757.64 .00 55.57 .00	782.07	2
3	SHANKLIN SHEILA A 256 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-011 LR4 RG6 LTS 12,13 PLANTATION EST RD PAID 01/13/23	SR 284.90 011097	2 APPR 6% 1600 APPR 4% 303700	3210 9040	H.E. (H)3585 2000	12250 .00 .00 .00	301.00 318.10 1632.96 .00	3490.03 .00 2252.06 .00	1237.97	3
4	SHANKLIN SHEILA A 256 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-027 RG6 PAID 01/13/23	SR 284.90 011098	4.00 APPR 6% 4600	280		280 .00 .00 .00	.00 5.73 .00 .00	79.77 .00 5.73 .00	74.04	4
5	SHANKS TAWANIE H C/O TAWANIE H POINTER 546 LAWNDALE DR GASTON SC 29053	117-00-02-015 RG6 TAYLOR ST PAID 12/28/22	1 282.70 011099	1 APPR 6% 3300	200		200 .00 .00 .00	.00 4.11 .00 .00	56.54 .00 4.11 .00	52.43	5
6	SHANNON BILLY L 70 WILD HAVEN LN ST MATTHEWS SC 29135	163-00-00-010 LR4 MV4 AG4 EFB PAID 11/28/22	F 282.70 011100	61.60 APPR 4% 315652	920 11710		12630 .00 .00 .00	.00 393.30 1516.03 80.00	3570.50 .00 1909.33 .00	1741.17	6
7	SHANNON BILLY L 70 WILD HAVEN LN ST MATTHEWS SC 29135	163-00-00-011 MV4 AG4 RG6 PAID 11/28/22	F 282.70 011101	43.70 APPR 6% 5600 APPR 4% 11639	610 200		810 .00 .00 .00	.00 21.48 .00 80.00	228.99 .00 21.48 .00	287.51	7
8	SHANNON BILLY L & SHERRI C JTWROS 70 WILD HAVEN LN ST MATTHEWS SC 29135	230-12-00-025 RG6 LOT 75 STUMPHOLE RD PAID 11/28/22	FS 282.70 011102	1 APPR 6% 201300	8310 3770		12080 .00 .00 .00	.00 250.82 .00 80.00	3415.02 .00 250.82 .00	3244.20	8
9	SHANNON CHARLES 140 SHANNONDOAH LN SWANSEA SC 29160	014-00-02-011.03 LR4 PAID 12/19/22	J 282.70 011103	1 APPR 4% 5500	220		220 .00 .00 .00	.00 6.85 29.57 80.00	62.19 .00 36.42 .00	105.77	9
10	SHANNON CHARLES LIFE ESTATE 140 SHANNONDOAH LN SWANSEA SC 29160	014-00-02-011 LR4 AG4 MV4 RG6 PAID 12/19/22	1 282.70 011104	16.00 APPR 6% 13400 APPR 4% 7495	1100		1100 .00 .00 .00	.00 26.04 36.29 .00	310.97 .00 62.33 .00	248.64	10

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1	SHANNON ELLA MAE & STACEY C/O SHANNON STACEY ET AL 38 ROUNDLEAF TRL ST MATTHEWS SC 29135	074-00-03-018.03 LR4 1996 DESTINY	CC 282.70 011105		540		540 .00 .00 .00	.00 16.82 72.58 80.00	152.66 .00 89.40	143.26
		APPR 4% 13500							PEN$=9.49	72.75
		EXECUTION TO TAX COLLECTOR								
2	SHANNON ESSENCE & PATIENCE 102 SUMMERLANE APT 13 SANTEE SC 29142	104-00-04-076 RG6	1 282.70 011106	6.10	1420		1420 .00 .00 .00	.00 29.53 .00 .00	401.43 .00 29.53	371.90
		APPR 6% 23700							PEN$=55.79	427.69
		EXECUTION TO TAX COLLECTOR								
3	SHANNON GLENN RUSSELL 5395 CAMERON ROAD CAMERON SC 29030	201-00-00-054 RG6 MCCORDS FY RD & FT MOTTE RD	1 282.70 011107	.70	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16
		APPR 6% 3900							PEN$=1.80	61.96
		PAID 01/25/23								
4	SHANNON JAMES HEIRS OF C/O SHANNON ESSENCE & PATIENCE 102 SUMMERPLANE APT 13 SANTEE SC 29142	104-00-04-076.01 RG6 1997 WESTON	ST 282.70 011108		590		590 .00 .00 .00	.00 12.34 .00 80.00	166.79 .00 12.34	234.45
		APPR 6% 9900							PEN$=23.17	177.62
		EXECUTION TO TAX COLLECTOR								
5	SHANNON MARY C 5395 CAMERON RD CAMERON SC 29030	150-15-03-006 LR4 MTG LENDOR #100 CAMERON RD	1T C 280.70 011109	3 2	770 12880 CAMERON		13650 62.30 .00 845.15	.00 425.14 1834.56 .00	3831.56 850.40 3104.85	1577.11
		APPR 4% 341200								
		PAID 12/12/22								
6	SHANNON MATTHEW C ESTATE OF 1684 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-035 LR4 RG6	B 282.70 011110	10.00	1950 910		2860 .00 .00 .00	.00 77.00 227.14 80.00	808.52 .00 304.14	584.38
		APPR 6% 19500 APPR 4% 42300								
		PAID 01/10/23								
7	SHANNON MATTHEW ESTATE OF 1684 OLD BELLEVILLE RD ST MATTHEWS SC 29135	104-00-04-022 MV4 AG4 16.2 ACRES PLAT 4766 LOTS 5,6,7 & 8	1 282.70 011111	10.20	110		110 .00 .00 .00	.00 3.47 .00 .00	31.10 .00 3.47	27.63
		APPR 4% 2785								
		PAID 01/10/23								
8	SHANNON STACEY ET AL 20 ROUNDLEAF TRL ST MATTHEWS SC 29135	074-00-03-018 RG6	CC 282.70 011112	4.00	1420 4840		6260 .00 .00 .00	.00 130.08 .00 80.00	1769.70 .00 130.08	1719.62
		APPR 6% 104400							PEN$=245.94	1885.56
		EXECUTION TO TAX COLLECTOR								
9	SHARPE ANNETTE LIFE ESTATE 749 SILVER BLUFF RD APT D49 AIKEN SC 29803 6088	059-00-03-012 RG6 LTS 6 & 7-A RIVERSIDE LN	SR 284.90 011113	2	4260 2930		7190 .00 .00 .00	.00 149.40 .00 .00	2048.43 .00 149.40	1899.03
		APPR 6% 119900							PEN$=189.90	2088.93
		PAID 03/01/23								
10	SHARPE CASSANDRA & PHILLIPS WENDY SMITH 1331 SHARON CHURCH RD SWANSEA SC 29160	053-00-01-024 AG4 MV4 OLD SANDY RUN RD	SR 284.90 011114	120.00	600		600 .00 .00 .00	.00 18.73 .00 .00	170.94 .00 18.73	152.21
		APPR 4% 15036								
		PAID 01/13/23								

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1	SHARPE CHARLIE R 208 BOY SCOUT RD GASTON SC 29053	013-00-00-012 AG4 MV4	1 282.70 011115	18.70	120		120 .00 .00 .00	.00 3.75 .00	33.92 .00 3.75	30.17	1
		APPR 4% 3011 PAID 11/18/22									
2	SHARPE DONNA K C/O ROGERS CHRISTOPHER & CANDI 337 NICHOLS BRANCH LN IRMO SC 29063	060-00-00-051 RG6 AG4 MV4 MTG LENDOR #100	SR 284.90 011116	8.00	810 6880		7690 .00 .00 .00	.00 160.67 .00	2190.88 .00 160.67	2030.21	2
		APPR 6% 126300 APPR 4% 2646 PAID 12/12/22									
3	SHARPE EDWARD L 3173 BUCKEYE DRIVE WEST COLUMBIA SC 29170	230-00-03-051 RG6 LOT 5 BLK C KINGFISHER LN	FS 282.70 011117	1	1020 400		1420 .00 .00 .00	.00 29.53 .00 80.00	401.43 .00 29.53	451.90	3
		APPR 6% 23700 PAID 01/10/23									
4	SHARPE JAMES D & NANCY W JTWROS 125 MARTIN NEESE RD SWANSEA SC 29160	036-00-00-023 MV4 AG4 CENTER HILL RD/GLOVERS CHAPEL WAY	1 282.70 011118	58.70	380		380 .00 .00 .00	.00 11.78 .00	107.43 .00 11.78	95.65	4
		APPR 4% 9451 PAID 01/02/23									
5	SHARPE SONDRA M 118 DEARBORN RD NORTH SC 29112	037-00-00-044.01 RG6 1993 FLEETWOOD AD#22-00433	J 282.70 011119		700		700 .00 .00 .00	.00 14.45 .00 80.00	197.89 .00 14.45	263.44	5
		APPR 6% 11600 PAID 11/14/22									
6	SHARPE STEVEN 905 WOOD TRAIL GASTON SC 29053	219-00-02-029.01 RG6 LAND OF STEVEN SHARPE	FS 282.70 011120		190		190 .00 .00 .00	.00 3.99 .00 80.00	53.71 .00 3.99	129.72	6
		APPR 6% 3200 PAID 11/29/22									
7	SHARPE STEVEN O 905 WOODTRAIL DR GASTON SC 29053	219-00-02-029 RG6 LOT 1 BLK F SANTEE LN	1 282.70 011121	1	910		910 .00 .00 .00	.00 18.81 .00 .00	257.26 .00 18.81	238.45	7
		APPR 6% 15100 PAID 11/29/22									
8	SHARPERSON HENRY HEIRS OF C/O SINGLETARY CARROLL 4093 COLUMBIA RD ORANGEBURG SC 29118	070-00-01-006 AG4 MV4 RG6 TRACT 2 WANNAMAKER LN	1 282.70 011122	28.80	500		500 .00 .00 .00	.00 11.38 .00 .00	141.35 .00 11.38	129.97	8
		APPR 6% 6700 APPR 4% 2435 PAID 02/03/23							PEN$=3.90	133.87	
9	SHARPERSON PHILLIP P O BOX 42 CORDOVA SC 29039	044-00-00-052 RG6 LOT 30 OAK HILLS S/D	1 282.70 011123	1	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29	9
		APPR 6% 6000 PAID 12/08/22									
10	SHARPERSON PHILLIP D P O BOX 42 CORDOVA SC 29039	044-00-00-041 RG6 LOT 19 OAK HILLS S/D	1 282.70 011124	1	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29	10
		APPR 6% 6000 PAID 12/08/22									

CNTRES-1000-1000 (8/21)

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1	SHAW FRANK 142 FIRETOWER RD ST MATTHEWS SC 29135	079-00-02-011 LR4 MTG LENDOR #100 LOT 11 FIRETOWER LN APPR 4% 77900 PAID 12/12/22	B 282.70 011125	1	500 2620		3120 .00 .00 .00	.00 97.06 419.33 80.00	882.02 .00 516.39	445.63	1
2	SHAW GLENN & JACKIE P O BOX 659 ELLOREE SC 29047	219-00-05-013.04 LR4 1993 FLEETWOOD APPR 4% 20900 EXECUTION TO TAX COLLECTOR PAID 12/12/22	FS 282.70 011126		840		840 .00 .00 .00	.00 26.04 112.90 80.00	237.47 .00 138.94	178.53 PEN$=14.78 113.31	2
3	SHAW JAMES T JR LIFE ESTATE 100 SANDY RUN CT GASTON SC 29053	030-00-02-014 LR4 MTG LENDOR #100 LOT 14 SANDY RUN CT APPR 4% 232400 PAID 12/12/22	SR 284.90 011127	1	900 8400		9300 .00 .00 .00	301.00 227.27 1249.92 .00 H.E. (H)3910 2000	2649.57 .00 1778.19	871.38	3
4	SHAW JUNE W C/O WASHINGTON WILLIAM 2175 S DOBYS BRIDGE RD FORT MILL SC 29715 9696	070-00-03-041 AG4 MV4 APPR 4% 421 PAID 12/08/22	1 282.70 011128	4.30	20		20 .00 .00 .00	.00 .52 .00 .00	5.65 .00 .52	5.13	4
5	SHAW MALLIE B & J PARKER 51 COUNTRY CLUB RD ST MATTHEWS SC 29135	127-00-02-036 LR4 MTG LENDOR #021 APPR 4% 226000 PAID 12/31/22	ST 282.70 011129	1.00	260 8780		9040 .00 .00 .00	.00 281.60 1214.98 80.00	2555.61 .00 1496.58	1139.03	5
6	SHAW ROBERT E & MOLLY R 293 ROXBOROUGH DR ELLOREE SC 29047	191-00-02-032 RG6 PICKETT LEVEL RD APPR 6% 26800 PAID 12/21/22	M 282.70 011130	3.20	930 680		1610 .00 .00 .00	.00 33.39 .00 80.00	455.15 .00 33.39	501.76	6
7	SHAW ROGER & MOLLY JTWROS 46 PADDLE CREEK DR ELLOREE SC 29047	073-00-02-024 RG6 AG4 MV4 EFB APPR 6% 46800 APPR 4% 2795 PAID 12/19/22	CC 282.70 011131	24.70	1820 1100		2920 .00 .00 .00	.00 61.80 .00 80.00	825.48 .00 61.80	843.68	7
8	SHAW ROGER E & MOLLY R 46 PADDLE CREEK RD ELLOREE SC 29047	194-00-00-033 LR4 LTS 6,7 PH I PADDLE CREEK DR APPR 4% 283500 PAID 12/19/22	FS 282.70 011132	2	2230 9110		11340 .00 .00 .00	296.60 290.94 1524.10 80.00 H.E. (H)3962 2000	3205.82 .00 2111.64	1174.18	8
9	SHAW TIRE AND TRUCK REPAIR LLC SHAW TIRE AND TRUCK REPAIR 1180 BURKE RD SAINT MATTHEWS SC 29135 8114	SC DEPT OF REVENUE SCTC 5-040360 2764000 1180 BURKE RD ST MATTHEWS PAID 11/23/22	1 282.70 015053			110	110 .00 .00 .00	.00 1.31 .00 .00	31.10 .00 1.31	29.79	9
10	SHEAFFER CHARLES L JR & ADA G C/O WHITTEN TYLER & TRACY 36 INDIAN TR SWANSEA SC 29160	060-00-00-015.01 RG6 1972 24 X 40 APPR 6% 7700 PAID 12/29/22	SR 284.90 011133		460		460 .00 .00 .00	.00 9.59 .00 .00	131.05 .00 9.59	121.46	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SHEALY CHARLOTTE S 201 SHILLINGFORD RD IRMO SC 29063	101-00-00-006 AG4 MV4 BURKE RD APPR 4% 8237 PAID 01/11/23	1 282.70 011134	52.90	330		330 .00 .00 .00	.00 10.26 .00 .00	93.29 .00 10.26	83.03	1
2	SHEALY EVA 125 SOFT BREEZES LN SWANSEA SC 29160	053-00-03-025.01 LR4 2009 OAKWOOD APPR 4% 22400 PAID 03/17/23	SR 284.90 011135		900		900 .00 .00 .00 H.E. (H)4493 900	135.45 .00 120.96 .00	256.41 .00 256.41	.00	2
3	SHEALY JOSH AARON & PLATT HEATHER LEE 1478 FORT MOTTE RD ST MATTHEWS SC 29135	167-00-00-004.01 RG6 2020 SOUTHERN ENERGY APPR 6% 51500 PAID 11/18/22	F 282.70 011136		3090		3090 .00 .00 .00	.00 64.17 .00 80.00	873.54 .00 64.17	889.37	3
4	SHEALY LARRY O & KAREN B 294 ADAMS RD ST MATTHEWS SC 29135	167-00-00-003 LR4 AG4 MV4 EFB APPR 4% 274118 PAID 12/01/22	F 282.70 011137	107.40	870 10100		10970 .00 .00 .00	.00 341.55 1387.01 80.00	3101.22 .00 1728.56	1452.66	4
5	SHEALY LARRY O & KAREN B 294 ADAMS RD ST MATTHEWS SC 29135	167-00-00-004 AG4 MV4 RG6 FORT MOTTE RD APPR 6% 5600 APPR 4% 10313 PAID 12/08/22	1 282.70 011138	101.70	750		750 .00 .00 .00	.00 19.83 .00 .00	212.03 .00 19.83	192.20	5
6	SHEALY LARRY O JR & KAREN B 294 ADAMS RD ST MATTHEWS SC 29135	167-00-00-060 AG4 MV4 FORT MOTTE RD APPR 4% 3118 PAID 12/08/22	1 282.70 011139	18.20	130		130 .00 .00 .00	.00 3.89 .00 .00	36.75 .00 3.89	32.86	6
7	SHEALY MARY R & WILLIAMS KRISTINA ANN 100 WHITE SANDS LN SWANSEA SC 29160	049-00-02-023 LR4 LOT 27 SEEDLING FARM APPR 4% 7300 PAID 01/07/23	1 282.70 011140	1	290		290 .00 .00 .00 H.E. (H)43775 80	11.86 4.55 38.98 .00	81.98 .00 55.39	26.59	7
8	SHEALY MARY R 100 WHITE SANDS LN SWANSEA SC 29160	049-00-02-023.01 LR4 1990 BELLCREST APPR 4% 11800 PAID 02/21/23	CC 282.70 011141		470		470 .00 .00 .00 H.E. (H)4377 470	69.70 .00 63.17 80.00	132.87 .00 132.87	80.00	8
9	SHEALY MARY R & WILLIAMS KRISTINA ANN 100 WHITE SANDS LN SWANSEA SC 29160	049-00-02-024 RG6 LOT 28 SEEDLING FARM APPR 6% 7300 PAID 01/07/23	1 282.70 011142	1	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29	9
10	SHEALY MICHAEL 423 BAKER MILL LANE GASTON SC 29053	SCTC 1-1803968 VESSEL SOPHROSYNE 31 FT 1985 PAID 12/08/22	SR 284.90 011143			1.97	1970 .00 .00 .00	23.38 .00 .00	561.25 .00 23.38	537.87	10

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1	SHEALY MICHAEL G & ANNE LEWIS 423 BAKER MILL LAKE LN GASTON SC 29053 9802	006-00-00-012 LR4 LT 2 BAKER MILL LAKE APPR 4% 392000 PAID 12/08/22	SR 284.90 011144	2	2180 13500		15680 .00 .00 .00	.00 488.43 2107.39 .00	4467.23 .00 2595.82	1871.41	1
2	SHEALY RALPH M & LYNN M JTWROS 531 SOLANA WAY APT 1195 MT PLEASANT SC 29464 8170	233-01-00-028 RG6 APPR 6% 399000 PAID 12/14/22	FS 282.70 011145	1.20	10150 13790		23940 .00 .00 .00	.00 497.15 .00 80.00	6767.84 .00 497.15	6350.69	2
3	SHEALY ROBERT L 230 CONTINENTAL DRIVE W COLUMBIA SC 29169	211-00-00-017 RG6 AG4 MV4 EFB MCCORDS FERRY RD APPR 6% 13900 APPR 4% 18501 PAID 11/22/22	F 282.70 011146	127.20	1230 340		1570 .00 .00 .00	.00 40.37 .00 80.00	443.84 .00 40.37	483.47	3
4	SHEALY-COOPER ROSE MARIE P O BOX 342 GASTON SC 29053	007-00-02-051 RG6 LOT 51 CALMONT APPR 6% 17400 PAID 12/05/22	SR 284.90 011147	1	1040		1040 .00 .00 .00	.00 21.68 .00	296.30 .00 21.68	274.62	4
5	SHEARD LAQUETTA SHENAY 89 PINELAND TRL ELLOREE SC 29047	219-00-01-049.01 RG6 1997 OAKWOOD APPR 6% 9000 PAID 02/08/23	FS 282.70 011148	1	540		540 .00 .00 .00	.00 11.21 .00 80.00	152.66 .00 11.21	221.45 PEN$=14.15 155.60	5
6	SHEARD RENEE 446 THREE BRIDGE RD ELLOREE SC 29047	219-00-01-042 RG6 OFF TEE VEE RD APPR 6% 4400 EXECUTION TO TAX COLLECTOR	1 282.70 011149	1	260		260 .00 .00 .00	.00 5.48 .00 .00	73.50 .00 5.48	68.02 PEN$=10.20 78.22	6
7	SHEARD RENEE D 446 THREE BRIDGES RD ELLOREE SC 29047	219-00-01-022 RG6 LOT 1 EVENFALL CT APPR 6% 4700 EXECUTION TO TAX COLLECTOR	1 282.70 011150	.90	280		280 .00 .00 .00	.00 5.86 .00 .00	79.16 .00 5.86	73.30 PEN$=11.00 84.30	7
8	SHEARD RENEE D 446 THREE BRIDGES RD ELLOREE SC 29047	219-00-01-023 RG6 LOT #4 EVENFALL APPR 6% 5300 EXECUTION TO TAX COLLECTOR	1 282.70 011151	.90	320		320 .00 .00 .00	.00 6.60 .00 .00	90.46 .00 6.60	83.86 PEN$=12.58 96.44	8
9	SHEARD RENEE D 446 THREE BRIDGES RD ELLOREE SC 29047	219-00-01-049 RG6 85 & 89 PINELAND TRL 2021 FLEETWOOD APPR 6% 120000 PAID 11/18/22	FS 282.70 011152	1.50	490 6710		7200 .00 .00 .00	.00 149.52 .00 80.00	2035.44 .00 149.52	1965.92	9
10	SHEARD RENEE D 446 THREE BRIDGES RD ELLOREE SC 29047	219-00-01-050 RG6 LOT 2 APPR 6% 7400 PAID 11/18/22	1 282.70 011153	1.40	440		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22	115.17	10

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1	SHEARD RENEE D 446 THREE BRIDGES RD ELLOREE SC 29047	219-00-01-051 RG6 LOT 3 APPR 6% 6400	1 282.70 011154	1.20	380		380 .00 .00 .00	.00 7.97 .00 .00	107.43 .00 7.97	99.46 PEN$=14.92 114.38	1
		EXECUTION TO TAX COLLECTOR									
2	SHEARD RENEE D 446 THREE BRIDGES RD ELLOREE SC 29047	219-00-01-052 RG6 LOT 4 APPR 6% 7500	1 282.70 011155	1.30	450		450 .00 .00 .00	.00 9.35 .00 .00	127.22 .00 9.35	117.87 PEN$=17.68 135.55	2
		EXECUTION TO TAX COLLECTOR									
3	SHECUT WINFIELD PO BOX 37 COPE SC 29038	023-00-02-036 RG6 PAID 11/28/22 APPR 6% 3500	SR 284.90 011156	.50	210		210 .00 .00 .00	.00 4.36 .00 .00	59.83 .00 4.36	55.47	3
4	SHEEKS DAVID E 457 RIVER WAY DR GREER SC 29651 6876	051-00-00-019 LR4 PAID 12/06/22 APPR 4% 166000	SR 284.90 011157	4.60	1120 5520		6640 .00 .00 .00 H.E. (H)2836 2000	301.00 144.54 892.42 .00	1891.74 .00 1337.96	553.78	4
5	SHEETZ CHANDLER K & WHITNEY W JTWROS 110 OLD SWAMP RD SWANSEA SC 29160	053-00-01-104 AG4 MV4 RG6 REP/BY 019461-22-5 ERROR 12/15/22 APPR 6% 315600 APPR 4% 1655	SR 284.90 011158	10.50	930 18080		19010 .00 .00 .00	.00 395.30 .00 .00	5415.95 .00 395.30	5020.65	5
6	SHEETZ CHANDLER K & WHITNEY W JTWROS 110 OLD SWAMP RD SWANSEA SC 29160	053-00-01-104 AG4 MV4 LR4 RG6 REP 011158223 APPLY LR4 REP/BY 019778-22-5 RPLACES 011158-22-3 ERROR 01/10/23	SR 284.90 S019461	19.00	780 13250		14030 .00 .00 .00	.00 395.30 1337.28 .00	3997.15 .00 1732.58	2264.57	6
7	SHEETZ CHANDLER K & WHITNEY W 110 OLD SWAMP RD SWANSEA SC 29160	053-00-01-104 RG6 ROLLBACK TAX 2019 1.00 ACRE PAID 01/11/23	SR 280.04 S019624	1.00	130		130 .00 .00 .00	.00 1.94 .00 .00	36.41 .00 1.94	34.47	7
8	SHEETZ CHANDLER K & WHITNEY W 110 OLD SWAMP RD SWANSEA SC 29160	053-00-01-104 RG6 ROLLBACK TAX 2020 1.00 ACRE PAID 01/11/23	SR 282.04 S019625	1.00	130		130 .00 .00 .00	.00 2.13 .00 .00	36.67 .00 2.13	34.54	8
9	SHEETZ CHANDLER K & WHITNEY W 110 OLD SWAMP RD SWANSEA SC 29160	053-00-01-104 RG6 ROLLBACK TAX 2021 1.00 ACRE PAID 01/11/23	SR 282.10 S019626	1.00	130		130 .00 .00 .00	.00 2.36 .00 .00	36.67 .00 2.36	34.31	9
10	SHEETZ CHANDLER K & WHITNEY W JTWROS 110 OLD SWAMP RD SWANSEA SC 29160	053-00-01-104 AG4 MV4 LR4 REP 019461225 ADJUST AG ACRES & LR4 BLD RPLACES 019461-22-5 PAID 01/11/23	SR 284.90 S019778	20.00	350 10760		11110 .00 .00 .00	.00 346.28 1483.78 .00	3165.24 .00 1830.06	1335.18	10

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1	SHELLEY JAMES CORY & STACY ERIN 1402 BASIL RD SWANSEA SC 29160	015-00-00-057 AG4 MV4 LR4 EFB PAID 12/07/22	J 282.70 011159	20.00	390 8860 APPR 4% 231259		9250 .00 .00 .00	.00 288.15 1227.07 80.00	2614.98 .00 1515.22	1179.76	1
2	SHELLEY JOAN 109 CHERRY LAUREL LN SWANSEA SC 29160	052-00-03-009 LR4 PAID 03/17/23	SR 284.90 011160	4.40	1070 APPR 4% 26800		1070 .00 .00 .00 H.E. (H)4398 1070	161.04 .00 143.80 .00	304.84 .00 304.84	.00	2
3	SHELLEY KATHERINE JOAN 109 CHERRY LAUREL LN SWANSEA SC 29160	052-00-03-009.01 LR4 1979 CHAMPION PAID 03/17/23	SR 284.90 011161		640 APPR 4% 15900		640 .00 .00 .00 H.E. (H)4398 640	96.32 .00 86.02 .00	182.34 .00 182.34	.00	3
4	SHELTON MELISSA & JESSICA GALVEZ 176 DUTCH OAKS DR IRMO SC 29063 0011	166-00-00-007 AG4 MV4 FORT MOTTE RD PAID 01/11/23	1 282.70 011162	80.30	660 APPR 4% 16576		660 .00 .00 .00	.00 20.65 .00 .00	186.58 .00 20.65	165.93	4
5	SHEPHERD EDWARD 1126 KENNERLY RD ORANGEBURG SC 29118	044-00-00-008 RG6 MTG LENDOR #100 PAID 12/29/22	CC 282.70 011163	2.00	800 9490 APPR 6% 171500		10290 .00 .00 .00	.00 213.69 .00 80.00	2908.98 .00 213.69	2775.29	5
6	SHERMAN WILLIE L 4600 DANIELS ST ORANGEBURG SC 29118	069-00-01-076 LR4 LOT D PAID 01/13/23	CC 282.70 011164	2	850 1540 APPR 4% 59800		2390 .00 .00 .00	.00 74.51 321.22 80.00	675.65 .00 395.73	359.92	6
7	SHINGLER GEORGE E & JESSICA & DIAMOND KATIE & JIM JR. 164 RILEY RD ST MATTHEWS SC 29135	100-00-00-007 RG6 AG4 MV4 RILEY RD PAID 12/15/22	ST 282.70 011165	188.00	1810 3470 APPR 6% 67700 APPR 4% 30513		5280 .00 .00 .00	.00 122.37 .00 80.00	1492.66 .00 122.37	1450.29	7
8	SHINGLER MARK A 1818 KENNERLY RD ORANGEBURG SC 29118	070-00-02-002 LR4 LT 1 BLK B KENNERLY RD PAID	CC 282.70 011166	1	440 4030 APPR 4% 111700		4470 .00 .00 .00	.00 139.18 600.77 80.00	1263.67 .00 739.95	603.72 PEN$=78.56 EXECUTION TO TAX COLLECTOR 602.28	8
9	SHINSKI LAWRENCE J 3914 SYBIL ROAD RANDALLSTOWN MD 21133	231-13-00-002.29 RG6 LAND OF POPLAR CREEK PAID 01/27/23	FS 282.70 011167		400 APPR 6% 6600		400 .00 .00 .00	.00 8.22 .00 80.00	113.08 .00 8.22	184.86 PEN$=3.15 108.01	9
10	SHIPLEY SARAH T C/O BALL KAYLA 732 A PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-031 AG4 MV4 CARDINAL RD/ELBOW BEND RD PAID 12/14/22	1 282.70 011168	7.40	80 APPR 4% 1887		80 .00 .00 .00	.00 2.35 .00 .00	22.62 .00 2.35	20.27	10

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1	SHIRER CAROLYN B 157 WOODCOCK RD ELLOREE SC 29047	192-00-00-028 AG4 MV4 WOODCOCK RD APPR 4% 1709 PAID 01/06/23	1 282.70 011169	6.70	70		70 .00 .00 .00	.00 2.13 .00 .00	19.79 .00 2.13	17.66	1
2	SHIRER CAROLYN B 157 WOODCOCK RD ELLOREE SC 29047	192-00-00-031 RG6 WOODCOCK RD APPR 6% 33100 PAID 01/06/23	M 282.70 011170	1.80	610 1380		1990 .00 .00 .00	.00 41.24 .00 80.00	562.57 .00 41.24	601.33	2
3	SHIRER CAROLYN B 157 WOODCOCK RD ELLOREE SC 29047	192-00-00-050 RG6 WOODCOCK RD APPR 6% 4500 PAID 01/06/23	M 282.70 011171	.40	130 140		270 .00 .00 .00	.00 5.61 .00 80.00	76.33 .00 5.61	150.72	3
4	SHIRER CHARLES B 206 CHESTNUT ST ST MATTHEWS SC 29135	118-09-10-006 RG6 HUNGERPILER ST APPR 6% 29000	1T S 280.70 011172	1	290 1450		1740 92.17 .00 75.63 ST. MATTHEWS	.00 36.13 .00 .00	488.42 160.38 111.76	537.04 PEN$=80.56 617.60 EXECUTION TO TAX COLLECTOR	4
5	SHIRER GEORGE A & GINNY L HEIRS OF 304 FOREST DR ST MATTHEWS SC 29135	118-13-02-002 LR4 LOT 18 FOREST DR APPR 4% 154700 PAID 01/11/23	1T S 280.70 011173	1	310 5880		6190 92.17 184.34 273.06 ST. MATTHEWS H.E. (H)3590 2000	292.60 130.46 831.94 .00	1737.53 570.53 1712.40	595.66	5
6	SHIRER HILDA ZEIGLER 4388 OLD STATE RD ST MATTHEWS SC 29135	178-00-00-012 AG4 MV4 VICE RD APPR 4% 18064 PAID 12/05/22	1 282.70 011174	48.60	720		720 .00 .00 .00	.00 22.51 .00 .00	203.54 .00 22.51	181.03	6
7	SHIRER J D JR 226 LONE STAR RD LONE STAR SC 29030	199-00-00-057 AG4 MV4 EFB WEEKS LANDING RD APPR 4% 843 PAID 11/30/22	F 282.70 011175	5.00	30		30 .00 .00 .00	.00 1.05 .00 80.00	8.48 .00 1.05	87.43	7
8	SHIRER J D JR 226 LONE STAR RD LONE STAR SC 29030	212-00-00-010 AG4 MV4 EFB TYNAH RD APPR 4% 14581 PAID 11/30/22	FS 282.70 011176	87.40	580		580 .00 .00 .00	.00 18.17 .00 80.00	163.97 .00 18.17	225.80	8
9	SHIRER J D JR 226 LONE STAR RD LONE STAR SC 29030	212-00-00-034 AG4 MV4 GOOD HOPE RD APPR 4% 3101 PAID 11/30/22	1 282.70 011177	17.00	120		120 .00 .00 .00	.00 3.86 .00 .00	33.92 .00 3.86	30.06	9
10	SHIRER J D JR 226 LONE STAR RD LONE STAR SC 29030	222-00-00-010 MV4 AG4 LOW FALLS RD APPR 4% 4590 PAID 11/30/22	1 282.70 011178	18.00	180		180 .00 .00 .00	.00 5.72 .00 .00	50.89 .00 5.72	45.17	10

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1	SHIRER J D JR 226 LONE STAR RD LONE STAR SC 29030	223-00-00-004 AG4 MV4 LOW FALLS RD APPR 4% 42562 PAID 11/30/22	1 282.70 011179	225.00	1700		1700 .00 .00 .00	.00 53.03 .00 .00	480.59 .00 53.03	427.56	1
2	SHIRER JAMES HOWARD JR 3222 FOXFIRE LANE NW ORANGEBURG SC 29118	223-00-00-001 AG4 MV4 EFB LOW FALLS RD APPR 4% 97182 PAID 01/03/23	F 282.70 011180	554.80	3890		3890 .00 .00 .00	.00 121.09 .00 80.00	1099.70 .00 121.09	1058.61	2
3	SHIRER JD JR 226 LONE STAR RD LONE STAR SC 29030	211-00-00-041 RG6 APPR 6% 84800 PAID 11/30/22	F 282.70 011181	15.00	2790 2300		5090 .00 .00 .00	.00 105.66 .00 80.00	1438.94 .00 105.66	1413.28	3
4	SHIRER JD JR 226 LONE STAR RD LONE STAR SC 29030	212-00-00-070 RG6 TYNAH RD APPR 6% 158720 PAID 11/30/22	1 282.70 011182	49.60	9520		9520 .00 .00 .00	.00 197.77 .00 .00	2691.30 .00 197.77	2493.53	4
5	SHIRER JD JR & SHIRER JESSE DAVID III 226 LONE STAR RD LONE STAR SC 29030	209-00-00-004 RG6 MV4 AG4 APPR 6% 179500 APPR 4% 16749 PAID 11/30/22	F 282.70 011183	141.00	1170 10270		11440 .00 .00 .00	.00 244.53 .00 80.00	3234.09 .00 244.53	3069.56	5
6	SHIRER JD JR & SHIRER JESSE DAVID III 226 LONE STAR RD LONE STAR SC 29030	212-00-00-043 RG6 AG4 MV4 EFB APPR 6% 233500 APPR 4% 16817 PAID 11/30/22	FS 282.70 011184	156.70	1670 13010		14680 .00 .00 .00	.00 311.89 .00 80.00	4150.04 .00 311.89	3918.15	6
7	SHIRER JD JR & SHIRER JESSE DAVID III 226 LONE STAR RD LONE STAR SC 29030	212-00-00-049 MV4 AG4 APPR 4% 6312 PAID 11/30/22	1 282.70 011185	32.10	250		250 .00 .00 .00	.00 7.86 .00 .00	70.68 .00 7.86	62.82	7
8	SHIRER JESSE D III 894 WEEKS LANDING RD LONE STAR SC 29030	199-00-00-002 AG4 MV4 RG6 EFB LONE STAR RD APPR 6% 5600 APPR 4% 14019 PAID 11/28/22	F 282.70 011186	62.30	900		900 .00 .00 .00	.00 24.45 .00 80.00	254.43 .00 24.45	309.98	8
9	SHIRER JESSE D III 894 WEEKS LANDING RD LONE STAR SC 29030	199-00-00-056 AG4 MV4 MURRAY DR & WEEKS LANDING RD APPR 4% 5083 PAID 11/28/22	1 282.70 011187	23.80	200		200 .00 .00 .00	.00 6.33 .00 .00	56.54 .00 6.33	50.21	9
10	SHIRER JESSE D JR 226 LONE STAR RD LONE STAR SC 29030	223-00-00-005 AG4 MV4 LOW FALLS RD APPR 4% 11292 PAID 11/30/22	1 282.70 011188	75.00	450		450 .00 .00 .00	.00 14.07 .00 .00	127.22 .00 14.07	113.15	10

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1	SHIRER JESSE DAVID III & JANET S SHIRER 894 WEEKS LANDING RD CAMERON SC 29030	199-00-00-021 LR4 RG6 MTG LENDOR #002 WEEKS LANDING RD APPR 6% 5000 APPR 4% 157400 PAID 12/31/22	F 282.70 011189	5.90	1260 5340		6600 .00 .00 .00	.00 202.35 846.72 80.00	1865.82 .00 1049.07	896.75	1
2	SHIRER JESSE DAVID III & TRAVIS EDWARD 894 WEEKS LANDING RD LONE STAR SC 29030	209-00-00-002 AG4 MV4 MCCORDS FERRY RD APPR 4% 16202 PAID 11/28/22	1 282.70 011190	70.00	650		650 .00 .00 .00	.00 20.19 .00 .00	183.76 .00 20.19	163.57	2
3	SHIRER JESSE JR 226 LONE STAR RD LONE STAR SC 29030	211-00-00-009 AG4 MV4 EFB LONE STAR RD APPR 4% 64557 PAID 11/30/22	F 282.70 011191	277.40	2580		2580 .00 .00 .00	.00 80.44 .00 80.00	729.37 .00 80.44	728.93	3
4	SHIRER JOHNNIE C JR 430 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-01-012 RG6 AG4 MV4 APPR 6% 13500 APPR 4% 3754 PAID 12/02/22	B 282.70 011192	38.90	550 410		960 .00 .00 .00	.00 21.50 .00 80.00	271.39 .00 21.50	329.89	4
5	SHIRER JOHNNIE C JR & SHIRER MARGARET M 430 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-01-024 LR4 APPR 4% 109700 PAID 01/13/23	B 282.70 011193	2.10	570 3820		4390 .00 .00 .00	.00 136.69 590.02 80.00	1241.05 .00 726.71	594.34	5
6	SHIRER JOHNNY C JR 430 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-02-071 RG6 APPR 6% 28500 PAID 01/13/23	1 282.70 011194	5.00	1710		1710 .00 .00 .00	.00 35.51 .00 .00	483.42 .00 35.51	447.91	6
7	SHIRER KRISTIANE M 7187 CAMERON RD CAMERON SC 29030	180-00-00-004 AG4 MV4 EFB CAMERON RD APPR 4% 22269 PAID 12/29/22	FS 282.70 011195	245.70	890		890 .00 .00 .00	.00 27.75 .00 80.00	251.60 .00 27.75	303.85	7
8	SHIRER KRISTIANE M 7187 CAMERON RD CAMERON SC 29030	198-00-00-008 LR4 AG4 MV4 EFB CAMERON RD APPR 4% 403146 PAID 12/29/22	F 282.70 011196	213.30	2240 13880	H.E. (N)4785 2000	16120 .00 .00 .00	296.60 440.02 1925.95 80.00	4557.12 .00 2662.57	1974.55	8
9	SHIRER KRISTIANE M 7187 CAMERON RD CAMERON SC 29030	198-00-00-032 MV4 AG4 APPR 4% 1601 PAID 12/29/22	1 282.70 011197	15.00	60		60 .00 .00 .00	.00 1.99 .00 .00	16.96 .00 1.99	14.97	9
10	SHIRER MARGARET J 2652 MCCORDS FERRY RD CAMERON SC 29030	179-00-00-014 AG4 MV4 VICE RD/SHIRER PLACE APPR 4% 21494 PAID 12/28/22	1 282.70 011198	197.00	860		860 .00 .00 .00	.00 26.78 .00 .00	243.12 .00 26.78	216.34	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SHIRER MARGARET J 2652 MCCORDS FERRY RD CAMERON SC 29030	179-00-00-015 AG4 MV4 VICE RD PAID 12/28/22	1 282.70 011199 APPR 4% 3959	25.00	160		160 .00 .00 .00	.00 4.93 .00 .00	45.23 .00 4.93	40.30	1
2	SHIRER MARGARET J 2652 MCCORDS FERRY RD CAMERON SC 29030	179-00-00-016 AG4 MV4 SHERLOCK RD PAID 12/28/22	1 282.70 011200 APPR 4% 12218	86.00	490		490 .00 .00 .00	.00 15.22 .00 .00	138.52 .00 15.22	123.30	2
3	SHIRER MARGARET J 2652 MCCORDS FERRY RD CAMERON SC 29030	179-00-00-018 AG4 MV4 VICE RD PAID 12/28/22	1 282.70 011201 APPR 4% 1068	12.50	40		40 .00 .00 .00	.00 1.33 .00 .00	11.31 .00 1.33	9.98	3
4	SHIRER MARGARET J 2652 MCCORDS FERRY RD CAMERON SC 29030	179-00-00-022 AG4 MV4 SHERLOCK RD PAID 12/28/22	1 282.70 011202 APPR 4% 3427	47.60	140		140 .00 .00 .00	.00 4.27 .00 .00	39.58 .00 4.27	35.31	4
5	SHIRER MARGARET J 2652 MCCORDS FERRY RD CAMERON SC 29030	201-00-00-017 AG4 MV4 MAYBRICK CREEK RD PAID 12/28/22	1 282.70 011203 APPR 4% 10152	56.00	410		410 .00 .00 .00	.00 12.65 .00 .00	115.91 .00 12.65	103.26	5
6	SHIRER MARGARET J 2652 MCCORDS FERRY RD CAMERON SC 29030	211-00-00-001 LR4 MCCORDS FERRY RD PAID 12/28/22	F 282.70 011204 APPR 4% 171500	1.20	270 6590		6860 .00 .00 .00	.00 213.69 921.98 80.00	1939.32 .00 1135.67	883.65	6
7	SHIRER MARK W 724 WEEKS LANDING RD CAMERON SC 29030	199-00-00-053 LR4 AG4 MV4 WEEKS LANDING RD PAID 01/12/23	F 282.70 011205 APPR 4% 25706	7.00	260 760		1020 .00 .00 .00	.00 32.03 131.71 80.00	288.35 .00 163.74	204.61	7
8	SHIRER MARTHA C 226 LONE STAR RD LONE STAR SC 29030	211-00-00-031 LR4 AG4 MV4 RG6 EFB LONE STAR RD PAID 11/30/22	F 282.70 011206 APPR 6% 135900 APPR 4% 197208	17.10	780 15260		16040 .00 .00 .00	.00 415.05 1029.50 80.00	4534.51 .00 1444.55	3169.96	8
9	SHIRER MARY ALICE HEIRS C/O CHAPLE JIMMIE 1005 WASHINGTON ST WATERTOWN NY 13601	118-16-06-015 RG6 ST. MATTHEWS PAID 12/31/22	1T S 280.70 011207 APPR 6% 13100	1	220 570		790 92.17 .00 34.16	.00 16.32 .00 .00	221.75 72.81 50.48	244.08	9
10	SHIRER MATTHEW B 918 OLD SWAMP RD SWANSEA SC 29160	059-00-01-059 RG6 PAID 12/09/22	SR 284.90 011208 APPR 6% 33100	6.00	1990		1990 .00 .00 .00	.00 41.24 .00 .00	566.95 .00 41.24	525.71	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SHIRER MATTHEW B & HIGH TESSA M 918 OLD SWAMP RD SWANSEA SC 29160	059-00-01-046 LR4 RG6 MTG LENDOR #100 APPR 6% 7000 APPR 4% 165800 PAID 12/12/22	SR 284.90 011209	6.00	1640 5410		7050 .00 .00 .00	.00 215.31 891.07 .00	2008.55 .00 1106.38	902.17	1
2	SHIRER MELVIN & SHERRY 206 CHESTNUT STREET ST MATTHEWS SC 29135	118-09-01-004 RG6 LIBERTY ST LOT APPR 6% 4900 PAID 12/30/22	1 282.70 011210	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87	2
3	SHIRER MELVIN & SHERRY 206 CHESTNUT STREET ST MATTHEWS SC 29135	118-09-01-014 RG6 OFF LIBERTY ST LOT APPR 6% 4000 PAID 12/30/22	1 282.70 011211	1	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87	3
4	SHIRER MELVIN & SHERRY 206 CHESTNUT STREET ST MATTHEWS SC 29135	118-09-01-015 RG6 APPR 6% 4900 PAID 12/30/22	1 282.70 011212	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87	4
5	SHIRER MELVIN & SHERRY D 206 CHESTNUT STREET ST MATTHEWS SC 29135 0366	118-10-13-003 LR4 MTG LENDOR #002 CHESTNUT ST APPR 4% 116000 PAID 12/31/22	1T S 280.70 011213	1	520 4120 ST. MATTHEWS		4640 92.17 184.34 172.13 H.E. (H)2829 2000	292.60 82.24 623.62 .00	1302.45 427.67 1354.93	375.19	5
6	SHIRER MICHAEL P 7187 CAMERON RD CAMERON SC 29030	178-00-00-005 AG4 MV4 VICE RD APPR 4% 17809 PAID 12/29/22	1 282.70 011214	76.70	710		710 .00 .00 .00	.00 22.19 .00 .00	200.72 .00 22.19	178.53	6
7	SHIRER MICHAEL P 7187 CAMERON RD CAMERON SC 29030	198-00-00-015 AG4 MV4 LONE STAR RD APPR 4% 15450 PAID 12/29/22	1 282.70 011215	69.00	620		620 .00 .00 .00	.00 19.25 .00 .00	175.27 .00 19.25	156.02	7
8	SHIRER MICHAEL P 7187 CAMERON RD CAMERON SC 29030	198-00-00-017 AG4 MV4 CAMERON RD APPR 4% 6636 PAID 12/29/22	1 282.70 011216	30.00	270		270 .00 .00 .00	.00 8.27 .00 .00	76.33 .00 8.27	68.06	8
9	SHIRER MICHAEL P 7187 CAMERON RD CAMERON SC 29030	211-00-00-008 AG4 MV4 MCCORDS FERRY RD APPR 4% 19769 PAID 12/29/22	1 282.70 011217	114.60	790		790 .00 .00 .00	.00 24.63 .00 .00	223.33 .00 24.63	198.70	9
10	SHIRER MICHAEL P 7187 CAMERON RD CAMERON SC 29030	211-00-00-034 AG4 MV4 MCCORDS FERRY RD APPR 4% 16488 PAID 12/29/22	1 282.70 011218	107.40	660		660 .00 .00 .00	.00 20.54 .00 .00	186.58 .00 20.54	166.04	10

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1	SHIRER MICHAEL P 7178 CAMERON RD CAMERON SC 29030	211-06-00-001 RG6 RAILROAD AVE APPR 6% 7400 PAID 12/29/22	F 282.70 011219	2	60 380		440 .00 .00 .00	.00 9.22 .00 80.00	124.39 .00 9.22	195.17	1
2	SHIRER MICHAEL P 71187 CAMERON RD CAMERON SC 29030	212-00-00-068 MV4 AG4 TYNAH RD APPR 4% 8298 PAID 12/29/22	1 282.70 011220	49.60	330		330 .00 .00 .00	.00 10.34 .00 .00	93.29 .00 10.34	82.95	2
3	SHIRER MICHAEL P 7187 CAMERON RD CAMERON SC 29030	222-00-00-001 AG4 MV4 STOUDENMIRE DR APPR 4% 22919 PAID 12/29/22	1 282.70 011221	154.00	920		920 .00 .00 .00	.00 28.56 .00 .00	260.08 .00 28.56	231.52	3
4	SHIRER MICHAEL P 7187 CAMERON RD CAMERON SC 29030	222-00-00-007 AG4 MV4 LOW FALLS RD APPR 4% 9529 PAID 12/29/22	1 282.70 011222	48.00	380		380 .00 .00 .00	.00 11.87 .00 .00	107.43 .00 11.87	95.56	4
5	SHIRER MICHAEL P 7187 CAMERON RD CAMERON SC 29030	223-00-00-003 AG4 MV4 LOW FALLS RD APPR 4% 6556 PAID 12/29/22	1 282.70 011223	32.60	260		260 .00 .00 .00	.00 8.17 .00 .00	73.50 .00 8.17	65.33	5
6	SHIRER MICHAEL P & KRISTIANE 7187 CAMERON RD CAMERON SC 29030	197-00-00-030 RG6 AG4 MV4 CAMERON RD APPR 6% 20700 APPR 4% 4375 PAID 12/29/22	FS 282.70 011224	31.60	510 910		1420 .00 .00 .00	.00 31.24 .00 80.00	401.43 .00 31.24	450.19	6
7	SHIRER MICHEAL P & KRISTIANE M 7187 CAMERON RD CAMERON SC 29030	222-00-00-030 MV4 AG4 APPR 4% 20071 PAID 12/29/22	1 282.70 011225	98.00	800		800 .00 .00 .00	.00 25.01 .00 .00	226.16 .00 25.01	201.15	7
8	SHIRER MICHEAL P & KRISTIANE M 7187 CAMERON RD CAMERON SC 29030	222-00-00-031 MV4 AG4 APPR 4% 14284 PAID 12/29/22	1 282.70 011226	74.80	570		570 .00 .00 .00	.00 17.80 .00 .00	161.14 .00 17.80	143.34	8
9	SHIRER NINA C 1806 FAIRHAVEN DR COLUMBIA SC 29210	178-00-00-009 AG4 MV4 EFB VICE RD APPR 4% 26281 PAID 11/28/22	F 282.70 011227	103.80	1050		1050 .00 .00 .00	.00 32.75 .00 80.00	296.84 .00 32.75	344.09	9
10	SHIRER NINA C 1806 FAIRHAVEN DR COLUMBIA SC 29210	200-00-00-027 AG4 MV4 WADFORD RD APPR 4% 5994 PAID 11/28/22	1 282.70 011228	18.20	240		240 .00 .00 .00	.00 7.47 .00 .00	67.85 .00 7.47	60.38	10

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1	SHIRER P LINWOOD & CHRISTI O 108 WILD ROSE LN ST MATTHEWS SC 29135	117-00-01-061 LR4 CALHOUN RD APPR 4% 1900 PAID 01/04/23	1 282.70 011229	.30	80 		80 .00 .00 .00	.00 2.37 10.75 .00	22.62 .00 13.12	9.50	1
2	SHIRER P LINWOOD & CHRISTIE O 108 WILD ROSE LN ST MATTHEWS SC 29135	117-00-01-005 LR4 MTG LENDOR #100 WILD ROSE LN APPR 4% 148300 PAID 12/12/22	ST 282.70 011230	4.00	940 4990 		5930 .00 .00 .00	.00 184.78 796.99 80.00	1676.41 .00 981.77	774.64	2
3	SHIRER ROBERT & CAROLYN 157 WOODCOCK RD ELLOREE SC 29047	192-00-00-030 LR4 157 WOODCOCK RD APPR 4% 58600 PAID 01/06/23	M 282.70 011231	.30	60 2280 		2340 .00 .00 .00	296.60 10.72 314.50 80.00 H.E. (H)2747 2000	661.52 .00 621.82	119.70	3
4	SHIRER ROBERT BRUCE 415 MCELWAIN RD SWANSEA SC 29160	078-00-02-022 RG6 APPR 6% 78300 PAID 12/08/22	B 282.70 011232	1.90	760 3940 		4700 .00 .00 .00	.00 97.56 .00 80.00	1328.69 .00 97.56	1311.13	4
5	SHIRER ROBERT BRUCE 215 MCELWAIN RD SWANSEA SC 29160	078-00-02-023 MV4 AG4 OFF OLD STATE RD APPR 4% 2177 PAID 12/08/22	1 282.70 011233	13.20	90 		90 .00 .00 .00	.00 2.71 .00 .00	25.44 .00 2.71	22.73	5
6	SHIRER ROBERT BRUCE & LAURA O 215 MCELWAIN RD SWANSEA SC 29160	015-00-00-044 LR4 APPR 4% 23400 PAID 12/08/22	J 282.70 011234	2.00	540 400 		940 .00 .00 .00	.00 29.16 126.34 80.00	265.74 .00 155.50	190.24	6
7	SHIRER ROBERT Z & CAROLYN B 157 WOODCOCK RD ELLOREE SC 29047	192-00-00-029 AG4 MV4 RG6 WOODCOCK RD APPR 6% 10600 APPR 4% 7991 PAID 01/06/23	M 282.70 011235	29.10 1	660 300 		960 .00 .00 .00	.00 23.16 .00 80.00	271.39 .00 23.16	328.23	7
8	SHIRER RYAN 923 NATES STORE RD ELLOREE SC 29047	184-00-00-043 RG6 MTG LENDOR #100 REP/BY 019172-22-5 ERROR 11/08/22	M 282.70 011236	.90	300 8960 APPR 6% 154300 		9260 .00 .00 .00	.00 192.26 .00 80.00	2617.80 .00 192.26	2505.54	8
9	SHIRER RYAN 923 NATES STORE RD ELLOREE SC 29047	184-00-00-043 LR4 MTG LENDOR #100 LR4 PER ASSESSOR REP 011236223 RPLACES 011236-22-3 PAID 12/01/22	M 282.70 S019172	.90	200 5970 		6170 .00 .00 .00	.00 192.26 829.25 80.00	1744.26 .00 1021.51	802.75	9
10	SHIRER RYAN 923 NATES STORE RD ELLOREE SC 29047	184-00-00-067 RG6 MTG LENDOR #100 APPR 6% 5600 PAID 12/12/22	1 282.70 011237	1.00	340 		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	10

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1	SHIRER SHIRLEY ANN P O BOX 156 CAMERON SC 29030	150-14-07-003 LR4	1T C 280.70 011238	2	140 580		720 62.30 44.86 .00	105.34 .00 96.76 .00	202.10 44.86 246.96		1
		LOT 5 SECOND ST CAMERON H.E. (H)4649 720 APPR 4% 18100 PAID 03/17/23								.00	
2	SHIRER W M JR 2652 MCCORDS FERRY RD CAMERON SC 29030	211-00-00-032 RG6	1 282.70 011239	1	20		20 .00 .00 .00	.00 .50 .00 .00	5.65 .00 .50		2
		LONE STAR RD APPR 6% 400 PAID 12/28/22								5.15	
3	SHIRER WILLIAM M JR 2652 MCCORDS FERRY RD CAMERON SC 29030	198-00-00-016 AG4 MV4	1 282.70 011240	28.30	330		330 .00 .00 .00	.00 10.17 .00 .00	93.29 .00 10.17		3
		LONE STAR RD APPR 4% 8165 PAID 12/28/22								83.12	
4	SHIRER WILLIAM M JR 2652 MCCORDS FERRY ROAD CAMERON SC 29030	199-00-00-023 AG4 MV4	1 282.70 011241	18.30	90		90 .00 .00 .00	.00 2.63 .00 .00	25.44 .00 2.63		4
		LONE STAR RD APPR 4% 2114 PAID 12/28/22								22.81	
5	SHIRER WILLIAM M JR 2652 MCCORDS FERRY RD CAMERON SC 29030	199-00-00-024 AG4 MV4	1 282.70 011242	31.00	470		470 .00 .00 .00	.00 14.60 .00 .00	132.87 .00 14.60		5
		LONE STAR RD APPR 4% 11718 PAID 12/28/22								118.27	
6	SHIRER WILLIAM M JR 2652 MCCORDS FERRY ROAD CAMERON SC 29030	199-00-00-025 AG4 MV4	1 282.70 011243	34.90	490		490 .00 .00 .00	.00 15.30 .00 .00	138.52 .00 15.30		6
		LONE STAR RD APPR 4% 12276 PAID 12/28/22								123.22	
7	SHIRER WILLIAM M JR 2652 MCCORDS FERRY ROAD CAMERON SC 29030	210-00-00-036 MV4 AG4	1 282.70 011244	1.30	20		20 .00 .00 .00	.00 .33 .00 .00	5.65 .00 .33		7
		APPR 4% 261 PAID 12/28/22								5.32	
8	SHIRER WILLIAM M JR 2652 MCCORDS FERRY RD CAMERON SC 29030	211-00-00-002 RG6 AG4 MV4 EFB	F 282.70 011245	132.60	1940 7710		9650 .00 .00 .00	.00 217.04 .00 80.00	2728.06 .00 217.04		8
		MCCORDS FY RD HOME PLACE APPR 6% 134100 APPR 4% 40092 PAID 12/28/22								2591.02	
9	SHIRER WILLIAM M JR 2652 MCCORDS FERRY RD CAMERON SC 29030	222-00-00-002 AG4 MV4 RG6	1 282.70 011246	17.00	440		440 .00 .00 .00	.00 10.27 .00 .00	124.39 .00 10.27		9
		APPR 6% 5900 APPR 4% 2340 PAID 12/28/22								114.12	
10	SHIRER WILLIAM M JR 2652 MCCORDS FERRY RD CAMERON SC 29030	222-00-00-003 AG4 MV4 EFB	F 282.70 011247	143.40	1310		1310 .00 .00 .00	.00 40.64 .00 80.00	370.34 .00 40.64		10
		APPR 4% 32616 PAID 12/28/22								409.70	

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1	SHIRER WILLIAM M JR C/O LOW FALLS NURSERY 28 BOXWOOD TRAIL LONE STAR SC 29030	222-00-00-003.05 RG6 LOW FALLS RD APPR 6% 57700 PAID 12/15/22	F 282.70 011248		3460		3460 .00 .00 .00	.00 71.89 .00 80.00	978.14 .00 71.89	986.25	1
2	SHIRER WILLIAM M JR & WILLIAM R CARSON 696 LONE STAR RD CAMERON SC 29030	178-00-00-007 EFB AG4 MV4 LONE STAR RD APPR 4% 47772 PAID 12/30/22	F 282.70 011249	148.80 1	1910		1910 .00 .00 .00	.00 59.52 .00 80.00	539.96 .00 59.52	560.44	2
3	SHIRER WILLIE 2855 FOXCROFT CIR SUMTER SC 29154 6294	120-00-01-012 RG6 APPR 6% 58300 PAID 11/21/22	ST 282.70 011250	1	430 3070		3500 .00 .00 .00	.00 72.64 .00 80.00	989.45 .00 72.64	996.81	3
4	SHIREY NANCY S 134 WOLFE LAKE LN GASTON SC 29053	023-00-03-063 LR4 LT 24 WOLFE LAKE LN APPR 4% 158000 PAID 01/06/23	SR 284.90 011251	1	1290 5030	H.E. (H)3093 2000	6320 .00 .00 .00	301.00 134.57 849.41 .00	1800.57 .00 1284.98	515.59	4
5	SHIRLEY A LAMBACK 182 HORSESHOE RD CAMERON SC 29030	197-00-00-014.01 RG6 182 HORSESHOE RD MH ON LAND OF SHIRLEY LAMBACK APPR 6% 16300 PAID 12/21/22	FS 282.70 011252		980		980 .00 .00 .00	.00 20.31 .00 80.00	277.05 .00 20.31	336.74	5
6	SHIRLEY D C JR & SALLEY W V E C/O SALLEY WANDA V E ET AL 233 FORECASTLE CT LEXINGTON SC 29072	073-00-02-039 RG6 DEER RIDGE LOT # 1 APPR 6% 11600 PAID 12/14/22	1 282.70 011253	1	700		700 .00 .00 .00	.00 14.45 .00 .00	197.89 .00 14.45	183.44	6
7	SHIRLEY D C JR & SALLEY W V E C/O SALLEY WANDA V E ET AL 233 FORECASTLE CT LEXINGTON SC 29072	073-00-02-040 RG6 DEER RIDGE LOT #2 APPR 6% 11600 PAID 12/14/22	1 282.70 011254	1	700		700 .00 .00 .00	.00 14.45 .00 .00	197.89 .00 14.45	183.44	7
8	SHIRLEY D C JR & SALLEY W V E C/O SALLEY WANDA V E ET AL 233 FORECASTLE CT LEXINGTON SC 29072	073-00-02-041 RG6 DEER RIDGE LOT #3 APPR 6% 9000 PAID 12/14/22	1 282.70 011255	1	540		540 .00 .00 .00	.00 11.21 .00 .00	152.66 .00 11.21	141.45	8
9	SHIRLEY JANICE H & DOYLE C JR C/O SHIRLEY J H & D C III 233 FORECASTLE CT LEXINGTON SC 29072 0011	184-00-00-046 AG4 MV4 APPR 4% 37892 PAID 12/05/22	1 282.70 011256	165.30	1520		1520 .00 .00 .00	.00 47.21 .00 .00	429.70 .00 47.21	382.49	9
10	SHIVERS CYNTHIA C/O SHIVERS ARTISHA J 35 SNOWDEN AVE OSSINING NY 10562	191-00-01-014 RG6 MTG LENDOR #021 PICKETT LEVEL RD APPR 6% 184000 PAID 12/31/22	M 282.70 011257	.90	300 10740		11040 .00 .00 .00	.00 229.26 .00 80.00	3121.01 .00 229.26	2971.75	10

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1	SHIVERS FRANK C/O SHIVERS FRANK & MARY JTWRO 2005 CONGRESS RD HOPKINS SC 29061	219-00-02-042 RG6 LOTS 2 2A BLK E SANTEE LN APPR 6% 34200 PAID 01/02/23	1 282.70 011258	2	2050		2050 .00 .00 .00	.00 42.61 .00 .00	579.54 .00 42.61	536.93	1
2	SHIVERS FRANK C/O SHIVERS FRANK & MARY JTWRO 2005 CONGRESS RD HOPKINS SC 29061	219-00-02-051 RG6 LOT 3A SANTEE LN APPR 6% 13200 PAID 01/02/23	1 282.70 011259	1	790		790 .00 .00 .00	.00 16.45 .00 .00	223.33 .00 16.45	206.88	2
3	SHIVERS GLORIA, HERBERT & LAURA SHIVERS 143 A CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-024 RG6 LT 5 GEO RAST S/D APPR 6% 5100 PAID 01/03/23	1 282.70 011260	1	310		310 .00 .00 .00	.00 6.35 .00 .00	87.64 .00 6.35	81.29	3
4	SHIVERS MCKINLEY ET AL C/O WILLIAMS JUDY L 206 AVA AVE SOMERDALE NJ 08083 1602	067-00-00-050 MV4 AG4 APPR 4% 1653 PAID 11/21/22	1 282.70 011261	11.00	70		70 .00 .00 .00	.00 2.06 .00 .00	19.79 .00 2.06	17.73	4
5	SHIVERS MCKINLEY ETAL C/O WILLIAMS JUDY L 206 AVA AVE SOMERDALE NJ 08083 1602	066-00-02-005 MV4 AG4 APPR 4% 2155 PAID 11/21/22	1 282.70 011262	12.80	90		90 .00 .00 .00	.00 2.69 .00 .00	25.44 .00 2.69	22.75	5
6	SHIVERS PAUL H 202 PEARL ST C-2 ST MATTHEWS SC 29135	215-00-00-019 RG6 OLD FIELD LN APPR 6% 14000 PAID 02/10/23	FS 282.70 011263	.30	100 740		840 .00 .00 .00	.00 17.44 .00 80.00	237.47 .00 17.44	300.03 PEN$=22.00 242.03	6
7	SHIVERS THOMAS L JR ET AL 6608 CENTERLINE DR CHARLOTTE NC 28278	120-00-01-055 RG6 OFF HWY 176 APPR 6% 12100 PAID 01/13/23	1 282.70 011264	1	730		730 .00 .00 .00	.00 15.08 .00 .00	206.37 .00 15.08	191.29	7
8	SHIVERS VERNETTE 8198 OLD STATE RD CAMERON SC 29030	150-14-12-006 LR4 MTG LENDOR #021 OLD STATE RD CAMERON APPR 4% 117100 PAID 12/31/22	1T C 280.70 011265	1	360 4320		4680 62.30 124.60 166.21 H.E. (H)4282 2000	292.60 83.61 628.99 .00	1313.68 291.56 1296.01	309.23	8
9	SHORT CHEYANNE E 217 GARDEN LN ELLOREE SC 29047 0011	219-00-02-015 LR4 LOT 9 GARDEN LN APPR 4% 25700 EXECUTION TO TAX COLLECTOR	FS 282.70 011266	1	690 340		1030 .00 .00 .00 H.E. (H)4552 1030	152.75 .00 138.43 80.00	291.18 .00 291.18	80.00	9
10	SHREVES PHILLIP G & JUANITA M 15 HILLVIEW RD ST MATTHEWS SC 29135	106-00-01-005 LR4 LTS 29,30,31 HILLVIEW HGTS APPR 4% 87200 PAID 11/21/22	B 282.70 011267	4.10	760 2730		3490 .00 .00 .00 H.E. (N)4753 2000	296.60 46.35 469.06 80.00	986.62 .00 812.01	254.61	10

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1	SHULER ABE & MATTIE 122 CACTUS LN ST MATTHEWS SC 29135	077-00-04-034 LR4 LT 34 PH IV CACTUS LN REP/BY 019752-22-5 ERROR 01/05/23	CC 282.70 011268	1	320 720		1040 .00 .00 .00	.00 32.52 139.78 80.00	294.01 .00 172.30	201.71 APPR 4% 26100	1
2	SHULER ABE & MATTIE 122 CACTUS LN ST MATTHEWS SC 29135	077-00-04-034 LR4 LT 34 PH IV CACTUS LN REP 11268223 APPLY HOMESTEAD RPLACES 011268-22-3 PAID 01/05/23	CC 282.70 S019752	1	320 720	H.E. (N)4873 1040	1040 .00 .00 .00	154.23 .00 139.78 80.00	294.01 .00 294.01	80.00	2
3	SHULER ABRAHAM 109 DAVIS ST ST MATTHEWS SC 29135	118-16-06-007 LR4 DAVIS ST PAID 12/05/22	1T S 280.70 011269	1	190 1330	ST. MATTHEWS	1520 92.17 .00 99.36	.00 47.47 204.29 .00	426.66 140.10 351.12	215.64 APPR 4% 38100	3
4	SHULER ANN F 30 DOGWOOD ACRES TR ST MATTHEWS SC 29135	129-00-00-007 LR4 DOGWOOD ACRES TR PAID 01/05/23	ST 282.70 011270	2.40	670 12850	H.E. (H)3747 2000	13520 .00 .00 .00	296.60 358.97 1817.09 80.00	3822.10 .00 2472.66	1429.44 APPR 4% 338100	4
5	SHULER ANN FRAZIER 30 DOGWOOD ACRES TR ST MATTHEWS SC 29135	021-00-00-047 MV4 AG4 PAID 01/05/23	SR 284.90 011271	8.00	60		60 .00 .00 .00	.00 1.96 .00 .00	17.09 .00 1.96	15.13 APPR 4% 1575	5
6	SHULER ANNIE RUTH PEARCE 104 EMILY STREET ST MATTHEWS SC 29135	130-02-04-003 LR4 EMILY ST HAMPTON HGTS PAID 01/11/23	1T S 280.70 011272	2	200 1820	ST. MATTHEWS	2020 92.17 .00 131.44	.00 62.80 271.49 .00	567.01 186.18 465.73	287.46 APPR 4% 50400	6
7	SHULER BERNARD & ANNIE 805 N 43RD ST APT E48 GRAND FORKS ND 58203 1990	044-00-00-047 RG6 LOT 25 OAK HILLS S/D PAID 11/22/22	1 282.70 011273	1	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29 APPR 6% 6000	7
8	SHULER BETTY ANNE 329 REBECCA DR SWANSEA SC 29160	059-00-01-020 RG6 329 REBECCA CR REP/BY 019339-22-5 ERROR 11/29/22	SR 284.90 011274	.80	350 2060		2410 .00 .00 .00	.00 49.96 .00 .00	686.61 .00 49.96	636.65 APPR 6% 40100	8
9	SHULER BETTY ANNE 329 REBECCA DR SWANSEA SC 29160	059-00-01-020 LR4 329 REBECCA CR REP011274 LR4 PER ASSESSOR RPLACES 011274-22-3 PAID 11/29/22	SR 284.90 S019339	.80	220 1380	H.E. (N)4833 1600	1600 .00 .00 .00	240.80 .00 215.04 .00	455.84 .00 455.84	.00	9
10	SHULER BETTY PINCKNEY 116 REID STREET ST MATTHEWS SC 29135	118-10-06-017.01 LR4 LAND OF JOSE PINCKNEY HEIRS OFST. MATTHEWS PAID 12/13/22	1T S 280.70 011275		850	H.E. (H)47185 430	850 92.17 39.63 27.64	62.91 13.21 114.24 .00	238.60 78.34 257.63	59.31 APPR 4% 21200	10

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1	SHULER CHARLOTTE HEIRS C/O EDWIN SHULER 165 E 112 6-F NEW YORK NY 10029	150-14-04-017 RG6 FIRST ST PAID 02/05/23	1T C 280.70 011276	1 CAMERON APPR 6% 500	30		30 62.30 .00 1.24	.00 .62 .00 .00	8.42 1.87 1.86	8.43 PEN$=.84	9.27
2	SHULER CYNTHIA A 193 STOUDENMIRE DR CAMERON SC 29030	222-13-00-013 RG6 LOT 28 LOW FALLS PAID 01/18/23	F 282.70 011277	1 APPR 6% 96500	4870 920		5790 .00 .00 .00	.00 120.24 .00 80.00	1636.83 .00 120.24	1596.59	
3	SHULER DAISY 378 MOORER RD ST MATTHEWS SC 29135	121-00-01-016 LR4 MTG LENDOR #100 MOORER RD PAID 01/17/23	ST 282.70 011278	.70 APPR 4% 80400	190 3030		3220 .00 .00 .00	.00 100.18 432.77 80.00	910.29 .00 532.95	457.34	
4	SHULER DWAYNE M SR & SHULER RENITA FIELDS 201 GOLDFLOWER TRL ST MATTHEWS SC 29135	077-00-04-054 LR4 MTG LENDOR #021 LT 54 PH IV GOLDFLOWER TR PAID 12/31/22	CC 282.70 011279	1 APPR 4% 74500	340 2640		2980 .00 .00 .00	.00 92.83 400.51 80.00	842.45 .00 493.34	429.11	
5	SHULER EARNESTINE 1835 CALHOUN ROAD ST MATTHEWS SC 29135	118-16-02-002 RG6 CALHOUN RD PAID 12/31/22	1T S 280.70 011280	1 ST. MATTHEWS APPR 6% 34100	490 1560		2050 92.17 .00 88.93	.00 42.49 .00 .00	575.44 188.95 131.42	632.97 PEN$=94.95 EXECUTION TO TAX COLLECTOR	727.92
6	SHULER EDDIE & ALICE 1692 ENDERLY ST ORANGEBURG SC 29118	121-00-03-014 RG6 DEER MEADOW EST OF PAID 01/10/23	1 282.70 011281	1 APPR 6% 34900	2090		2090 .00 .00 .00	.00 43.49 .00 .00	590.84 .00 43.49	547.35	
7	SHULER EDDIE P & LOU QUEEN SHULER JTWROS 126 CARDINAL RD ELLOREE SC 29047	185-00-00-026 LR4 CARDINAL RD PAID 12/30/22	M 282.70 011282	1.00 APPR 4% 157600	220 6080		6300 .00 .00 .00 H.E. (H)3222 2000	296.60 134.07 846.72 80.00	1781.01 .00 1277.39	583.62	
8	SHULER EMMA 27 OLD FIELD LN ELLOREE SC 29047	215-00-00-018.02 RG6 LAND OF BERTHA JOHNSON PAID 12/31/22	FS 282.70 011283	 APPR 6% 1700	100		100 .00 .00 .00	.00 2.12 .00 80.00	28.27 .00 2.12	106.15 PEN$=3.92 EXECUTION TO TAX COLLECTOR	30.07
9	SHULER F DOUGLAS SR & MARGARET S WEATHERS C/O SHULER F D JR & WEATHERS 129 GRANSPLACE LANE SANTEE SC 29142	183-00-00-011 AG4 MV4 BOBWHITE RD PAID 12/31/22	1 282.70 011284	15.00 APPR 4% 4515	180		180 .00 .00 .00	.00 5.63 .00 .00	50.89 .00 5.63	45.26	
10	SHULER GAYLE F 3740 HOMESTEAD RD BOWMAN SC 29018	185-00-00-032 AG4 MV4 AUSTIN TR PAID 12/31/22	1 282.70 011285	10.00 APPR 4% 642	30		30 .00 .00 .00	.00 .80 .00 .00	8.48 .00 .80	7.68	

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1	SHULER GWEN S 96 BROOM STRAW RD LONE STAR SC 29030	211-11-00-002 RG6 BROOM STRAW RD APPR 6% 2500 PAID 12/19/22	F 282.70 011286	3	90 60		150 .00 .00 .00	.00 3.12 .00 80.00	42.41 .00 3.12	119.29	1
2	SHULER GWEN S 96 BROOM STRAW RD LONE STAR SC 29030	211-11-00-003 RG6 BROOM STRAW RD APPR 6% 500 PAID 12/19/22	1 282.70 011287	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	2
3	SHULER HAROLD 143 HAWTHORNE TRL ST MATTHEWS SC 29135	073-00-04-013.01 LR4 1991 BELLCREST APPR 4% 38200 PAID 11/22/22	CC 282.70 011288		1530		1530 .00 .00 .00	.00 47.60 205.63 80.00	432.53 .00 253.23	259.30	3
4	SHULER HAROLD C 143 HAWTHORNE TRL ST MATTHEWS SC 29135	073-00-04-012 RG6 LT 1 BLK F HAWTHORNE TRL APPR 6% 7000 PAID 11/22/22	1 282.70 011289	1	420		420 .00 .00 .00	.00 8.72 .00 .00	118.73 .00 8.72	110.01	4
5	SHULER HENRY 42 COOTER HEAD RD ELLOREE SC 29047	190-00-00-010.01 LR4 LAND OF LISA SHULER APPR 4% 15200 PAID 12/28/22	M 282.70 011290		610		610 .00 .00 .00	.00 18.94 81.98 80.00	172.45 .00 100.92	151.53	5
6	SHULER HERBERT BRIAN 1207 BRIDGE ST ST MATTHEWS SC 29135	118-09-09-015 LR4 MTG LENDOR #100 W BRIDGE ST APPR 4% 76600 PAID 12/12/22	1T S 280.70 011291	1	590 2470		3060 92.17 .00 199.77	.00 95.44 411.26 .00 ST. MATTHEWS	858.94 282.04 706.47	434.51	6
7	SHULER HERMAN 723 LIBERTY STREET ST MATTHEWS SC 29135	104-00-02-080 RG6 LOT #27 BLK C APPR 6% 21900 PAID 01/06/23	ST 282.70 011292	1	370 940		1310 .00 .00 .00	.00 27.29 .00 80.00	370.34 .00 27.29	423.05	7
8	SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	117-00-02-014 RG6 TAYLOR ST APPR 6% 3300 PAID 01/06/23	1 282.70 011293	1	200		200 .00 .00 .00	.00 4.11 .00 .00	56.54 .00 4.11	52.43	8
9	SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	118-08-01-007 RG6 CORNER LIBERTY & WILLIAMS STS APPR 6% 37200 PAID 01/06/23	ST 282.70 011294	1	180 2050		2230 .00 .00 .00	.00 46.35 .00 80.00	630.42 .00 46.35	664.07	9
10	SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	118-08-04-001 RG6 CORNER LIBERTY(2106)& WILLIAMS APPR 6% 16600 PAID 01/06/23	ST 282.70 011295	1	190 810		1000 .00 .00 .00	.00 20.68 .00 80.00	282.70 .00 20.68	342.02	10

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1	SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	118-09-01-018 RG6 LIBERTY ST. APTS APPR 6% 75000 PAID 01/06/23	ST 282.70 011296	1	290 4210		4500 .00 .00 .00	.00 93.45 .00 80.00	1272.15 .00 93.45	1258.70	1
2	SHULER HERMAN 723 LIBERTY STREET ST MATTHEWS SC 29135	118-10-06-007 RG6 715 LIBERTY ST ST. MATTHEWS APPR 6% 24300 PAID 01/06/23	1T S 280.70 011297	1	300 1160		1460 92.17 .00 63.37	.00 30.28 .00 .00	409.82 134.57 93.65	450.74	2
3	SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	118-10-08-005 RG6 CORNER LIBERTY & FAIR ST ST. MATTHEWS APPR 6% 2100 PAID 01/06/23	1T S 280.70 011298	1	130		130 92.17 .00 5.48	.00 2.62 .00 .00	36.49 11.98 8.10	40.37	3
4	SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	118-10-09-026 RG6 605 LIBERTY ST. ST. MATTHEWS APPR 6% 33000 PAID 01/06/23	1T S 280.70 011299	1	460 1520		1980 92.17 .00 86.06	.00 41.12 .00 .00	555.79 182.50 127.18	611.11	4
5	SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	118-15-05-013 RG6 MEETING ST ST. MATTHEWS APPR 6% 13500 PAID 01/06/23	1T S 280.70 011300	1	220 590		810 92.17 .00 35.21	.00 16.82 .00 .00	227.37 74.66 52.03	250.00	5
6	SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	118-15-05-014 RG6 CHURCH & MEETING S ST. MATTHEWS APPR 6% 3600 PAID 01/06/23	1T S 280.70 011301	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	6
7	SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	130-01-05-007 RG6 LOT 9 MACK HILL ST ST. MATTHEWS APPR 6% 17600 PAID 01/06/23	1T S 280.70 011302	1	220 840		1060 92.17 .00 45.90	.00 21.93 .00 .00	297.54 97.70 67.83	327.41	7
8	SHULER JAN C/O SANTILLAN NICOLAS 49 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-093 LR4 LOT #40 BLK C APPR 4% 6300 PAID 01/13/23	1 282.70 011303	1	250		250 .00 .00 .00	.00 7.85 33.60 .00	70.68 .00 41.45	29.23	8
9	SHULER JAN C/O ANTILL ROBERT C 30 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-094 RG6 LOT #41 BLK C APPR 6% 6300 PAID 01/17/23	1 282.70 011304	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	9
10	SHULER JAN C/O ANTILL ROBERT C 30 HUNTERS TRACE RD ST MATTHEWS SC 29135 0011	104-00-02-096 RG6 LOT #43 BLK C APPR 6% 6300 PAID 01/17/23	1 282.70 011305	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	10

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1	SHULER JAN C/O ANTILL ROBERT C 30 HUNTERS TRACE RD ST MATTHEWS SC 29135 0011	104-00-02-097 RG6 LOT #44 BLK C APPR 6% 6300 PAID 01/17/23	1 282.70 011306	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	1
2	SHULER JAN C/O ANTILL ROBERT C 30 HUNTERS TRACE RD ST MATTHEWS SC 29135 0011	104-00-02-100 RG6 LOT #47 BLK C APPR 6% 6300 PAID 01/17/23	1 282.70 011307	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	2
3	SHULER JAN C/O ANTILL ROBERT C 30 HUNTERS TRACE RD ST MATTHEWS SC 29135 0011	104-00-02-101 RG6 LOT #48 BLK C APPR 6% 6300 PAID 01/17/23	1 282.70 011308	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	3
4	SHULER JAN C/O ANTILL ROBERT C 30 HUNTERS TRACE RD ST MATTHEWS SC 29135 0011	104-00-02-102 RG6 LOT #49 BLK C APPR 6% 6300 PAID 01/17/23	1 282.70 011309	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	4
5	SHULER JAN C/O ANTILL ROBERT 30 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-130 RG6 PARENT PAR 129 APPR 6% 6300 PAID 01/17/23	1 282.70 011310	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	5
6	SHULER JOYCE F 189 GRANS PLACE LN SANTEE SC 29142	219-00-02-009 RG6 LOT 1 GARDEN LN APPR 6% 17900 PAID 01/09/23	FS 282.70 011311	1	1020 50		1070 .00 .00 .00	.00 22.30 .00 80.00	302.49 .00 22.30	360.19	6
7	SHULER JOYE 317 DANTZLER ST ST MATTHEWS SC 29135	130-03-08-009 LR4 MTG LENDOR #021 DANTZLER ST APPR 4% 133600 PAID 12/31/22	1T S 280.70 011312	1	500 4840		5340 92.17 .00 348.43	.00 166.47 717.70 .00	1498.94 492.19 1232.60 ST. MATTHEWS	758.53	7
8	SHULER LA-SHAWN E 8614 MEADOW EDGE TER FAIRFAX STA VA 22039	184-00-00-015 RG6 WINDING BROOK DR APPR 6% 71400 PAID 01/06/23	M 282.70 011313	.80	270 4010		4280 .00 .00 .00	.00 88.96 .00 80.00	1209.96 .00 88.96	1201.00	8
9	SHULER LINDA 636 RED BANK RD ORANGEBURG SC 29118	069-00-01-031 RG6 MURPH MILL RD @ KENNERLY RD APPR 6% 13300 PAID 12/12/22	1 282.70 011314	2.00	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59	9
10	SHULER LISA M 32 COOTER HEAD RD ELLOREE SC 29047	190-00-00-007 AG4 MV4 RG6 COOTER HEAD RD APPR 6% 5600 APPR 4% 1497 PAID 12/28/22	1 282.70 011315	10.30	400		400 .00 .00 .00	.00 8.84 .00 .00	113.08 .00 8.84	104.24	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SHULER LISA M 32 COOTER HEAD RD ELLOREE SC 29047	190-00-00-013 AG4 MV4 OFF COOTER HEAD RD APPR 4% 703 PAID 12/28/22	1 282.70 011316	3.30	30 30		30 .00 .00 .00	.00 .88 .00 .00	8.48 .00 .88	7.60	1
2	SHULER LISA MICHELLE 32 COOTER HEAD RD ELLOREE SC 29047	190-00-00-010 LR4 AG4 MV4 RG6 MTG LENDOR #002 COOTER HEAD RD APPR 6% 5600 APPR 4% 120879 PAID 12/31/22	M 282.70 011317	7.80	630 4550		5180 .00 .00 .00	.00 157.59 642.43 80.00	1464.39 .00 800.02	744.37	2
3	SHULER MARGARET HAIGLER & HARRY EDWARD JR 318 HARVEST DR CAMERON SC 29030	188-00-00-017 LR4 RG6 APPR 6% 11200 APPR 4% 470000 PAID 11/23/22	M 282.70 011318	7.00	1630 17840		19470 .00 .00 .00	.00 599.58 2526.72 80.00	5504.17 .00 3126.30	2457.87	3
4	SHULER NORRIS 4827 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-048 RG6 APPR 6% 600 PAID 11/30/22	1 282.70 011319	.10	40 40		40 .00 .00 .00	.00 .75 .00 .00	11.31 .00 .75	10.56	4
5	SHULER NORRIS O & JACQUELYN 4827 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-035 LR4 APPR 4% 45600 PAID 11/30/22	B 282.70 011320	1.00	260 1560		1820 .00 .00 .00	.00 56.82 244.61 80.00	514.51 .00 301.43	293.08	5
6	SHULER ROBERT G 85 ALBERGOTTI LN ELLOREE SC 29047	194-00-00-020 AG4 MV4 OLD NUMBER SIX HWY APPR 4% 354 PAID 11/29/22	1 282.70 011321	2.20	20 20		20 .00 .00 .00	.00 .44 .00 .00	5.65 .00 .44	5.21	6
7	SHULER ROBERT G 85 ALBERGOTTI LANE ELLOREE SC 29047	194-00-00-025 AG4 MV4 OLD NUMBER SIX HWY APPR 4% 938 PAID 11/29/22	1 282.70 011322	9.50	40 40		40 .00 .00 .00	.00 1.17 .00 .00	11.31 .00 1.17	10.14	7
8	SHULER ROBERT G 85 ALBERGOTTI LANE ELLOREE SC 29047	195-00-00-025 AG4 MV4 APPR 4% 12216 PAID 11/29/22	1 282.70 011323	92.30	490 490		490 .00 .00 .00	.00 15.22 .00 .00	138.52 .00 15.22	123.30	8
9	SHULER ROBERT G 85 ALBERGOTTI LANE ELLOREE SC 29047	215-00-00-045 LR4 AG4 MV4 EFB ALBERGOTTI LN APPR 4% 352628 PAID 11/29/22	FS 282.70 011324	48.40	440 13670		14110 .00 .00 .00 H.E. (H)4309 2000	296.60 377.07 1881.60 80.00	3988.90 .00 2555.27	1513.63	9
10	SHULER RODDY H 8383 OLD STATE RD CAMERON SC 29030	157-00-00-041 LR4 MTG LENDOR #100 OLD STATE RD APPR 4% 137700 PAID 12/12/22	1T C 280.70 011325	1.00 CAMERON	230 5280		5510 62.30 .00 341.08	.00 171.57 740.54 .00	1546.66 343.27 1253.19	636.74	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SHULER RUTH 2287 CARVER SCHOOL RD COPE SC 29038	069-00-02-052 RG6 LOT 8 BLK D WAY ACRES APPR 6% 9300 PAID 01/27/23	1 282.70 011326	1	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72 PEN$=4.40 151.12	1
2	SHULER SHELLY ANN & ALLEN B 2963 OLD NUMBER SIX HWY ELLOREE SC 29047	194-00-00-032 RG6 LR4 MTG LENDOR #100 OLD NUMBER SIX HWY APPR 6% 600 APPR 4% 105500 PAID 12/12/22	FS 282.70 011327	5.10	1640 2620		4260 .00 .00 .00	.00 132.20 567.17 80.00	1204.30 .00 699.37	584.93	2
3	SHULER SHIRLEY MAE C/O SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	117-00-02-014.01 RG6 LAND OF HERMAN SHULER APPR 6% 2200 PAID 01/06/23	ST 282.70 011328		130		130 .00 .00 .00	.00 2.74 .00 80.00	36.75 .00 2.74	114.01	3
4	SHULER STEVEN CURTIS & STEVEN HUGO 875 HEYWARD DR ORANGEBURG SC 29118	192-00-00-007 RG6 MISTY LANE APPR 6% 23300 PAID 12/22/22	M 282.70 011329	1.00	340 1060		1400 .00 .00 .00	.00 29.03 .00 80.00	395.78 .00 29.03	446.75	4
5	SHULER VERNNA B 207 CACTUS LN ST MATTHEWS SC 29135	077-00-04-051 LR4 MTG LENDOR #100 LT 51 PH IV CACTUS LN APPR 4% 32700 PAID 12/12/22	CC 282.70 011330	1	310 1000		1310 .00 .00 .00	.00 40.74 176.06 80.00	370.34 .00 216.80	233.54	5
6	SHULER VIVIAN 139 TAYLOR ST ST MATTHEWS SC 29135	131-04-05-012 RG6 APPR 6% 3600 PAID 11/21/22	1 282.70 011331	1	220		220 .00 .00 .00	.00 4.49 .00 .00	62.19 .00 4.49	57.70	6
7	SHULER VIVIAN 139 TAYLOR ST ST MATTEWS SC 29135	131-04-05-016 RG6 HOME FARM RD APPR 6% 3500 PAID 11/21/22	1 282.70 011332	.20	210		210 .00 .00 .00	.00 4.36 .00 .00	59.37 .00 4.36	55.01	7
8	SHULER VIVIAN WHITE 139 TAYLOR ST ST MATTHEWS SC 29135	131-04-05-012.01 LR4 LAND OF VIVIAN SHULER APPR 4% 4900 PAID 11/21/22	ST 282.70 011333		200		200 .00 .00 .00	.00 6.11 26.88 80.00	56.54 .00 32.99	103.55	8
9	SHULL CHARLOTTE K 56 MALLARD LN ELLOREE SC 29047	030-00-01-027 RG6 APPR 6% 85000 PAID 12/11/22	SR 284.90 011334	2.90	1060 4040		5100 .00 .00 .00	.00 105.91 .00 .00	1452.99 .00 105.91	1347.08	9
10	SHULL CHARLOTTE K 56 MALLARD LN ELLOREE SC 29047	030-00-01-056 AG4 MV4 TRACT G OFF OLD SANDY RUN RD APPR 4% 1316 PAID 12/11/22	SR 284.90 011335	7.40	50		50 .00 .00 .00	.00 1.64 .00 .00	14.25 .00 1.64	12.61	10

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1	SHULL DAVID W 56 MALLARD LN ELLOREE SC 29047	230-00-02-012 RG6 LOT 15 MALLARD LN APPR 6% 17100 PAID 12/11/22	1 282.70 011336	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	1
2	SHULL PEGGY F & CHAD E 4113 DAVON STREET W COLUMBIA SC 29170	213-00-00-037 RG6 OFF MCCORDS FERRY RD APPR 6% 28800 PAID 12/01/22	1 282.70 011337	8.00	1730		1730 .00 .00 .00	.00 35.88 .00 .00	489.07 .00 35.88	453.19	2
3	SHULTZ CARL W & STACEY J 414 PINE HILL RD ST MATTHEWS SC 29135	130-04-03-016 LR4 MTG LENDOR #100 ST. MATTHEWS APPR 4% 134800 PAID 12/12/22	1T S 280.70 011338	1	460 4930		5390 92.17 .00 351.56	.00 167.96 724.42 .00	1512.97 496.80 1243.94	765.83	3
4	SHULTZ EARL W & BRENDA L 101 POLK SPRINGS RD ELLOREE SC 29047	185-00-00-068 LR4 POLK SPRINGS RD APPR 4% 43600 PAID 01/11/23	M 282.70 011339	3.10	540 1200		1740 .00 .00 .00	.00 54.33 233.86 80.00	491.90 .00 288.19	283.71	4
5	SHUMPERT BOBBY J & CYNTHIA C 1359 OLD SWAMP RD SWANSEA SC 29160	060-00-00-071 LR4 AG4 MV4 APPR 4% 158594 PAID 12/13/22	SR 284.90 011340	10.90 3	340 6000		6340 .00 .00 .00	.00 197.61 844.03 .00	1806.27 .00 1041.64	764.63	5
6	SHUMPERT DAVID O & ANDREA F 570 GREAT CIRCLE DR ST MATTHEWS SC 29135	088-00-00-023 LR4 MTG LENDOR #100 APPR 4% 109300 PAID 12/12/22	B 282.70 011341	2.60	590 3780		4370 .00 .00 .00	.00 136.19 587.33 80.00	1235.40 .00 723.52	591.88	6
7	SHUMPERT JUSTIN RYAN 1335 OLD SWAMP RD SWANSEA SC 29160	060-00-00-082 LR4 MTG LENDOR #100 APPR 4% 188700 PAID 12/12/22	SR 284.90 011342	2.10	590 6960		7550 .00 .00 .00	.00 235.12 1014.72 .00	2151.00 .00 1249.84	901.16	7
8	SHUTTERS JESSE & DIANE 164 CALHOUN HILLS RD GASTON SC 29053	003-00-00-018 LR4 LT 10 PH I CALHOUN HILLS RD APPR 4% 71000 PAID 12/12/22	SR 284.90 011343	1	390 2450		2840 .00 .00 .00	.00 88.47 381.70 .00	809.12 .00 470.17	338.95	8
9	SIEBERT RYAN C/O DEMETRI GARY 20 CARIBOU CT ST MATTHEWS SC 29135	092-00-04-041 RG6 CARIBOU CT APPR 6% 6700 PAID 01/05/23	1 282.70 011344	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	9
10	SIEBERT RYAN D 204 LAKESIDE DR ST MATTHEWS SC 29135	104-00-04-043 LR4 LOT S 10, 11 & 13 PARADISE L E 2003 FLEETWOOD APPR 4% 69200 PAID 11/21/22	ST 282.70 011345	3	730 2040		2770 .00 .00 .00	.00 86.22 372.29 80.00	783.08 .00 458.51	404.57	10

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1	SIEGRIST MARY R P O BOX 160 RUFFIN SC 29475	093-00-03-015 RG6 OLD STATE RD APPR 6% 44600 PAID 01/06/23	1 282.70 011346	6	2680		2680 .00 .00 .00	.00 55.57 .00 .00	757.64 .00 55.57	702.07	1
2	SIEGRIST MARY R C/O WRIGHT JIMMY LEE 75 DEER MEADOW LN ST MATTHEWS SC 29135	093-00-03-030 RG6 TRACT A BECKHAM LN APPR 6% 13800 PAID 01/06/23	1 282.70 011347	1	830		830 .00 .00 .00	.00 17.19 .00 .00	234.64 .00 17.19	217.45	2
3	SIGH JOHN M & AGNES E JTWROS 183 LIVINGSTON RD GASTON SC 29053	022-00-00-020 LR4 MTG LENDOR #100 APPR 4% 115800 PAID 12/29/22	SR 284.90 011348	3.70	900 3730		4630 .00 .00 .00	.00 144.29 622.27 .00	1319.09 .00 766.56	552.53	3
4	SIGHTLER JERAMY 123 SANDY RUN CT GASTON SC 29053	130-03-04-005 RG6 LEXINGTON AVE APPR 6% 15000 EXECUTION TO TAX COLLECTOR	1T S 280.70 011349	3	900		900 92.17 .00 39.12	.00 18.69 .00 .00	252.63 82.95 57.81 ST. MATTHEWS	277.77 PEN$=41.67 319.44	4
5	SIGHTLER JERAMY C/O IRICK MACK A SR & TAMMY 404 BUTLER ST ST MATTHEWS SC 29135	130-04-03-020 RG6 ST. MATTHEWS APPR 6% 17100 PAID 12/29/22	1T S 280.70 011350	2	1030		1030 92.17 .00 44.60	.00 21.31 .00 .00	289.12 94.94 65.91	318.15	5
6	SIGHTLER JERAMY C C/O GILLARD J E III & MARIA A 123 SANDY RUN CT GASTON SC 29053	030-00-02-001 RG6 MTG LENDOR #100 LT 1 SANDY RUN CT APPR 6% 197800 PAID 12/12/22	SR 284.90 011351	1	1170 10700		11870 .00 .00 .00	.00 246.46 .00 .00	3381.76 .00 246.46	3135.30	6
7	SIGHTLER MARY C/O STEVENSON JENNIFER 45 YENNY LN ELLOREE SC 29047	231-00-02-015.01 RG6 1985 HORTON SUMMIT 14X60 APPR 6% 4300 EXECUTION TO TAX COLLECTOR	FS 282.70 011352		260		260 .00 .00 .00	.00 5.36 .00 80.00	73.50 .00 5.36	148.14 PEN$=10.22 78.36	7
8	SIGMON RAY & RAMONA & HODGE M C/O DARBY SANDY LAWRENCE 739 BRIDGE ST ST MATTHEWS SC 29135	118-08-08-004 LR4 MTG LENDOR #100 APPR 4% 81900 PAID 12/12/22	ST 282.70 011353	1.00	270 3010		3280 .00 .00 .00	.00 102.05 440.83 80.00	927.26 .00 542.88	464.38	8
9	SIKES ALLEN & RM SASNETT PROPERTIES INC 638 PINEY BRANCH RD EASTOVER SC 29044	107-00-00-021 AG4 MV4 OFF OLD BELLEVILLE RD APPR 4% 9797 PAID 12/05/22	1 282.70 011354	57.30	390		390 .00 .00 .00	.00 12.21 .00 .00	110.25 .00 12.21	98.04	9
10	SIKES ALLEN ET AL 638 PINEY BRANCH RD EASTOVER SC 29044	108-00-00-015 AG4 MV4 OLD BELLEVILLE RD APPR 4% 7425 PAID 12/05/22	1 282.70 011355	37.40	300		300 .00 .00 .00	.00 9.25 .00 .00	84.81 .00 9.25	75.56	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SIKES ANN I 1699 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-024 RG6 APPR 6% 79000 PAID 12/08/22	CC 282.70 011356	1.00	400 4340		4740 .00 .00 .00	.00 98.43 .00 80.00	1340.00 .00 98.43	1321.57	1
2	SIKES ANN I 1697 MURPH MILL RD ORANGEBURG SC 29118	069-00-01-052 LR4 AG4 MV4 APPR 4% 66992 PAID 01/19/23	CC 282.70 011357	67.50	620 2060		2680 .00 .00 .00	.00 83.47 313.15 80.00	757.64 .00 396.62	441.02	2
3	SIKES CHRIS S 228 WILBERT WAY ST MATTHEWS SC 29135	131-00-00-032 LR4 MTG LENDOR #100 WILBERT WAY APPR 4% 165200 PAID 12/12/22	ST 282.70 011358	2.70	640 5970		6610 .00 .00 .00	.00 205.84 888.38 80.00	1868.65 .00 1094.22	854.43	3
4	SIKES CHRIS S 228 WILBERT WAY ST MATTHEWS SC 29135	131-00-00-033 LR4 APPR 4% 29000 PAID 12/01/22	ST 282.70 011359	2.00	530 630		1160 .00 .00 .00	.00 36.13 155.90 80.00	327.93 .00 192.03	215.90	4
5	SIKES EDNA JUDY C 316 BUTLER ST ST MATTHEWS SC 29135	118-13-05-005 LR4 BUTLER ST APPR 4% 129300 PAID 12/21/22	1T S 280.70 011360	1	370 4800		5170 92.17 184.34 206.81 H.E. (H)3856 2000	292.60 98.81 694.85 .00 ST. MATTHEWS	1451.22 476.52 1477.41	450.33	5
6	SIKES J MONROE JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	108-00-00-013 AG4 MV4 TRACT 1 APPR 4% 16036 PAID 12/09/22	1 282.70 011361	99.60	640 		640 .00 .00 .00	.00 19.98 .00 .00	180.93 .00 19.98	160.95	6
7	SIKES J MONROE JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	108-00-00-014 AG4 MV4 TRACT 1 APPR 4% 3983 PAID 12/09/22	1 282.70 011362	18.70	160 		160 .00 .00 .00	.00 4.96 .00 .00	45.23 .00 4.96	40.27	7
8	SIKES JAMES & GLADYS 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-011 LR4 AG4 MV4 EFB OLD BELLEVILLE RD APPR 4% 152964 PAID 12/09/22	B 282.70 011363	4.50	250 5870		6120 .00 .00 .00 H.E. (H)4164 2000	296.60 128.29 819.84 80.00	1730.12 .00 1244.73	565.39	8
9	SIKES JAMES JR 154 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-010.01 LR4 LAND OF SIKES JAMES R JR APPR 4% 29500 PAID 12/09/22	ST 282.70 011364		 1180		1180 .00 .00 .00	.00 36.76 158.59 80.00	333.59 .00 195.35	218.24 PEN$=20.74 158.98 EXECUTION TO TAX COLLECTOR	9
10	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	FEE IN LIEU OF 2022 SPECIAL FEE PREFERENCE RD & WILBERT WAY PAID 12/28/22	1 261.00 S019162				18475 .00 .00 .00	.00 .00 .00 .00	5223.00 .00 .00	5223.00	10

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1	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-02-003 AG4 MV4 OLD BELLEVILLE RD APPR 4% 21045 PAID 12/09/22	1 282.70 011365	142.90	840		840 .00 .00 .00	.00 26.22 .00 .00	237.47 .00 26.22	211.25	1
2	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-020 AG4 MV4 OFF OLD BELLEVILLE RD APPR 4% 4918 PAID 12/09/22	1 282.70 011366	34.20	200		200 .00 .00 .00	.00 6.13 .00 .00	56.54 .00 6.13	50.41	2
3	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-026 MV4 AG4 EFB OLD BELLEVILLE RD APPR 4% 322 PAID 12/09/22	B 282.70 011367	2.00	20		20 .00 .00 .00	.00 .40 .00 80.00	5.65 .00 .40	85.25	3
4	SIKES JAMES M JR 1164 OLD BELLEVILLE ROAD ST MATTHEWS SC 29135	107-00-00-034 MV4 AG4 OLD BELLEVILLE RD APPR 4% 2130 PAID 12/09/22	1 282.70 011368	10.00	90		90 .00 .00 .00	.00 2.65 .00 .00	25.44 .00 2.65	22.79	4
5	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	108-00-00-020 MV4 AG4 APPR 4% 2002 PAID 12/09/22	1 282.70 011369	9.40	80		80 .00 .00 .00	.00 2.49 .00 .00	22.62 .00 2.49	20.13	5
6	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	131-00-00-017 AG4 MV4 PREFERENCE RD/WILBERT WAY APPR 4% 21689 PAID 12/09/22	1 282.70 011370	137.50	870		870 .00 .00 .00	.00 27.02 .00 .00	245.95 .00 27.02	218.93	6
7	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135 1290	131-00-00-022 AG4 MV4 F R HUFF DR APPR 4% 2544 PAID 12/09/22	1 282.70 011371	15.80	100		100 .00 .00 .00	.00 3.17 .00 .00	28.27 .00 3.17	25.10	7
8	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	131-04-05-009 AG4 MV4 EFB F R HUFF DR/COMMERCIAL ST. MATTHEWS APPR 4% 322 PAID 12/09/22	1T S 280.70 011372	2.00	20		20 92.17 .00 .84	.00 .40 .00 .00	5.61 1.84 1.24	6.21	8
9	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	131-04-05-010 AG4 MV4 EFB F R HUFF DR/COMMERCIAL APPR 4% 515 PAID 12/09/22	ST 282.70 011373	3.20	20		20 .00 .00 .00	.00 .64 .00 80.00	5.65 .00 .64	85.01	9
10	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	132-00-00-002 AG4 MV4 PREFERENCE RD APPR 4% 21111 PAID 12/09/22	1 282.70 011374	99.00	840		840 .00 .00 .00	.00 26.30 .00 .00	237.47 .00 26.30	211.17	10

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1	SIKES JAMES M JR 1164 OLD BELLEVILLE ROAD ST MATTHEWS SC 29135	132-00-00-005 MV4 AG4 OFF WILBERT WAY PAID 12/09/22	1 282.70 011375	95.00	610 APPR 4% 15167		610 .00 .00 .00	.00 18.90 .00 .00	172.45 .00 18.90	153.55	1
2	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	132-00-00-009 AG4 MV4 EFB PREFERENCE RD PAID 12/09/22	ST 282.70 011376	558.60	3930 240 APPR 4% 104128		4170 .00 .00 .00	.00 129.74 .00 80.00	1178.86 .00 129.74	1129.12	2
3	SIKES JAMES M JR 1164 OLD BELLEVILLE ROAD ST MATTHEWS SC 29135 0011	133-00-00-001 AG4 MV4 OLD BELLEVILLE RD PAID 12/09/22	1 282.70 011377	404.00	1820 APPR 4% 45441		1820 .00 .00 .00	.00 56.62 .00 .00	514.51 .00 56.62	457.89	3
4	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135 0011	133-00-00-005 AG4 MV4 TRUE BLUE RD PAID 12/09/22	1 282.70 011378	330.80	2710 APPR 4% 67735		2710 .00 .00 .00	.00 84.40 .00 .00	766.12 .00 84.40	681.72	4
5	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	139-00-00-004 AG4 MV4 FORT MOTTE RD PAID 12/09/22	1 282.70 011379	10.00	60 APPR 4% 1610		60 .00 .00 .00	.00 2.01 .00 .00	16.96 .00 2.01	14.95	5
6	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	142-00-00-010 AG4 MV4 OFF COLONEL THOMSON HWY PAID 12/09/22	1 282.70 011380	50.10	510 APPR 4% 12776		510 .00 .00 .00	.00 15.92 .00 .00	144.18 .00 15.92	128.26	6
7	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	142-00-00-017 MV4 AG4 PAID 12/09/22	1 282.70 011381	63.80	200 APPR 4% 4968		200 .00 .00 .00	.00 6.19 .00 .00	56.54 .00 6.19	50.35	7
8	SIKES JAMES R JR 154 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-010 LR4 LOT #10 BLK A PAID 01/17/23	1 282.70 011382	1	250 APPR 4% 6300		250 .00 .00 .00	.00 7.85 33.60 .00	70.68 .00 41.45 EXECUTION TO TAX COLLECTOR	29.23 PEN$=4.38 33.61	8
9	SIKES JODY W 57 BANK SCULPTURE RD ST MATTHEWS SC 29135	105-00-00-044 LR4 BANK SCULPTURE RD PAID 12/29/22	B 282.70 011383	2.00 1	450 6000 APPR 4% 161200		6450 .00 .00 .00	.00 200.86 866.88 80.00	1823.42 .00 1067.74	835.68	9
10	SIKES JONATHAN DAVID & DENISE 1010 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-023 LR4 1000 & 1010 BELLEVILLE RD PAID 12/29/22	CA 282.70 011384	3.80	730 6000 APPR 4% 168300		6730 .00 .00 .00	.00 209.70 904.51 80.00	1902.57 .00 1114.21	868.36	10

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1	SIKES KATHY 265 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-016 RG6 MV4 AG4 CALHOUN RD APPR 6% 21300 APPR 4% 388 PAID 01/17/23	B 282.70 011385	6.10	360 940		1300 .00 .00 .00	.00 27.02 .00 80.00	367.51 .00 27.02	420.49	1
2	SIKES KATHY H 265 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-042 AG4 MV4 RG6 BANK SCULPTURE RD REP/BY 019445-22-5 ERROR 12/14/22	B 282.70 011386	47.50 1	790 2870		3660 .00 .00 .00	.00 78.77 .00 80.00	1034.68 .00 78.77	1035.91	2
3	SIKES KATHY H 265 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-042 AG4 MV4 RG6 BANK SCULPTURE RD REP 11386223 CHG BLD VALUE RPLACES 011386-22-3 PAID 12/20/22	B 282.70 S019445	47.50 1	790 2780		3570 .00 .00 .00	.00 76.90 .00 80.00	1009.24 .00 76.90	1012.34	3
4	SIKES KATHY H & SIMPSON 265 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-020 RG6 AG4 MV4 CALHOUN RD APPR 6% 53900 APPR 4% 741 PAID 12/20/22	B 282.70 011387	6.60	700 2560		3260 .00 .00 .00	.00 68.08 .00 80.00	921.60 .00 68.08	933.52	4
5	SIKES KAYLA C 1000 BELLEVILLE ROAD ST MATTHEWS SC 29135	126-00-00-058 RG6 TRACT G-1 APPR 6% 2200 PAID 03/15/23	1 282.70 011388	.40	130		130 .00 .00 .00	.00 2.74 .00 .00	36.75 .00 2.74	34.01 PEN$=3.40 37.41	5
6	SIKES LINDA CHILDERS LIFE ESTATE 549 STUMPHOLE ROAD ELLOREE SC 29047	230-06-00-018 LR4 LOT 30 CALHOUN APPR 4% 173900 PAID 01/26/23	FS 282.70 011389	1	3200 3760		6960 .00 .00 .00	.00 216.68 935.42 80.00	1967.59 .00 1152.10	895.49 PEN$=24.46 839.95	6
7	SIKES N ALLEN ET AL 638 PINEY BRANCH RD EASTOVER SC 20044	107-00-00-005 AG4 MV4 OFF OLD BELLEVILLE RD REP/BY 019173-22-5 ERROR 11/08/22	1 282.70 011390	197.20	1260		1260 .00 .00 .00	.00 39.13 .00 .00	356.20 .00 39.13	317.07	7
8	SIKES N ALLEN ET AL 638 PINEY BRANCH RD EASTOVER SC 20044	107-00-00-005 AG4 MV4 OFF OLD BELLEVILLE RD UPDATE AG4 & MV4 PER ASSESSOR RPLACES 011390-22-3 PAID 12/19/22	1 282.70 S019173	199.20	1270		1270 .00 .00 .00	.00 39.53 .00 .00	359.03 .00 39.53	319.50	8
9	SIKES R J JR 316 BUTLER ST ST MATTHEWS SC 29135	118-13-05-004 RG6 BUTLER ST APPR 6% 8700 PAID 12/21/22	1T S 280.70 011391	1	520		520 92.17 .00 22.69	.00 10.84 .00 .00	145.96 47.93 33.53 ST. MATTHEWS	160.36	9
10	SIKES ROBERT 1024 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-032 RG6 OFF BELLEVILLE RD APPR 6% 500 PAID 01/11/23	1 282.70 011392	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	10

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1	SIKES ROBERT W 1016 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-004 LR4 BELLEVILLE RD APPR 4% 123400 PAID 01/10/23	CA 282.70 011393	2.40 4400	540	H.E. (H)4637 2000	4940 .00 .00 .00	296.60 91.46 663.94 80.00	1396.54 .00 1052.00	424.54	1
2	SIKES ROBERT WESLEY JR 1024 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-024 LR4 RG6 BELLEVILLE RD APPR 6% 4500 APPR 4% 48900 PAID 01/11/23	CA 282.70 011394	1.80 1730	500		2230 .00 .00 .00	.00 66.54 263.42 80.00	630.42 .00 329.96	380.46	2
3	SIKES ROBERT WESLEY SR 1016 BELLEVILLE RD ST MATTHEWS SC 29135	128-00-00-004 RG6 MV4 AG4 APPR 6% 58900 APPR 4% 26850 PAID 01/11/23	ST 282.70 011395	135.00 3070	1530		4600 .00 .00 .00	.00 106.84 .00 80.00	1300.42 .00 106.84	1273.58	3
4	SIKES RUFUS J JR 316 BUTLER STREET ST MATTHEWS SC 29135	118-13-05-006 RG6 BUTLER ST APPR 6% 9200 PAID 12/21/22	1T S 280.70 011396	1 ST. MATTHEWS	550		550 92.17 .00 23.99	.00 11.46 .00 .00	154.39 50.69 35.45	169.63	4
5	SIKES RUFUS J JR 316 BUTLER ST ST MATTHEWS SC 29135	118-13-05-007 RG6 BUTLER ST APPR 6% 10300 PAID 12/21/22	1T S 280.70 011397	1 ST. MATTHEWS	620		620 92.17 .00 26.86	.00 12.83 .00 .00	174.03 57.15 39.69	191.49	5
6	SIKES SIMPSON 265 CALHOUN RD ST MATTHEWS SC 29135	096-00-00-021 AG4 MV4 BURKE RD APPR 4% 2076 PAID 12/20/22	1 282.70 011398	16.60 80	80		80 .00 .00 .00	.00 2.59 .00 .00	22.62 .00 2.59	20.03	6
7	SIKES SIMPSON 265 CALHOUN RD ST MATTHEWS SC 29135	104-00-04-058.01 RG6 LAND OF CYNTHIA T SMOAK APPR 6% 4400 PAID 12/20/22	ST 282.70 011399	260			260 .00 .00 .00	.00 5.48 .00 80.00	73.50 .00 5.48	148.02	7
8	SIKES SIMPSON 265 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-014 RG6 AG4 MV4 EFB OFF COPPERHEAD RD APPR 6% 16300 APPR 4% 405 PAID 12/20/22	B 282.70 011400	2.90 640	360		1000 .00 .00 .00	.00 20.81 .00 80.00	282.70 .00 20.81	341.89	8
9	SIKES SIMPSON 265 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-018 AG4 MV4 CALHOUN RD APPR 4% 5706 PAID 12/20/22	1 282.70 011401	34.60 230	230		230 .00 .00 .00	.00 7.11 .00 .00	65.02 .00 7.11	57.91	9
10	SIKES SIMPSON 265 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-021 RG6 AG4 MV4 EFB CALHOUN RD APPR 6% 63400 APPR 4% 6394 PAID 12/20/22	B 282.70 011402	40.10 3130	930		4060 .00 .00 .00	.00 86.96 .00 80.00	1147.76 .00 86.96	1140.80	10

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1	SIKES SIMPSON 265 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-026 RG6 LOT 18 HILLVIEW RD APPR 6% 7800 PAID 12/20/22	1 282.70 011403	1	470		470 .00 .00 .00	.00 9.72 .00 .00	132.87 .00 9.72	123.15	1
2	SIKES SIMPSON 265 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-014 AG4 MV4 CALHOUN RD APPR 4% 7942 PAID 12/20/22	1 282.70 011404	46.10	320		320 .00 .00 .00	.00 9.90 .00 .00	90.46 .00 9.90	80.56	2
3	SIKES SIMPSON & KATHY H 265 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-025 AG4 MV4 RG6 HILLVIEW RD APPR 6% 34700 APPR 4% 567 PAID 12/20/22	B 282.70 011405	7.20 4	1360 740		2100 .00 .00 .00	.00 43.94 .00 80.00	593.67 .00 43.94	629.73	3
4	SIKES SIMPSON & KATHY H 265 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-015 LR4 AG4 MV4 EFB CALHOUN RD APPR 4% 106964 PAID 12/20/22	B 282.70 011406	5.40	250 4040		4290 .00 .00 .00 H.E. (H)4163 2000	296.60 70.98 573.89 80.00	1212.78 .00 941.47	351.31	4
5	SIKES SIMPSON & KATHY H 265 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-041 RG6 CALHOUN RD 141 & 146 RENTAL LN APPR 6% 140800 PAID 12/20/22	B 282.70 011407	3.40	980 7470		8450 .00 .00 .00	.00 175.44 .00 80.00	2388.82 .00 175.44	2293.38	5
6	SIKES SUSAN B 392 BANK SCULPTURE RD ST MATTHEWS SC 29135	091-00-00-065 LR4 AG4 MV4 EFB MTG LENDOR #100 APPR 4% 35923 PAID 12/12/22	B 282.70 011408	10.00	310 1120		1430 .00 .00 .00	.00 44.76 185.47 80.00	404.26 .00 230.23	254.03	6
7	SIKES TERRI LYNNE 1024 BELLEVILLE RD ST MATTHEWS SC 29135	118-15-07-003 RG6 APPR 6% 22600 PAID 01/17/23	1T S 280.70 011409	1 1	510 850		1360 92.17 .00 ST. MATTHEWS 58.94	.00 28.16 .00 .00	381.75 125.35 87.10	420.00	7
8	SILL CHARLES A 7 BUCK LN ST MATTHEWS SC 29135	145-00-01-039 RG6 LOTS 7 & 8 APPR 6% 37300 PAID 12/05/22	ST 282.70 011410	2	410 1830		2240 .00 .00 .00	.00 46.48 .00 80.00	633.25 .00 46.48	666.77	8
9	SIMENSEN ERIK J & RICHARD J TRUSTEE 950 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-006 AG4 MV4 TRACT 3 DOODLE HILL RD APPR 4% 73846 PAID 12/16/22	1 282.70 011411	656.80	2950		2950 .00 .00 .00	.00 92.01 .00 .00	833.97 .00 92.01	741.96	9
10	SIMENSEN HELEN RAYSOR P LIFE ESTATE 950 DOODLE HILL RD ST MATTHEWS SC 29135	091-00-00-077 LR4 REP/BY 019292-22-5 ERROR 11/21/22 APPR 4% 495500	B 282.70 011412	1.00 1	390 19430		19820 .00 .00 .00	.00 617.39 2663.81 80.00	5603.11 .00 3281.20	2401.91	10

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1	SIMENSEN HELEN RAYSOR P LIFE ESTATE 950 DOODLE HILL RD ST MATTHEWS SC 29135	091-00-00-077 LR4 REP 011412223 APPLY HOMESTEAD RPLACES 011412-22-3 PAID 12/16/22	B 282.70 S019292	1.00 1	390 19430	H.E. (N)	19820 .00 .00 .00	296.60 555.09 2663.81 80.00	5603.11 .00 3515.50	2167.61	1
2	SIMENSEN HELEN RAYSOR P SUCCESSOR TRUSTEE 950 DOODLE HILL RD ST MATTHEWS SC 29135	105-00-00-011 MV4 AG4 TRACT 1 CALHOUN RD APPR 4% 831 PAID 12/16/22	1 282.70 011413	3.90	30		30 .00 .00 .00	.00 1.04 .00 .00	8.48 .00 1.04	7.44	2
3	SIMENSEN HELEN RAYSOR P TRUST 950 DOODLE HILL RD ST MATTHEWS SC 29135	105-00-00-002 AG4 MV4 TRACT 2 CALHOUN RD APPR 4% 6424 PAID 12/16/22	1 282.70 011414	39.90	260		260 .00 .00 .00	.00 8.00 .00 .00	73.50 .00 8.00	65.50	3
4	SIMENSEN RICHARD J TRUSTEE HEIRS OF 950 DOODLE HILL RD ST MATTHEWS SC 29135 0011	103-00-00-009 AG4 MV4 DOODLE HILL RD APPR 4% 9660 PAID 12/16/22	1 282.70 011415	60.00	390		390 .00 .00 .00	.00 12.04 .00 .00	110.25 .00 12.04	98.21	4
5	SIMENSEN RICHARD J TRUSTEE HEIRS OF 950 DOODLE HILL RD ST MATTHEWS SC 29135	105-00-00-020 AG4 MV4 TRACT 12 APPR 4% 1916 PAID 12/16/22	1 282.70 011416	11.90	80		80 .00 .00 .00	.00 2.39 .00 .00	22.62 .00 2.39	20.23	5
6	SIMMONS CARL W & GLADYS BLACK G SIMMONS P O BOX 145 CAMERON SC 29030	150-12-04-001 LR4 MTG LENDOR #100 LOT 11 CEMETARY RD CAMERON APPR 4% 167600 PAID 12/12/22	1T C 280.70 011417	1 1	180 6520	H.E. (H)	6700 62.30 124.60 291.30	292.60 146.53 900.48 .00	1880.69 417.41 1755.51	542.59	6
7	SIMMONS DONNA GAIL 158 WOLF LAKE LN GASTON SC 29053	023-00-03-033 LR4 LT 21 WOLFE LAKE LN APPR 4% 115400 PAID 03/04/23	SR 284.90 011418	1	1300 3320		4620 .00 .00 .00	.00 143.79 620.93 .00	1316.24 .00 764.72	551.52 PEN$=55.15 606.67	7
8	SIMMONS ISAAC V ET AL 2695 BLUE CYPRESS LAKE CT CAPE CORAL FL 33909 2912	073-00-01-019 RG6 TRACTS A & B COLUMBIA RD REP/BY 019415-22-5 APPR 6% 153920 ERROR 12/09/22	1 282.70 011419	29.60	9240		9240 .00 .00 .00	.00 191.78 .00 .00	2612.15 .00 191.78	2420.37	8
9	SIMMONS ISAAC V ET AL C/O HARRISON MARGARET M 299 TYLER RD ORANGEBURG SC 29115 0011	073-00-01-019 MV4 AG4 TRACTS A & B COLUMBIA RD REP 011419223 RPLACES 011419-22-3 PAID 12/09/22	1 282.70 S019415	59.20	120		120 .00 .00 .00	.00 3.86 .00 .00	33.92 .00 3.86	30.06	9
10	SIMMONS PATRICK K JR 2383 OLD STATE RD SWANSEA SC 29160 0001	053-00-01-001 LR4 MTG LENDOR #100 APPR 4% 183700 PAID 12/12/22	SR 284.90 011420	2.70	660 6690		7350 .00 .00 .00	.00 228.89 987.84 .00	2094.02 .00 1216.73	877.29	10

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1	SIMMONS PATRICK K JR 2383 OLD STATE RD SWANSEA SC 29160	053-00-01-102 LR4	SR 284.90 011421	2.00	560		560 .00 .00 .00	.00 17.44 75.26 .00	159.54 .00 92.70	66.84	1
		PAID 01/29/23			APPR 4% 14000				PEN$=2.01	68.85	
2	SIMMONS RICHARD 441 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-049.01 LR4 2018 LIVE OAK	SR 284.90 011422		1250		1250 .00 .00 .00	188.13 .00 168.00 .00	356.13 .00 356.13	.00	2
		PAID 03/17/23			APPR 4% 31300		H.E. (H)4411 1250				
3	SIMMONS SHAWN M & KARI JTWROS 445 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-078 AG4 MV4	SR 284.90 011423	18.00	120		120 .00 .00 .00	.00 3.61 .00 .00	34.19 .00 3.61	30.58	3
					APPR 4% 2898				PEN$=4.59	35.17	
					EXECUTION TO TAX COLLECTOR						
4	SIMMONS SHAWN M & KARI T 445 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-049 LR4 AG4 MV4 RG6 MTG LENDOR #100 BEHIND PARADISE PARK	SR 284.90 011424	52.30	1020 11640		12660 .00 .00 .00	.00 390.00 1602.05 .00	3606.83 .00 1992.05	1614.78	4
		PAID 12/12/22			APPR 6% 7000 APPR 4% 305998						
5	SIMMONS SHAWN M & KARI T 445 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-073 RG6 SARDIS CHURCH RD	SR 284.90 011425	.90	380		380 .00 .00 .00	.00 7.85 .00 .00	108.26 .00 7.85	100.41	5
					APPR 6% 6300				PEN$=15.06	115.47	
					EXECUTION TO TAX COLLECTOR						
6	SIMMONS SHIRLEY 2321 MCCORDS FERRY RD CAMERON SC 29030	209-00-00-027 LR4 MCCORDS FERRY RD	F 282.70 011426	.80	180 210		390 .00 .00 .00	.00 12.21 52.42 80.00	110.25 .00 64.63	125.62	6
					APPR 4% 9800				PEN$=6.84	52.46	
					EXECUTION TO TAX COLLECTOR						
7	SIMMS REBECCA G & FLOYD C 205 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-077 LR4 MTG LENDOR #100 LT 12 PH V DAYLILY LN SUNNY PLAINS	CC 282.70 011427	1	920 1110		2030 .00 .00 .00	.00 63.30 272.83 80.00	573.88 .00 336.13	317.75	7
		PAID 12/12/22			APPR 4% 50800						
8	SIMONEAU NORMAN K 155 VICEROY LN SWANSEA SC 29160	052-00-01-008 LR4 RG6	SR 284.90 011428	7.00	2060 6200		8260 .00 .00 .00	301.00 186.40 997.25 .00	2353.27 .00 1484.65	868.62	8
		PAID 01/18/23			APPR 6% 14000 APPR 4% 185600		H.E. (H)4268 2000				
9	SIMONEAU NORMAN KEITH 155 VICEROY LN SWANSEA SC 29160	008-00-00-046 AG4 MV4 OFF INDIAN VALLEY LN	SR 284.90 011429	33.40	100		100 .00 .00 .00	.00 3.16 .00 .00	28.49 .00 3.16	25.33	9
		PAID 01/18/23			APPR 4% 2538						
10	SIMONEAU RICHARD L C/O TITTLE DEBORAH M 261 MOYE LN ST MATTHEWS SC 29135	169-00-00-015 RG6 LT 4 BLK B	1 282.70 011430	1	2000		2000 .00 .00 .00	.00 41.62 .00 .00	565.40 .00 41.62	523.78	10
					APPR 6% 33400				PEN$=78.57	602.35	
					EXECUTION TO TAX COLLECTOR						

CNTRES-1000-1000 (8/21)

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1	SIMONEAU RICHARD L C/O TITTLE DEBORAH M 261 MOYE LN ST MATTHEWS SC 29135	169-00-00-016 RG6 LT 5 BLK B	1 282.70 011431	1	2000		2000 .00 .00 .00	.00 41.62 .00 .00	565.40 .00 41.62	523.78	1
		APPR 6% 33400							PEN$=78.57	602.35	
		EXECUTION TO TAX COLLECTOR									
2	SIMONSOKI MICHAEL W & KIMBERLY 95 BURKE RD ST MATTHEWS SC 29135	101-00-00-004 LR4 MTG LENDOR #100 BURKE RD	ST 282.70 011432	.70	180 4130		4310 .00 .00 .00	.00 134.32 579.26 80.00	1218.44 .00 713.58	584.86	2
		APPR 4% 107800 PAID 12/12/22									
3	SIMS DAVID O 46 CROSSVINE CT ST MATTHEWS SC 29135	120-00-01-008 LR4	ST 282.70 011433	1	260 1160		1420 .00 .00 .00	.00 44.36 190.85 80.00	401.43 .00 235.21	246.22	3
		APPR 4% 35600 PAID 03/16/23							PEN$=16.62	182.84	
4	SIMS GEORGE & MELVEDENE C/O CONNER TIMOTHY R 953 RIVERVIEW DR WEST COLUMBIA SC 29169	230-00-01-018.01 RG6	FS 282.70 011434	1	1240		1240 .00 .00 .00	.00 25.79 .00 80.00	350.55 .00 25.79	404.76	4
		APPR 6% 20700 PAID 12/30/22									
5	SIMS KIMBERLY M & KYLE T JTWROS 170 GUESS LN ST MATTHEWS SC 29135	130-00-00-006 LR4 MTG LENDOR #100 GUESS LN/COMM	ST 282.70 011435	1.00	260 5060		5320 .00 .00 .00	.00 165.72 715.01 80.00	1503.96 .00 880.73	703.23	5
		APPR 4% 133000 PAID 12/29/22									
6	SINGLETARY BERNARD & RUTH 1301 KENNERLY RD ORANGEBURG SC 29118	044-00-00-024 LR4 MTG LENDOR #021 LOT 2-V KENNERLY RD	CC 282.70 011436	1	460 700		1160 .00 .00 .00 H.E. (H)2201 1160	172.03 .00 155.90 80.00	327.93 .00 327.93	80.00	6
		APPR 4% 28900 PAID 12/02/22									
7	SINGLETARY CARRIE MAE HEIRS OF C/O CONTRENA SCOTT 4093 COLUMBIA RD ORANGEBURG SC 29118	068-00-00-034 AG4 MV4	1 282.70 011437	21.60	140		140 .00 .00 .00	.00 4.33 .00 .00	39.58 .00 4.33	35.25	7
		APPR 4% 3478 PAID 02/03/23							PEN$=1.06	36.31	
8	SINGLETARY CLEO TRUSTEE C/O DOLORES PAGE 417 TOWN PLACE CIR BUFFALO GROVE IL 60089	101-00-00-016 AG4 MV4 BURKE RD	1 282.70 011438	4.00	30		30 .00 .00 .00	.00 .80 .00 .00	8.48 .00 .80	7.68	8
		APPR 4% 644 PAID 12/01/22									
9	SINGLETARY CLEO TRUSTEE C/O DOLORES PAGE 417 TOWN PLACE CIR BUFFALO GROVE IL 60089	101-00-00-023 AG4 MV4 BURKE RD	1 282.70 011439	4.00	60		60 .00 .00 .00	.00 1.88 .00 .00	16.96 .00 1.88	15.08	9
		APPR 4% 1512 PAID 12/01/22									
10	SINGLETARY INELL ROBERT 1289 KENNERLY RD ORANGEBURG SC 29118	068-00-00-036 LR4	CC 282.70 011440	5.00	1140 1760		2900 .00 .00 .00 H.E. (H)3429 2000	296.60 28.16 389.76 80.00	819.83 .00 714.52	185.31	10
		APPR 4% 72600 PAID 01/13/23									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SINGLETARY INELL ROBERT 1289 KENNERLY RD ORANGEBURG SC 29118	068-00-00-063 RG6 PARCEL B-3 APPR 6% 7900 PAID 01/13/23	1 282.70 011441	1.20	470		470 .00 .00 .00	.00 9.84 .00 .00	132.87 .00 9.84	123.03	1
2	SINGLETARY JERRY 4032 COLUMBIA RD ORANGEBURG SC 29118	064-00-02-016 RG6 LTS 2,3 MCCLINTON S/D APPR 6% 47600 PAID 12/19/22	CC 282.70 011442	2	710 2150		2860 .00 .00 .00	.00 59.31 .00 80.00	808.52 .00 59.31	829.21	2
3	SINGLETARY JERRY 4032 COLUMBIA RD ORANGEBURG SC 29115	066-00-01-027 RG6 AG4 MV4 APPR 6% 15300 APPR 4% 3755 PAID 12/19/22	CC 282.70 011443	27.50	550 520		1070 .00 .00 .00	.00 23.74 .00 80.00	302.49 .00 23.74	358.75	3
4	SINGLETARY JERRY 4032 COLUMBIA RD ORANGEBURG SC 29115	067-00-00-042 AG4 MV4 OFF BULL SWAMP RD APPR 4% 4629 PAID 12/19/22	1 282.70 011444	32.50	190		190 .00 .00 .00	.00 5.77 .00 .00	53.71 .00 5.77	47.94	4
5	SINGLETARY ROBERT S JR & BRENDA 853 MEDWAY DRIVE ORANGEBURG SC 29118	068-00-00-064 RG6 OFF KENNERLY RD APPR 6% 6500 EXECUTION TO TAX COLLECTOR	1 282.70 011445	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15 PEN$=15.32 117.47	5
6	SINGLETON GARY & KATHRYN M 1201 PINE PLAIN RD GASTON SC 29053	004-00-00-023 RG6 APPR 6% 1300 PAID 11/21/22	SR 284.90 011446	.20	80		80 .00 .00 .00	.00 1.62 .00 .00	22.79 .00 1.62	21.17	6
7	SINGLETON GARY W 810 OLD STATE RD GASTON SC 29053	023-00-01-025 LR4 MTG LENDOR #100 APPR 4% 215000 PAID 11/21/22	SR 284.90 011447	2.80	680 7920		8600 .00 .00 .00	.00 267.89 1155.84 .00	2450.14 .00 1423.73	1026.41	7
8	SINGLETON GARY W JR 1249 PINE PLAIN RD GASTON SC 29033	004-00-00-024 RG6 APPR 6% 14200 PAID 11/21/22	SR 284.90 011448	2.00	850		850 .00 .00 .00	.00 17.69 .00 .00	242.17 .00 17.69	224.48	8
9	SINGLETON GARY W JR 1249 PINE PLAIN RD GASTON SC 29053 9311	004-00-00-055 LR4 MTG LENDOR #100 APPR 4% 85500 PAID 11/21/22	SR 284.90 011449	1.10	310 3110		3420 .00 .00 .00	.00 106.53 459.65 .00	974.36 .00 566.18	408.18	9
10	SINGLETON GREG P O BOX 2549 ORANGEBURG SC 29116	045-00-00-022 AG4 MV4 RG6 OFF KENNERLY RD REP/BY 019819-22-5 ERROR 01/31/23	CC 282.70 011450	46.80	810 1420		2230 .00 .00 .00	.00 48.51 .00 80.00	630.42 .00 48.51	661.91 PEN$=17.46 599.37	10

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1	SINGLETON GREG P O BOX 2549 ORANGEBURG SC 29116	045-00-00-022 AG4 MV4 RG6 OFF KENNERLY RD REP 011450223 APPEAL RPLACES 011450-22-3	CC 282.70 S019819	92.60	810 710		1520 .00 .00 .00	.00 33.81 .00 80.00	429.70 .00 33.81	 475.89 455.27	1
							EXECUTION TO TAX COLLECTOR		PEN$=59.38		
2	SINGLETON GREGORY 271 COUNTRY CLUB RD ST MATTHEWS SC 29135	127-00-02-028 LR4 LOTS 1,2,3 & 4	ST 282.70 011451	4	2400 4410		6810 .00 .00 .00	.00 212.07 915.26 80.00	1925.19 .00 1127.33	 877.86	2
					APPR 4% 170200				PEN$=119.68	917.54	
							EXECUTION TO TAX COLLECTOR				
3	SIPES DEBORAH 76 TEA OLIVE CT ST MATTHEWS SC 29135	078-00-02-059 LR4 PAID 01/26/23	B 282.70 011452	2.10	570 3070		3640 .00 .00 .00 H.E. (H)4623 2000	296.60 50.96 489.22 80.00	1029.03 .00 836.78	 272.25 198.02	3
					APPR 4% 90900				PEN$=5.77		
4	SIPES DEBORAH 76 TEA OLIVE CT ST MATTHEWS SC 29135	079-00-03-059 RG6 337 MOSS CREEK CIR PAID 01/26/23	1 282.70 011453	1.00 1	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	 175.45 180.71	4
					APPR 6% 11200				PEN$=5.26		
5	SIPES DEBORAH ET AL 187 MOSS CREEK CIR ST MATTHEWS SC 29135	079-00-03-058 RG6 AG4 MV4 OFF OLD STATE RD PAID 01/12/23	B 282.70 011454	56.10	950 410 APPR 6% 16800 APPR 4% 8673		1360 .00 .00 .00	.00 31.74 .00 80.00	384.47 .00 31.74	 432.73	5
6	SIPPEL MARILYN ELIZABETH PO BOX 5304 W COLUMBIA SC 29171	020-00-00-001 AG4 MV4 TRACT 2 BAKER MILL LAKE LN PAID 02/27/23	SR 284.90 011455	40.20	280 APPR 4% 7044		280 .00 .00 .00	.00 8.78 .00 .00	79.77 .00 8.78	 70.99 78.09	6
									PEN$=7.10		
7	SISTRUNK ANNIE HAIR ETAL PO BOX 231 ORANGEBURG SC 29116	044-00-00-034 RG6 LOT 12 OAK HILLS S/D PAID 03/16/23	1 282.70 011456	1	360 APPR 6% 6000		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	 94.29 103.72	7
									PEN$=9.43		
8	SISTRUNK SHELTON J 108 SHELTON ROAD ORANGEBURG SC 29118	231-15-00-009.01 RG6 LOT 9 CROWN POINT PAID 01/19/23	FS 282.70 011457		1920 APPR 6% 32000		1920 .00 .00 .00	.00 39.87 .00 80.00	542.78 .00 39.87	 582.91	8
9	SKELF LLC 104 FOXWORTH DR LEXINGTON SC 29072	119-00-00-061 AG4 MV4 OLD STATE RD PAID 12/01/22	1 282.70 011458	60.50	340 APPR 4% 8399		340 .00 .00 .00	.00 10.47 .00 .00	96.12 .00 10.47	 85.65	9
10	SKINNER ALTHEA 138-30 226TH ST LAURELTON QUEENS NY 11413	092-00-04-004 RG6 OFF OGLESBY DR PAID 11/28/22	1 282.70 011459	1.00	390 APPR 6% 6500		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	 102.15	10

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1	SKINNER ALTHEA 138-30 226 ST QUEENS NY 11413	092-00-04-042 RG6 OFF SWEETSHRUB LN APPR 6% 9300 PAID 11/28/22	1 282.70 011460	1.40	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72	1
2	SKIPPER H WAYNE SR C/O KREMSER HAROLD & JUDITH 208 BUCKHEAD LN SWANSEA SC 29160	032-00-03-017 RG6 LOT #8 BUCKHEAD ESTATES APPR 6% 12400 PAID 12/15/22	SR 284.90 011461	1	740		740 .00 .00 .00	.00 15.45 .00 .00	210.83 .00 15.45	195.38	2
3	SKIPPER H WAYNE SR C/O ROLLINS THOMAS C & HEATHER 192 BUCKHEAD LN SWANSEA SC 29160	032-00-03-019 LR4 LOT 6 BUCKHEAD LN APPR 4% 48900 PAID 01/16/23	SR 284.90 011462	1	500 1460		1960 .00 .00 .00	.00 60.93 263.42 .00	558.40 .00 324.35	234.05	3
4	SKIPPER H WAYNE SR C/O ROLLINS THOMAS CRAIG 192 BUCKHEAD LN SWANSEA SC 29160	032-00-03-020 RG6 LOT #5 BUCKHEAD ESTATES APPR 6% 12800 PAID 01/16/23	SR 284.90 011463	1	770		770 .00 .00 .00	.00 15.95 .00 .00	219.37 .00 15.95	203.42	4
5	SKOLASKY TAMMY LYNN 100 SANTEE LN ELLOREE SC 29047	219-00-02-044 LR4 LTS 13,13A,14,14A BLK E APPR 4% 48400 PAID 12/30/22	FS 282.70 011464	4	1610 330		1940 .00 .00 .00	.00 60.31 260.74 80.00	548.44 .00 321.05	307.39	5
6	SKOREPA JOYCE C & THOMAS L TRUSTEES 1113 OLD RIVER RD ELLOREE SC 29047	231-00-01-021 LR4 MTG LENDOR #100 APPR 4% 287000 PAID 12/12/22	FS 282.70 011465	1.30	310 11170		11480 .00 .00 H.E. (N)4752 2000	296.60 295.30 1542.91 80.00	3245.40 .00 2134.81	1190.59	6
7	SLAFFEY CYNTHIA HEIRS OF C/O JACOB H SLAFFEY 21 BAY BRANCH BLVD FAYETTEVILLE GA 30214	167-00-00-054 RG6 FT MOTTE RD APPR 6% 3300 EXECUTION TO TAX COLLECTOR	1 282.70 011466	1	200		200 .00 .00 .00	.00 4.11 .00 .00	56.54 .00 4.11	52.43 PEN$=7.86 60.29	7
8	SLAFFEY JACOB HEIRS OF C/O JACOB SLAFFEY 21 BAY BRANCH BLVD FAYETTEVILLE GA 30214	168-00-02-016 RG6 FT MOTTE RD APPR 6% 16500 EXECUTION TO TAX COLLECTOR	1 282.70 011467	3.80	990		990 .00 .00 .00	.00 20.56 .00 .00	279.87 .00 20.56	259.31 PEN$=38.90 298.21	8
9	SLATER EARTHA C 9537 JASMINE DR TOBYHANNA PA 18466	126-00-00-046 AG4 MV4 LT 9 GEO SPIGNER S/D APPR 4% 574 PAID 12/05/22	1 282.70 011468	5.10	20		20 .00 .00 .00	.00 .72 .00 .00	5.65 .00 .72	4.93	9
10	SLATER ROSA ET AL 1310 BELTON SHADE VILLAGE RD CAMDEN SC 29020	197-00-00-027 AG4 MV4 EFB HORSESHOE RD APPR 4% 2030 PAID 12/05/22	FS 282.70 011469	21.30	80		80 .00 .00 .00	.00 2.53 .00 80.00	22.62 .00 2.53	100.09	10

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1	SLAUGHTER DENNIS L 5857 CAMERON RD CAMERON SC 29030	158-00-00-006 LR4 AG4 MV4 MTG LENDOR #100 CAMERON RD APPR 4% 185223 PAID 12/12/22	CA 282.70 011470	31.80	890 6520	H.E. (H)3562 2000	7410 .00 .00 .00	296.60 168.49 967.68 80.00	2094.81 .00 1432.77	742.04	1
2	SLAUGHTER EVA 2050 ADRIENNE DR CORONA CA 92882	047-00-02-036 RG6 OFF KAIGLER RD APPR 6% 6500 PAID 12/15/22	1 282.70 011471	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	2
3	SLAUGHTER RUTH H & MONROE HAYNES 3338 BROTHERS PLACE SE WASHINGTON DC 20032	201-00-00-008 RG6 FORT MOTTE RD APPR 6% 7200 PAID 12/19/22	F 282.70 011472	1.00	330 100		430 .00 .00 .00	.00 8.97 .00 80.00	121.56 .00 8.97	192.59	3
4	SLAWSON MARY Z LIFE EST C/O KELLER JEANNIE S 1037 DOMINION DR HANAHAN SC 29410	210-00-00-001 AG4 MV4 MCCORDS FERRY RD APPR 4% 10657 PAID 12/06/22	1 282.70 011473	87.60	430		430 .00 .00 .00	.00 13.28 .00 .00	121.56 .00 13.28	108.28	4
5	SLICE CAROLINE P & LARRY H 485 LIVINGSTON RD GASTON SC 29053	021-00-00-030 LR4 AG4 MV4 APPR 4% 197090 PAID 12/06/22	SR 284.90 011474	14.60	370 7520	H.E. (H)3105 2000	7890 .00 .00 .00	301.00 183.27 1048.32 .00	2247.86 .00 1532.59	715.27	5
6	SLICE MIKEL H 454 CALMONT DR SWANSEA SC 29160	007-00-02-022 RG6 LOT 22 CALMONT APPR 6% 10300 EXECUTION TO TAX COLLECTOR PAID 03/17/23	SR 284.90 011475	1	620		620 .00 .00 .00	.00 12.83 .00 .00	176.64 .00 12.83	163.81 PEN$=24.57 188.38	6
7	SLICE ROBERT W & LILLIAN A JTWROS 296 PREVATTE RD SWANSEA SC 29160	032-00-03-060 LR4 AG4 MV4 APPR 4% 21127 PAID 03/17/23	SR 284.90 011476	8.00	330 520	H.E. (H)2493 850	850 .00 .00 .00	127.93 .00 114.24 .00	242.17 .00 242.17	.00	7
8	SLICE SUSAN S & LARRY C 129 VALLEY VIEW LN SWANSEA SC 29160	060-00-00-045 LR4 AG4 MV4 APPR 4% 221527 PAID 01/17/23	SR 284.90 011477	8.00	330 8540		8870 .00 .00 .00	.00 276.02 1185.41 .00	2527.06 .00 1461.43	1065.63	8
9	SLOAN DOUGLAS M 874 BRANHAM BRANCH RD SWANSEA SC 29160	061-00-00-043 LR4 AG4 MV4 MTG LENDOR #100 APPR 4% 251129 PAID 12/12/22	SR 284.90 011478	22.60	440 9600		10040 .00 .00 .00	.00 312.91 1327.87 .00	2860.40 .00 1640.78	1219.62	9
10	SLOTER RONALD A & EMILY 8226 OLD STATE RD CAMERON SC 29030	150-14-12-013 LR4 MTG LENDOR #100 CAMERON APPR 4% 108900 PAID 12/12/22	1T C 280.70 011479	.80	180 4180		4360 62.30 269.75 .00	.00 135.69 585.98 .00	1223.85 271.63 991.42	504.06	10

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1	SMALL MICHAEL L & HORTON MOLLY MANESS 661 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-037 LR4 MTG LENDOR #100 LOT 27 BAKER MILL LAKE APPR 4% 380000 PAID 12/12/22	SR 284.90 011480	1	1740 13460		15200 .00 .00 .00	.00 473.48 2042.88 .00	4330.48 .00 2516.36	1814.12	1
2	SMALLS JOSEPH PO BOX 1858 ORANGEBURG SC 29116	070-00-02-094.01 LR4 1986 FLEETWOOD APPR 4% 5600 PAID 01/03/23	CC 282.70 011481		220		220 .00 .00 .00 H.E. (H)4357 220	32.63 .00 29.56 80.00	62.19 .00 62.19	80.00	2
3	SMALLS JOSEPH & STEPHANIE ESTATE OF 7 SAPP DR ORANGEBURG SC 29118	070-00-02-094 LR4 PERRYWOOD LOT 61 REV PH V APPR 4% 17100 PAID 12/05/22	1 282.70 011482	2	680		680 .00 .00 .00 H.E. (H)43575 340	50.42 10.65 91.39 .00	192.24 .00 152.46 PEN$=5.97 EXECUTION TO TAX COLLECTOR	39.78 45.75	3
4	SMALLS SHAWNTEE W & NYENNE K 65 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-02-008 LR4 RG6 MTG LENDOR #100 APPR 6% 2000 APPR 4% 94800 PAID 12/12/22	CC 282.70 011483	5.30	1260 2650		3910 .00 .00 .00	.00 120.61 509.38 80.00	1105.36 .00 629.99	555.37	4
5	SMALLS SILAS C & KONIE M 8208 OLD STATE RD CAMERON SC 29030	150-14-12-011 LR4 HWY 176 CAMERON APPR 4% 226000 PAID 12/05/22	1T C 280.70 011484	1	380 8660		9040 62.30 124.60 435.95 H.E. (H)4049 2000	292.60 219.30 1214.98 .00	2537.53 563.19 2287.43	813.29	5
6	SMITH ADAM T HEIRS OF C/O SMITH JAMES A 376 MIDDLE WILLOW RD NEESES SC 29107	214-00-00-010 AG4 MV4 THREE BRIDGES RD APPR 4% 5786 PAID 11/28/22	1 282.70 011485	50.00	230		230 .00 .00 .00	.00 7.21 .00 .00	65.02 .00 7.21	57.81	6
7	SMITH AMANDA 112 BLACKSMITH LANE ST MATTHEWS SC 29135	116-00-00-013.03 RG6 LAND OF BRENDA MITCHELL APPR 6% 2100 PAID 12/20/22	ST 282.70 011486		130		130 .00 .00 .00	.00 2.62 .00 80.00	36.75 .00 2.62	114.13	7
8	SMITH AMANDA M 112 BLACKSMITH LANE ST MATTHEWS SC 29135	116-00-00-013.11 RG6 LAND OF BRENDA MITCHELL ETAL APPR 6% 5200 PAID 12/20/22	ST 282.70 011487		310		310 .00 .00 .00	.00 6.48 .00 80.00	87.64 .00 6.48	161.16	8
9	SMITH AMANDA M 112 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-022.01 RG6 LAND OF J L MITCHELL APPR 6% 49200 PAID 11/28/22	ST 282.70 011488		2950		2950 .00 .00 .00	.00 61.30 .00 80.00	833.97 .00 61.30	852.67	9
10	SMITH AMANDA M 112 BLACKSMITH LN ST MATTHEWS SC 29135	118-08-07-007.01 RG6 LAND OF JIMMY & BRENDA MITCHEL L APPR 6% 5000 PAID 12/20/22	ST 282.70 011489		300		300 .00 .00 .00	.00 6.23 .00 80.00	84.81 .00 6.23	158.58	10

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1	SMITH AMANDA O 221 OLD CALHOUN AVENUE ST MATTHEWS SC 29135	130-03-06-022 LR4 OLD CALHOUN AVENUE APPR 4% 219300 PAID 01/09/23	1T S 280.70 011490	1	530 8240		8770 92.17 .00 571.93	.00 273.25 1178.69 .00	2461.74 808.33 2023.87	1246.20	1
2	SMITH ANTHONY L 1362 FALLAN RD GASTON SC 29053	005-00-00-035 RG6 APPR 6% 55400 PAID 01/06/23	SR 284.90 011491	10.70	3180 140		3320 .00 .00 .00	.00 69.03 .00 .00	945.87 .00 69.03	876.84	2
3	SMITH AUDREY B TRUSTEE 6611 MERRILL RD COLUMBIA SC 29209	023-00-03-004 RG6 LT 5 PLANTATION EST RD APPR 6% 79400 PAID 01/24/23	SR 284.90 011492	4.30	4760		4760 .00 .00 .00	.00 98.93 .00 .00	1356.12 .00 98.93	1257.19	3
4	SMITH B WAYNE 153 BURKE RD ST MATTHEWS SC 29135	101-00-00-007 AG4 MV4 BURKE RD APPR 4% 17654 PAID 01/13/23	1 282.70 011493	106.80	710		710 .00 .00 .00	.00 22.00 .00 .00	200.72 .00 22.00	178.72	4
5	SMITH BENNIE WAYNE 103 BURKE RD ST MATTHEWS SC 29135	101-00-00-005 LR4 TRACT A BURKE RD APPR 4% 133800 PAID 01/13/23	ST 282.70 011494	3.60	850 4500		5350 .00 .00 .00	.00 166.71 719.04 80.00	1512.45 .00 885.75	706.70	5
6	SMITH BENNY L 278 MILL CREEK LANE NE ORANGEBURG SC 29115	222-14-00-005.01 RG6 LOW FALLS LOT 13 APPR 6% 75400 PAID 01/10/23	F 282.70 011495		4520		4520 .00 .00 .00	.00 93.95 .00 80.00	1277.80 .00 93.95	1263.85	6
7	SMITH BENNY L III 278 MILLCREEK LN ORANGEBURG SC 29118	045-00-00-018 AG4 MV4 OFF BULL SWAMP RD APPR 4% 21756 PAID 01/10/23	1 282.70 011496	170.00	870		870 .00 .00 .00	.00 27.11 .00 .00	245.95 .00 27.11	218.84	7
8	SMITH BENNY L III 278 MILLCREEK LANE ORANGEBURG SC 29118	118-10-08-004 RG6 FAIR ST APPR 6% 4900 PAID 01/10/23	1T S 280.70 011497	1	290		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	8
9	SMITH BERNADENE F TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	183-00-00-002 AG4 MV4 BOB WHITE RD APPR 4% 2364 PAID 12/20/22	1 282.70 011498	11.10	100		100 .00 .00 .00	.00 2.95 .00 .00	28.27 .00 2.95	25.32	9
10	SMITH BERNADINE F TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29150	185-00-00-086 AG4 MV4 CARDINAL RD APPR 4% 4479 PAID 12/20/22	1 282.70 011499	19.70	180		180 .00 .00 .00	.00 5.58 .00 .00	50.89 .00 5.58	45.31	10

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1	SMITH BETTY ANN DAVIS TRUSTEE 2453 DANIEL ISLAND DR DANIEL ISLAND SC 29492	036-00-00-005 RG6 OFF CENTER HILL RD REP/BY 019372-22-5 APPR 6% 389610 ERROR 12/01/22	1 282.70 011500	99.90	23380		23380 .00 .00 .00	.00 485.45 .00 .00	6609.53 .00 485.45	6124.08	1
2	SMITH BETTY ANN DAVIS TRUSTEE 2453 DANIEL ISLAND DR DANIEL ISLAND SC 29492	036-00-00-005 AG4 MV4 OFF CENTER HILL RD REP011500 AG4 PER ASSESSOR RPLACES 011500-22-3 PAID 12/28/22	1 282.70 S019372	199.80	510		510 .00 .00 .00	.00 15.83 .00 .00	144.18 .00 15.83	128.35	2
3	SMITH BETTY LOU 264 HONEYSUCKLE RD ST MATTHEWS SC 29135	076-00-00-020 LR4 AG4 MV4 APPR 4% 57446 PAID 01/13/23	CC 282.70 011501	14.20	350 1950	H.E. (H)4116 2000	2300 .00 .00 .00	296.60 9.28 298.37 80.00	650.21 .00 604.25	125.96	3
4	SMITH BILLIE J AND RENEE J JACKSON 462 BOZARD ROAD ORANGEBURG SC 29115	191-00-03-007 AG4 MV4 PICKETT LEVEL RD APPR 4% 1021 PAID 11/28/22	1 282.70 011502	2.70	40		40 .00 .00 .00	.00 1.27 .00 .00	11.31 .00 1.27	10.04	4
5	SMITH BILLY W JR & BECKY L 160 MOORER RD ST MATTHEWS SC 29135	121-00-01-024 LR4 MOORER RD APPR 4% 162900 PAID 12/31/22	ST 282.70 011503	1.00	270 6250		6520 .00 .00 .00	.00 202.97 876.29 80.00	1843.20 .00 1079.26	843.94	5
6	SMITH BILLY W JR & HANNER JOSH PAUL JTWROS 160 MOORER RD ST. MATTHEWS SC 29135	126-00-00-036 RG6 BELLEVILLE RD APPR 6% 11200 PAID 12/31/22	1 282.70 011504	2.00	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	6
7	SMITH BILLY W JR & HANNER JOSH PAUL 160 MOORER RD ST MATTHEWS SC 29135	126-00-00-033 RG6 OLD STATE RD/BELLEVILLE RD APPR 6% 3100 PAID 12/31/22	CA 282.70 011505	.40	140 50		190 .00 .00 .00	.00 3.86 .00 80.00	53.71 .00 3.86	129.85	7
8	SMITH BILLY WAYNE JR & BECKY L SMITH 160 MOORER RD ST MATTHEWS SC 29135	121-00-01-006 RG6 MOORER RD APPR 6% 23400 PAID 12/31/22	1 282.70 011506	4.10	1400		1400 .00 .00 .00	.00 29.16 .00 .00	395.78 .00 29.16	366.62	8
9	SMITH BRANDON EARLE PO BOX 159 SWANSEA SC 29160	036-00-00-016 AG4 MV4 EFB APPR 4% 9144 PAID 01/13/23	J 282.70 011507	64.50	370		370 .00 .00 .00	.00 11.39 .00 80.00	104.60 .00 11.39	173.21	9
10	SMITH BRIAN DEXTER 1220 PINE PLAIN RD GASTON SC 29053	004-00-00-050 RG6 PINE PLAINS OAKS LT 3 APPR 6% 8400 PAID 01/17/23	SR 284.90 011508	1	500		500 .00 .00 .00	.00 10.47 .00 .00	142.45 .00 10.47	131.98	10

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1	SMITH BRIAN DEXTER 1220 PINE PLAIN RD GASTON SC 29053	004-00-00-051 RG6 PINE PLAIN OAKS LT 4 APPR 6% 9200 PAID 01/17/23	SR 284.90 011509	1	550		550 .00 .00 .00	.00 11.46 .00 .00	156.70 .00 11.46	145.24	1
2	SMITH BRIAN DEXTER 1220 PINE PLAIN RD GASTON SC 29053	004-00-00-054 RG6 PINE PLAIN OAKS LT 2 APPR 6% 8700 PAID 01/17/23	SR 284.90 011510	1	520		520 .00 .00 .00	.00 10.84 .00 .00	148.15 .00 10.84	137.31	2
3	SMITH BROOKS E & OLIVIA H 107 AMARYLLIS DR ST MATTHEWS SC 29135	130-04-04-010 LR4 MTG LENDOR #002 APPR 4% 148500 PAID 12/31/22	ST 282.70 011511	1	540 5400		5940 .00 .00 .00	.00 185.03 798.34 80.00	1679.24 .00 983.37	775.87	3
4	SMITH CECILE 7146 OLD STATE RD ST MATTHEWS SC 29135	126-00-00-003 LR4 MTG LENDOR #100 OLD STATE RD APPR 4% 199800 PAID 11/30/22	CA 282.70 011512	1.30	290 7700		7990 .00 .00 .00	296.60 186.65 1073.86 80.00 H.E. (H)2872 2000	2258.77 .00 1557.11	781.66	4
5	SMITH CECILE S & BILLY JTROS 7146 OLD STATE RD ST MATTHEWS SC 29135	126-00-00-028 RG6 MTG LENDOR #100 OLD STATE RD APPR 6% 10700 PAID 11/30/22	CA 282.70 011513	.50	170 470		640 .00 .00 .00	.00 13.33 .00 80.00	180.93 .00 13.33	247.60	5
6	SMITH CHARLES H 6356 SOUTHAMPTON PKWY EMPORIA VA 23847	063-00-00-041 RG6 OFF CRIDER POND RD APPR 6% 7900 EXECUTION TO TAX COLLECTOR	1 282.70 011514	1.20	470		470 .00 .00 .00	.00 9.84 .00 .00	132.87 .00 9.84	123.03 PEN$=18.45 141.48	6
7	SMITH CHARLOTTE E 748 GIN HOUSE CT CHARLESTON SC 29412	230-00-02-034 RG6 STUMPHOLE RD APPR 6% 14900 PAID 01/03/23	1 282.70 011515	1	890		890 .00 .00 .00	.00 18.57 .00 .00	251.60 .00 18.57	233.03	7
8	SMITH CHARLOTTE EST OF 748 GIN HOUSE CT CHARLESTON SC 29412	231-00-01-030 RG6 LOT 2-C GRIFFITH LN APPR 6% 5900 PAID 01/03/23	1 282.70 011516	1.10	350		350 .00 .00 .00	.00 7.35 .00 .00	98.95 .00 7.35	91.60	8
9	SMITH CHAS F C/O MCELRATH SYLVIA BROWN 431 PINEY GROVE RD GREENVILLE SC 29607	011-00-00-011 AG4 MV4 APPR 4% 890 PAID 12/12/22	1 282.70 011517	20.70	40		40 .00 .00 .00	.00 1.11 .00 .00	11.31 .00 1.11	10.20	9
10	SMITH CHRISTOPHER 221 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-03-06-026 RG6 TRACT 6 APPR 6% 14100 PAID 01/09/23	1T S 280.70 011518	1	850 ST. MATTHEWS		850 92.17 .00 36.77	.00 17.57 .00 .00	238.60 78.34 54.34	262.60	10

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1	SMITH CHRISTOPHER BRADLEY 235 WILBERT WAY ST MATTHEWS SC 29135	131-00-00-003 AG4 MV4 WILBERT WAY APPR 4% 3528 PAID 12/14/22	1 282.70 011519	36.20	140		140 .00 .00 .00	.00 4.40 .00 .00	39.58 .00 4.40	35.18	1
2	SMITH CHRISTOPHER BRIAN 926 GABRIEL RD CAYCE SC 29033	031-00-00-038 RG6 COMM BLDG APPR 6% 276800 PAID 12/14/22	SR 284.90 011520	15.10	3900 12710		16610 .00 .00 .00	.00 344.89 .00 .00	4732.19 .00 344.89	4387.30	2
3	SMITH CHRISTOPHER ROGERS 14 ANTELOPE LN ST MATTHEWS SC 29135	145-00-01-009.04 RG6 2016 CMH TRU 14X60 BR/BL APPR 6% 11500 PAID 12/05/22	ST 282.70 011521	1	690		690 .00 .00 .00	.00 14.33 .00 80.00	195.06 .00 14.33	260.73	3
4	SMITH CLARK 205 SECOND ST CAMERON SC 29030	150-14-02-007 RG6 COMMERCIAL RAILROAD CAMERON APPR 6% 20000 PAID 12/31/22	1T C 280.70 011522	2	200 1000		1200 62.30 .00 49.54	.00 24.92 .00 .00	336.84 74.76 74.46	337.14	4
5	SMITH CLARK 205 SECOND ST CAMERON SC 29030	150-14-02-013 RG6 PART OF LT 11 BLK F CAMERON APPR 6% 2700 PAID 12/31/22	1T C 280.70 011523	1	160		160 62.30 .00 6.69	.00 3.36 .00 .00	44.91 9.97 10.05	44.83	5
6	SMITH CLARK B 205 SECOND ST CAMERON SC 29030	150-15-07-005 LR4 MTG LENDOR #100 SECOND ST CAMERON APPR 4% 17500 PAID 12/12/22	1T C 280.70 011524	2	320 380		700 62.30 .00 43.35	.00 21.81 94.08 .00	196.49 43.61 159.24	80.86	6
7	SMITH CYNTHIA F 1258 MIDWAY RD ELLOREE SC 29047	192-00-00-009 LR4 MIDWAY RD APPR 4% 143800 PAID 11/22/22	M 282.70 011525	1.00	220 5530	H.E. (H)3795 2000	5750 .00 .00 .00	296.60 116.87 772.80 80.00	1625.53 .00 1186.27	519.26	7
8	SMITH CYNTHIA F 1258 MIDWAY RD ELLOREE SC 29047	192-00-00-021 AG4 MV4 MIDWAY RD APPR 4% 2368 PAID 11/22/22	1 282.70 011526	13.60	100		100 .00 .00 .00	.00 2.95 .00 .00	28.27 .00 2.95	25.32	8
9	SMITH CYNTHIA F ET AL 1258 MIDWAY RD ELLOREE SC 29047	192-00-00-008 RG6 AG4 MV4 MIDWAY RD APPR 6% 124500 APPR 4% 3112 PAID 01/06/23	M 282.70 011527	21.80	460 7130		7590 .00 .00 .00	.00 159.00 .00 80.00	2145.69 .00 159.00	2066.69	9
10	SMITH DAVID & JENNIFER 222 CARTWRIGHT RD ST MATTHEWS SC 29135	074-00-01-052.02 RG6 2022 SCOTBILT APPR 6% 114000 PAID 12/08/22	CC 282.70 011528		6840		6840 .00 .00 .00	.00 142.04 .00 80.00	1933.67 .00 142.04	1871.63	10

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1	SMITH DEBRA J LIFE EST 213 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-010 LR4 CARLISLE AVE PAID 11/29/22	1T S 280.70 011529	1 ST. MATTHEWS APPR 4% 80900	460 2780		3240 92.17 .00 210.99	.00 100.80 435.46 .00	909.47 298.63 747.25	460.85	1
2	SMITH DENNIS 725 SOMERSET VALE DR LAWRENCEVILLE GA 30044	130-01-06-014 RG6 HARRY C RAYSOR DR/COMMERCIAL PAID 11/28/22	1T S 280.70 011530	1 ST. MATTHEWS APPR 6% 7900	420 50		470 92.17 .00 20.60	.00 9.84 .00 .00	131.93 43.32 30.44	144.81	2
3	SMITH EARL C HEIRS OF 69 ECSPERT LN ST MATTHEWS SC 29135	100-00-00-033 LR4 ECSPERT LN REP/BY 019287-22-5 ERROR 11/21/22	ST 282.70 011531	1.00 APPR 4% 135700	270 5160		5430 .00 .00 .00	.00 169.08 729.79 80.00	1535.06 .00 898.87	716.19	3
4	SMITH EARL C HEIRS OF 69 ECSPERT LN ST MATTHEWS SC 29135	100-00-00-033 LR4 ECSPERT LN REP011531 ADD HOMESTEAD RPLACES 011531-22-3 PAID 11/21/22	ST 282.70 S019287	1.00 H.E. (N)48185 1000	270 5160		5430 .00 .00 .00	148.30 137.93 729.79 80.00	1535.06 .00 1016.02	599.04	4
5	SMITH EDWARD LEE HEIRS OF C/O CALHOUN PROPERTY LLC 365 HAWTHORN DRIVE PAWLEYS ISLAND SC 29585 0011	131-04-05-007 RG6 ST. MATTHEWS APPR 6% 16100 PAID 01/11/23	1T S 280.70 011532	1	220 750		970 92.17 .00 41.99	.00 20.06 .00 .00	272.28 89.40 62.05	299.63	5
6	SMITH EDWIN MCGEACHY JR ESTATE C/O SFR PROPERTIES LP 3185 LANDING WAY ORANGEBURG SC 29118	209-00-00-024.01 RG6 APPR 6% 5200 PAID 11/22/22	F 282.70 011533	1	310		310 .00 .00 .00	.00 6.48 .00 80.00	87.64 .00 6.48	161.16	6
7	SMITH EMBER B 522 CARDINAL ROAD ELLOREE SC 29047	191-00-01-007.01 LR4 APPR 4% 18300 PAID 03/06/23	M 282.70 011534		730		730 .00 .00 .00	.00 22.80 98.11 80.00	206.37 .00 120.91 PEN$=8.55	165.46 94.01	7
8	SMITH F GLENN 195 WRIGHTS MILL RD AIKEN SC 29801	077-00-02-015 AG4 MV4 SUNNY PLAIN RD PAID 12/05/22	1 282.70 011535	55.10 APPR 4% 6309	250 250		250 .00 .00 .00	.00 7.86 .00 .00	70.68 .00 7.86	62.82	8
9	SMITH FONSEIN & ELLISON JR 253 BURKE RD ST MATTHEWS SC 29135	101-00-00-008 LR4 BURKE RD PAID 11/18/22	ST 282.70 011536	1.80 APPR 4% 89700	480 3110		3590 .00 .00 .00 H.E. (H)28745 1000	148.30 80.62 482.50 80.00	1014.89 .00 711.42	383.47	9
10	SMITH FRANKLIN G P O DRAWER 470 ELLOREE SC 29047	209-00-00-001 AG4 MV4 MCCORDS FERRY RD APPR 4% 11324	1 282.70 011537	60.00 EXECUTION TO TAX COLLECTOR	450 450		450 .00 .00 .00	.00 14.11 .00 .00	127.22 .00 14.11 PEN$=16.97	113.11 130.08	10

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1	SMITH FRANKLIN G C/O ELLOREE TRAINING CENTER P O DRAWER 470 ELLOREE SC 29047	209-00-00-023 AG4 MV4 RG6	F 282.70 011538	75.60	670 550		1220 .00 .00 .00	.00 28.86 .00 80.00	344.89 .00 28.86	396.03	1
					APPR 6% 14700 APPR 4% 8460				PEN$=47.40	363.43	
							EXECUTION TO TAX COLLECTOR				
2	SMITH FRANKLIN G & BARI P O DRAWER 470 ELLOREE SC 29047	118-11-01-007 LR4 CHESTNUT ST	1T S 280.70 011539	1 ST. MATTHEWS	1610 12340		13950 92.17 184.34 779.27 H.E. (H)3942 2000	292.60 372.30 1874.88 .00	3915.77 1285.77 3503.39	1698.15	2
					APPR 4% 348800				PEN$=254.72	1952.87	
							EXECUTION TO TAX COLLECTOR				
3	SMITH FRANKLIN G & HAMILTON A 13613 BRIARWOOD DR LAUREL MD 20708	210-00-00-004 RG6 AG4 MV4 EFB MCCORDS FERRY RD PAID 11/22/22	F 282.70 011540	102.20	1330 7780 APPR 6% 140800 APPR 4% 16495		9110 .00 .00 .00	.00 195.99 .00 80.00	2575.40 .00 195.99	2459.41	3
4	SMITH FREDERICK A ESTATE OF 1123 OLD RIVER RD ELLOREE SC 29047	231-00-01-022 AG4 MV4 PAID 12/31/22	1 282.70 011541	10.00	60 APPR 4% 1610		60 .00 .00 .00	.00 2.01 .00 .00	16.96 .00 2.01	14.95	4
5	SMITH FREDERICK A SR ESTATE OF 1123 OLD RIVER RD ELLOREE SC 29047	231-00-01-034 RG6 REP/BY 019823-22-5 REFUND 02/06/23	FS 282.70 011542	14.60	3060 11030 APPR 6% 234760		14090 .00 .00 .00	.00 292.51 .00 80.00	3983.24 .00 292.51	3770.73	5
6	SMITH FREDERICK A SR ESTATE OF 1123 OLD RIVER RD ELLOREE SC 29047	231-00-01-034 RG6 AG4 MV4 REP011542 AG4 PER ASSESSOR RPLACES 011542-22-3 PAID 02/06/23	FS 282.70 S019823	27.20	790 11030		11820 .00 .00 .00	.00 246.34 .00 80.00	3341.51 .00 246.34	3175.17	6
7	SMITH FREDERICK ALLEN II 748 GIN HOUSE CT CHARLESTON SC 29412	231-00-01-023 MV4 AG4 OLD RIVER RD PAID 01/03/23	1 282.70 011543	22.20	140 APPR 4% 3574		140 .00 .00 .00	.00 4.45 .00 .00	39.58 .00 4.45	35.13	7
8	SMITH GARY E & VILLEPONTEAUX AMANDA 8395 OLD STATE HWY 52 CAMERON SC 29030	157-00-00-042 LR4 MTG LENDOR #100 PARSONAGE HWY 176 PAID 12/12/22	CA 282.70 011544	.70	160 5140 APPR 4% 132400		5300 .00 .00 .00 H.E. (H)4179 2000	296.60 102.67 712.32 80.00	1498.31 .00 1111.59	466.72	8
9	SMITH GEORGE ET AL 2719 ALPHA ST HIGH POINT NC 27263	099-00-01-055 AG4 MV4 COULTER RD PAID 11/28/22	1 282.70 011545	17.40	130 APPR 4% 3290		130 .00 .00 .00	.00 4.10 .00 .00	36.75 .00 4.10	32.65	9
10	SMITH GLORIA L ET AL 944 GODBER ST CHARLESTON SC 29412	047-00-01-022 RG6 AG4 MV4 PAID 01/01/23	1 282.70 011546	33.20	820 APPR 6% 10000 APPR 4% 5580		820 .00 .00 .00	.00 19.41 .00 .00	231.81 .00 19.41	212.40	10

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1	SMITH GREGORY M 872 BELLEVILLE RD ST MATTHEWS SC 29135	127-00-02-002 LR4	ST 282.70 011547	1.00	220 20820		21040 .00 .00 .00	.00 655.52 2827.78 80.00	5948.01 .00 3483.30	2544.71	1
		APPR 4% 526100 PAID 12/14/22									
2	SMITH H PHILLIP 113 CAROLINA LANE SWANSEA SC 29160	053-00-02-029 LR4	SR 284.90 011548	1	380		380 .00 .00 .00	57.19 .00 51.07 .00	108.26 .00 108.26		2
		LOT 25 CAROLINA LN APPR 4% 9600 PAID 03/17/23				H.E. (H)4414 380				.00	
3	SMITH HARRY L 228 JDM RD JOHNSTON SC 29832 4125	191-00-02-024 RG6	M 282.70 011549	1.00	340 3040		3380 .00 .00 .00	.00 70.15 .00 80.00	955.53 .00 70.15	965.38	3
		APPR 6% 56300 PAID 12/08/22									
4	SMITH HARRY L C/O MARGIE STROMAN 968 SLEEPY HOLLOW CAMERON SC 29030	191-00-02-030 AG4 MV4	1 282.70 011550	9.60	70		70 .00 .00 .00	.00 2.10 .00 .00	19.79 .00 2.10		4
		CARDINAL RD REP/BY 019174-22-5 APPR 4% 1686 ERROR 11/09/22								17.69	
5	SMITH HARRY L HEIRS OF C/O ELIZABETH T SULLIVAN 506 WAYNE STREET GASTON SC 29053	191-00-02-030 AG4 MV4	1 282.70 S019174	9.60	70		70 .00 .00 .00	.00 2.10 .00 .00	19.79 .00 2.10		5
		CARDINAL RD REP 011550223 CHG NAME & C/O & ADDRESS RPLACES 011550-22-3 PAID 12/08/22								17.69	
6	SMITH HARRY PHILLIP 113 CAROLINA LN SWANSEA SC 29160	053-00-02-029.02 LR4	SR 284.90 011551		860		860 .00 .00 .00	129.43 .00 115.58 .00	245.01 .00 245.01		6
		2006 CLAYTON 16 X 76 APPR 4% 21500 PAID 03/17/23				H.E. (H)4414 860				.00	
7	SMITH JACKIE 14 ANTELOPE LANE ST MATTHEWS SC 29135 1212	145-00-01-009 RG6	1 282.70 011552	2	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10		7
		LTS 12 & 13 ANTELOPE LN DEER TRAIL ESTATES APPR 6% 6500 PAID 01/09/23								102.15	
8	SMITH JAMES C PO BOX 151 ORANGEBURG SC 29116	121-00-03-069 RG6	1 282.70 011553	1	1430		1430 .00 .00 .00	.00 29.65 .00 .00	404.26 .00 29.65		8
		TRACT J APPR 6% 23800 PAID 12/05/22								374.61	
9	SMITH JAMES C PO BOX 151 ORANGEBURG SC 29116	121-00-03-087 RG6	1 282.70 011554	1	710		710 .00 .00 .00	.00 14.83 .00 .00	200.72 .00 14.83		9
		TRACT I-1 FOREST SPRINGS LN APPR 6% 11900 PAID 12/05/22								185.89	
10	SMITH JAMES D & TERESA K 235 MCELWAIN RD SWANSEA SC 29160	015-00-00-032 LR4	J 282.70 011555	2.60	590 3650		4240 .00 .00 .00	.00 132.20 569.86 80.00	1198.65 .00 702.06		10
		APPR 4% 106100 PAID 01/09/23								576.59	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SMITH JAMIS KAY GOODWIN Z M & H D P O BOX 1436 SWANSEA SC 29160	059-00-03-016 RG6 LOT 2 BANKS LN APPR 6% 64400	SR 284.90 011556	1 4	3010 850		3860 .00 .00 .00	.00 80.24 .00 .00	1099.71 .00 80.24	1019.47 PEN$=152.92 EXECUTION TO TAX COLLECTOR 1172.39	1
2	SMITH JASON PATRICK 1390 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-029 LR4 APPR 4% 232300 PAID 11/16/22	CA 282.70 011557	1.50 2	330 8960		9290 .00 .00 .00	.00 289.45 1248.58 80.00	2626.28 .00 1538.03	1168.25	2
3	SMITH JERRY A & HOLLY M 221 QUALL RD RIDGEWAY SC 29130	007-00-02-025 RG6 LOT 25 CALMONT APPR 6% 17500 PAID 01/19/23	SR 284.90 011558	1	1050		1050 .00 .00 .00	.00 21.81 .00 .00	299.15 .00 21.81	277.34 PEN$=8.32 285.66	3
4	SMITH JESSIE N 406 PINE HILL RD ST MATTHEWS SC 29135	130-04-03-012 LR4 MTG LENDOR #100 PINE HILL RD APPR 4% 65200 PAID 12/12/22	1T S 280.70 011559	1	320 2290		2610 92.17 .00 170.04	.00 81.24 350.78 .00	732.63 240.56 602.06 ST. MATTHEWS	371.13	4
5	SMITH JOE ANN 144 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-053 LR4 APPR 4% 19200 PAID 12/12/22	B 282.70 011560	.50 1	140 630		770 .00 .00 .00	.00 23.92 103.49 80.00	217.68 .00 127.41	170.27 PEN$=13.54 EXECUTION TO TAX COLLECTOR 103.81	5
6	SMITH JOE H JR 65 PINTAIL LANE ELLOREE SC 29047	230-00-01-029 RG6 LT 22 BLK B PINTAIL LN APPR 6% 17100 PAID 12/31/22	1 282.70 011561	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	6
7	SMITH JOE H JR 65 PINTAIL LANE ELLOREE SC 29047	230-00-01-029.01 RG6 LAND OF JOE H SMITH JR APPR 6% 19800 PAID 12/31/22	FS 282.70 011562		1190		1190 .00 .00 .00	.00 24.67 .00 80.00	336.41 .00 24.67	391.74	7
8	SMITH JOE HENRY 65 PINTAIL LN ELLOREE SC 29047	230-00-03-057.01 RG6 PINTAIL LN 1999 PIONEER DW APPR 6% 18400 PAID 12/31/22	FS 282.70 011563	1	1100		1100 .00 .00 .00	.00 22.93 .00 80.00	310.97 .00 22.93	368.04	8
9	SMITH JOE HENRY 65 PINTAIL LN ELLOREE SC 29047	230-00-03-057.02 RG6 SHADOW PINE TR APPR 6% 4800 PAID 12/31/22	FS 282.70 011564	1	290		290 .00 .00 .00	.00 5.98 .00 80.00	81.98 .00 5.98	156.00	9
10	SMITH JOE HENRY 65 PINTAIL LN ELLOREE SC 29047	230-00-03-057.05 RG6 2003 BELL APPR 6% 21000 PAID 12/31/22	FS 282.70 011565		1260		1260 .00 .00 .00	.00 26.17 .00 80.00	356.20 .00 26.17	410.03	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SMITH JOE HENRY III 49 PINTAIL LN ELLOREE SC 29047	230-00-03-021 RG6	1 282.70 011566	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	1
		APPR 6% 17100 PAID 11/22/22									
2	SMITH JOE HENRY JR 65 PINTAIL LAND ELLOREE SC 29047	230-00-01-016 RG6 LOT 2 BLK B GARDEN LN	1 282.70 011567	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	2
		APPR 6% 17100 PAID 12/31/22									
3	SMITH JOE HENRY JR 65 PINTAIL LANE ELLOREE SC 29047	230-00-03-022 RG6 PINTAIL LN	FS 282.70 011568	1	1020 860		1880 .00 .00 .00	.00 39.12 .00 80.00	531.48 .00 39.12	572.36	3
		APPR 6% 31400 PAID 12/31/22									
4	SMITH JOE HENRY JR 65 PINTAIL LANE ELLOREE SC 29047	230-00-03-057 RG6 S-9-310 SW OF LOTS ALSO 18 SHADOW PINE TR	1 282.70 011569	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	4
		APPR 6% 17100 PAID 12/31/22									
5	SMITH JOHN W 48 EGRET DR ELLOREE SC 29047	230-05-00-003 RG6 LOT 39 STUMPHOLE RD	FS 282.70 011570	1	4780 40		4820 .00 .00 .00	.00 100.18 .00 80.00	1362.61 .00 100.18	1342.43	5
		APPR 6% 80400 PAID 02/07/23								PEN$=126.24 1388.67	
6	SMITH JOHN W & DONNA B 48 EGRET DR ELLOREE SC 29047	230-00-03-027 LR4 LOT 24 EGRET DR	FS 282.70 011571	1	680 1070		1750 .00 .00 .00	259.53 .00 235.20 80.00	494.73 .00 494.73	80.00	6
		APPR 4% 43800 H.E. (H)4079 1750 EXECUTION TO TAX COLLECTOR									
7	SMITH JONATHAN EARL 286 PONDEROSA RD ST MATTHEWS SC 29135	100-00-00-010 LR4 RG6	ST 282.70 011572	9.30	2700 3070		5770 .00 .00 .00	.00 164.10 571.20 80.00	1631.18 .00 735.30	975.88	7
		APPR 6% 25400 APPR 4% 106300 PAID 12/28/22									
8	SMITH JONATHAN EARL 286 PONDEROSA RD ST MATTHEWS SC 29135	100-00-00-010 RG6 2021 ROLLBACK ON 4 ACRES	ST 279.92 S019543	4.00	670		670 .00 .00 .00	.00 12.00 .00 12.00	187.55 .00 12.00	175.55	8
		PAID 01/06/23									
9	SMITH JOSEPH PO BOX 131 ST MATTHEWS SC 29135	130-01-02-001 LR4	1T S 280.70 011573	2	290 920		1210 92.17 111.53 .00	177.02 .00 162.63 .00	339.65 111.53 451.18	.00	9
		ST. MATTHEWS H.E. (H)3886 1210 APPR 4% 30200 PAID 03/17/23									
10	SMITH JUDSON P & BRABHAM CHRISTY 1230 CENTER HILL RD SWANSEA SC 29160	035-00-00-009 AG4 MV4 EFB	J 282.70 011574	96.20	540 400		940 .00 .00 .00	.00 29.31 .00 80.00	265.74 .00 29.31	316.43	10
		APPR 4% 23521 PAID 01/09/23									

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1	SMITH JUDSON P & BRABHAM JENNIFER CHRISTY JTWRC 1230 CENTER HILL RD SWANSEA SC 29160	035-00-00-032 LR4 PAID 01/09/23	J 282.70 011575	3.80	870 9800 APPR 4% 266800		10670 .00 .00 .00	.00 332.43 1434.05 80.00	3016.41 .00 1766.48	1329.93	1
2	SMITH JUTTA C 189 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	091-00-00-005 LR4 AG4 MV4 EFB PAID 12/01/22	B 282.70 011576	50.00	590 2000 APPR 4% 64625		2590 .00 .00 .00	.00 80.52 322.56 80.00	732.19 .00 403.08	409.11	2
3	SMITH KENNETH J 1833 SWANSEA RD SWANSEA SC 29160 9259	062-00-00-001 RG6 PAID 12/09/22	B 282.70 011577	7.50	3370 100 APPR 6% 57800		3470 .00 .00 .00	.00 72.02 .00 80.00	980.97 .00 72.02	988.95	3
4	SMITH KENNETH J 4360 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-024 RG6 AG4 MV4 PAID 12/09/22	B 282.70 011578	22.30	550 4270 APPR 6% 77800 APPR 4% 3705		4820 .00 .00 .00	.00 101.56 .00 80.00	1362.61 .00 101.56	1341.05	4
5	SMITH KIMBERLY & CHARLES W III 667 OLD RIVER RD ELLOREE SC 29047	219-00-02-086 LR4 MTG LENDOR #100 LT 6 BLK F OLD RIVER RD PAID 12/12/22	FS 282.70 011579	1	690 1160 APPR 4% 46200		1850 .00 .00 .00	.00 57.57 248.64 80.00	523.00 .00 306.21	296.79	5
6	SMITH LEON R 112 BLACKSMITH LN ST MATTHEWS SC 29135	117-00-01-003.02 RG6 LAND OF MICHAEL W HAIGLER PAID 12/20/22	ST 282.70 011580		 290 APPR 6% 4800		290 .00 .00 .00	.00 5.98 .00 80.00	81.98 .00 5.98	156.00	6
7	SMITH LEON R JR 112 BLACKSMITH LN ST MATTHEWS SC 29135	078-00-02-026 RG6 PAID 12/20/22	B 282.70 011581	.30	120 2410 APPR 6% 42200		2530 .00 .00 .00	.00 52.58 .00 80.00	715.23 .00 52.58	742.65	7
8	SMITH LEON R JR 556 STUMPHOLE RD ELLOREE SC 29047	230-00-02-017 LR4 LOT 6 STUMPHOLE RD 2020 SCOTBILT PAID 12/20/22	FS 282.70 011582	1	680 2640 APPR 4% 83000		3320 .00 .00 .00	.00 103.42 446.21 80.00	938.56 .00 549.63	468.93	8
9	SMITH LUCAS R & HERNDON ABIGAIL O 130 HAILEY LN ST MATTHEWS SC 29135	099-00-01-018 LR4 MTG LENDOR #100 TRACT B HAILEY LN PAID 12/12/22	ST 282.70 011583	1.00 1	270 2130 APPR 4% 60000		2400 .00 .00 .00	.00 74.76 322.56 80.00	678.48 .00 397.32	361.16	9
10	SMITH LUCILLE F 901 COKESBURG DR COLUMBIA SC 29203	049-00-02-004 RG6 LOTS 4 & 5 SEEDLING FARM PAID 12/01/22	1 282.70 011584	2	880 APPR 6% 14700		880 .00 .00 .00	.00 18.32 .00 .00	248.78 .00 18.32	230.46	10

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1	SMITH MARION J JR 111 DANTZLER ST ST MATTHEWS SC 29135	118-14-01-007 LR4	1T S 280.70 011585	1	390 6960		7350 92.17 184.34 348.95	292.60 166.71 987.84 .00	2063.15 677.45 1980.44	1
		ST. MATTHEWS					H.E. (H)4332 2000			760.16
		APPR 4% 183800					EXECUTION TO TAX COLLECTOR		PEN$=114.02	874.18
2	SMITH MARK T 945 SIKES RD ST MATTHEWS SC 29135	147-00-00-011 LR4 AG4 MV4	F 282.70 011586	5.70 2	260 23180		23440 .00 .00 .00	.00 730.10 3146.30 80.00	6626.49 .00 3876.40	2
		SIKES RD								2830.09
		APPR 4% 585957								
		PAID 12/14/22								
3	SMITH MARY 541 BOBWHITE RD ELLOREE SC 29047	183-00-00-005 LR4	FS 282.70 011587	1.00	220 390		610 .00 .00 .00	16.31 15.64 81.98 80.00	172.45 .00 113.93	3
		BOBWHITE RD					H.E. (H)4168 110			138.52
		APPR 4% 15300								
		PAID 12/19/22								
4	SMITH MARY 541 BOBWHITE RD ELLOREE SC 29047	183-00-00-005.01 LR4	FS 282.70 011588		1890		1890 .00 .00 .00	280.29 .00 254.01 80.00	534.30 .00 534.30	4
		ON LANDS OF MARY SMITH					H.E. (H)4168 1890			80.00
		APPR 4% 47200								
		PAID 12/19/22								
5	SMITH MARY 541 BOB WHITE RD ELLOREE SC 29047	183-00-00-035 LR4	1 282.70 011589	1.00	220		220 .00 .00 .00	.00 6.98 29.57 .00	62.19 .00 36.55	5
		BOBWHITE RD								25.64
		APPR 4% 5600								
		PAID 12/19/22								
6	SMITH MARY LYNN 2525 MCCORDS FERRY RD CAMERON SC 29030	210-00-00-032 LR4 MTG LENDOR #100	F 282.70 011590	.70	150 2380		2530 .00 .00 .00	.00 78.87 340.03 80.00	715.23 .00 418.90	6
		MCCORDS FERRY RD								376.33
		APPR 4% 63300								
		PAID 12/12/22								
7	SMITH MATTIE/B THOMPSON C/O EVANS MARVA M 456 YMCA RD LEXINGTON SC 29073	118-15-05-015 RG6	1T S 280.70 011591	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	7
		CHURCH ST			ST. MATTHEWS					68.15
		APPR 6% 3600							PEN$=10.22	78.37
							EXECUTION TO TAX COLLECTOR			
8	SMITH MICHAEL TODD 1245 MIDWAY RD ELLOREE SC 29047	192-00-00-023 LR4 AG4 MV4 EFB	M 282.70 011592	23.20	410 11910		12320 .00 .00 .00	.00 383.92 1630.27 80.00	3482.86 .00 2014.19	8
		MIDWAY RD								1548.67
		APPR 4% 308121								
		PAID 12/19/22								
9	SMITH MICHAEL W 158 WHIPPOORWILL WY ST MATTHEWS SC 29135	077-00-02-011 LR4	CC 282.70 011593	1.50	410 1220		1630 .00 .00 .00	.00 50.71 219.07 80.00	460.80 .00 269.78	9
										271.02
		APPR 4% 40700							PEN$=19.10	210.12
		PAID 02/22/23								
10	SMITH MOZELLE HEIRS OF ETAL C/O ROBERT SMITH 134 ORIOLE CIR ST MATTHEWS SC 29135	130-01-02-008 RG6	ST 282.70 011594	2	320 210		530 .00 .00 .00	.00 10.96 .00 80.00	149.83 .00 10.96	10
										218.87
		APPR 6% 8800							PEN$=20.83	159.70
							EXECUTION TO TAX COLLECTOR			

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1	SMITH NAKIA & WILLIAM 278 PLUM TREE RD NORTH SC 29112	064-00-02-070 RG6	CC 282.70 011595	2.40	1490 2560		4050 .00 .00 .00	.00 84.11 .00 80.00	1144.94 .00 84.11	1140.83
		APPR 6% 67500								
		PAID 12/05/22								
2	SMITH NANCY G 209 PRESTON STREET ST MATTHEWS SC 29135	130-03-10-013 LR4 MTG LENDOR #100	1T S 280.70 011596	1	480 7880		8360 92.17 184.34 414.93	292.60 198.24 1123.58 .00	2346.65 770.54 2213.69	
		PRESTON/BUTLER ST			ST. MATTHEWS		H.E. (H)3908 2000			903.50
		APPR 4% 209100								
		PAID 12/12/22								
3	SMITH NANCY L 3828 ALSTON RD COLUMBIA SC 29205	059-00-02-061 AG4 MV4	SR 284.90 011597	13.40	90		90 .00 .00 .00	.00 2.69 .00 .00	25.64 .00 2.69	22.95
		APPR 4% 2157								
		PAID 01/12/23								
4	SMITH NANCY L 110 DANTZLER ST ST MATTHEWS SC 29135	118-14-03-004 RG6 MTG LENDOR #100	1T S 280.70 011598	1	450 15080		15530 92.17 .00 675.21	.00 322.59 .00 .00	4359.27 1431.40 997.80	
		ST. MATTHEWS								4792.87
		APPR 6% 258900								
		PAID 12/12/22								
5	SMITH NANCY LOUISE 3828 ALSTON RD COLUMBIA SC 29205	023-00-01-036 AG4 MV4	SR 284.90 011599	43.00	270		270 .00 .00 .00	.00 8.44 .00 .00	76.92 .00 8.44	68.48
		APPR 4% 6771								
		PAID 01/12/23								
6	SMITH OLLIE W JR C/O SMITH O W JR & W W JTWROS 166 WHIPPOORWILL WY ST MATTHEWS SC 29135	077-00-02-012 LR4 RG6	CC 282.70 011600	9.60	2140 1020		3160 .00 .00 .00	284.74 25.79 258.05 80.00	893.33 .00 568.58	
							H.E. (N)4726 1920			404.75
		APPR 6% 20700 APPR 4% 48000								
		PAID 01/03/23								
7	SMITH ORBERA G 65 PINTAIL LN ELLOREE SC 29047	230-00-03-056 LR4	FS 282.70 011601	1	680 1300		1980 .00 .00 .00	.00 61.80 266.11 80.00	559.75 .00 327.91	
		LT 1 BLK C PINTAIL LN								311.84
		APPR 4% 49600								
		PAID 12/31/22								
8	SMITH RANDY ET AL 2811 KEYSTONE DR ORLANDO FL 32806	048-00-00-014 AG4 MV4	1 282.70 011602	18.00	120		120 .00 .00 .00	.00 3.64 .00 .00	33.92 .00 3.64	
		OFF COLUMBIA RD								30.28
		APPR 4% 2918								
		PAID 12/19/22								
9	SMITH RANDY ET AL 900 E CENTRAL BLVD ORLANDO FL 32801	065-00-00-061 AG4 MV4	1 282.70 011603	7.50	40		40 .00 .00 .00	.00 1.28 .00 .00	11.31 .00 1.28	10.03
		APPR 4% 1024								
		PAID 12/19/22								
10	SMITH REBECCA 790 STUMPHOLE RD ELLOREE SC 29047	230-00-02-049.01 LR4	FS 282.70 011604		1260		1260 .00 .00 .00	.00 39.37 169.34 80.00	356.20 .00 208.71	
		1985 SKYLINE								227.49
		APPR 4% 31600						PEN$=22.12		169.61
		EXECUTION TO TAX COLLECTOR								

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1	SMITH REBECCA G 790 STUMPHOLE RD ELLOREE SC 29047	230-00-02-049 LR4 LOT 13 STUMPHOLE RD	1 282.70 011605	1	290		290 .00 .00 .00	.00 9.10 38.98 .00	81.98 .00 48.08	33.90	1
		APPR 4% 7300						EXECUTION TO TAX COLLECTOR	PEN$=5.09	38.99	
2	SMITH REBECCA K ET AL 145 MERRILL AVE DECATUR GA 30030	196-00-00-016 AG4 MV4 HUTTO POND RD	1 282.70 011606	75.00	450		450 .00 .00 .00	.00 13.90 .00 .00	127.22 .00 13.90	113.32	2
		APPR 4% 11155 PAID 01/13/23									
3	SMITH RICHARD ALLAN & LATONYA MECHELLE 440 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-008 LR4	SR 284.90 011607	3.60	880 800		1680 .00 .00 .00	.00 52.21 225.79 .00	478.63 .00 278.00	200.63	3
		APPR 4% 41900 PAID 01/23/23							PEN$=6.02	206.65	
4	SMITH RICHARD IAN 365 HORSES NECK RD SWANSEA SC 29160	015-00-00-021 MV4 AG4 OFF HORSES NECK RD	1 282.70 011608	11.40	80		80 .00 .00 .00	.00 2.60 .00 .00	22.62 .00 2.60	20.02	4
		APPR 4% 2086 PAID 01/18/23									
5	SMITH RICHARD S & NANCY M JTWROS 508 PINE HILL RD ST MATTHEWS SC 29135	130-04-04-013 LR4 MTG LENDOR #100	1T S 280.70 011609	1	790 5700		6490 92.17 .00 ST. MATTHEWS 423.02	.00 202.10 872.26 .00	1821.74 598.18 1497.38	922.54	5
		APPR 4% 162200 PAID 12/12/22									
6	SMITH ROBERT Q & BARBARA L 85 ECSPERT LN ST MATTHEWS SC 29135	100-00-00-011 MV4 AG4 MTG LENDOR #100 ECSPERT LN	1 282.70 011610	4.00	30		30 .00 .00 .00	.00 .80 .00 .00	8.48 .00 .80	7.68	6
		APPR 4% 644 PAID 12/12/22									
7	SMITH RONALD E 223 SHIRWAY COURT LEXINGTON SC 29073	231-00-01-037 MV4 AG4	1 282.70 011611	11.60	80		80 .00 .00 .00	.00 2.33 .00 .00	22.62 .00 2.33	20.29	7
		APPR 4% 1868 PAID 12/17/22									
8	SMITH RORER L & TAMMY L C/O SINEATH PATRICIA LYNN 142 BROOKHAVEN RD SUMMERVILLE SC 29486	232-00-02-029 RG6 LOT 29 POPLAR CREEK DR	1 282.70 011612	1	1580		1580 .00 .00 .00	.00 32.89 .00 .00	446.67 .00 32.89	413.78	8
		APPR 6% 26400 PAID 12/26/22									
9	SMITH ROSLYN R C/O GOVAN EVA 86 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-051.01 RG6 1997 FLEETWOOD	CC 282.70 011613	1	1340		1340 .00 .00 .00	.00 27.91 80.00 .00	378.82 .00 27.91	430.91	9
		APPR 6% 22400 PAID 12/29/22									
10	SMITH RUSSELL EARLE TRUST SUCCESSOR TRUSTEE OF P O BOX 159 SWANSEA SC 29160	036-00-00-014 LR4 AG4 MV4	J 282.70 011614	49.80 2	710 4450		5160 .00 .00 .00	.00 160.83 651.84 80.00	1458.73 .00 812.67	726.06	10
		APPR 4% 129077 PAID 01/13/23									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SMITH SAMUEL G 780 MOORER RD ST MATTHEWS SC 29135	126-00-00-031 LR4 MOORER RD APPR 4% 274100 PAID 01/10/23	CA 282.70 011615	1.50	330 10630		10960 .00 .00 .00	.00 341.53 1473.02 80.00	3098.39 .00 1814.55	1363.84	1
2	SMITH STELLA JANE 1416 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-050 LR4 BELLEVILLE RD APPR 4% 243800 PAID 01/17/23	CA 282.70 011616	1.00 1	220 9530		9750 .00 .00 .00	.00 303.77 1310.40 80.00	2756.33 .00 1614.17	1222.16	2
3	SMITH STEPHANIE C 393 CALDON RD SWANSEA SC 29160	011-00-00-019 LR4 AD#22-00446 APPR 4% 29000 PAID 11/14/22	J 282.70 011617	.60	160 1000		1160 .00 .00 .00	.00 36.13 155.90 80.00	327.93 .00 192.03	215.90	3
4	SMITH STEPHEN H & KACEY H 320 HARVEST DRIVE CAMERON SC 29030	188-00-00-003 LR4 RG6 HARVEST DR APPR 6% 20880 APPR 4% 400100 PAID 11/21/22	M 282.70 011618	10.80	2210 15040		17250 .00 .00 .00	.00 524.54 2150.40 80.00	4876.58 .00 2674.94	2281.64	4
5	SMITH STEVEN WAYNE 3878 OLD STATE RD ST MATTHEWS SC 29135	079-00-01-042 LR4 MTG LENDOR #100 APPR 4% 80000 PAID 12/12/22	B 282.70 011619	1.50	400 2800		3200 .00 .00 .00	.00 99.68 430.08 80.00	904.64 .00 529.76	454.88	5
6	SMITH THOMAS D JR 69 ECSPERT LN ST MATTHEWS SC 29135	100-00-00-049 AG4 MV4 PONDEROSA LN APPR 4% 10014 PAID 11/21/22	1 282.70 011620	50.00	400		400 .00 .00 .00	.00 12.48 .00 .00	113.08 .00 12.48	100.60	6
7	SMITH TIFFANY N FRENCH 63 MARTIN RD ST MATTHEWS SC 29135	121-00-02-010.01 RG6 APPR 6% 24600 PAID 01/09/23	ST 282.70 011621		1480		1480 .00 .00 .00	.00 30.65 .00 80.00	418.40 .00 30.65	467.75	7
8	SMITH TRACY LEONARD 30 APPLE SPICE LN ST MATTHEWS SC 29135	062-00-00-025 LR4 APPR 4% 73000 EXECUTION TO TAX COLLECTOR PAID 11/28/22	B 282.70 011622	3.80	870 2050		2920 .00 .00 .00	.00 90.96 392.45 80.00	825.48 .00 483.41	422.07 PEN$=51.31 393.38	8
9	SMITH W F III 140 WHITE OAK LN LEXINGTON SC 29073	088-00-00-006 AG4 MV4 OFF GREAT CIRCLE DR APPR 4% 8131 PAID 11/28/22	1 282.70 011623	50.50	330		330 .00 .00 .00	.00 10.13 .00 .00	93.29 .00 10.13	83.16	9
10	SMITH W M JR & JOHNNIE T 860 BELLEVILLE RD ST MATTHEWS SC 29135	116-00-00-033 AG4 MV4 OLD BELLEVILLE RD APPR 4% 161 PAID 12/14/22	1 282.70 011624	1.00	20		20 .00 .00 .00	.00 .20 .00 .00	5.65 .00 .20	5.45	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	120-00-02-020 AG4 MV4 RG6 EFB 6466 & 6476 OLD STATE RD APPR 6% 13400 APPR 4% 27743 PAID 12/20/22	ST 282.70 011625	152.60	1910		1910 .00 .00 .00	.00 51.26 .00 80.00	539.96 .00 51.26	568.70	1
2	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	120-00-02-021 AG4 MV4 HEATON TRACTS-OFF APPR 4% 12924 PAID 12/20/22	1 282.70 011626	84.80	520		520 .00 .00 .00	.00 16.10 .00 .00	147.00 .00 16.10	130.90	2
3	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	121-00-02-011 AG4 MV4 MOORER RD APPR 4% 6132 PAID 12/20/22	1 282.70 011627	46.00	250		250 .00 .00 .00	.00 7.64 .00 .00	70.68 .00 7.64	63.04	3
4	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	121-00-02-012 AG4 MV4 RG6 OFF MOORER RD APPR 6% 6700 APPR 4% 3013 PAID 12/20/22	1 282.70 011628	20.00	520		520 .00 .00 .00	.00 12.10 .00 .00	147.00 .00 12.10	134.90	4
5	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	121-00-02-020 AG4 MV4 MOORER RD APPR 4% 9686 PAID 12/20/22	1 282.70 011629	66.00	390		390 .00 .00 .00	.00 12.07 .00 .00	110.25 .00 12.07	98.18	5
6	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	121-00-02-022 AG4 MV4 RADIO RD APPR 4% 1558 PAID 12/20/22	1 282.70 011630	11.50	60		60 .00 .00 .00	.00 1.94 .00 .00	16.96 .00 1.94	15.02	6
7	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	121-00-02-042 MV4 AG4 RG6 OFF MOORER RD APPR 6% 6700 APPR 4% 803 PAID 12/20/22	1 282.70 011631	8.30	430		430 .00 .00 .00	.00 9.35 .00 .00	121.56 .00 9.35	112.21	7
8	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	122-00-02-006 AG4 MV4 MOORER RD APPR 4% 2998 PAID 12/20/22	1 282.70 011632	16.80	120		120 .00 .00 .00	.00 3.74 .00 .00	33.92 .00 3.74	30.18	8
9	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-014 MV4 AG4 EFB BELLEVILLE RD APPR 4% 13323 PAID 12/20/22	CA 282.70 011633	92.70	530		530 .00 .00 .00	.00 16.60 .00 80.00	149.83 .00 16.60	213.23	9
10	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-021 AG4 MV4 BELLEVILLE RD APPR 4% 20762 PAID 12/20/22	1 282.70 011634	128.00	830		830 .00 .00 .00	.00 25.87 .00 .00	234.64 .00 25.87	208.77	10

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1	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	127-00-01-010 AG4 MV4 OLD STATE RD APPR 4% 3494 PAID 12/20/22	1 282.70 011635	12.80	140		140 .00 .00 .00	.00 4.35 .00 .00	39.58 .00 4.35	35.23	1
2	SMITH WALKER JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	121-00-02-057 RG6 BELLEVILLE RD APPR 6% 74500 PAID 12/20/22	ST 282.70 011636	3.50	1200 3270		4470 .00 .00 .00	.00 92.83 .00 80.00	1263.67 .00 92.83	1250.84	2
3	SMITH WALKER JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-015 LR4 BELLEVILLE RD APPR 4% 165300 PAID 12/20/22	CA 282.70 011637	2.00	450 6160	H.E. (H)4241 2000	6610 .00 .00 .00	296.60 143.66 888.38 80.00	1868.65 .00 1328.64	620.01	3
4	SMITH WAYNE 103 BURKE RD ST MATTHEWS SC 29135	101-00-00-006.01 RG6 ON LANDS OF CHARLOTTE INABINET APPR 6% 10200 PAID 01/13/23	ST 282.70 011638		610		610 .00 .00 .00	.00 12.71 .00 80.00	172.45 .00 12.71	239.74	4
5	SMITH WILFRED MARION & JOHNNIE TAYLOR TRUSTEE 860 BELLEVILLE RD ST MATTHEWS SC 29135	116-00-00-037 MV4 AG4 OLD BELLEVILLE RD APPR 4% 4039 PAID 12/14/22	1 282.70 011639	18.20	160		160 .00 .00 .00	.00 5.03 .00 .00	45.23 .00 5.03	40.20	5
6	SMITH WILFRED MARION & JOHNNIE TAYLOR TRUSTEE 860 BELLEVILLE RD ST MATTHEWS SC 29135	127-00-02-001 LR4 AG4 MV4 EFB BELLEVILLE RD/SIKES RD APPR 4% 262873 PAID 12/14/22	ST 282.70 011640	106.00	1280 9230		10510 .00 .00 .00	.00 327.54 1292.93 80.00	2971.18 .00 1620.47	1430.71	6
7	SMITH WILFRED MARION JR & JOHNNIE TAYLOR AS TRUSTEE 860 BELLEVILLE RD ST MATTHEWS SC 29135	127-00-02-005 AG4 MV4 OLD STATE RD APPR 4% 6362 PAID 12/14/22	1 282.70 011641	37.00	250		250 .00 .00 .00	.00 7.93 .00 .00	70.68 .00 7.93	62.75	7
8	SMITH WILLIAM & YVONNE 182 HOLLY CREEK DR ORANGEBURG SC 29118	199-00-00-026 AG4 MV4 LONE STAR RD APPR 4% 11416 PAID 11/21/22	1 282.70 011642	31.10	460		460 .00 .00 .00	.00 14.22 .00 .00	130.04 .00 14.22	115.82	8
9	SMITH WILMER JUDITH ANN 138 ROLLING HILLS DR SWANSEA SC 29160	060-00-00-057 RG6 MTG LENDOR #100 REP/BY 019839-22-5 APPR 6% 89300 REFUND 02/22/23	SR 284.90 011643	1.50	630 4730		5360 .00 .00 .00	.00 111.27 .00 .00	1527.06 .00 111.27	1415.79	9
10	SMITH WILMER JUDITH ANN 138 ROLLING HILLS DR SWANSEA SC 29160	060-00-00-057 EX MTG LENDOR #100 REP011643 EX PER DOR RPLACES 011643-22-3 PAID 02/22/23	SR 284.90 S019839	1.50			.00 .00 .00	.00 .00 .00 .00	.00 .00 .00	.00	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SMITH-DAILEY CAROL TWO SPIRIT IMAGES 670 STABLER FARM RD ST MATTHEWS SC 29135 7908	SC DEPT OF REVENUE SCTC 5-033154 2576035 670 STABLER FARM RD ST MATTHEWS PAID 12/05/22	1 282.70 015054			490	490 .00 .00 .00	.00 5.82 .00 .00	138.52 .00 5.82	132.70	1
2	SMITHERMAN GLORIA 6815 BRACHNELL VIEW RD CHARLOTTE NC 28269 0175	117-14-00-004 RG6 LOT 2 BRISTLECONE DR APPR 6% 59500 PAID 01/17/23	ST 282.70 011644	1	290 3280		3570 .00 .00 .00	.00 74.14 .00 80.00	1009.24 .00 74.14	1015.10	2
3	SMITHERMAN GLORIA 6815 BRACHNELL VIEW RD CHARLOTTE NC 28269 0175	118-16-11-005 RG6 401&403 CHURCH ST. ST. MATTHEWS APPR 6% 11900 PAID 01/17/23	1T S 280.70 011645	1	210 500		710 92.17 .00 31.04	.00 14.83 .00	199.30 65.44 45.87	218.87	3
4	SMOAK ALBERT 4994 OLD STATE RD ST MATTHEWS SC 29135	067-00-00-081 AG4 MV4 TRACT F COLUMBIA RD APPR 4% 950 PAID 12/28/22	1 282.70 011646	5.90	40		40 .00 .00 .00	.00 1.18 .00	11.31 .00 1.18	10.13	4
5	SMOAK ALETHIA C/O ELAINE MCKOY 3801 BERINI DR DURHAM NC 27705	168-00-02-024 RG6 PURPLE MARTIN DR APPR 6% 800 PAID 11/28/22	1 282.70 011647	1	50		50 .00 .00 .00	.00 1.00 .00	14.14 .00 1.00	13.14	5
6	SMOAK BENJAMIN G & LAURA P 170 CRIDER POND RD ST MATTHEWS SC 29135 7628	063-00-00-047 RG6 APPR 6% 13400 PAID 12/22/22	1 282.70 011648	2.00	800		800 .00 .00 .00	.00 16.70 .00	226.16 .00 16.70	209.46	6
7	SMOAK CHRISTINA BRUNSON 166 BROADREACH RD LEXINGTON SC 29072	105-00-00-042 AG4 MV4 TRACT 5 APPR 4% 5886 EXECUTION TO TAX COLLECTOR	1 282.70 011649	39.90	240		240 .00 .00 .00	.00 7.33 .00	67.85 .00 7.33	60.52 PEN$=9.08 69.60	7
8	SMOAK DANIEL HEIRS OF 304 FORT MOTTE RD ST MATTHEWS SC 29135	201-00-00-037.01 RG6 LANDS WRIGHT SALATHIEL ET AL APPR 6% 2600 PAID 01/17/23	F 282.70 011650		160		160 .00 .00 .00	.00 3.24 .00 80.00	45.23 .00 3.24	121.99	8
9	SMOAK DANIEL HIERS OF & DAISY 296 FT MOTTE RD FORT MOTTE SC 29135	201-00-00-037.02 LR4 LANDS WRIGHT SALATHIEL ET AL REP/BY 019802-22-5 APPR 4% 33100 ERROR 01/17/23	F 282.70 011651		1320		1320 .00 .00 .00	.00 41.24 177.41 80.00	373.16 .00 218.65	234.51	9
10	SMOAK DANIEL HIERS OF & DAISY 296 FT MOTTE RD FORT MOTTE SC 29135	201-00-00-037.02 LR4 LANDS WRIGHT SALATHIEL ET AL REP 11651223 APPLY 50% HS RPLACES 011651-22-3 PAID 01/17/23	F 282.70 S019802		1320		1320 .00 .00 .00	97.88 20.62 177.41 80.00	373.16 .00 295.91	H.E. (N)48865 660 157.25	10

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1	SMOAK EDWARD C/O SMOAK ALBERT 4994 OLD STATE RD ST MATTHEWS SC 29135	067-00-00-080 MV4 AG4 TRACT E COLUMBIA RD APPR 4% 950 PAID 12/28/22	1 282.70 011652	5.90	40 40		40 .00 .00 .00	.00 1.18 .00 .00	11.31 .00 1.18	10.13	1
2	SMOAK EZEKIEL HEIRS OF C/O ELIZABETH BARNES 195 GRESSETTE BLVD ST MATTHEWS SC 29135	118-12-00-006 LR4 GRESSETTE BLVD APPR 4% 31500 PAID 03/06/23	1T S 280.70 011653	1.70	450 810		1260 92.17 .00 82.15	.00 39.25 169.34 .00	353.68 116.13 290.74	179.07 PEN$=17.91 196.98	2
3	SMOAK FRED CECIL & SARAH M LIFE ESTATE 630 WHISTLING SWAN RD ELLOREE SC 29047	193-00-00-014 LR4 WHISTLING SWAN RD APPR 4% 152800 PAID 12/08/22	FS 282.70 011654	1.90	420 5690		6110 .00 .00 .00	296.60 128.09 821.18 80.00 H.E. (H)2681 2000	1727.30 .00 1245.87	561.43	3
4	SMOAK FRED HEIRS OF C/O DANIEL SMOAK 304 FORT MOTTE RD ST MATTHEWS SC 29135	201-00-00-029 AG4 MV4 FORT MOTTE RD APPR 4% 6739 PAID 12/02/22	1 282.70 011655	33.30	270 270		270 .00 .00 .00	.00 8.40 .00 .00	76.33 .00 8.40	67.93	4
5	SMOAK GERTRUDE SMITH 201 ACORN DRIVE LEXINGTON SC 29073	120-00-02-037 AG4 MV4 EFB APPR 4% 5136 PAID 11/28/22	ST 282.70 011656	43.20	210 210		210 .00 .00 .00	.00 6.40 .00 80.00	59.37 .00 6.40	132.97	5
6	SMOAK GROVER C JR & ELLEN C/O JANE MULLENAX ET AL 100 BUCK LN ST MATTHEWS SC 29135	145-00-01-018.01 RG6 ON LANDS OF JANE MULLENAX ET A APPR 6% 5000 PAID 01/06/23	ST 282.70 011657		300 300		300 .00 .00 .00	.00 6.23 .00 80.00	84.81 .00 6.23	158.58	6
7	SMOAK HARLEY 961 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-016 LR4 AG4 MV4 EFB CALHOUN RD APPR 4% 135750 PAID 12/14/22	ST 282.70 011658	9.70 4	550 4880		5430 .00 .00 .00	.00 169.14 725.76 80.00	1535.06 .00 894.90	720.16	7
8	SMOAK HARLEY C & CAROL P 961 CALHOUN RD ST MATTHEWS SC 29135	118-09-02-005 RG6 BRIDGE ST APPR 6% 6600 PAID 12/14/22	1 282.70 011659	1.00	400 400		400 .00 .00 .00	.00 8.22 .00 .00	113.08 .00 8.22	104.86	8
9	SMOAK IDA EST C/O HENNEITA GADSON 69 CONCORD AVE WHITE PLAINS NY 10606 2212	118-12-00-002 RG6 F R HUFF DR APPR 6% 18100 PAID 01/12/23	1T S 280.70 011660	8	1090 1090		1090 92.17 .00 47.20	.00 22.55 .00 ST. MATTHEWS	305.96 100.47 69.75	336.68	9
10	SMOAK JIM K 115 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-082 LR4 LT 17 PH V DAYLILY LN APPR 4% 11200 PAID 12/07/22	1 282.70 011661	2	450 450		450 .00 .00 .00	.00 13.96 60.48 .00	127.22 .00 74.44	52.78	10

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1	SMOAK JIM K 115 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-082.01 LR4 1972 CONTESSA APPR 4% 6500 PAID 12/07/22	CC 282.70 011662		260 260		260 .00 .00 .00	.00 8.10 34.94 80.00	73.50 .00 43.04	110.46	1
2	SMOAK LUGENIA B GOLDEN 116 GOLDEN LN ST MATTHEWS SC 29135	093-00-02-030 LR4 TRACT A-2 REP/BY 019835-22-5 REFUND 02/22/23	CC 282.70 011663	1.50	410 4240 APPR 4% 116200		4650 .00 .00 .00	.00 144.79 624.96 80.00	1314.56 .00 769.75	624.81	2
3	SMOAK LUGENIA B GOLDEN 116 GOLDEN LN ST MATTHEWS SC 29135	093-00-02-030 LR4 TRACT A-2 REP011663 ADD HOMESTEAD RPLACES 011663-22-3 PAID 02/22/23	CC 282.70 S019835	1.50	410 4240	H.E. (N)4897 2000	4650 .00 .00 .00	296.60 82.49 624.96 80.00	1314.56 .00 1004.05	390.51	3
4	SMOAK LUGENIA G GOLDEN 116 GOLDEN LN ST MATTHEWS SC 29135	093-00-02-027 RG6 PARCEL A OFF OLD STATE RD APPR 6% 12700 PAID 12/29/22	1 282.70 011664	1.90	760		760 .00 .00 .00	.00 15.82 .00 .00	214.85 .00 15.82	199.03	4
5	SMOAK MELVIN 314 WOODBERRY DR NE ORANGEBURG SC 29115	106-00-02-051 AG4 MV4 PARCEL D OFF CALHOUN RD APPR 4% 2000 PAID 11/28/22	1 282.70 011665	12.80	80		80 .00 .00 .00	.00 2.49 .00 .00	22.62 .00 2.49	20.13	5
6	SMOAK MELVIN 314 WOODBERRY DRIVE NE ORANGEBURG SC 29115	131-03-02-001 RG6 APPR 6% 47700 PAID 11/28/22	ST 282.70 011666	.40	150 2710		2860 .00 .00 .00	.00 59.43 .00 80.00	808.52 .00 59.43	829.09	6
7	SMOAK NEAL 201 ACORN DR LEXINGTON SC 29073	120-00-02-042 MV4 AG4 APPR 4% 4900 PAID 11/28/22	1 282.70 011667	30.00	200		200 .00 .00 .00	.00 6.11 .00 .00	56.54 .00 6.11	50.43	7
8	SMOAK PATRICIA & ETHEREDGE DOROTHY W 202 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-02-068 AG4 MV4 POND APPR 4% 228 PAID 01/17/23	1 282.70 011668	3.00	20		20 .00 .00 .00	.00 .28 .00 .00	5.65 .00 .28	5.37	8
9	SMOAK PATRICIA E E LIFE EST 1054 HARRIS RD BARNWELL SC 29812	077-00-02-001 AG4 MV4 EFB SUGAR MAPLE RD APPR 4% 8785 PAID 01/09/23	CC 282.70 011669	55.30	350		350 .00 .00 .00	.00 10.95 .00 80.00	98.95 .00 10.95	168.00	9
10	SMOAK PATRICK TODD 957 CALHOUN RD ST MATTHEWS SC 29135	118-09-02-006 RG6 SMOAK ST APPR 6% 13200 PAID 12/19/22	1 282.70 011670	2.00	790		790 .00 .00 .00	.00 16.45 .00 .00	223.33 .00 16.45	206.88	10

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1	SMOAK RICHARD E 1059 NATES STORE RD ELLOREE SC 29047	193-00-00-045 LR4 NATES STORE RD PAID 12/22/22	FS 282.70 011671	2.90 APPR 4% 101600	550 3510		4060 .00 .00 .00	.00 126.59 545.66 80.00	1147.76 .00 672.25	555.51	1
2	SMOAK ROBERT ALAN 450 BULL SWAMP RD ST MATTHEWS SC 29135	046-00-00-019 RG6 AG4 MV4	CC 282.70 011672	52.60 APPR 6% 54300 APPR 4% 6431	1070 2450 EXECUTION TO TAX COLLECTOR		3520 .00 .00 .00	.00 75.67 .00 80.00	995.10 .00 75.67	999.43 PEN$=137.91 1057.34	2
3	SMOAK ROBERT ALAN 450 BULL SWAMP RD ST MATTHEWS SC 29135	064-00-02-067 RG6 BILL BD SITE	1 282.70 011673	1 APPR 6% 2700	160 160 EXECUTION TO TAX COLLECTOR		160 .00 .00 .00	.00 3.36 .00 .00	45.23 .00 3.36	41.87 PEN$=6.28 48.15	3
4	SMOAK ROBERT ALAN 450 BULL SWAMP RD ST MATTHEWS SC 29135	064-00-02-068 AG4 MV4	1 282.70 011674	6.20 APPR 4% 998	40 40 EXECUTION TO TAX COLLECTOR		40 .00 .00 .00	.00 1.24 .00 .00	11.31 .00 1.24	10.07 PEN$=1.51 11.58	4
5	SMOAK ROBERT ALLEN C/O COLA PARTNERS LLC 1201 LINCOLN ST STE 300 COLUMBIA SC 29201	064-00-02-075 RG6 PAID 01/17/23	1 282.70 011675	1 APPR 6% 3000	180 180		180 .00 .00 .00	.00 3.74 .00 .00	50.89 .00 3.74	47.15	5
6	SMOAK ROBERT C & ROBERT ALAN, TRUSTEES 450 BULL SWAMP RD ST MATTHEWS SC 29135	046-00-00-037 LR4 PAID 11/22/22	CC 282.70 011676	1.40 APPR 4% 301800	370 11700 EXECUTION TO TAX COLLECTOR		12070 .00 .00 .00	.00 376.04 1622.21 80.00	3412.19 .00 1998.25	1493.94 PEN$=212.09 1626.03	6
7	SMOAK ROBERT MARSTON 321 BUTLER ST ST MATTHEWS SC 29135 1212	118-14-04-009 RG6 PAID 11/22/22	1T S 280.70 011677	1 APPR 6% 83500	400 4610 ST. MATTHEWS		5010 92.17 .00 217.77	.00 104.04 .00 .00	1406.31 461.77 321.81	1546.27	7
8	SMOAK ROBERT MARSTON 321 BUTLER ST ST MATTHEWS SC 29135	130-03-10-009 LR4 BUTLER ST PAID 11/22/22	1T S 280.70 011678	1 APPR 4% 101600	520 3540 ST. MATTHEWS		4060 92.17 .00 264.97	.00 126.59 545.66 .00	1139.64 374.21 937.22	576.63	8
9	SMOAK SHARON ET AL 2419 BONNEVILLE DR ORANGEBURG SC 29115	106-00-02-052 AG4 MV4 PARCEL C OFF CALHOUN RD PAID 12/05/22	1 282.70 011679	15.80 APPR 4% 2544	100 100		100 .00 .00 .00	.00 3.17 .00 .00	28.27 .00 3.17	25.10	9
10	SMOAK SHARON ET AL 2419 BONNEVILLE DR ORANGEBURG SC 29115	131-03-02-002 RG6 PARCEL C PAID 12/05/22	1 282.70 011680	.40 APPR 6% 2600	160 160		160 .00 .00 .00	.00 3.24 .00 .00	45.23 .00 3.24	41.99	10

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1	SMOAK TODD 957 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-016.01 LR4 LAND OF HARLEY C SMOAK JR APPR 4% 32700 PAID 12/19/22	ST 282.70 011681		1310		1310 .00 .00 .00	.00 40.74 176.06 80.00	370.34 .00 216.80	233.54	1
2	SMOKE JACK A & SHARON D JTWROS 405 RIVERS RUN GREENWOOD SC 29649 8473	130-03-02-006 RG6 LT 8 BLK D RICHLAND AVE ST. MATTHEWS APPR 6% 30800 PAID 12/22/22	1T S 280.70 011682	1	280 1570		1850 92.17 .00 80.33	.00 38.38 .00 .00	519.30 170.51 118.71	571.10	2
3	SMUCKER FOODSERVICE INC 1 STRAWBERRY LN ORRVILLE OH 44667 1241	SC DEPT OF REVENUE SCTC 5-041127 2568503 6473 OLD STATE RD SAINT MATTHEWS 59 PAID 12/20/22	1 282.70 015055			120	120 .00 .00 .00	.00 1.42 .00 .00	33.92 .00 1.42	32.50	3
4	SNAP RTO LLC ST MATTHEWS SC 1193 W 2400 S WEST VALLEY CITY UT 84119 15479051517	SC DEPT OF REVENUE SCTC 5-109884304 VARIOUS ST. MATTHEWS IN ST MATTHEWS ST. MATTHEWS PAID 01/23/23	1T S 280.70 015056			260	260 92.17 .00 6.46	.00 3.09 .00 .00	72.98 23.96 9.55	87.39 PEN$=2.62 90.01	4
5	SNEAD TERRY DON 75 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-023 LR4 LT 23 PH I SUGAR MAPLE RD APPR 4% 39900 PAID 12/07/22	CC 282.70 011683	1	260 1340		1600 .00 .00 .00	.00 49.72 215.04 80.00	452.32 .00 264.76	267.56	5
6	SNELL CLAYDELL & JOHN P O BOX 183 ST MATTHEWS SC 29135	118-15-05-018 RG6 CHURCH ST ST. MATTHEWS APPR 6% 3600 PAID 11/21/22	1T S 280.70 011684	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	6
7	SNELL CLAYDELL G HEIRS OF C/O KATRINA SNELL FRANKLIN 520 CHESTNUT STREET ST MATTHEWS SC 29135	117-13-00-021 RG6 BELLGREEN CT APPR 6% 4800 PAID 11/21/22	1 282.70 011685	1	290		290 .00 .00 .00	.00 5.98 .00 .00	81.98 .00 5.98	76.00	7
8	SNELL SHAUNA R & BRENT T S JTWROS 124 TALL PINES RD GASTON SC 29053	029-00-00-081 LR4 MTG LENDOR #021 LOT 12 APPR 4% 244400 PAID 12/31/22	SR 284.90 011686	1	940 8840		9780 .00 .00 .00	.00 304.52 1314.43 .00	2786.32 .00 1618.95	1167.37	8
9	SNELL WILLIE ET AL 7091 OLD STATE RD ST MATTHEWS SC 29135	127-00-02-006 RG6 LR4 APPR 6% 31577 APPR 4% 3123 PAID 01/17/23	ST 282.70 011687	2.00	780 1250		2030 .00 .00 .00	.00 43.24 17.47 80.00	573.88 .00 60.71	593.17	9
10	SNELL WILLIE L C/O GOODEN LISA 91 OAKVIEW ROAD CAMERON SC 29030	183-00-00-050.01 RG6 1997 PIONEER REP/BY 019450-22-5 APPR 6% 18100 ERROR 12/15/22	FS 282.70 011688	1	1090		1090 .00 .00 .00	.00 22.55 .00 80.00	308.14 .00 22.55	365.59	10

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1	SNELL WILLIE L C/O GOODEN LISA 91 OAKVIEW ROAD CAMERON SC 29030	183-00-00-050.01 LR4 1997 PIONEER REP 011688223 APPLY LR4 & HOMESTEAD RPLACES 011688-22-3 PAID 12/29/22	FS 282.70 S019450	1	720	H.E. (N)4845	720 .00 .00 .00	106.78 .00 96.76 80.00	203.54 .00 203.54	80.00	1
2	SNIDER ANTHONY L & HERMINE 77 TIMBER LN ORANGEBURG SC 29118	070-00-02-074 LR4 LT 42 PH III PERRYWOOD APPR 4% 21700 PAID 12/19/22	CC 282.70 011689	1	460 410	H.E. (H)24595	870 .00 .00 .00	65.25 13.52 116.93 80.00	245.95 .00 195.70	130.25	2
3	SNIDER CAROLYN ET AL 145 OAK VIEW RD CAMERON SC 29030	183-00-00-047 LR4 OAK VIEW RD APPR 4% 50900 PAID 01/06/23	FS 282.70 011690	1.00	230 1810		2040 .00 .00 .00	.00 63.42 274.18 80.00	576.71 .00 337.60	319.11	3
4	SNIDER CAROLYN J & GWENDOLYN 145 OAKVIEW RD CAMERON SC 29030	183-00-00-056 RG6 OAK VIEW RD APPR 6% 18100 PAID 01/06/23	1 282.70 011691	4.00	1090		1090 .00 .00 .00	.00 22.55 .00 .00	308.14 .00 22.55	285.59	4
5	SNIDER DAVID E & SHARON F 1119 OLD SWAMP RD SWANSEA SC 29160	059-00-02-002 LR4 RG6 MTG LENDOR #100 APPR 6% 2000 APPR 4% 220800 PAID 12/12/22	SR 284.90 011692	5.30 1	1340 7610		8950 .00 .00 .00	.00 277.61 1186.75 .00	2549.86 .00 1464.36	1085.50	5
6	SNIDER ELEASE 108 CINAMMON CT ELLOREE SC 29047	193-00-00-031.02 LR4 LAND OF JOS SNIDER APPR 4% 41600 PAID 11/17/22	FS 282.70 011693		1660	H.E. (H)2299	1660 .00 .00 .00	246.18 .00 223.10 80.00	469.28 .00 469.28	80.00	6
7	SNIDER HAILEY R 92 KINSHIP TR ELLOREE SC 29047	219-00-04-019.01 LR4 LAND OF VIRGINIA BONEPARTE APPR 4% 4600 PAID 01/11/23	FS 282.70 011694		180		180 .00 .00 .00	.00 5.73 24.19 80.00	50.89 .00 29.92	100.97	7
8	SNIDER HAILEY R 92 KINSHIP TRAIL ELLOREE SC 29047	219-00-04-024 RG6 APPR 6% 18000 PAID 01/11/23	FS 282.70 011695	1.90	670 410		1080 .00 .00 .00	.00 22.43 .00 80.00	305.32 .00 22.43	362.89	8
9	SNIDER IDA & ROOSEVELT HEIRS C/O ELEASE G SNIDER 108 CINNAMON CT ELLOREE SC 29047	193-00-00-031 AG4 MV4 RG6 APPR 6% 14400 APPR 4% 933 PAID 11/17/22	1 282.70 011696	16.00	900		900 .00 .00 .00	.00 19.10 .00 .00	254.43 .00 19.10	235.33	9
10	SNIDER QUEEN 98 GOLDENROD LN ELLOREE SC 29047	219-00-05-019.01 LR4 LAND OF THOMAS BAILEY APPR 4% 7200 PAID 02/28/23	FS 282.70 011697		290	H.E. (H)4376	290 .00 .00 .00	43.01 .00 38.97 80.00	81.98 .00 81.98	80.00	10

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1	SNIPES COREY E 412 PEARL STREET ST MATTHEWS SC 29135	118-07-05-001 LR4	ST 282.70 011698	2	200 3380		3580 .00 .00 .00	.00 111.39 481.15 80.00	1012.07 .00 592.54	499.53	1
		APPR 4% 89400 PAID 12/06/22									
2	SNIPES DONNA & WILLIAM TERRY C/O SNIPES WILLIAM T 181 TIDWELL LN SWANSEA SC 29160	053-00-01-064.01 RG6 1987 CONNEL	SR 284.90 011699		330		330 .00 .00 .00	.00 6.85 .00 .00	94.02 .00 6.85	87.17	2
		APPR 6% 5500 PAID 12/22/22									
3	SNIPES DONNA K & WILLIAM TERRY C/O SNIPES WILLIAM T 181 TIDWELL LN SWANSEA SC 29160	053-00-01-064.02 RG6 1970 LEXINGTON	SR 284.90 011700		120		120 .00 .00 .00	.00 2.49 .00 .00	34.19 .00 2.49	31.70	3
		APPR 6% 2000 PAID 12/22/22									
4	SNIPES G TOD 214 COTTONTAIL LN LANCASTER SC 29720 0061	185-00-00-057 RG6	M 282.70 011701	1.00	330 1720		2050 .00 .00 .00	.00 42.61 .00 80.00	579.54 .00 42.61	616.93	4
		APPR 6% 34200 PAID 11/28/22									
5	SNIPES WILLIAM T 181 TIDWELL LN SWANSEA SC 29160	053-00-01-064 LR4 AG4 MV4 RG6	SR 284.90 011702	15.00	1220 5300		6520 .00 .00 .00	301.00 131.96 749.95 .00	1857.55 .00 1182.91	674.64	5
		APPR 6% 14000 APPR 4% 141904 PAID 12/22/22				H.E. (H)3550 2000					
6	SNYDER CHRISTOPHER & AMY 85 HONEYSUCKLE RD ST MATTHEWS SC 29135	076-00-00-029 LR4	1 282.70 011703	5.00	1140		1140 .00 .00 .00	.00 35.51 153.22 .00	322.28 .00 188.73	133.55	6
		APPR 4% 28500 PAID 12/08/22									
7	SNYDER STEPHEN 1213 PINE PLAIN RD GASTON SC 29053	004-00-00-022 LR4 MTG LENDOR #100	SR 284.90 011704	3.20	780 1760		2540 .00 .00 .00	.00 79.00 341.38 .00	723.65 .00 420.38	303.27	7
		APPR 4% 63400 PAID 12/12/22									
8	SODA CITY HOLDINGS LLC 241 BLACKHAWK TERRACE WEST COLUMBIA SC 29169	106-00-02-039 RG6 OLD BELLEVILLE RD	1 282.70 011705	3.00	860		860 .00 .00 .00	.00 17.94 .00 .00	243.12 .00 17.94	225.18	8
		APPR 6% 14400 PAID 01/06/23									
9	SOLES CLINTON H & ELENI S C/O PRIESTER C A & CULLER S JT 385 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-057 RG6 MTG LENDOR #100 LOT XVIII	ST 282.70 011706	1	890 10680		11570 .00 .00 .00	.00 240.23 .00 80.00	3270.84 .00 240.23	3110.61	9
		APPR 6% 192800 PAID 12/12/22									
10	SOLOMON JAMES L JR 385 SPEARS CREEK CHURCH RD APT 240 ELGIN SC 29045	231-15-00-008.01 RG6 LOT 8 CROWN POINT	FS 282.70 011707		3620		3620 .00 .00 .00	.00 75.13 .00 80.00	1023.37 .00 75.13	1028.24	10
		APPR 6% 60300 EXECUTION TO TAX COLLECTOR								PEN$=142.24 1090.48	

CNTRES-1000-1000 (8/21)

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1	SOLOVICH DAVID M C/O SPIRES MEGAN L & BENJAMIN 242 BOONE LN SWANSEA SC 29160	052-00-03-004.01 RG6	SR 284.90 011708		1460		1460 .00 .00 .00	.00 30.28 .00 .00	415.95 .00 30.28		1
		APPR 6% 24300								385.67	
		PAID 02/01/23							PEN$=11.57	397.24	
2	SONNE PETER C & JULIA 8202 OLD STATE ROAD CAMERON SC 29030	150-14-12-012 LR4 MTG LENDOR #100	1T C 280.70 011709	1.60	360 730		1090 62.30 .00 67.62	.00 34.02 146.50 .00	305.96 67.91 248.14		2
		CAMERON								125.73	
		APPR 4% 27300 PAID 12/12/22									
3	SONNE PETER C & JULIA P 8202 OLD STATE ROAD CAMERON SC 29030	150-14-12-005 LR4 MTG LENDOR #100 OLD STATE RD	1T C 280.70 011710	1	380 10020		10400 62.30 .00 644.27	.00 324.08 1397.76 .00	2919.28 647.92 2366.11		3
		CAMERON								1201.09	
		APPR 4% 260100 PAID 12/12/22									
4	SORIANO FLORES VICENTE 683 DOODLE HILL RD ST MATTHEWS 29135	104-00-04-064.02 RG6 1981 SERR	ST 282.70 011711		480		480 .00 .00 .00	.00 9.97 .00 80.00	135.70 .00 9.97		4
		APPR 6% 8000								205.73	
		PAID 03/13/23							PEN$=12.57	138.30	
5	SORIANO FLORES VICENTE & SORIANO RUTH JTWROS 683 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-064 RG6 MTG LENDOR #100 LOT 3	ST 282.70 011712	1 1	700 310		1010 .00 .00 .00	.00 20.93 .00 80.00	285.53 .00 20.93		5
		APPR 6% 16800 PAID 12/12/22								344.60	
6	SORRELL LAURA ANN TRUSTEE 1152 OLD STATE RD GASTON SC 29053	020-00-00-026 RG6 OFF BAKER MILL LAKE LN REP/BY 019812-22-5 REFUND 01/18/23	SR 284.90 011713	11.60	3690 APPR 6% 61480		3690 .00 .00 .00	.00 76.60 .00 .00	1051.28 .00 76.60	974.68	6
7	SORRELL LAURA ANN TRUSTEE 1152 OLD STATE RD GASTON SC 29053	020-00-00-026 AG4 MV4 OFF BAKER MILL LAKE LN REP 11713223 APPLY AG4 RPLACES 011713-22-3 PAID 01/18/23	SR 284.90 S019812	23.20	100		100 .00 .00 .00	.00 3.08 .00 .00	28.49 .00 3.08	25.41	7
8	SORRELL LAURA ANN TRUSTEE 1152 OLD STATE RD GASTON SC 29053	029-00-00-005 LR4 RG6 REP/BY 019805-22-5 REFUND 01/18/23	SR 284.90 011714	20.00	6330 5560 APPR 6% 100700 APPR 4% 146200		11890 .00 .00 .00 H.E. (H)4678 2000	301.00 245.34 786.24 .00	3387.46 .00 1332.58	2054.88	8
9	SORRELL LAURA ANN TRUSTEE 1152 OLD STATE RD GASTON SC 29053	029-00-00-005 LR4 AG4 MV4 REP011714 AG4 PER ASSESSOR RPLACES 011714-22-3 PAID 01/18/23	SR 284.90 S019805	39.00	500 5560		6060 .00 .00 .00 H.E. (H)4678 2000	301.00 126.33 786.24 .00	1726.49 .00 1213.57	512.92	9
10	SORRELL LAURA ANN TRUSTEE & HERLONG HENRY E ET AL 1152 OLD STATE RD GASTON SC 29053	022-00-00-001 AG4 MV4 APPR 4% 3693 PAID 12/22/22	SR 284.90 011715	21.00	150		150 .00 .00 .00	.00 4.60 .00 .00	42.74 .00 4.60	38.14	10

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1	SOULT WAYNE A & JOYCE 6047 COLUMBIA RD ST MATTHEWS SC 29135	073-00-01-042 LR4 PAID 12/28/22	CC 282.70 011716	1.00 APPR 4% 102300	270 3820		4090 .00 .00 .00 H.E. (H)3239 2000	296.60 65.17 549.70 80.00	1156.24 .00 911.47	324.77	1
2	SOUTH CAROLINA PROPERTIES INC C/O CALHOUN COUNTY 102 COURTHOUSE DR ST MATTHEWS SC 29135	074-00-02-032 RG6 SUBDIVISION ROAD REP/BY 019375-22-5 ERROR 12/01/22	1 282.70 011717	1.40 APPR 6% 700	40 		40 .00 .00 .00	.00 .87 .00 .00	11.31 .00 .87	10.44	2
3	SOUTH CAROLINA PROPERTIES INC C/O CALHOUN COUNTY 102 COURTHOUSE DR ST MATTHEWS SC 29135	074-00-02-032 EX SUBDIVISION ROAD REP011717 EX PER ASSESSOR RPLACES 011717-22-3 PAID 12/01/22	1 282.70 S019375	1.40 	 		 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00	.00	3
4	SOUTHARD DELLKAY F 756 GIN BAY RD CAMERON SC 29030	151-00-00-023 MV4 AG4 OFF CAMERON RD PAID 11/17/22	1T C 280.70 011718	14.30 APPR 4% 1087	40 CAMERON		40 62.30 .00 2.49	.00 1.35 .00 .00	11.23 2.49 3.84	9.88	4
5	SOUTHARD DELLKAY F 756 GIN BAY RD CAMERON SC 29030	151-00-00-024 LR4 AG4 MV4 EFB GIN BAY RD PAID 11/17/22	CA 282.70 011719	10.50 APPR 4% 117008	720 3960		4680 .00 .00 .00	.00 145.79 622.27 80.00	1323.04 .00 768.06	634.98	5
6	SOUTHARD GARY CHARLES JR 9681 W FARMER LN APT 1816 AUSTIN TX 78717 4619	151-00-00-024.01 RG6 PAID 11/17/22	CA 282.70 011720	 APPR 6% 11900	 710 		710 .00 .00 .00	.00 14.83 .00 80.00	200.72 .00 14.83	265.89	6
7	SOUTHEAST FROZEN FOODS COMPANY SOUTHEAST FROZEN FOODS 18770 NE 6TH AVE MIAMI FL 33179 3916	SC DEPT OF REVENUE SCTC 5-021746 1729676 234B I26 FRONTAGE RD GASTON	SR 284.90 015057	 	 PEN=14990	149920 	164910 .00 .00 .00 EXECUTION TO TAX COLLECTOR	.00 1779.05 .00 .00	46982.86 .00 1779.05	45203.81 PEN$=6780.57 51984.38	7
8	SOUTHERLAND J & SARAH & CAROL C/O SALAZAR BROTHERS LLC 118 BOUNTY ST DANIEL ISLAND SC 29492	121-00-02-017 RG6 PAID 01/17/23	ST 282.70 011721	20.00 APPR 6% 80100	4200 610		4810 .00 .00 .00	.00 99.80 .00 80.00	1359.79 .00 99.80	1339.99	8
9	SOUTHERLAND THOMASENA 313 RUSHMORE AVE PLAINFIELD NJ 07062	093-00-03-002 RG6 OGLESBY DR PAID 12/13/22	1 282.70 011722	1.30 APPR 6% 8500	510 		510 .00 .00 .00	.00 10.59 .00 .00	144.18 .00 10.59	133.59	9
10	SOUTHERLAND THOMASENA 313 RUSHMORE AVE PLAINFIELD NJ 07062	093-00-03-011 AG4 MV4 OGLESBY DR PAID 12/13/22	1 282.70 011723	7.20 APPR 4% 1367	60 		60 .00 .00 .00	.00 1.70 .00 .00	16.96 .00 1.70	15.26	10

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1	SOUTHERLAND THOMASINA 313 RUSHMORE AVE PLAINFIELD NJ 07062	097-00-00-033 RG6 LOT 7 STALEY FIELD LN APPR 6% 3700 PAID 12/13/22	1 282.70 011724	.60	220		220 .00 .00 .00	.00 4.61 .00 .00	62.19 .00 4.61	57.58	1
2	SOUTHERN COTTON INVESTMENTS LL 211 AMAKER ST ST MATTHEWS SC 29135 0043	130-03-07-006 RG6 ST. MATTHEWS APPR 6% 49600 EXECUTION TO TAX COLLECTOR	1T S 280.70 011725	1	610 2370		2980 92.17 .00 129.36	.00 61.80 .00 .00	836.49 274.67 191.16	920.00 PEN$=138.00 1058.00	2
3	SOUTHERN FARMLAND LLC 175 HARVEST DR CAMERON SC 29030	193-00-00-002 AG4 MV4 APPR 4% 1250 PAID 11/30/22	1 282.70 011726	4.90	50		50 .00 .00 .00	.00 1.56 .00 .00	14.14 .00 1.56	12.58	3
4	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	151-00-00-022 AG4 MV4 MOUNT LEBANON RD APPR 4% 5214 PAID 11/30/22	1 282.70 011727	19.00	210		210 .00 .00 .00	.00 6.50 .00 .00	59.37 .00 6.50	52.87	4
5	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	155-00-00-015 AG4 MV4 OLD STATE RD APPR 4% 20323 PAID 11/30/22	1 282.70 011728	125.70	810		810 .00 .00 .00	.00 25.32 .00 .00	228.99 .00 25.32	203.67	5
6	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	158-00-00-086 AG4 MV4 APPR 4% 357 PAID 11/30/22	1 282.70 011729	1.40	20		20 .00 .00 .00	.00 .44 .00 .00	5.65 .00 .44	5.21	6
7	SOUTHERN FARMLANDS LLC 175 HARVEST DRIVE CAMERON SC 29030	182-00-00-009 AG4 MV4 NATES STORE RD APPR 4% 136539 PAID 11/30/22	1 282.70 011730	627.70	5460		5460 .00 .00 .00	.00 170.13 .00 .00	1543.54 .00 170.13	1373.41	7
8	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	184-00-00-002 AG4 MV4 JERICHO RD APPR 4% 15195 PAID 11/30/22	1 282.70 011731	70.00	610		610 .00 .00 .00	.00 18.93 .00 .00	172.45 .00 18.93	153.52	8
9	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	184-00-00-020 AG4 MV4 JERICHO RD APPR 4% 41920 PAID 11/30/22	1 282.70 011732	184.70	1680		1680 .00 .00 .00	.00 52.23 .00 .00	474.94 .00 52.23	422.71	9
10	SOUTHERN FARMLANDS LLC 175 HARVEST DRIVE CAMERON SC 29030	184-00-00-037 MV4 AG4 NATES STORE RD APPR 4% 2678 PAID 11/30/22	1 282.70 011733	10.50	110		110 .00 .00 .00	.00 3.34 .00 .00	31.10 .00 3.34	27.76	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SOUTHERN FARMLANDS LLC 175 HARVEST LANE CAMERON SC 29030	184-00-00-055 AG4 MV4 NATES STORE RD APPR 4% 1173 PAID 11/30/22	1 282.70 011734	4.60	50		50 .00 .00 .00	.00 1.46 .00 .00	14.14 .00 1.46	12.68	1
2	SOUTHERN FARMLANDS LLC 175 HARVEST DRIVE CAMERON SC 29030	184-00-00-056 AG4 MV4 NATES STORE RD APPR 4% 1588 PAID 11/30/22	1 282.70 011735	4.20	60		60 .00 .00 .00	.00 1.98 .00 .00	16.96 .00 1.98	14.98	2
3	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	185-00-00-019 AG4 MV4 APPR 4% 2670 PAID 11/30/22	1 282.70 011736	12.80	110		110 .00 .00 .00	.00 3.33 .00 .00	31.10 .00 3.33	27.77	3
4	SOUTHERN FARMLANDS LLC 175 HARVEST LN CAMERON SC 29030	186-00-00-031 AG4 MV4 OLD STATE RD APPR 4% 2302 PAID 11/30/22	1 282.70 011737	14.30	90		90 .00 .00 .00	.00 2.87 .00 .00	25.44 .00 2.87	22.57	4
5	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	187-00-00-006 AG4 MV4 OLD STATE RD APPR 4% 5486 PAID 11/30/22	1 282.70 011738	30.70	220		220 .00 .00 .00	.00 6.84 .00 .00	62.19 .00 6.84	55.35	5
6	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	187-00-00-011 AG4 MV4 OLD STATE RD APPR 4% 57870 PAID 11/30/22	1 282.70 011739	205.00	2320		2320 .00 .00 .00	.00 72.11 .00 .00	655.86 .00 72.11	583.75	6
7	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	188-00-00-002 AG4 MV4 RG6 EFB 318 A HARVEST DR APPR 6% 117400 APPR 4% 47295 PAID 11/30/22	M 282.70 011740	219.60	2260 6670		8930 .00 .00 .00	.00 205.21 .00 80.00	2524.51 .00 205.21	2399.30	7
8	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	188-00-00-018 AG4 MV4 EFB OFF OLD STATE RD APPR 4% 2992 PAID 11/30/22	M 282.70 011741	16.00	120		120 .00 .00 .00	.00 3.73 .00 80.00	33.92 .00 3.73	110.19	8
9	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	188-00-00-021 MV4 AG4 APPR 4% 644 PAID 11/30/22	1 282.70 011742	4.00	30		30 .00 .00 .00	.00 .80 .00 .00	8.48 .00 .80	7.68	9
10	SOUTHERN FARMLANDS LLC 175 HARVEST DRIVE CAMERON SC 29030	190-00-00-003 AG4 MV4 PICKETT LEVEL RD APPR 4% 12331 PAID 11/30/22	1 282.70 011743	48.20	490		490 .00 .00 .00	.00 15.36 .00 .00	138.52 .00 15.36	123.16	10

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1	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	191-00-01-013 RG6	M 282.70 011744	10.80	2450 1890		4340 .00 .00 .00	.00 90.19 .00 80.00	1226.92 .00 90.19	1216.73	1
		APPR 6% 72380 PAID 11/30/22									
2	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	191-00-03-003 MV4 AG4	1 282.70 011745	19.10	210		210 .00 .00 .00	.00 6.42 .00	59.37 .00 6.42	52.95	2
		APPR 4% 5151 PAID 11/30/22									
3	SOUTHERN FARMLANDS LLC 175 HARVEST LN CAMERON SC 29030	193-00-00-035 AG4 MV4 WHISTLING SWAN RD	1 282.70 011746	33.00	290		290 .00 .00 .00	.00 8.90 .00	81.98 .00 8.90	73.08	3
		APPR 4% 7143 PAID 11/30/22									
4	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	194-00-00-001 AG4 MV4 JOE MACK RD	1 282.70 011747	4.20	50		50 .00 .00 .00	.00 1.41 .00	14.14 .00 1.41	12.73	4
		APPR 4% 1133 PAID 11/30/22									
5	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	194-00-00-002 AG4 MV4	1 282.70 011748	115.60	1160		1160 .00 .00 .00	.00 36.09 .00	327.93 .00 36.09	291.84	5
		APPR 4% 28964 PAID 11/30/22									
6	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	194-00-00-003 AG4 MV4 BOBWHITE RD	1 282.70 011749	110.70	620		620 .00 .00 .00	.00 19.32 .00	175.27 .00 19.32	155.95	6
		APPR 4% 15503 PAID 11/30/22									
7	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	194-00-00-021 AG4 MV4	1 282.70 011750	165.80	1380		1380 .00 .00 .00	.00 43.12 .00	390.13 .00 43.12	347.01	7
		APPR 4% 34610 PAID 11/30/22									
8	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	194-00-00-026 AG4 MV4	1 282.70 011751	100.60	900		900 .00 .00 .00	.00 28.13 .00	254.43 .00 28.13	226.30	8
		APPR 4% 22575 PAID 11/30/22									
9	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	194-00-00-043 RG6	1 282.70 011752	8.90	320		320 .00 .00 .00	.00 6.65 .00	90.46 .00 6.65	83.81	9
		APPR 6% 5340 PAID 11/30/22									
10	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	195-00-00-024 AG4 MV4	1 282.70 011753	30.00	250		250 .00 .00 .00	.00 7.92 .00	70.68 .00 7.92	62.76	10
		APPR 4% 6356 PAID 11/30/22									

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1	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	195-00-00-031 AG4 MV4 PAID 11/30/22	1 282.70 011754	82.40 APPR 4% 19578	780		780 .00 .00 .00	.00 24.39 .00 .00	220.51 .00 24.39	196.12	1
2	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	195-00-00-038 AG4 MV4 PAID 11/30/22	1 282.70 011755	91.10 APPR 4% 17823	710		710 .00 .00 .00	.00 22.21 .00 .00	200.72 .00 22.21	178.51	2
3	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	215-00-00-030 AG4 MV4 MCCORDS FERRY RD PAID 11/30/22	1 282.70 011756	75.50 APPR 4% 15028	600		600 .00 .00 .00	.00 18.72 .00 .00	169.62 .00 18.72	150.90	3
4	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	215-00-00-040 AG4 MV4 PAID 11/30/22	1 282.70 011757	69.10 APPR 4% 11702	470		470 .00 .00 .00	.00 14.58 .00 .00	132.87 .00 14.58	118.29	4
5	SOUTHERN MILLING & LUMBER INC PO BOX 1767 LAKELAND FL 33802 1767	MFG PERSONAL SCTC 6-2366271 2366271 001 A00001 366 BRIDALWREATH DR SAINT MATTHEWS PAID 03/17/23	1 282.70 015058			2970	2970 .00 .00 .00	.00 .00 .00 .00	839.62 .00 .00	839.62	5
6	SOUTHERN MILLING & LUMBER INC PO BOX 1767 LAKELAND FL 33802 1767	MFG PERSONAL SCTC 6-2366271 2366271 001 A00001 366 BRIDALWREATH DR SAINT MATTHEWS PAID 03/17/23	1X 156.40 015059			3810	3810 .00 .00 .00	.00 .00 .00 .00	595.88 .00 .00	595.88	6
7	SOUTHERN MILLING & LUMBER INC PO BOX 1767 LAKELAND FL 33802 1767	MFG PERSONAL SCTC 6-2366271 2366271 001 A00001 366 BRIDALWREATH DR SAINT MATTHEWS PAID 12/05/22	1 282.70 015060		PEN=910	3960	4870 .00 .00 .00	.00 46.99 .00 .00	1376.75 .00 46.99	1329.76	7
8	SOUTHERN MILLING & LUMBER INC PO BOX 1767 LAKELAND FL 33802 1767	MFG PERSONAL SCTC 6-2366271 2366271 001 A00001 366 BRIDALWREATH DR SAINT MATTHEWS PAID 12/05/22	1X 156.40 015061			5090	5090 .00 .00 .00	.00 .00 .00 .00	796.08 .00 .00	796.08	8
9	SOUTHERN MILLING & LUMBER INC PO BOX 1767 LAKELAND FL 33802 1767	MFG PERSONAL(MFGR) SCTC 6-2366271 2366271 001 A00001 366 BRIDALWREATH DR SAINT MATTHEWS PAID 03/17/23	1 282.70 015062			3510	3510 .00 .00 .00	.00 .00 .00 .00	992.28 .00 .00	992.28	9
10	SOUTHERN STYLE TILE INC 127 INDIAN TRL SWANSEA SC 29160 8373	SC DEPT OF REVENUE SCTC 5-036124 2400512 127 INDIAN TRL SWANSEA PAID 11/22/22	SR 284.90 015063		PEN=40	390	430 .00 .00 .00	.00 4.63 .00 .00	122.51 .00 4.63	117.88	10

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1	SOUTHLAND SANITATION OF CHARLE PO BOX 3549 WEST COLUMBIA SC 29171 3549	SC DEPT OF REVENUE SCTC 5-105941232 2232028 6985 COLUMBIA RD SAINT MATTHEWS PAID 12/01/22	1 282.70 015064			13330	13330 .00 .00 .00	.00 158.18 .00 .00	3768.39 .00 158.18	3610.21	1
2	SOVEREIGN REAL PROPERTIES LLC 2004 BOBWHITE LN WEST COLUMBIA SC 29169	118-15-10-004 RG6 ST. MATTHEWS APPR 6% 98900 PAID 01/10/23	1T S 280.70 011758	1	1310 4620		5930 92.17 .00 257.93	.00 123.23 .00 .00	1664.55 546.57 381.16	1829.96	2
3	SOWELL ELIZABETH D 2046 BURKE RD ORANGEBURG SC 29118	069-00-01-063 RG6 LOT C OFF SWEETWATER RD APPR 6% 5600 PAID 02/24/23	1 282.70 011759	1	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14 PEN$=8.91 98.05	3
4	SOWELL JAMES JR C/O SOWELL ELIZABETH 2046 BURKE RD ORANGEURG SC 29118	069-00-01-063.01 LR4 RG6 1990 BELMONT APPR 6% 1400 APPR 4% 7600 PAID 02/24/23	CC 282.70 011760		380		380 .00 .00 .00	.00 11.21 40.32 80.00	107.43 .00 51.53	135.90 PEN$=5.59 61.49	4
5	SOX BETTY JEAN 9264 COLUMBIA RD SWANSEA SC 29160	031-00-00-001 RG6 LR4 APPR 6% 7200 APPR 4% 10500 PAID 12/05/22	SR 284.90 011761	2.50	840 10	H.E. (H)4076	850 .00 .00 .00	63.21 8.97 56.45 .00	242.17 .00 128.63 420	113.54	5
6	SOX CHARLES SR & BETTY J 9264 COLUMBIA RD SWANSEA SC 29160	031-00-00-001.01 LR4 2006 SOU HOMES APPR 4% 10300 PAID 12/05/22	SR 284.90 011762		410	H.E. (H)4076	410 .00 .00 .00	61.71 .00 55.10 .00	116.81 .00 116.81 410	.00	6
7	SOX DONALD M & KIMBERLY H 316 KAIGLER RD NORTH SC 29112	038-00-00-035 AG4 MV4 LR4 APPR 4% 230261 PAID 12/12/22	CC 282.70 011763	6.00 1	310 8900		9210 .00 .00 .00	.00 286.91 1232.45 80.00	2603.67 .00 1519.36	1164.31	7
8	SOX KIMBERLY H 316 KAIGLER RD NORTH SC 29112	092-00-01-012 RG6 AG4 MV4 APPR 6% 111300 APPR 4% 3263 PAID 12/12/22	B 282.70 011764	16.90	800 6010		6810 .00 .00 .00	.00 142.75 .00 80.00	1925.19 .00 142.75	1862.44	8
9	SOX KIMBERLY H 4604 OLD STATE RD ST MATTHEWS SC 29135	092-00-01-014 AG4 MV4 OLD STATE RD APPR 4% 1144 PAID 12/12/22	1 282.70 011765	10.40	50		50 .00 .00 .00	.00 1.43 .00 .00	14.14 .00 1.43	12.71	9
10	SOX KIMBERLY H TRUSTEE 316 KAIGLER RD NORTH SC 29112	135-00-00-004 AG4 MV4 FORT MOTTE RD APPR 4% 9452 PAID 12/12/22	1 282.70 011766	79.30	380		380 .00 .00 .00	.00 11.78 .00 .00	107.43 .00 11.78	95.65	10

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1	SOX MARVIN W & RENEE B 234 HOLLY RD LEXINGTON SC 29073	079-00-01-033 AG4 MV4 OFF OLD STATE RD APPR 4% 18948 PAID 12/16/22	1 282.70 011767	115.90	760		760 .00 .00 .00	.00 23.61 .00 .00	214.85 .00 23.61	191.24	1
2	SPAMPINATO ROBYN CATHERINE 1461 MIDWAY RD ELLOREE SC 29047	186-00-00-016 RG6 REP/BY 019175-22-5 ERROR 11/09/22	M 282.70 011768	9.70	3800 9530		13330 .00 .00 .00	.00 276.79 .00 80.00	3768.39 .00 276.79	3571.60 APPR 6% 222140	2
3	SPAMPINATO ROBYN CATHERINE 1461 MIDWAY RD ELLOREE SC 29047	186-00-00-016 LR4 REP 011768223 LR4 PER ASSESSOR RPLACES 011768-22-3 PAID 12/26/22	M 282.70 S019175	9.70	2540 6350		8890 .00 .00 .00	.00 276.79 1194.82 80.00	2513.20 .00 1471.61	1121.59	3
4	SPANIER PAUL 605 E 82ND ST APT 10 H NEW YORK NY 10028	212-00-00-018 AG4 MV4 MCCORDS FERRY RD APPR 4% 11376	1 282.70 011769	62.80	460		460 .00 .00 .00	.00 14.17 .00 .00	130.04 .00 14.17	115.87 PEN$=17.38 EXECUTION TO TAX COLLECTOR 133.25	4
5	SPANN LE'VAUGHN PERRY 440 N THIRD ST STE 406 BATON ROUGE LA 70802	130-02-04-005 RG6 EMILY ST HAMPTON HGTS APPR 6% 7100 PAID 01/04/23	1T S 280.70 011770	3	430 ST. MATTHEWS		430 92.17 .00 18.52	.00 8.85 .00 .00	120.70 39.63 27.37	132.96	5
6	SPEAKS CORA L 1270 VALLEY RIDGE RD GASTON SC 29053	020-00-00-047 LR4 LOT 11 BLK B SANDY CREEK S/D APPR 4% 52400 PAID 12/09/22	SR 284.90 011771	1	540 1560		2100 .00 .00 .00	.00 65.29 282.24 .00	598.29 .00 347.53	250.76	6
7	SPEAKS MICHAEL 254 BAKER MILL LAKE LN GASTON SC 29053	005-00-00-026 RG6 MV4 AG4 APPR 6% 11000 APPR 4% 4942 PAID 12/09/22	SR 284.90 011772	40.30	630 230		860 .00 .00 .00	.00 19.86 .00 .00	245.01 .00 19.86	225.15	7
8	SPEAKS MICHAEL 254 BAKER MILL LAKE LN GASTON SC 29053	005-00-00-027 LR4 AG4 MV4 APPR 4% 7280 PAID 12/09/22	SR 284.90 011773	4.00	300		300 .00 .00 .00	.00 9.07 37.63 .00	85.47 .00 46.70	38.77	8
9	SPEAKS MICHAEL 254 BAKER MILL LAKE LN GASTON SC 29053	005-00-00-027.01 LR4 2010 CAVALIER APPR 4% 28000 PAID 11/18/22	SR 284.90 011774		1120		1120 .00 .00 .00	.00 34.89 150.53 .00	319.09 .00 185.42	133.67	9
10	SPEARES OLIVIA K 941 PINE PLAIN RD GASTON SC 29053	030-00-01-036 RG6 TRACT C OFF OLD SANDY RUN RD APPR 6% 14000 PAID 11/28/22	SR 284.90 011775	2.00	840		840 .00 .00 .00	.00 17.44 .00 .00	239.32 .00 17.44	221.88	10

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1	SPECTRUM SOUTHEAST LLC MAMIE DUCKWORTH 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217	UTILITY SCTC 7- ST MATTHEWS 709 PAID 01/10/23	1T S 280.70 015065			.00	20640 92.17 .00 512.66 ST. MATTHEWS	244.93 .00 .00	5793.65 1902.39 757.59	6938.45	1
2	SPECTRUM SOUTHEAST LLC MAMIE DUCKWORTH 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217	UTILITY SCTC 7- COUNTYWIDE 709 PAID 01/10/23	1 282.70 015066			.00	33020 .00 .00 .00	391.84 .00 .00	9334.75 .00 391.84	8942.91	2
3	SPENCE COURTNEY 103 HICKORY RD ST MATTHEWS SC 29135	106-00-01-018 RG6 MTG LENDOR #100 LOTS 27 28 HICKORY RD PAID 12/12/22	B 282.70 011776	2	940 7760 APPR 6% 145000		8700 .00 .00 .00	.00 180.67 .00 80.00	2459.49 .00 180.67	2358.82	3
4	SPENCER CHRISTOPHER LYNN 128 WINNERS CT SWANSEA SC 29160	007-00-02-063 LR4 LOT 63 CALMONT REP/BY 019402-22-5 ERROR 12/06/22	SR 284.90 011777	1	700 1310 APPR 4% 50200		2010 .00 .00 .00	.00 62.55 270.14 .00	572.65 .00 332.69	239.96	4
5	SPENCER CHRISTOPHER LYNN 128 WINNERS CT SWANSEA SC 29160	007-00-02-063 RG6 LOT 63 CALMONT REP 011777223 REMOVE LR4 RPLACES 011777-22-3	SR 284.90 S019402	1	1040 1970 EXECUTION TO TAX COLLECTOR		3010 .00 .00 .00	.00 62.55 .00 .00	857.55 .00 62.55	795.00 PEN$=119.25 914.25	5
6	SPENCER HOWARD DEAN JR 1406 OLD SWAMP RD SWANSEA SC 29160	060-00-00-047 RG6 PAID 01/27/23	SR 284.90 011778	2.00	850 900 APPR 6% 29200		1750 .00 .00 .00	.00 36.38 .00 .00	498.58 .00 36.38	462.20 PEN$=13.87 476.07	6
7	SPENCER JEROME K P O BOX 513 LOBECO SC 29931	231-13-00-002.23 RG6 POPLAR CREEK LOT 23 PAID 12/06/22	FS 282.70 011779		240 APPR 6% 4000		240 .00 .00 .00	.00 4.98 .00 80.00	67.85 .00 4.98	142.87	7
8	SPENCER WILLIE & AMELIA 701 RIVERHILL CIR COLUMBIA SC 29210	077-00-03-025.01 RG6 2015 CMH-TRLMH PAID 12/01/22	CC 282.70 011780		1410 APPR 6% 23500		1410 .00 .00 .00	.00 29.28 .00 80.00	398.61 .00 29.28	449.33	8
9	SPENCER WILLIE L & AMELIA K JTWROS 701 RIVERHILL CIR COLUMBIA SC 29210	077-00-03-024 RG6 LOT H BOZARD S/D H PAID 12/01/22	1 282.70 011781	1	380 APPR 6% 6300		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	9
10	SPENCER WILLIE L & AMELIA K JTWROS 701 RIVERHILL CIR COLUMBIA SC 29210	077-00-03-025 RG6 LOT G EDGAR BOZARD PAID 12/01/22	1 282.70 011782	1	380 APPR 6% 6300		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SPETH CHARLES T II & SALLY W 1727 HOLLYWOOD DR COLUMBIA SC 29205	115-00-00-008 RG6 AG4 MV4 EFB CHIPPER LN APPR 6% 176100 APPR 4% 9816 PAID 12/05/22	B 282.70 011783	51.30	590 10370		10960 .00 .00 .00	.00 231.65 .00 80.00	3098.39 .00 231.65	2946.74	1
2	SPIERS CHERYL TERM EST 94 WOODVALE GREENVILLE SC 29605	198-00-00-027 AG4 MV4 APPR 4% 2410 PAID 11/28/22	1 282.70 011784	14.00	100		100 .00 .00 .00	.00 3.00 .00 .00	28.27 .00 3.00	25.27	2
3	SPIERS CHERYL TERM EST 94 WOOODVALE GREENVILLE SC 29605	198-00-00-028 AG4 MV4 APPR 4% 3428 PAID 11/28/22	1 282.70 011785	20.00	140		140 .00 .00 .00	.00 4.27 .00 .00	39.58 .00 4.27	35.31	3
4	SPIERS LAURA G 8810 OLD STATE RD CAMERON SC 29030	155-00-00-034 LR4 AG4 MV4 OLD STATE RD APPR 4% 496547 PAID 12/05/22	CA 282.70 011786	11.50	450 19410		19860 .00 .00 .00	.00 618.70 2659.78 80.00	5614.42 .00 3278.48	2415.94	4
5	SPIERS MARY JO H TRUSTEE 9233 OLD STATE RD CAMERON SC 29030	154-00-00-008 LR4 AG4 MV4 EFB APPR 4% 378133 PAID 11/22/22	M 282.70 011787	546.30	4510 10620	H.E. (H)4233 2000	15130 .00 .00 .00	296.60 408.85 1471.68 80.00	4277.25 .00 2177.13	2180.12	5
6	SPIERS MARY JO H TRUSTEE 9233 OLD STATE RD CAMERON SC 29030	154-00-00-010 RG6 APPR 6% 2800 PAID 11/22/22	1 282.70 011788	.50	170		170 .00 .00 .00	.00 3.49 .00 .00	48.06 .00 3.49	44.57	6
7	SPIGNER ANTHONY L & TENESHA L 10 MYERS LN ST MATTHEWS SC 29135	069-00-01-071 LR4 TRACT 1-1 MYERS LN APPR 4% 7900 PAID 12/07/22	1 282.70 011789	1	320		320 .00 .00 .00	.00 9.84 43.01 .00	90.46 .00 52.85	37.61	7
8	SPIGNER ANTHONY L & TENESHA L 10 MYERS LN ST MATTHEWS SC 29135	069-00-01-071.01 LR4 APPR 4% 47800 PAID 12/07/22	CC 282.70 011790		1910		1910 .00 .00 .00	.00 59.56 256.70 80.00	539.96 .00 316.26	303.70	8
9	SPIGNER BECKY MCNEIL 651 ATHENS SCHOOL RD SWANSEA SC 29160	145-00-01-010 RG6 LTS 9-10 ANTELOPE LN APPR 6% 7900 PAID 01/17/23	1 282.70 011791	2	470		470 .00 .00 .00	.00 9.84 .00 .00	132.87 .00 9.84	123.03	9
10	SPIGNER BECKY MCNEIL 651 ATHENS SCHOOL RD SWANSEA SC 29160	183-00-00-021 AG4 MV4 NATES STORE RD APPR 4% 4082 PAID 01/17/23	1 282.70 011792	10.80	160		160 .00 .00 .00	.00 5.09 .00 .00	45.23 .00 5.09	40.14	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SPIGNER DANIEL C/O DOROTHY S GINN ET AL P O BOX 351 ESTILL SC 29918	127-00-03-011 AG4 MV4 OLD STATE RD PAID 11/28/22	1 282.70 011793	14.50 APPR 4% 3089	120 		120 .00 .00 .00	.00 3.85 .00 .00	33.92 .00 3.85	30.07	1
2	SPIGNER DANIEL HEIRS OF C/O DOROTHY S GINN ET AL P O BOX 351 ESTILL SC 29918	127-00-01-013 AG4 MV4 OLD STATE RD PAID 11/28/22	1 282.70 011794	60.70 APPR 4% 11269	450 		450 .00 .00 .00	.00 14.04 .00 .00	127.22 .00 14.04	113.18	2
3	SPIGNER DAVID R & STEPHANIE D 104 FOREST DRIVE ST MATTHEWS SC 29135	118-13-01-012 LR4 LOT 12 FOREST DR PAID 01/17/23	1T S 280.70 011795	1 ST. MATTHEWS APPR 4% 140100	300 5300 		5600 92.17 184.34 234.98 H.E. (H)3883 2000	292.60 752.64 .00	1571.92 516.15 1576.82	511.25	3
4	SPIGNER DEAN 103 AZALEA DR ST MATTHEWS SC 29135	119-16-04-008 LR4 LOT 10 BLK D AZALEA DR APPR 4% 96300	1T S 280.70 011796	1 ST. MATTHEWS EXECUTION TO TAX COLLECTOR	300 3550 		3850 92.17 .00 251.15	.00 119.99 517.44 .00	1080.70 354.85 888.58 PEN$=82.05	546.97 629.02	4
5	SPIGNER DOUGLAS & HEIRS OF BERNICE KING 113 GUINYARD RD ST MATTHEWS SC 29135	095-00-00-013 AG4 MV4 BURKE RD PAID 12/05/22	1 282.70 011797	5.50 APPR 4% 938	40 		40 .00 .00 .00	.00 1.17 .00 .00	11.31 .00 1.17	10.14	5
6	SPIGNER DOUGLAS & GUINYARD TOBY 113 GUINYARD RD ST MATTHEWS SC 29135	095-00-00-035 LR4 PAID 12/05/22	CC 282.70 011798	3.50 APPR 4% 29400	800 380 		1180 .00 .00 H.E. (H)4775 1180	174.99 .00 158.60 80.00	333.59 .00 333.59	80.00	6
7	SPIGNER DOUGLAS E 113 GUINYARD RD ST MATTHEWS SC 29135 8018	126-00-00-038 AG4 MV4 LT 1 GEO SPIGNER S/D PAID 12/05/22	1 282.70 011799	4.10 APPR 4% 176	20 		20 .00 .00 .00	.00 .22 .00 .00	5.65 .00 .22	5.43	7
8	SPIGNER DOUGLAS E 113 GUINYARD RD ST MATTHEWS SC 29135 8018	126-00-00-043 AG4 MV4 LT 6 GEO SPIGNER S/D PAID 12/05/22	1 282.70 011800	5.10 APPR 4% 926	40 		40 .00 .00 .00	.00 1.15 .00 .00	11.31 .00 1.15	10.16	8
9	SPIGNER EVELYN K 594 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	145-00-02-007.01 LR4 LAND OF J MITCHELL 	ST 282.70 011801	 APPR 4% 51500	 2060 		2060 .00 .00 .00 H.E. (H)1838 2000	296.60 1.87 276.86 80.00	582.36 .00 575.33 PEN$=1.05	87.03 8.08	9
10	SPIGNER GEORGE JR & MCKNIGHT DIANE PO BOX 63 HEWLETT NY 11557	126-00-00-040 AG4 MV4 EFB LT 3 GEO SPIGNER S/D PAID 12/05/22	CA 282.70 011802	6.10 APPR 4% 380	20 		20 .00 .00 .00	.00 .47 .00 80.00	5.65 .00 .47	85.18	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SPIGNER HARVIN A & TESSA & LATIFAH M JTWROS 1345 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-049 LR4 PART OF LT 1	CA 282.70 011803	1.00	230 8920		9150 .00 .00 .00	.00 284.96 1229.76 80.00	2586.71 .00 1514.72	1151.99	1
					APPR 4% 228700				EXECUTION TO TAX COLLECTOR	PEN$=160.80	1232.79
2	SPIGNER HENRY R JR LIFE EST C/O BECKY SPIGNER 651 ATHENS SCHOOL RD SWANSEA SC 29160	145-00-01-011 LR4 LT 37 ANTELOPE LN PAID 01/17/23	ST 282.70 011804	1 2	360 1300 APPR 4% 41600		1660 .00 .00 .00	.00 51.83 223.10 80.00	469.28 .00 274.93	274.35	2
3	SPIGNER HENRY R JR LIFE EST & BECKY M SPIGNER 651 ATHENS SCHOOL RD SWANSEA SC 29160	118-09-03-005 RG6 SMOAK ST & PARK ST PAID 01/17/23	1T S 280.70 011805	1	320 2160 ST. MATTHEWS APPR 6% 41300		2480 92.17 .00 107.71	.00 51.46 .00 .00	696.14 228.58 159.17	765.55	3
4	SPIGNER JAMES 6764 OLD STATE RD ST MATTHEWS SC 29135	127-00-01-015 LR4 RG6 OLD STATE RD PAID 02/21/23	ST 282.70 011806	1.30	380 4340 APPR 6% 2000 APPR 4% 115100		4720 .00 .00 .00	.00 145.91 618.24 80.00	1334.34 .00 764.15	650.19 PEN$=57.02	4 627.21
5	SPIGNER MARY ET AL 127 IRONGATE LN ST MATTHEWS SC 29135	092-00-01-002 LR4 AG4 MV4 PAID 11/20/22	B 282.70 011807	21.00	380 280 APPR 4% 16500		660 .00 .00 .00	.00 20.56 73.92 80.00	186.58 .00 94.48	172.10	5
6	SPIGNER MARY WISE TRUSTEE 127 IRONGATE LN ST MATTHEWS SC 29135	089-00-00-019 RG6 OFF GREAT CIRCLE DR REP/BY 019724-22-5 ERROR 12/29/22	1 282.70 011808	62.40	14600 APPR 6% 243360		14600 .00 .00 .00	.00 303.23 .00 .00	4127.42 .00 303.23	3824.19	6
7	SPIGNER MARY WISE TRUSTEE 127 IRONGATE LN ST MATTHEWS SC 29135	089-00-00-019 AG4 MV4 OFF GREAT CIRCLE DR REP011808223 ADD AG4 & MV4 RPLACES 011808-22-3 PAID 01/03/23	1 282.70 S019724	124.80	390 		390 .00 .00 .00	.00 12.19 .00 .00	110.25 .00 12.19	98.06	7
8	SPIGNER MARY WISE TRUSTEE 127 IRONGATE LN ST MATTHEWS SC 29135	092-00-01-003 RG6 REP/BY 019725-22-5 ERROR 12/29/22	B 282.70 011809	1.00	400 1730 APPR 6% 35500		2130 .00 .00 .00	.00 44.23 .00 80.00	602.15 .00 44.23	637.92	8
9	SPIGNER MARY WISE TRUSTEE 127 IRONGATE LN ST MATTHEWS SC 29135	092-00-01-003 LR4 REP 011809223 LR4 PER ASSESSOR RPLACES 011809-22-3 PAID 01/03/23	B 282.70 S019725	1.00	270 1150		1420 .00 .00 .00	.00 44.23 190.85 80.00	401.43 .00 235.08	246.35	9
10	SPIGNER RICHARD E 126 PALLET DR W COLUMBIA SC 29169	219-00-02-043 RG6 LOT 1 BLK E SANTEE LN PAID 12/31/22	FS 282.70 011810	1	1030 210 APPR 6% 20600		1240 .00 .00 .00	.00 25.67 .00 80.00	350.55 .00 25.67	404.88	10

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1	SPIGNER ROBERT F 2 THORN PLACE CHESTNUT RIDGE NY 10977	126-00-00-047 AG4 MV4 LT 10 GEO SPIGNER S/D APPR 4% 899 PAID 01/09/23	1 282.70 011811	5.10	40		40 .00 .00 .00	.00 1.12 .00 .00	11.31 .00 1.12	10.19	1
2	SPIGNER RONALD ET AL 6766 OLD STATE RD ST MATTHEWS SC 29135	127-00-01-019 RG6 OLD STATE RD APPR 6% 4000 PAID 03/07/23	1 282.70 011812	.60	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87 PEN$=6.29 69.16	2
3	SPIGNER RONNIE 6766 OLD STATE RD ST MATTHEWS SC 29135	127-00-01-015.01 LR4 ON LAND OF JAMES SPIGNER APPR 4% 2400 PAID 03/07/23	ST 282.70 011813		100		100 .00 .00 .00	.00 2.99 13.44 80.00	28.27 .00 16.43	91.84 PEN$=1.18 13.02	3
4	SPIGNER TANDY C/O HERBERT R SPIGNER 7595 CURRELL BLVD UNIT 25461 WOODBURY MN 55125 0011	126-00-00-045 AG4 MV4 LT 8 GEO SPIGNER S/D APPR 4% 574 EXECUTION TO TAX COLLECTOR	1 282.70 011814	5.10	20		20 .00 .00 .00	.00 .72 .00 .00	5.65 .00 .72	4.93 PEN$=.74 5.67	4
5	SPIGNER ZACHARY S 165 DEER TR ST MATTHEWS SC 29135 0011	128-00-00-037 LR4 MTG LENDOR #100 LOT 27 DEER TR APPR 4% 185400 PAID 12/07/22	ST 282.70 011815	1	350 7070		7420 .00 .00 .00	.00 231.01 997.25 80.00	2097.63 .00 1228.26	949.37	5
6	SPILDE ALICIA CAROLINE 207 PINE FOREST LN GASTON SC 29053	022-00-00-011 AG4 MV4 OFF FRONTAGE RD APPR 4% 3276 PAID 12/28/22	SR 284.90 011816	19.70	130		130 .00 .00 .00	.00 4.08 .00 .00	37.04 .00 4.08	32.96	6
7	SPILDE ANNIE C R CUSTODIAN FOR SPILDE ALICIA CAROLINE 207 PINE FOREST LN GASTON SC 29053	022-00-00-017 AG4 MV4 OFF FRONTAGE RD APPR 4% 1610 PAID 12/28/22	SR 284.90 011817	10.00	60		60 .00 .00 .00	.00 2.01 .00 .00	17.09 .00 2.01	15.08	7
8	SPILDE ANNIE C R CUSTODIAN FOR SPILDE JULIENNE CLAIRE 207 PINE FOREST LN GASTON SC 29053	022-00-00-018 AG4 MV4 OFF FRONTAGE RD APPR 4% 1610 PAID 12/28/22	SR 284.90 011818	10.00	60		60 .00 .00 .00	.00 2.01 .00 .00	17.09 .00 2.01	15.08	8
9	SPILDE ANNIE CATHERINE R 207 PINE FOREST LN GASTON SC 29053	022-00-00-009 LR4 AG4 MV4 RG6 EFB APPR 6% 10600 APPR 4% 162704 PAID 12/28/22	SR 284.90 011819	412.90	3320 3830		7150 .00 .00 .00	.00 215.94 571.20 .00	2037.04 .00 787.14	1249.90	9
10	SPILDE ANNIE CATHERINE R 207 PINE FOREST LN GASTON SC 29053	022-00-00-010 RG6 AG4 MV4 APPR 6% 32800 APPR 4% 14566 PAID 12/28/22	SR 284.90 011820	96.00	1010 1540		2550 .00 .00 .00	.00 59.02 .00 .00	726.50 .00 59.02	667.48	10

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1	SPILDE ANNIE CATHERINE R 207 PINE FOREST LN GASTON SC 29053	022-00-00-016 AG4 MV4 OFF FRONTAGE RD PAID 12/28/22	SR 284.90 011821	8.10 APPR 4% 478	20 		20 .00 .00 .00	.00 .60 .00 .00	5.70 .00 .60	5.10	1
2	SPILDE ANNIE CATHERINE S 207 PINE FOREST LN GASTON SC 29053	004-00-00-005 MV4 AG4 RETURNED AREA 859 PAID 12/28/22	SR 284.90 011822	167.00 APPR 4% 27590	1100 		1100 .00 .00 .00	.00 34.38 .00 .00	313.39 .00 34.38	279.01	2
3	SPILDE JULIENNE CLAIRE C/O SPILDE CATHY R 207 PINE FOREST LN GASTON SC 29053	022-00-00-012 AG4 MV4 OFF FRONTAGE RD PAID 12/28/22	SR 284.90 011823	20.00 APPR 4% 3324	130 		130 .00 .00 .00	.00 4.14 .00 .00	37.04 .00 4.14	32.90	3
4	SPILDE JULIENNE CLAIRE C/O CATHY R SPILDE 207 PINE FOREST LN GASTON SC 29053	023-00-01-023 AG4 MV4 PAID 12/28/22	SR 284.90 011824	20.00 APPR 4% 3206	130 		130 .00 .00 .00	.00 3.99 .00 .00	37.04 .00 3.99	33.05	4
5	SPIRES ANN W 133 FOXGLOVE RD SWANSEA SC 29160	052-00-05-019 LR4 AG4 MV4 PAID 01/06/23	SR 284.90 011825	6.00 APPR 4% 96480	300 3560 	H.E. (H)3988	3860 .00 .00 .00	301.00 57.91 516.10 .00 2000	1099.71 .00 875.01	224.70	5
6	SPIRES CAMELLIA PRICE OR LONNIE R 31 HILLVIEW RD ST MATTHEWS SC 29135	106-00-01-006.01 LR4 1983 CHAMPION PAID 01/17/23	B 282.70 011826	 APPR 4% 11100	 440 		440 .00 .00 .00	.00 13.83 59.14 80.00	124.39 .00 72.97	131.42	6
7	SPIRES CLYDE V & GRACE JANETTE C/O BANDY G & BOUCHER T JTWROS 182 SANDPIPER DR GASTON SC 29053	004-00-00-047 RG6 PAID 12/21/22	SR 284.90 011827	10.80 APPR 6% 148100	3200 5690 		8890 .00 .00 .00	.00 184.53 .00 .00	2532.76 .00 184.53	2348.23	7
8	SPIRES COREY L & SANDRA M 161 CRIDER POND RD ST MATTHEWS SC 29135	062-00-00-074 LR4 PAID 01/17/23	1 282.70 011828	1.00 APPR 4% 6700	270 		270 .00 .00 .00	.00 8.35 36.29 .00	76.33 .00 44.64	31.69	8
9	SPIRES COREY L & SANDRA MOTA 161 CRIDER POND RD ST MATTHEWS SC 29135	062-00-00-073 LR4 PAID 01/17/23	B 282.70 011829	1.00 APPR 4% 197900	270 7650 		7920 .00 .00 .00	.00 246.58 1064.45 80.00	2238.98 .00 1311.03	1007.95	9
10	SPIRES CYNDI ET AL 73 CRIDER POND RD ST MATTHEWS SC 29135	230-00-02-010 RG6 LOT 19 MALLARD LN PAID 12/28/22	1 282.70 011830	1 APPR 6% 17100	1030 		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	10

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1	SPIRES CYNTHIA 73 CRIDER POND RD ST MATTHEWS SC 29135	062-00-00-005 AG4 MV4	1 282.70 011831	34.10	200		200 .00 .00 .00	.00 6.24 .00 .00	56.54 .00 6.24		1
										50.30	
		APPR 4% 5009									
		PAID 12/28/22									
2	SPIRES CYNTHIA B 73 CRIDER POND RD ST MATTHEWS SC 29135	062-00-00-047 LR4 AG4 MV4	B 282.70 011832	10.00	320 4530		4850 .00 .00 .00	.00 151.15 645.12 80.00	1371.10 .00 796.27		2
										654.83	
		APPR 4% 121306									
		PAID 01/17/23									
3	SPIRES CYNTHIA B 73 CRIDER POND RD ST MATTHEWS SC 29135	062-00-00-048 MV4 AG4	1 282.70 011833	10.00	60		60 .00 .00 .00	.00 2.01 .00 .00	16.96 .00 2.01		3
										14.95	
		APPR 4% 1610									
		PAID 12/28/22									
4	SPIRES DEANA 759 CALHOUN RD ST MATTHEWS SC 29135	104-00-03-008 LR4 MTG LENDOR #100 CALHOUN RD	ST 282.70 011834	1.00	270 3700		3970 .00 .00 .00	.00 123.60 533.57 80.00	1122.32 .00 657.17		4
										545.15	
		APPR 4% 99200									
		PAID 12/12/22									
5	SPIRES GERALD K 34 GARDEN LANE ELLOREE SC 29047	230-00-01-005 LR4 LOT 4 BLK A GARDEN LN	FS 282.70 011835	1	690 720		1410 .00 .00 .00 H.E. (H)4066 1410	209.10 .00 189.51 80.00	398.61 .00 398.61		5
										80.00	
		APPR 4% 35200									
		PAID 12/07/22									
6	SPIRES HEATING AND AIR LLC OFFICE 246 HAMMOND CROSS RD SAINT MATTHEWS SC 29135 7789	SC DEPT OF REVENUE SCTC 5-034484 2612814 246 HAMMOND CROSS RD ST MATTHEWS	1 282.70 015067			90	90 .00 .00 .00	.00 1.07 .00 .00	25.44 .00 1.07		6
										24.37	
		PAID 11/22/22									
7	SPIRES JAKE W 4088 FISH HATCHERY RD GASTON SC 29053	020-00-00-031 RG6 LOT 1 BLK A SANDY CREEK S/D	SR 284.90 011836	1	800 730		1530 .00 .00 .00	.00 31.77 .00 .00	435.90 .00 31.77		7
										404.13	
		APPR 6% 25500							PEN$=12.12	416.25	
		PAID 01/31/23									
8	SPIRES JAMES C/O BURNETT JAMES BRUCE JR 103 MILL POND RD CAYCE SC 29033	007-00-02-068 RG6 LOT 68 CALMONT	SR 284.90 011837	1	1040		1040 .00 .00 .00	.00 21.68 .00 .00	296.30 .00 21.68		8
										274.62	
		APPR 6% 17400									
		PAID 01/06/23									
9	SPIRES JAMES 152 SPIDERLILY LN ST MATTHEWS SC 29135	069-00-02-059 RG6 LT 4 BLK C WAY ACRES	1 282.70 011838	1	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59		9
										146.72	
		APPR 6% 9300							PEN$=14.67	161.39	
		PAID 03/11/23									
10	SPIRES JAMES 4772 OLD STATE RD ST MATTHEWS SC 29135	116-00-00-036 AG4 MV4 OFF CALHOUN RD	1 282.70 011839	35.80	180		180 .00 .00 .00	.00 5.63 .00 .00	50.89 .00 5.63		10
										45.26	
		APPR 4% 4517							PEN$=4.53	49.79	
		PAID 03/01/23									

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1	SPIRES JAMES 4772 OLD STATE RD ST MATTHEWS SC 29135	118-10-07-017 RG6 BRIDGE ST	1T S 280.70 011840	1	290 ST. MATTHEWS		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	1
		APPR 6% 4900 PAID 03/01/23							PEN$=8.92	98.16	
2	SPIRES JAMES L C/O SUNNY PLAINS PIT STOP LLC 24 LILYTURF LN ST MATTHEWS SC 29135	077-00-03-003 RG6 COMMERCIAL PROPERTY	CC 282.70 011841	2.00	510 3340		3850 .00 .00 .00	.00 79.87 .00 80.00	1088.40 .00 79.87	1088.53	2
		APPR 6% 64100 PAID 03/01/23							PEN$=100.85	1109.38	
3	SPIRES JAMES L 15 PIT STOP LN ST MATTHEWS SC 29135	077-00-03-003.04 RG6 1981 CONNER	CC 282.70 011842		140		140 .00 .00 .00	.00 2.87 .00 80.00	39.58 .00 2.87	116.71	3
		APPR 6% 2300							PEN$=5.51	42.22	
							EXECUTION TO TAX COLLECTOR				
4	SPIRES JAMES L 4772 OLD STATE RD ST MATTHEWS SC 29135	089-00-00-031 AG4 MV4 HWY SC 9-257	1 282.70 011843	96.70	640		640 .00 .00 .00	.00 20.07 .00 .00	180.93 .00 20.07	160.86	4
		APPR 4% 16108							PEN$=24.13	184.99	
							EXECUTION TO TAX COLLECTOR				
5	SPIRES JAMES L 4772 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-010 LR4 AG4 MV4 RG6	CC 282.70 011844	15.00	1340 10760		12100 .00 .00 .00	.00 345.42 1214.98 80.00	3420.67 .00 1560.40	1940.27	5
		APPR 6% 50200 APPR 4% 227027							PEN$=279.04	2139.31	
							EXECUTION TO TAX COLLECTOR				
6	SPIRES JAMES L 4772 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-010 RG6 2019 ROLLBACK TAX ON 1 ACRE	CC 278.92 S019539	1.00	220		220 .00 .00 .00	.00 3.26 .00 .00	61.36 .00 3.26	58.10	6
									PEN$=8.72	66.82	
							EXECUTION TO TAX COLLECTOR				
7	SPIRES JAMES L 4772 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-010 RG6 2020 ROLLBACK TAX ON 1 ACRE	CC 280.92 S019540	1.00	220		220 .00 .00 .00	.00 3.59 .00 .00	61.80 .00 3.59	58.21	7
									PEN$=8.73	66.94	
							EXECUTION TO TAX COLLECTOR				
8	SPIRES JAMES L 4772 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-010 RG6 2021 ROLLBACK TAX ON 1 ACRE	CC 279.92 S019541	1.00	220		220 .00 .00 .00	.00 3.96 .00 .00	61.58 .00 3.96	57.62	8
									PEN$=8.64	66.26	
							EXECUTION TO TAX COLLECTOR				
9	SPIRES JAMES L 4772 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-010.04 RG6 1990 PEACHSTATE SWMH	CC 282.70 011845		330		330 .00 .00 .00	.00 6.85 .00 80.00	93.29 .00 6.85	166.44	9
		APPR 6% 5500							PEN$=12.97	99.41	
							EXECUTION TO TAX COLLECTOR				
10	SPIRES JAMES L 4772 OLD STATE RD ST MATTHEWS SC 29135 0011	093-00-02-010.05 RG6	CC 282.70 011846		520		520 .00 .00 .00	.00 10.72 .00 80.00	147.00 .00 10.72	216.28	10
		APPR 6% 8600							PEN$=20.44	156.72	
							EXECUTION TO TAX COLLECTOR				

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SPIRES JAMES L 4772 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-010.06 RG6	CC 282.70 011847		310		310 .00 .00 .00	.00 6.48 .00 80.00	87.64 .00 6.48		1
		APPR 6% 5200								161.16	
		EXECUTION TO TAX COLLECTOR								PEN$=12.17 93.33	
2	SPIRES JAMES L 246 HAMMOND CROSS RD ST MATTHEWS SC 29135 0011	118-09-08-009 RG6 COMMERCIAL CALHOUN	1T S 280.70 011848	2	630		630 92.17 .00 27.38	.00 13.08 .00 .00	176.84 58.07 40.46		2
		ST. MATTHEWS APPR 6% 10500								194.45	
		PAID 11/22/22									
3	SPIRES JAMES L JR C/O FORD DAKOTA & KAYLA 146 WINDMILL LN ST MATTHEWS SC 29135	079-00-02-002 LR4 LOT 2 WINDMILL LN	B 282.70 011849	1	700 1170		1870 .00 .00 .00	.00 58.31 251.33 80.00	528.65 .00 309.64		3
		APPR 4% 46800								299.01	
		PAID 01/10/23									
4	SPIRES JAMES L JR 246 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-049 LR4 RG6 LOT 5 HAMMOND CROSS RD	B 282.70 011850	3.40	1060 6960		8020 .00 .00 .00	.00 221.79 717.70 80.00	2267.25 .00 939.49		4
		APPR 6% 44600 APPR 4% 133400								1407.76	
		PAID 12/05/22									
5	SPIRES JAMES L JR 246 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-050 RG6 LOT 6 HAMMOND CROSS RD	1 282.70 011851	5.20	1400		1400 .00 .00 .00	.00 29.03 .00 .00	395.78 .00 29.03		5
		APPR 6% 23300								366.75	
		PAID 12/05/22									
6	SPIRES JAMES L JR 246 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-056 RG6	B 282.70 011852	1.80	720 70		790 .00 .00 .00	.00 16.45 .00 80.00	223.33 .00 16.45		6
		APPR 6% 13200								286.88	
		PAID 11/22/22									
7	SPIRES JAMES L JR 246 HAMMONDS CROSS RD ST MATTHEWS SC 29135	093-00-02-024 RG6 OLD STATE RD	1 282.70 011853	2.00	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70		7
		APPR 6% 13400								209.46	
		PAID 11/22/22									
8	SPIRES JAMES LAVERN 4772 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-038.02 RG6 2000 PEACH STATE	B 282.70 011854		520		520 .00 .00 .00	.00 10.84 .00 80.00	147.00 .00 10.84		8
		APPR 6% 8700								216.16	
		EXECUTION TO TAX COLLECTOR								PEN$=20.42 156.58	
9	SPIRES JAMES LAVERN 4772 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-010.01 RG6 1997 CAVALIER	CC 282.70 011855		560		560 .00 .00 .00	.00 11.71 .00 80.00	158.31 .00 11.71		9
		APPR 6% 9400								226.60	
		EXECUTION TO TAX COLLECTOR								PEN$=21.99 168.59	
10	SPIRES JAMES W HEIRS OF 1424 DUNBAR RD CAYCE SC 29033	053-00-02-055 RG6 AD#22-00458	SR 284.90 011856	2.00	850 700		1550 .00 .00 .00	.00 32.15 .00 .00	441.60 .00 32.15		10
		APPR 6% 25800								409.45	
		PAID 11/14/22									

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SPIRES JIMMY 4772 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-038 RG6 AG4 MV4	B 282.70 011857	9.70	420 100		520 .00 .00 .00	.00 11.03 .00 80.00	147.00 .00 11.03		1
										215.97	
		APPR 6% 8300 APPR 4% 552								PEN$=20.40	156.37
		EXECUTION TO TAX COLLECTOR									
2	SPIRES JIMMY DWAYNE 105 GREENWING LN ST MATTHEWS SC 29135	073-00-04-022.01 RG6 1984 STERLING	CC 282.70 011858		780		780 .00 .00	.00 16.20 .00 80.00	220.51 .00 16.20		2
		APPR 6% 13000								284.31	
		PAID 01/11/23									
3	SPIRES JIMMY W 121 WILSON AVE ST MATTHEWS SC 29135	073-00-04-016 LR4 LT 4 BLK F WILSON AVE	CC 282.70 011859	1	740 1680		2420 .00 .00 .00	.00 75.26 325.25 80.00	684.13 .00 400.51		3
		APPR 4% 60400								363.62	
		PAID 12/11/22									
4	SPIRES LINDA G C/O CARROLL JENNIFER A 128 TRAVELER TRL LEXINGTON SC 29073	061-00-00-016.01 RG6 1992 BELLCREST	SR 284.90 011860		620		620 .00 .00 .00	.00 12.83 .00 .00	176.64 .00 12.83		4
		APPR 6% 10300								163.81	
		EXECUTION TO TAX COLLECTOR								PEN$=24.57	188.38
5	SPIRES LONNIE R JR & JESSICA 139 FIRETOWER LN ST MATTHEWS SC 29135	079-00-02-026 LR4 MTG LENDOR #100 LOT 2 TOWER EST 11	B 282.70 011861	1	500 4590		5090 .00 .00 .00	.00 158.62 684.10 80.00	1438.94 .00 842.72		5
		APPR 4% 127300								676.22	
		PAID 12/12/22									
6	SPIRES LONNIE RAYMOND SR & LONNIE RAYMOND JR JTWROS 31 HILLVIEW RD ST MATTHEWS SC 29135	106-00-01-006 LR4 LOT 32 HILLVIEW HGTS	1 282.70 011862	2.40	310		310 .00 .00 H.E. (H)37555 160	23.73 4.86 41.66 .00	87.64 .00 70.25	17.39	6
		APPR 4% 7800									
		PAID 01/17/23									
7	SPIRES MALCOLM F JR 311 HARRY C RAYSOR DR ST MATTHEWS SC 29135	118-15-13-001 RG6 311 HARRY C RAYSOR DR	1T S 280.70 011863	1	390 790		1180 92.17 .00 ST. MATTHEWS 51.12	.00 24.42 .00 .00	331.23 108.76 75.54		7
		APPR 6% 19600								364.45	
		PAID 12/12/22									
8	SPIRES MALCOLM F JR & KIM E 1306 BRIDGE ST ST MATTHEWS SC 29135	118-10-16-004 LR4	1T S 280.70 011864	1	610 1660		2270 92.17 .00 ST. MATTHEWS 147.87	.00 70.65 305.09 .00	637.19 209.23 523.61		8
		APPR 4% 56700								322.81	
		PAID 12/12/22									
9	SPIRES MALCOM F 1306 BRIDGE ST ST MATTHEWS SC 29135	104-00-03-005 RG6 CALHOUN RD	ST 282.70 011865	2.00	790 400		1190 .00 .00 .00	.00 24.80 .00 80.00	336.41 .00 24.80		9
		APPR 6% 19900								391.61	
		PAID 12/12/22									
10	SPIRES MALCOM F & KIM E 1306 BRIDGE ST ST MATTHEWS SC 29135	118-10-16-005 RG6 LIBERTY ST	1T S 280.70 011866	1	610		610 92.17 .00 ST. MATTHEWS 26.34	.00 12.58 .00 .00	171.23 56.22 38.92		10
		APPR 6% 10100								188.53	
		PAID 12/12/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SPIRES MALCOM F & KIM E 1306 BRIDGE ST ST MATTHEWS SC 29135	118-10-16-006 RG6 BRIDGE ST APPR 6% 9600 PAID 12/12/22	1T S 280.70 011867	1	540 40		580 92.17 .00 25.04 ST. MATTHEWS	.00 11.96 .00 .00	162.81 53.46 37.00	179.27	1
2	SPIRES MARSHALL 422 BOTTLEBRUSH RD NORTH SC 29112	043-00-00-013 LR4 RG6 APPR 6% 11400 APPR 4% 66700 PAID 01/06/23	CC 282.70 011868	6.70	1820 1530		3350 .00 .00 .00	.00 97.31 358.85 80.00	947.05 .00 456.16	570.89	2
3	SPIRES MARSHALL A & DEANNA C/O MCCLUSKEY THOMAS G 144 HAWTHORNE TRL ST MATTHEWS SC 29135	073-00-04-010 LR4 MTG LENDOR #100 LT 2 BLK E HAWTHORNE TRL APPR 4% 38800 PAID 12/12/22	CC 282.70 011869	1	430 1120		1550 .00 .00 .00	.00 48.34 208.32 80.00	438.19 .00 256.66	261.53	3
4	SPIRES MEGAN LEE & BENJAMIN WALKER JTWROS C/O SPIRES MEGAN & WALKER JTWR 242 BOONE LN SWANSEA SC 29160	052-00-03-004 RG6 MTG LENDOR #100 APPR 6% 12200 PAID 12/12/22	SR 284.90 011870	2.00	730		730 .00 .00 .00	.00 15.20 .00 .00	207.98 .00 15.20	192.78	4
5	SPIRES NATALIE H LIFE EST 121 LINVILLE CT LEXINGTON SC 29073 7292	004-00-00-048 RG6 APPR 6% 14000 PAID 01/13/23	SR 284.90 011871	2.00	840		840 .00 .00 .00	.00 17.44 .00 .00	239.32 .00 17.44	221.88	5
6	SPIRES RABON & LYDIA 1205 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-028 LR4 OLD BELLEVILLE RD APPR 4% 201000 PAID 11/28/22	B 282.70 011872	1.60	360 7680		8040 .00 .00 .00	.00 250.45 1080.58 80.00	2272.91 .00 1331.03	1021.88	6
7	SPIRES RABON R JR 1205 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-032 AG4 MV4 EFB OFF OLD BELLEVILLE RD APPR 4% 2601 PAID 11/28/22	B 282.70 011873	10.20	100		100 .00 .00 .00	.00 3.24 .00 80.00	28.27 .00 3.24	105.03	7
8	SPIRES RICHARD A C/O DEVANA M BOOKHART 15 WARBLE CT ST MATTHEWS SC 29135	121-00-01-029.02 RG6 LAND OF DEVANA BOOKHARDT APPR 6% 2600 PAID 12/30/22	ST 282.70 011874		160		160 .00 .00 .00	.00 3.24 .00 80.00	45.23 .00 3.24	121.99	8
9	SPIRES RICHARD A & ROBIN M 418 DANTZLER STREET ST MATTHEWS SC 29135	130-04-02-007 LR4 MTG LENDOR #100 DANTZLER ST APPR 4% 173900 PAID 12/12/22	1T S 280.70 011875	1	370 6590		6960 92.17 .00 453.53 ST. MATTHEWS	.00 216.68 935.42 .00	1953.67 641.50 1605.63	989.54	9
10	SPIRES ROBERT C/O SPIRES CRYSTAL A 216 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-007.02 RG6 1982 BRIGADIER APPR 6% 11900 EXECUTION TO TAX COLLECTOR	CC 282.70 011876		710		710 .00 .00 .00	.00 14.83 .00 80.00	200.72 .00 14.83	265.89 PEN$=27.88 213.77	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SPIRES ROBERT J & FAYE H JTWRO 606 RUCKER DRIVE ST MATTHEWS SC 29135	119-16-06-007 RG6 LT 9 BLK E APPR 6% 7700 PAID 12/14/22	1T S 280.70 011877	1 ST. MATTHEWS	460 460		460 92.17 .00 20.08	.00 9.59 .00 .00	129.12 42.40 29.67	141.85	1
2	SPIRES ROBERT JR & FAYE H JTWROS 606 RUCKER DRIVE ST MATTHEWS SC 29135	119-16-06-013 RG6 LOT 26 BLK E RUCKER DR APPR 6% 7700 PAID 12/14/22	1T S 280.70 011878	1 ST. MATTHEWS	460 460		460 92.17 .00 20.08	.00 9.59 .00 .00	129.12 42.40 29.67	141.85	2
3	SPIRES ROGER M 183 WEST BERRY ROAD W COLUMBIA SC 29172	114-00-00-039 RG6 S-9-25 APPR 6% 1700 PAID 01/10/23	1 282.70 011879	.30	100 100		100 .00 .00 .00	.00 2.12 .00 .00	28.27 .00 2.12	26.15	3
4	SPIRES ROGER M 183 WEST BERRY ROAD W COLUMBIA SC 29172	134-00-00-001 RG6 AG4 MV4 HIGH HILL FARM CT APPR 6% 42400 APPR 4% 26058 PAID 01/10/23	B 282.70 011880	211.90	1370 2210		3580 .00 .00 .00	.00 85.30 .00 80.00	1012.07 .00 85.30	1006.77	4
5	SPIRES RONALD T P O BOX 85 ST MATTHEWS SC 29135	008-00-00-047 AG4 MV4 OFF SARDIS CHURCH RD APPR 4% 11225 PAID 01/13/23	SR 284.90 011881	75.00	450 450		450 .00 .00 .00	.00 13.99 .00 .00	128.21 .00 13.99	114.22	5
6	SPIRES RONALD T P O BOX 85 ST MATTHEWS SC 29135	093-00-01-029 RG6 APPR 6% 16500 PAID 01/13/23	1 282.70 011882	2.90	990 990		990 .00 .00 .00	.00 20.56 .00 .00	279.87 .00 20.56	259.31	6
7	SPIRES RONALD T P O BOX 85 ST MATTHEWS SC 29135	103-00-00-042 AG4 MV4 DOODLE HILL RD APPR 4% 1625 PAID 01/13/23	1 282.70 011883	8.80	70 70		70 .00 .00 .00	.00 2.02 .00 .00	19.79 .00 2.02	17.77	7
8	SPIRES RONALD T P O BOX 85 ST MATTHEWS SC 29135	130-00-00-002 RG6 COLONEL THOMSON HWY APPR 6% 43400 PAID 01/13/23	ST 282.70 011884	.80	480 2120		2600 .00 .00 .00	.00 54.08 .00 80.00	735.02 .00 54.08	760.94	8
9	SPIRES RONALD T P O BOX 85 ST MATTHEWS SC 29135	130-01-07-010 RG6 HARRY C RAYSOR DR APPR 6% 75600 PAID 01/13/23	1T S 280.70 011885	9.40 ST. MATTHEWS	4000 540		4540 92.17 .00 197.16	.00 94.20 .00 .00	1274.38 418.45 291.36	1401.47	9
10	SPIRES RONALD T PO BOX 85 ST MATTHEWS SC 29135	130-01-07-011 RG6 BIN SITE RD/HARRY C RAYSOR APPR 6% 8900 PAID 01/13/23	1T S 280.70 011886	1 ST. MATTHEWS	530 530		530 92.17 .00 23.21	.00 11.09 .00 .00	148.77 48.85 34.30	163.32	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SPIRES RONNIE T P O BOX 85 ST MATTHEWS SC 29135	130-01-06-020 RG6 ORIOLE CR APPR 6% 7100 PAID 01/13/23	1T S 280.70 011887	1	430		430 92.17 .00 18.52 ST. MATTHEWS	.00 8.85 .00 .00	120.70 39.63 27.37	132.96	1
2	SPIRES ROSEMARY 107 GREENWING LN ST MATTHEWS SC 29135	073-00-04-022 LR4 RG6 LT 10 BLK I GREENWING LN APPR 6% 9300 APPR 4% 74200 PAID 11/26/22	CC 282.70 011888	2	990 2540		3530 .00 .00 .00	.00 104.04 399.17 80.00	997.93 .00 503.21	574.72	2
3	SPIRES RUBY DEAN 224 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-018.01 LR4 LAND OF MIKE & T BARTON APPR 4% 9000 PAID 12/07/22	B 282.70 011889		360		360 .00 .00 .00 H.E. (H)4203 360	53.39 .00 48.38 80.00	101.77 .00 101.77	80.00	3
4	SPIRES RUBY DEAN C/O DOE PATRICIA 824 WEST BRIDGE ST ST MATTHEWS SC 29135	118-08-06-008.01 RG6 1960 NEW MOON APPR 6% 2600 EXECUTION TO TAX COLLECTOR	ST 282.70 011890		160		160 .00 .00 .00	.00 3.24 .00 80.00	45.23 .00 3.24	121.99 PEN$=6.30 48.29	4
5	SPIRES SANDRA MOTA & GERARDO LIFE ESTATE 161 CRIDER POND RD ST MATTHEWS SC 29135	080-00-01-039 LR4 RG6 APPR 6% 400 APPR 4% 299800 PAID 01/17/23	B 282.70 011891	5.10	910 11100		12010 .00 .00 .00	.00 374.05 1611.46 80.00	3395.23 .00 1985.51	1489.72	5
6	SPIRES STACEY 36 SPIRES CT ST MATTHEWS SC 29135	093-00-02-009 RG6 APPR 6% 13400 EXECUTION TO TAX COLLECTOR	1 282.70 011892	2.00	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46 PEN$=31.42 240.88	6
7	SPIRES STEPHEN C ET AL 208 OAK STREET ST MATTHEWS SC 29135	130-02-06-003 RG6 HWY 601 APPR 6% 7100 PAID 01/13/23	1T S 280.70 011893	1	430		430 92.17 .00 18.52 ST. MATTHEWS	.00 8.85 .00 .00	120.70 39.63 27.37	132.96	7
8	SPIRES STEVEN C. 208 OAK ST ST MATTHEWS SC 29135	118-10-10-010 LR4 OAK ST APPR 4% 113200 EXECUTION TO TAX COLLECTOR	1T S 280.70 011894	1	830 3700		4530 92.17 184.34 164.83 H.E. (H)4205 2000	292.60 78.75 608.83 .00	1271.57 417.53 1329.35	359.75 PEN$=53.96 413.71	8
9	SPIRES STEVEN ET AL 208 OAK ST ST MATTHEWS SC 29135	077-00-03-020 RG6 BOZARD S D LOTS K& APPR 6% 6900 PAID 01/13/23	1 282.70 011895	1	410		410 .00 .00 .00	.00 8.60 .00 .00	115.91 .00 8.60	107.31	9
10	SPIRES STEVEN ET AL 208 OAK STREET ST MATTHEWS SC 29135	118-10-09-025 RG6 OAK ST APPR 6% 135700 PAID 01/13/23	1T S 280.70 011896	1	820 7320		8140 92.17 .00 353.91 ST. MATTHEWS	.00 169.08 .00 .00	2284.90 750.26 522.99	2512.17	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SPIRES STEVEN ET AL 208 OAK STREET ST MATTHEWS SC 29135	130-01-06-017 RG6 ORIOLE CR PAID 01/13/23	1T S 280.70 011897	1	210 2110 ST. MATTHEWS APPR 6% 38700		2320 92.17 .00 100.93	.00 48.22 .00 .00	651.22 213.83 149.15	715.90	1
2	SPIRES THOMAS EDWARD 69 APPLE SPICE LN ST MATTHEWS SC 29135	062-00-00-024 LR4 AG4 MV4 PAID 11/28/22	B 282.70 011898	24.00	370 1250 APPR 4% 40423		1620 .00 .00 .00	.00 50.37 204.29 80.00	457.97 .00 254.66	283.31	2
3	SPIRES TONY LEE 50 GARDEN LN ELLOREE SC 29047	230-00-01-007 LR4 LOT 6 BLK A GARDEN LN PAID 12/14/22	FS 282.70 011899	1	690 2480 APPR 4% 79200		3170 .00 .00 .00	.00 98.68 426.05 80.00	896.16 .00 524.73	451.43	3
4	SPIRES VIRGINIA A 211 BRIDAL WREATH DRIVE ST MATTHEWS SC 29135	102-00-00-022.01 RG6 LAND OF EDWARDS S JENNIFER PAID 01/06/23	ST 282.70 011900		140 APPR 6% 2400		140 .00 .00 .00	.00 2.99 .00 80.00	39.58 .00 2.99	116.59	4
5	SPIRES VIRGINIA Z 211 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-006.02 LR4 1990 FLEETWOOD PAID 02/07/23	CC 282.70 011901		210 APPR 4% 5200		210 .00 .00 .00	.00 6.48 28.22 80.00	59.37 .00 34.70 PEN$=2.47	104.67 27.14	5
6	SPIRIT MICHAEL FREE 770 CREEKMILL RD NORTH SC 29112	069-00-02-029 RG6 LT 9 LAKEWAY EST AD#22-00460 PAID 11/14/22	1 282.70 011902	1	430 APPR 6% 7200		430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59	6
7	SPIVEY PRESTON WILLIAM III & SPIVEY MARY P MAZZOLA TRUSTEES 1399 KATHWOOD DR COLUMBIA SC 29206	083-00-00-005 RG6 LOT 26 BANKS LN PAID 01/12/23	SR 284.90 011903	1 1	3210 1660 APPR 6% 81200		4870 .00 .00 .00	.00 101.18 .00 .00	1387.46 .00 101.18	1286.28	7
8	SPIVEY PRESTON WILLIAM III & SPIVEY MARY P MAZZOLA TRUSTEES 1399 KATHWOOD DR COLUMBIA SC 29206	105-00-00-026 AG4 MV4 OFF CALHOUN RD PAID 01/10/23	1 282.70 011904	31.80	180 APPR 4% 4410		180 .00 .00 .00	.00 5.49 .00 .00	50.89 .00 5.49	45.40	8
9	SPRADLEY CLAYTON & DIANE B 1764 SHOAL CREEK CIRCLE GREEN COVE SPRINGS FL 32043	127-00-03-045 RG6 REP/BY 019176-22-5 ERROR 11/09/22	1 282.70 011905	1	1530 APPR 6% 25500		1530 .00 .00 .00	.00 31.77 .00 .00	432.53 .00 31.77	400.76	9
10	SPRADLEY CLAYTON & DIANE B 1764 SHOAL CREEK CIRCLE GREEN COVE SPRINGS FL 32043	127-00-03-045 RG6 REP 011905223 CHG LAND VALUE DUE TO APPEAL RPLACES 011905-22-3 PAID 11/22/22	1 282.70 S019176	1	320 		320 .00 .00 .00	.00 6.60 .00 .00	90.46 .00 6.60	83.86	10

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1	SPRADLEY CLAYTON C C/O BUXTON THOMAS M 210 ARROW SHORES RD CHAPIN SC 29036	200-00-00-019.01 RG6	F 282.70 011906		1060		1060 .00 .00 .00	.00 22.05 .00 80.00	299.66 .00 22.05		1
		APPR 6% 17700								357.61	
		PAID 01/17/23									
2	SPRADLEY CLAYTON M & DIANE B 1764 SHOAL CREEK CIRCLE GREENCOVESPRINGS FL 32043	127-00-03-017 RG6	1 282.70 011907	1	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59		2
		LOT 8 BLOCK B HWY								146.72	
		APPR 6% 9300									
		PAID 11/21/22									
3	SPRADLEY MAMIE FREEDOM 302 CHESTNUT ST ST MATTHEWS SC 29135	118-10-09-019 LR4 MTG LENDOR #100	1T S 280.70 011908	1	770 7680		8450 92.17 .00 551.07	.00 263.28 1135.68 .00	2371.92 778.84 1950.03		3
		CHESTNUT ST. MATTHEWS								1200.73	
		APPR 4% 211300									
		PAID 12/12/22									
4	SPRING VALLEY PLANTATION HOMEOWNERS ASSOC 53 PONDVIEW LANE ELLOREE SC 29047	215-00-00-049 RG6	1 282.70 011909	8.40	300		300 .00 .00 .00	.00 6.23 .00 .00	84.81 .00 6.23		4
		ROAD								78.58	
		APPR 6% 5000									
		PAID 11/21/22									
5	SPRING VALLEY PROPERTIES LLC P O BOX 634 CAMERON SC 29030 0011	150-14-02-005 RG6	1T C 280.70 011910	3	270 4480		4750 62.30 .00 195.93	.00 98.56 .00 .00	1333.33 295.93 294.49		5
		OFFICE & 3 LOTS CAMERON								1334.77	
		APPR 6% 79100									
		PAID 12/28/22									
6	SPRINGS CONNIE AS TRUSTEE 244 PAGE CREEK BLVD LANDRUM SC 29356	155-00-00-007 AG4 MV4	1 282.70 011911	54.00	480		480 .00 .00 .00	.00 14.95 .00 .00	135.70 .00 14.95		6
		JERICHO RD								120.75	
		APPR 4% 11996									
		PAID 12/01/22									
7	SPRINGS CONNIE AS TRUSTEE 244 PAGE CREEK BLVD LANDRUM SC 29356	156-00-00-031 AG4 MV4	1 282.70 011912	18.70	170		170 .00 .00 .00	.00 5.29 .00 .00	48.06 .00 5.29		7
		JERICHO RD								42.77	
		APPR 4% 4244									
		PAID 12/01/22									
8	SPRINGS CONNIE AS TRUSTEE 244 PAGE CREEK BLVD LANDRUM SC 29356	185-00-00-005 AG4 MV4	1 282.70 011913	13.50	90		90 .00 .00 .00	.00 2.90 .00 .00	25.44 .00 2.90		8
		CARDINAL RD								22.54	
		APPR 4% 2328									
		PAID 12/01/22									
9	SPRINGS MARY JO 5256 CAMERON RD CAMERON SC 29030	150-11-02-002 LR4	1T C 280.70 011914	1	380 4300		4680 62.30 124.60 166.21	292.60 83.61 628.99 .00	1313.68 291.56 1296.01		9
		CAMERON H.E. (H)3580 2000								309.23	
		APPR 4% 117100 EXECUTION TO TAX COLLECTOR							PEN$=46.38	355.61	
10	SPRINKLE RUSSELL D & ROSLYN W 4580 COVINGTON PIKE MEMPHIS TN 38135	070-00-00-044-04 RG6	1 282.70 011915	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10		10
		APPR 6% 6500								102.15	
		PAID 12/04/22									

CNTRES-1000-1000-1(SO)

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1	SPRITZ CHARLES D & KAREN L 341 BAKER MILL LAKE LN GASTON SC 29053 0011	020-00-00-024 RG6 MTG LENDOR #100	SR 284.90 011916	2.00	510		510 .00 .00 .00	.00 10.59 .00 .00	145.30 .00 10.59		1
		APPR 6% 8500								134.71	
		PAID 12/29/22									
2	SPROUSE JOHN E 13 MALLARD LN ELLOREE SC 29047	231-00-01-014 LR4 AG4 MV4 MALLARD LN	FS 282.70 011917	19.00	900 8770		9670 .00 .00 .00	296.60 238.90 1284.86 80.00	2733.71 .00 1820.36		2
		APPR 4% 241737					H.E. (H)2388 2000			993.35	
		PAID 01/10/23									
3	SPROUSE JOHN E 13 MALLARD LANE ELLOREE SC 29047	231-00-01-016 MV4 AG4	1 282.70 011918	6.00	30		30 .00 .00 .00	.00 .89 .00	8.48 .00 .89		3
		APPR 4% 711								7.59	
		PAID 01/10/23									
4	SPROUSE JOHN JR 15 MALLARD LN ELLOREE SC 29047	230-00-02-008 LR4 LOT 23 MALLARD LN	FS 282.70 011919	1	690 770		1460 .00 .00 .00	.00 45.35 196.22 80.00	412.74 .00 241.57		4
		APPR 4% 36400								251.17	
		PAID 01/16/23									
5	SPROUSE RICHARD D 162 HILLS ROAD COPE SC 29038	231-00-01-015 RG6	FS 282.70 011920	1.00	350 6260		6610 .00 .00 .00	.00 137.31 .00 80.00	1868.65 .00 137.31		5
		APPR 6% 110200								1811.34	
		PAID 01/06/23									
6	SPW LLC C/O EFI USA REAL ESTATE LLC 16 PASCON CT GASTON SC 29053	001-00-00-015 RG6	SR 284.90 011921	.70	1300		1300 .00 .00 .00	.00 27.04 .00	370.37 .00 27.04		6
		APPR 6% 21700								343.33	
		EXECUTION TO TAX COLLECTOR								PEN$=51.50	394.83
7	SPW LLC C/O EFI REAL ESTATE LLC 16 PASCON CT GASTON SC 29053	001-00-00-024 RG6 ENVIRONMENTAL FABRICS INC	SR 284.90 011922	4.80	8310 68500		76810 .00 .00 .00	.00 1595.00 .00 .00	21883.17 .00 1595.00		7
		APPR 6% 1280100								20288.17	
		EXECUTION TO TAX COLLECTOR								PEN$=3043.23	23331.40
8	SQUIRE REBECCA G 205 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-077.01 RG6 1999 CLAYTON	CC 282.70 011923		440		440 .00 .00 .00	.00 9.22 .00 80.00	124.39 .00 9.22		8
		APPR 6% 7400								195.17	
		PAID 03/15/23								PEN$=11.52	126.69
9	SRF RANCH LLC 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-01-010 AG4 MV4	1 282.70 011924	70.00	440		440 .00 .00 .00	.00 13.83 .00	124.39 .00 13.83		9
		APPR 4% 11103								110.56	
		PAID 11/21/22									
10	SSBB LLC 125 REGIONAL PARKWAY STE 200 ORANGEBURG SC 29118	209-00-00-003 AG4 MV4	1 282.70 011925	93.90	660		660 .00 .00 .00	.00 20.61 .00	186.58 .00 20.61		10
		APPR 4% 16541								165.97	
		PAID 12/13/22									

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1	ST MATTHEWS C STORE LLC 278 CANTERWOOD RD IRMO SC 29063	073-00-02-002 RG6	CC 282.70 011926	1.60	4220 13780		18000 .00 .00 .00	.00 373.80 .00 80.00	5088.60 .00 373.80		1
		APPR 6% 300000								4794.80	
		PAID 02/15/23							PEN$=471.48	5186.28	
2	ST MATTHEWS C-STORE LLC ST MATHEWS C-STORE LLC 278 CANTERWOOD RD IRMO SC 29063 6106	SC DEPT OF REVENUE SCTC 5-100979719 9454636 17 TECKLENBURG LN SAINT MATTHEWS	1 282.70 015068			3780	3780 .00 .00 .00	.00 44.86 .00 .00	1068.61 .00 44.86	1023.75	2
		EXECUTION TO TAX COLLECTOR							PEN$=153.56	1177.31	
3	ST MATTHEWS FURNITURE CO INC ST MATTHEWS FURNITURE CO PO BOX 154 SAINT MATTHEWS SC 29135 0154	SC DEPT OF REVENUE SCTC 5-007824 1454984 1617 BRIDGE ST ST MATTHEWS REP/BY 019327-22-6 ERROR 11/28/22	1T S 280.70 015069			520 ST. MATTHEWS PEN=50	570 92.17 .00 12.91	.00 6.17 .00 .00	160.00 52.54 19.08	193.46	3
4	ST MATTHEWS FURNITURE CO INC ST MATTHEWS FURNITURE CO PO BOX 154 SAINT MATTHEWS SC 29135 0154	SC DEPT OF REVENUE SCTC 5-007824 1454984 1617 BRIDGE ST ST MATTHEWS RPLACES 015069-22-4 PAID 12/02/22	1T S 280.70 S019327			230 ST. MATTHEWS PEN=20	250 92.17 .00 5.71	.00 2.73 .00 .00	70.18 23.04 8.44	84.78	4
5	ST MATTHEWS INVESTMENT LLC 2182 MAGNOLIA ST ORANGEBURG SC 29115	118-09-01-001 RG6	ST 282.70 011927	3.10	1800 3040		4840 .00 .00 .00	.00 100.55 .00 80.00	1368.27 .00 100.55		5
		APPR 6% 80700 PAID 11/28/22								1347.72	
6	ST MATTHEWS INVESTMENTS LLC 2182 MAGNOLIA ST ORANGEBURG SC 29115	118-09-01-002 RG6 OFF LIBERTY ST	1 282.70 011928	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11		6
		APPR 6% 4900 PAID 11/28/22								75.87	
7	ST MATTHEWS LUTHERAN CHURCH C/O EMILY HEAPE 1170 CLECKLEY BLVD ORANGEBURG SC 29118	158-00-00-030 RG6 LT 11 GEO RAST S/D	1 282.70 011929	1	310		310 .00 .00 .00	.00 6.35 .00 .00	87.64 .00 6.35		7
		APPR 6% 5100 PAID 12/12/22								81.29	
8	ST MATTHEWS SOLAR LLC 130 ROBERTS STREET ASHVILLE NC 28801	FEE IN LIEU OF 2022 FEE IN LIEU OF TAX PREFERENCE RD & WILBERT WAY PAID 01/11/23	1 261.00 S019154				318359 .00 .00 .00	.00 .00 .00 .00	90000.00 .00 .00	90000.00	8
9	ST MATTHEWS SOLAR LLC 130 ROBERTS STREET ASHVILLE NC 28801	FEE IN LIEU OF 2022 MFG REIMBURSEMENT PAID 03/17/23	1 282.70 S019873				98493 .00 .00 .00	.00 .00 .00 .00	27844.00 .00 .00	27844.00	9
10	ST MATTHEWS TOBACCO & VAPOR LL 621 HARRY C RAYSOR DR SAINT MATTHEWS SC 29135 1486	SC DEPT OF REVENUE SCTC 5-106790893 9868928 621 HARRY C RAYSOR DR SAINT MATTHEWS	1T S 280.70 015070			2630 ST. MATTHEWS PEN=260	2890 92.17 .00 65.33	.00 31.21 .00 .00	811.22 266.37 96.54	981.05	10
		EXECUTION TO TAX COLLECTOR							PEN$=147.16	1128.21	

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1	ST MATTHEWS VENTURES LLC 678 REISTERSTOWN RD BALTIMORE MD 21208	118-14-05-003 RG6 MTG LENDOR #100 HARRY C RAYSOR/BILO REP/BY 019473-22-5 REFUND 12/19/22	1T S 280.70 011930	3.40 1 ST. MATTHEWS APPR 6% 2867100	31470 140560		172030 92.17 .00 7477.40	.00 3572.41 .00 .00	48288.82 15856.01 11049.81	53095.02	1
2	ST MATTHEWS VENTURES LLC 678 REISTERSTOWN RD BALTIMORE MD 21208	118-14-05-003 RG6 MTG LENDOR #100 HARRY C RAYSOR/BILO INFRASTRUCTURE CREDIT RPLACES 011930-22-3 ERROR 12/16/22	1T S 280.70 S019468	3.40 1 ST. MATTHEWS	26120 64910		91030 92.17 .00 3956.81	.00 1890.41 .00 .00	25552.12 8390.24 5847.22	28095.14	2
3	ST MATTHEWS VENTURES LLC 678 REISTERSTOWN RD BALTIMORE MD 21208	118-14-05-003 RG6 MTG LENDOR #100 HARRY C RAYSOR/BILO INFRASTRUCTURE CREDIT RPLACES 011930-22-3 PAID 12/19/22	1T S 280.70 S019473	3.40 1 ST. MATTHEWS	12630 78390		91020 92.17 .00 3956.34	.00 1890.18 .00 .00	25549.31 8389.31 5846.52	28092.10	3
4	STABLER BENJAMIN P 294 KAISER RD GASTON SC 29053	030-00-02-028 RG6 MTG LENDOR #100 TRACT C KAISER RD APPR 6% 78000 PAID 12/12/22	SR 284.90 011931	1.00	410 4270		4680 .00 .00 .00	.00 97.19 .00 .00	1333.33 .00 97.19	1236.14	4
5	STABLER BENJAMIN P 181 IRIS LN SWANSEA SC 29160	053-00-02-019 LR4 MTG LENDOR #100 LT 15 IRIS LN APPR 4% 78100 PAID 12/12/22	SR 284.90 011932	1	380 2740		3120 .00 .00 .00	.00 97.31 419.33 .00	888.89 .00 516.64	372.25	5
6	STABLER BRYAN C & KELLY F 49 ST MATTHEWS RD ST MATTHEWS SC 29135	119-00-00-043 RG6 APPR 6% 67500 PAID 01/19/23	ST 282.70 011933	.60	1250 2800		4050 .00 .00 .00	.00 84.11 .00 80.00	1144.94 .00 84.11	1140.83	6
7	STABLER BRYAN C & KELLY F 105 SECOND ST CAMERON SC 29030	150-15-06-002 LR4 CAMERON APPR 4% 180200 PAID 01/13/23	1T C 280.70 011934	2	770 6440		7210 62.30 .00 446.36	.00 224.53 969.02 .00	2023.85 449.18 1639.91	833.12	7
8	STABLER FAMILY LIMITED PARTNE 969 STABLER FARM RD ST MATTHEWS SC 29135	FEE IN LIEU OF 2022 SPECIAL FEE KENNERLY RD ST MATTHEWS EXECUTION TO TAX COLLECTOR	1 268.50 S019243				17952 .00 .00 .00	.00 .00 .00 .00	5075.00 .00 .00	5075.00 PEN$=761.25 5836.25	8
9	STABLER FAMILY LTD PARTNERSHIP 969 STABLER FARM RD ST MATTHEWS SC 29135	065-00-00-001 AG4 MV4 EFB APPR 4% 60018 PAID 12/01/22	CC 282.70 011935	216.00	1580 820		2400 .00 .00 .00	.00 74.78 .00 80.00	678.48 .00 74.78	683.70	9
10	STABLER FAMILY LTD PARTNERSHIP 969 STABLER FARM RD ST MATTHEWS SC 29135	069-00-01-030 AG4 MV4 TRACT 3 MURPH MILL RD APPR 4% 14916 PAID 12/01/22	1 282.70 011936	92.00	600		600 .00 .00 .00	.00 18.59 .00 .00	169.62 .00 18.59	151.03	10

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1	STABLER FAMILY LTD PRTNS 969 STABLER FARM RD ST MATTHEWS SC 29135	066-00-02-022 AG4 MV4	1 282.70 011937	85.00	560		560 .00 .00 .00	.00 17.58 .00 .00	158.31 .00 17.58	140.73	1
		APPR 4% 14107 PAID 12/01/22									
2	STABLER FAMILY LTS PARTNERSHIP 969 STABLER FARM RD ST MATTHEWS SC 29135	068-00-00-004 AG4 MV4	1 282.70 011938	155.50	1050		1050 .00 .00 .00	.00 32.78 .00 .00	296.84 .00 32.78	264.06	2
		APPR 4% 26306 PAID 12/01/22									
3	STABLER FRANCES GAIL H 81 NICKELLS LN ST MATTHEWS SC 29135	080-00-01-015 AG4 MV4 OLD STATE RD	1 282.70 011939	6.00	30		30 .00 .00 .00	.00 .91 .00 .00	8.48 .00 .91	7.57	3
		APPR 4% 730 PAID 01/10/23									
4	STABLER FREDERICK H JR & GAIL 81 NICKELLS LN ST MATTHEWS SC 29135	127-00-03-004 LR4 LOT 6 NICKELLS LN	ST 282.70 011940	1	1020 7520	H.E. (H)4714 2000	8540 .00 .00 .00	296.60 203.85 1147.78 80.00	2414.26 .00 1648.23	846.03	4
		APPR 4% 213600 PAID 01/10/23									
5	STABLER GAIL H 81 NICKELLS LN ST MATTHEWS SC 29135	080-00-01-017 AG4 MV4 OLD STATE RD	1 282.70 011941	7.00	20		20 .00 .00 .00	.00 .66 .00 .00	5.65 .00 .66	4.99	5
		APPR 4% 532 PAID 01/10/23									
6	STABLER GAIL H 81 NICKELLS LN ST MATTHEWS SC 29135	080-00-01-018 AG4 MV4 OLD STATE RD	1 282.70 011942	31.90	100		100 .00 .00 .00	.00 3.18 .00 .00	28.27 .00 3.18	25.09	6
		APPR 4% 2552 PAID 01/10/23									
7	STABLER GAIL H 81 NICKELLS LN ST MATTHEWS SC 29135	080-00-01-019 AG4 MV4 OLD STATE RD	1 282.70 011943	15.40	70		70 .00 .00 .00	.00 2.15 .00 .00	19.79 .00 2.15	17.64	7
		APPR 4% 1724 PAID 01/10/23									
8	STABLER GAIL H 81 NICKELLS LN ST MATTHEWS SC 29135	080-00-01-030 MV4 AG4 OLD STATE RD	1 282.70 011944	1.00	20		20 .00 .00 .00	.00 .20 .00 .00	5.65 .00 .20	5.45	8
		APPR 4% 161 PAID 01/10/23									
9	STABLER GEORGE 210 KENNERLY RD NORTH SC 29112	037-00-00-031 AG4 MV4	1 282.70 011945	52.40	270		270 .00 .00 .00	.00 8.40 .00 .00	76.33 .00 8.40	67.93	9
		APPR 4% 6745 PAID 12/01/22									
10	STABLER KATHRYN & KNOWLTON 7160 COLUMBIA RD ST MATTHEWS SC 29135	040-00-00-002 MV4 AG4 EFB	CC 282.70 011946	223.50	770		770 .00 .00 .00	.00 24.07 .00 80.00	217.68 .00 24.07	273.61	10
		APPR 4% 19321 PAID 01/09/23									

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	STABLER KATHRYN & KNOWLTON 7160 COLUMBIA RD ST MATTHEWS SC 29135	040-00-00-014 AG4 MV4 OFF BULL SWAMP RD APPR 4% 902 PAID 01/09/23	1 282.70 011947	10.00	40		40 .00 .00 .00	.00 1.12 .00 .00	11.31 .00 1.12	10.19	1
2	STABLER KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	037-00-00-006 AG4 MV4 CENTER HILL RD & KENNERLY RD APPR 4% 6459 PAID 01/09/23	1 282.70 011948	43.00	260		260 .00 .00 .00	.00 8.05 .00 .00	73.50 .00 8.05	65.45	2
3	STABLER KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-038 AG4 MV4 KAIGLER RD & KENNERLY RD APPR 4% 6700 PAID 01/09/23	1 282.70 011949	40.00	270		270 .00 .00 .00	.00 8.35 .00 .00	76.33 .00 8.35	67.98	3
4	STABLER KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	064-00-02-065 RG6 OFF OTT SISTERS RD APPR 6% 3400 PAID 01/09/23	1 282.70 011950	1	200		200 .00 .00 .00	.00 4.24 .00 .00	56.54 .00 4.24	52.30	4
5	STABLER KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-021 AG4 MV4 RG6 EFB APPR 6% 107500 APPR 4% 20834 PAID 01/09/23	CC 282.70 011951	143.50	1230 6050		7280 .00 .00 .00	.00 159.90 .00 80.00	2058.06 .00 159.90	1978.16	5
6	STABLER KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	096-00-00-098 RG6 NEW HOPE RD APPR 6% 2000 PAID 01/09/23	1 282.70 011952	.30	120		120 .00 .00 .00	.00 2.49 .00 .00	33.92 .00 2.49	31.43	6
7	STABLER KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	097-00-00-012 AG4 MV4 NEW HOPE RD APPR 4% 8818 PAID 01/09/23	1 282.70 011953	101.50	350		350 .00 .00 .00	.00 10.99 .00 .00	98.95 .00 10.99	87.96	7
8	STABLER KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	097-00-00-015 AG4 MV4 TRACT 4 OFF NEW HOPE RD APPR 4% 4280 PAID 01/09/23	1 282.70 011954	24.00	170		170 .00 .00 .00	.00 5.33 .00 .00	48.06 .00 5.33	42.73	8
9	STABLER KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	097-00-00-028 AG4 MV4 NEW HOPE RD APPR 4% 3130 PAID 01/09/23	1 282.70 011955	30.00	130		130 .00 .00 .00	.00 3.90 .00 .00	36.75 .00 3.90	32.85	9
10	STABLER KNOLTON & KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-028 LR4 H.E. (H)3419 2000 APPR 4% 154300 PAID 01/09/23	CC 282.70 011956	2.00	530 5640		6170 .00 .00 .00	296.60 129.96 829.25 80.00	1744.26 .00 1255.81	568.45	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	STABLER KNOLTON R 7160 COLUMBIA RD ST MATTHEWS SC 29135	046-00-00-035 RG6	1 282.70 011957	1.00	390		390 .00 .00 .00	.00 8.10 .00	110.25 .00 8.10	102.15	1
		APPR 6% 6500									
		PAID 01/09/23									
2	STABLER KNOLTON R & KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	097-00-00-011 AG4 MV4 NEW HOPE RD	1 282.70 011958	22.90	130		130 .00 .00 .00	.00 3.94 .00 .00	36.75 .00 3.94	32.81	2
		APPR 4% 3160									
		PAID 01/09/23									
3	STABLER KNOWLTON & KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	094-00-00-020 AG4 MV4	1 282.70 011959	87.90	260		260 .00 .00 .00	.00 8.02 .00	73.50 .00 8.02	65.48	3
		APPR 4% 6437									
		PAID 01/09/23									
4	STABLER KNOWLTON R & KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	045-00-00-012 MV4 AG4 711 BULL SWAMP RD	1 282.70 011960	6.90	60		60 .00 .00 .00	.00 1.83 .00	16.96 .00 1.83	15.13	4
		APPR 4% 1470									
		PAID 01/09/23									
5	STABLER KNOWLTON R & KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	045-00-00-027 MV4 AG4	1 282.70 011961	20.00	220		220 .00 .00 .00	.00 6.72 .00	62.19 .00 6.72	55.47	5
		APPR 4% 5390									
		PAID 01/09/23									
6	STABLER KNOWLTON R 7160 COLUMBIA RD ST MATTHEWS SC 29135	046-00-00-004 AG4 MV4	1 282.70 011962	51.10	390		390 .00 .00 .00	.00 12.03 .00	110.25 .00 12.03	98.22	6
		APPR 4% 9652									
		PAID 01/09/23									
7	STABLER KNOWLTON R 7160 COLUMBIA RD ST MATTHEWS SC 29135	046-00-00-016 MV4 AG4	1 282.70 011963	13.00	50		50 .00 .00 .00	.00 1.51 .00	14.14 .00 1.51	12.63	7
		APPR 4% 1209									
		PAID 01/09/23									
8	STABLER KNOWLTON R & KATHERINE 7160 COLUMBIA RD ST MATTHEWS SC 29135	066-00-03-004 AG4 MV4 EFB OFF COLUMBIA RD	CC 282.70 011964	18.50	120		120 .00 .00 .00	.00 3.71 .00 80.00	33.92 .00 3.71	110.21	8
		APPR 4% 2979									
		PAID 01/09/23									
9	STABLER KNOWLTON R & KATHRYN 7160 COLUMBIA RD ST MATTHEWS SC 29135	040-00-00-015 AG4 MV4	1 282.70 011965	7.70	60		60 .00 .00 .00	.00 1.83 .00	16.96 .00 1.83	15.13	9
		APPR 4% 1470									
		PAID 01/09/23									
10	STABLER KNOWLTON R & KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	045-00-00-028 MV4 AG4	1 282.70 011966	10.70	160		160 .00 .00 .00	.00 5.04 .00	45.23 .00 5.04	40.19	10
		APPR 4% 4045									
		PAID 01/09/23									

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1	STABLER KNOWLTON R & KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	096-00-00-032 AG4 MV4 BURKE RD APPR 4% 1600 PAID 01/09/23	1 282.70 011967	7.60	60		60 .00 .00 .00	.00 1.99 .00 .00	16.96 .00 1.99	14.97	1
2	STABLER MARY ETTA & GRANGER SARA S TRUSTEES 969 STABLER FARM RD ST MATTHEWS SC 29135	065-00-00-069 LR4 APPR 4% 185000 PAID 12/01/22	CC 282.70 011968	1.00	270 7130	H.E. (H)3096 2000	7400 .00 .00 .00	296.60 168.21 994.56 80.00	2091.98 .00 1459.37	712.61	2
3	STABLER RAYMOND R 537 KENNERLY RD NORTH SC 29112	046-00-00-035.01 LR4 1995 FLEETWOOD APPR 4% 18900 PAID 01/09/23	CC 282.70 011969		760		760 .00 .00 .00	.00 23.55 102.14 80.00	214.85 .00 125.69	169.16	3
4	STABLER RAYMOND R 7160 COLUMBIA RD ST MATTHEWS SC 29135	046-00-00-048 MV4 AG4 APPR 4% 2184 PAID 01/09/23	1 282.70 011970	15.40	90		90 .00 .00 .00	.00 2.72 .00 .00	25.44 .00 2.72	22.72	4
5	STABLER RAYMOND RANDOLPH 7160 COLUMBIA RD ST MATTHEWS SC 29135	094-00-00-010 AG4 MV4 OFF CAW CAW HWY APPR 4% 6443 PAID 01/09/23	1 282.70 011971	34.20	260		260 .00 .00 .00	.00 8.03 .00 .00	73.50 .00 8.03	65.47	5
6	STABLER RICHARD L 376 KAISER RD GASTON SC 29053	030-00-02-029 LR4 AG4 MV4 EFB MTG LENDOR #002 APPR 4% 194786 PAID 12/31/22	SR 284.90 011972	13.50	340 7460	H.E. (H)3586 2000	7800 .00 .00 .00	301.00 180.40 1040.26 .00	2222.22 .00 1521.66	700.56	6
7	STABLER STEVEN LAVAL 173 FOXGLOVE DR SWANSEA SC 29160	052-00-05-021 AG4 MV4 LR4 RG6 APPR 6% 25000 APPR 4% 55338 PAID 11/28/22	SR 284.90 011973	12.30	2740 990		3730 .00 .00 .00	.00 100.10 297.02 .00	1062.68 .00 397.12	665.56	7
8	STABLES AT DEARBORN LLC 145 DEARBORN RD NORTH SC 29112 8203	SC DEPT OF REVENUE SCTC 5-112567017 2491612 145 DEARBORN RD NORTH PAID 12/21/22	1 282.70 015071			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	STACK BETTY & RENE B ROMBERGER ONE BUCKLAND WAY GREENVILLE SC 29615	113-00-00-010 AG4 MV4 OLD BELLEVILLE RD APPR 4% 13272 PAID 11/28/22	1 282.70 011974	87.40	530		530 .00 .00 .00	.00 16.54 .00 .00	149.83 .00 16.54	133.29	9
10	STACK CATHERINE E & DONNELL REGINALD 106 EAST PORTER ST BENSON NC 27504	118-16-09-028 RG6 APPR 6% 3600	1T S 280.70 011975	1	220	ST. MATTHEWS	220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	10
						EXECUTION TO TAX COLLECTOR			PEN$=10.22	78.37	

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1	STACK DAISY 2778 OLD BELLEVILLE RD ST MATTHEWS SC 29135	118-08-06-003 RG6 LIBERTY ST APPR 6% 4800 PAID 12/05/22	1 282.70 011976	1	290 290		290 .00 .00 .00	.00 5.98 .00 .00	81.98 .00 5.98	76.00	1
2	STACK DAVID & TAMARA WALTERS JTWROS 47 FAIRVIEW LN ST MATTHEWS SC 29135	102-00-00-017 LR4 AG4 MV4 EFB MTG LENDOR #100 APPR 4% 328870 PAID 12/12/22	ST 282.70 011977	51.80	500 12650		13150 .00 .00 .00	.00 409.77 1735.10 80.00	3717.51 .00 2144.87	1652.64	2
3	STACK DAVID E & ELIZABETH ANN 47 FAIRVIEW LN ST MATTHEWS SC 29135	117-00-02-026 AG4 MV4 CALHOUN RD APPR 4% 4758 PAID 12/05/22	1 282.70 011978	26.00	190 190		190 .00 .00 .00	.00 5.93 .00 .00	53.71 .00 5.93	47.78	3
4	STACK LEROY ELEANOR POUNCEY 130-12 146TH ST JAMICA NY 11436	117-00-01-068 RG6 LOT 32 RIDGELAKE CR APPR 6% 16000 PAID 03/16/23	1 282.70 011979	1	960 960		960 .00 .00 .00	.00 19.94 .00 .00	271.39 .00 19.94	251.45 PEN$=25.15 276.60	4
5	STACK MICHELLE ANN 3101 BRIDGE ST ST MATTHEWS SC 29135 0011	130-03-05-001 RG6 MTG LENDOR #100 ST. MATTHEWS APPR 6% 145100 PAID 12/12/22	1T S 280.70 011980	1	530 8180		8710 92.17 .00 378.42	.00 180.79 .00 .00	2444.90 802.80 559.21	2688.49	5
6	STAFFORD ROGER L 3112 SIERRA DR W COLUMBIA SC 29170	069-00-01-005 RG6 APPR 6% 6300 PAID 01/20/23	1 282.70 011981	3.70	380 380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58 PEN$=2.99 102.57	6
7	STALEY ANDRE D SR 104 LADY ASHLEY CIRCLE ST MATTHEWS SC 29135	104-00-02-106 LR4 MTG LENDOR #100 LOT #3 BLK D APPR 4% 34200 PAID 12/07/22	ST 282.70 011982	1	250 1120		1370 .00 .00 .00	.00 42.61 184.13 80.00	387.30 .00 226.74	240.56	7
8	STALEY ANISA 116 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-107.01 LR4 ON LANDS OF NET PROPERTIES APPR 4% 32400 PAID 02/16/23	ST 282.70 011983		1300		1300 .00 .00 .00	.00 40.37 174.72 80.00	367.51 .00 215.09	232.42 PEN$=15.24 167.66	8
9	STALEY ANN ETAL 349 BEACH 57TH ST APT 2D ARVERNE NY 11692	074-00-01-041 AG4 MV4 TRACT 8 OFF MURPH MILL RD APPR 4% 1315 PAID 12/31/22	1 282.70 011984	11.70	50 50		50 .00 .00 .00	.00 1.64 .00 .00	14.14 .00 1.64	12.50	9
10	STALEY ANNIE LOU 349 BEACH 57TH ST APT 2 D AVERNE NY 11692	130-01-03-005 RG6 ST. MATTHEWS APPR 6% 12300 PAID 12/31/22	1T S 280.70 011985	1	270 470		740 92.17 .00 32.08	.00 15.33 .00 .00	207.72 68.21 47.41	228.52	10

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1	STALEY CALVIN C/O STALEY LEVEYN 64 STALEY FIELD LN ST MATTHEWS SC 29135	074-00-01-037 AG4 MV4 OFF MURPH MILL RD APPR 4% 1715 PAID 01/17/23	1 282.70 011986	11.70	70		70 .00 .00 .00	.00 2.14 .00 .00	19.79 .00 2.14	17.65	1
2	STALEY DEAN CARSON 509 BULL SWAMP RD NORTH SC 29112	044-00-00-073 AG4 MV4 APPR 4% 426 PAID 01/13/23	1 282.70 011987	2.00	20		20 .00 .00 .00	.00 .53 .00 .00	5.65 .00 .53	5.12	2
3	STALEY ELIZABETH A & ANISA I 116 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-107 RG6 LOT #4 BLK D APPR 6% 6300 PAID 01/24/23	1 282.70 011988	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58 PEN$=2.99 102.57	3
4	STALEY JEFFREY 42 FOREST EDGE TRL ST MATTHEWS SC 29135	074-00-03-085 RG6 APPR 6% 6500 EXECUTION TO TAX COLLECTOR PAID 01/17/23	1 282.70 011989	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15 PEN$=15.32 117.47	4
5	STALEY LAVERN 64 STALEY FIELD LN ST MATTHEWS SC 29135	072-00-00-031.01 LR4 1993 NORRIS APPR 4% 22000 PAID 01/17/23	CC 282.70 011990		880		880 .00 .00 .00 H.E. (H)4487 880	130.50 .00 118.28 80.00	248.78 .00 248.78	80.00	5
6	STALEY LOVETTA 64 STALEY FIELD LN ST MATTHEWS SC 29135	097-00-00-036 RG6 LOT 4 STALEY FIELD LN APPR 6% 4000 PAID 01/17/23	1 282.70 011991	.60	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87	6
7	STALEY LOVETTA 64 STALEY FIELD LN ST MATTHEWS SC 29135	097-00-00-037 RG6 LOT 3 STALEY FIELD LN APPR 6% 4000 PAID 01/17/23	1 282.70 011992	.60	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87	7
8	STALEY PERNELL H 49 FOREST EDGE TRL ST MATTHEWS SC 29135	074-00-03-002 LR4 RG6 MTG LENDOR #021 TRACT 2 FOREST EDGE TRL APPR 6% 26800 APPR 4% 42900 PAID 12/31/22	CC 282.70 011993	10.70	2750 580		3330 .00 .00 .00 H.E. (H)3288 1720	255.08 33.39 231.17 80.00	941.39 .00 519.64	501.75	8
9	STALEY ROGER & LINDA 504 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-032 LR4 APPR 4% 78800 PAID 01/13/23	CC 282.70 011994	4.90	1860 1290		3150 .00 .00 .00 H.E. (H)3884 2000	296.60 35.88 423.36 80.00	890.51 .00 755.84	214.67	9
10	STALEY ROGER & LINDA 504 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-071 RG6 SUNNY PLAIN RD/OTT SISTERS RD APPR 6% 8500 PAID 01/13/23	1 282.70 011995	1.30	510		510 .00 .00 .00	.00 10.59 .00 .00	144.18 .00 10.59	133.59	10

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1	STALEY ROSETTA 508 BULL SWAMP RD NORTH SC 29112 8232	FEE IN LIEU OF 2022 SPECIAL FEE KENNERLY ROAD ST MATTHEWS PAID 01/09/23	1 268.50 S019241				10531 .00 .00 .00	.00 .00 .00 .00	2977.00 .00 .00	2977.00	1
2	STALEY ROSETTA C 509 BULL SWAMP RD NORTH SC 29112	044-00-00-005 AG4 MV4 EFB 46.5 AC PORTION LEASED TO MIDLAND SOLAR LLC FILO TRACT5 APPR 4% 28299 PAID 01/09/23	CC 282.70 011996	155.10	1130		1130 .00 .00 .00	.00 35.26 .00 80.00	319.45 .00 35.26	364.19	2
3	STALEY ROSETTA C 509 BULL SWAMP RD NORTH SC 29112	044-00-00-006 RG6 APPR 6% 46500 PAID 01/13/23	CC 282.70 011997	1.30	520 2270		2790 .00 .00 .00	.00 57.94 .00 80.00	788.73 .00 57.94	810.79	3
4	STALEY ROSETTA C 509 BULL SWAMP RD NORTH SC 29112	044-00-00-018 AG4 MV4 APPR 4% 5932 PAID 01/09/23	1 282.70 011998	27.50	240		240 .00 .00 .00	.00 7.39 .00 .00	67.85 .00 7.39	60.46	4
5	STALEY ROSETTA C 509 BULL SWAMP RD NORTH SC 29112	044-00-00-059 MV4 AG4 OFF MILLENDER LN APPR 4% 671 PAID 01/13/23	1 282.70 011999	4.00	30		30 .00 .00 .00	.00 .84 .00 .00	8.48 .00 .84	7.64	5
6	STALEY ROSETTA C 509 BULL SWAMP RD NORTH SC 29112	045-00-00-005 LR4 RG6 APPR 6% 4700 APPR 4% 143300 PAID 01/13/23	CC 282.70 012000	5.70	1420 4590		6010 .00 .00 .00 H.E. (H)3540 2000	296.60 122.11 770.11 80.00	1699.03 .00 1188.82	590.21	6
7	STALEY ROSETTA C 509 BULL SWAMP RD NORTH SC 29112	045-00-00-020 AG4 MV4 RG6 APPR 6% 6700 APPR 4% 19326 PAID 01/13/23	1 282.70 012001	99.60	1170		1170 .00 .00 .00	.00 32.43 .00 .00	330.76 .00 32.43	298.33	7
8	STALEY ROSETTA C 509 BULL SWAMP RD NORTH SC 29112	045-00-00-020.01 RG6 RENTED TO CHURCH APPR 6% 3300 PAID 01/13/23	CC 282.70 012002		200		200 .00 .00 .00	.00 4.11 .00 80.00	56.54 .00 4.11	132.43	8
9	STALEY ROSETTA C 509 BULL SWAMP RD NORTH SC 29112	045-00-00-021 AG4 MV4 APPR 4% 2709 PAID 01/13/23	1 282.70 012003	18.90	110		110 .00 .00 .00	.00 3.38 .00 .00	31.10 .00 3.38	27.72	9
10	STALEY ROSETTA C 509 BULL SWAMP RD NORTH SC 29112	068-00-00-029 AG4 MV4 APPR 4% 14057 PAID 01/13/23	1 282.70 012004	99.30	560		560 .00 .00 .00	.00 17.52 .00 .00	158.31 .00 17.52	140.79	10

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1	STALEY ROSETTA C 509 BULL SWAMP RD NORTH SC 29112	200-00-00-041 MV4 AG4	1 282.70 012005	34.70	230		230 .00 .00 .00	.00 7.25 .00 .00	65.02 .00 7.25	57.77	1
		APPR 4% 5819 PAID 01/13/23									
2	STALEY WES S HEIRS OF C/O STALEY CALVIN ET AL 64 STALEY FIELD LN ST MATTHEWS SC 29135	074-00-01-056 RG6	1 282.70 012006	1.50	50		50 .00 .00 .00	.00 1.00 .00 .00	14.14 .00 1.00	13.14	2
		AD#22-00463 APPR 6% 800 PAID 11/14/22									
3	STALLINGS MARY LOUISE 1057 WANDO ST COLUMBIA SC 29205	020-00-00-025 MV4 AG4	SR 284.90 012007	7.30	50		50 .00 .00 .00	.00 1.66 .00 .00	14.25 .00 1.66	12.59	3
		OFF BAKER MILL LAKE LN APPR 4% 1331 PAID 12/12/22									
4	STALLWORTH HENRY W 50 WIENGES CT ST MATTHEWS SC 29135	142-00-00-008 LR4 AG4 MV4 EFB	ST 282.70 012008	405.80	3080 12110		15190 .00 .00 .00	.00 472.90 1655.81 80.00	4294.21 .00 2128.71	2245.50	4
		WIENGES CT APPR 4% 379535 PAID 12/15/22									
5	STALLWORTH HENRY W C/O WHETSTONE WALTER D III PO BOX 432 ST MATTHEWS SC 29135	143-00-00-012 AG4 MV4	1 282.70 012009	19.00	100		100 .00 .00 .00	.00 3.15 .00 .00	28.27 .00 3.15	25.12	5
		COLONEL THOMSON HWY APPR 4% 2531 PAID 01/03/23									
6	STALLWORTH JAMES M JR 540 JOYNER DRIVE HAVELOCK NC 28532 9093	134-00-00-006 AG4 MV4	1 282.70 012010	351.90	2210		2210 .00 .00 .00	.00 68.69 .00 .00	624.77 .00 68.69	556.08	6
		FORT MOTTE RD APPR 4% 55126 PAID 12/15/22									
7	STALLWORTH JAMES M JR 540 JOYNER DR HAVELOCK NC 28532	134-00-00-039 AG4 MV4	1 282.70 012011	3.70	20		20 .00 .00 .00	.00 .20 .00 .00	5.65 .00 .20	5.45	7
		APPR 4% 159 PAID 12/15/22									
8	STANFIELD TIMOTHY & SONIA 172 SPIDERLILLY LN ST MATTHEWS SC 29135	069-00-02-069.01 RG6	CC 282.70 012012		1740		1740 .00 .00 .00	.00 36.13 .00 80.00	491.90 .00 36.13	535.77	8
		1996 FLEETWOOD APPR 6% 29000 PAID 01/17/23									
9	STANFIELD TIMOTHY CARL 172 SPIDERLILLY LN ST MATTHEWS SC 29135	069-00-02-069 RG6	1 282.70 012013	1	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72	9
		SPIDERLILLY LANE LT 1 BLK C APPR 6% 9300 PAID 01/17/23									
10	STANFIELD TIMOTHY CARL 172 SPIDERLILY LN ST MATTHEWS SC 29135	073-00-03-011 RG6	CC 282.70 012014	2	630 5300		5930 .00 .00 .00	.00 123.10 .00 80.00	1676.41 .00 123.10	1633.31	10
		LTS 17,18 BLK C WATERVIEW RD APPR 6% 98800 PAID 01/17/23									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	STANLEY BRENDA E 216 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-115 LR4 MTG LENDOR #100 LT 8 PH V DAYLILY LN APPR 4% 83000 PAID 12/12/22	CC 282.70 012015	1 1	430 2890		3320 .00 .00 .00	.00 103.42 446.21 80.00	938.56 .00 549.63	468.93	1
2	STANLEY JACK R 100 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-031 LR4 LT 14 LAKEWAY EST APPR 4% 16400 PAID 12/10/22	CC 282.70 012016	1	340 320		660 .00 .00 .00	.00 20.43 88.70 80.00	186.58 .00 109.13	157.45	2
3	STANLEY JACK R 100 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-032 LR4 LOT 15 LAKEWAY EST APPR 4% 7200 PAID 12/10/22	1 282.70 012017	1	290		290 .00 .00 .00	.00 8.97 38.98 .00	81.98 .00 47.95	34.03	3
4	STANLEY JAMES DAVID 176 VALLEY VIEW LN SWANSEA SC 29160	060-00-00-086.01 RG6 1991 FLEETWOOD STANLEY SR APPR 6% 5400 PAID 01/15/23	SR 284.90 012018		320		320 .00 .00 .00	.00 6.73 .00 .00	91.17 .00 6.73	84.44	4
5	STANLEY JAMES DAVID SR 176 VALLEY VIEW LN SWANSEA SC 29160	060-00-00-086 RG6 APPR 6% 7000 PAID 01/15/23	SR 284.90 012019	1.00	420		420 .00 .00 .00	.00 8.72 .00 .00	119.66 .00 8.72	110.94	5
6	STANLEY THOMAS D & MARGARET 110 MONUMENT DR JOHNSON SC 29832	044-00-00-075 MV4 AG4 EFB APPR 4% 16268 PAID 11/22/22	CC 282.70 012020	86.40	650		650 .00 .00 .00	.00 20.27 .00 80.00	183.76 .00 20.27	243.49	6
7	STANLEY WESTON C/O TANNER BENNIE J JR 39 SANTEE LN ELLOREE SC 29047	219-00-02-028.01 RG6 1981 TITAN APPR 6% 10000 PAID 01/30/23	FS 282.70 012021		600		600 .00 .00 .00	.00 12.46 .00 80.00	169.62 .00 12.46	237.16 PEN$=4.71 161.87	7
8	STANTON ANDREW C & CINDY N JTWROS 236 STABLER HILL RD SWANSEA SC 29160	053-00-02-052 LR4 APPR 4% 8300 PAID 12/21/22	SR 284.90 012022	1.20	330		330 .00 .00 .00	.00 10.34 44.35 .00	94.02 .00 54.69	39.33	8
9	STANTON BETTY H 226 STABLER HILL RD SWANSEA SC 29160	053-00-02-051 RG6 APPR 6% 15200 PAID 03/06/23	SR 284.90 012023	1.20	510 400		910 .00 .00 .00	.00 18.94 .00 .00	259.26 .00 18.94	240.32 PEN$=24.03 264.35	9
10	STANTON BETTY H 226 STABLER HILL RD SWANSEA SC 29160	053-00-02-066 LR4 APPR 4% 31100 PAID 03/06/23	SR 284.90 012024	1.20	340 900		1240 .00 .00 .00	.00 38.75 166.66 .00	353.28 .00 205.41	147.87 PEN$=14.79 162.66	10

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1	STANTON CINDY N 236 STABLER HILL RD SWANSEA SC 29160	053-00-02-052.02 LR4 APPR 4% 41200 PAID 12/21/22	SR 284.90 012025		1650		1650 .00 .00 .00	.00 51.34 221.76 .00	470.09 .00 273.10	196.99	1
2	STARBUCKS MANUFACTURING CORPOR PO BOX 34442 SEATTLE WA 98124 1442	MFG PERSONAL SCTC 6-2396331 2396331 000 A00001 114 SIRENS LN GASTON REP/BY 019261-22-6 ERROR 11/15/22	SR 284.90 015072			23330	23330 .00 .00 .00	.00 .00 .00	6646.72 .00 .00	6646.72	2
3	STARBUCKS MANUFACTURING CORPOR PO BOX 34442 SEATTLE WA 98124 1442	MFG PERSONAL SCTC 6-2396331 2396331 000 A00001 114 SIRENS LN GASTON REP/BY 019262-22-6 ERROR 11/15/22	SRX 158.60 015073			184940	184940 .00 .00 .00	.00 .00 .00	29331.48 .00 .00	29331.48	3
4	STARBUCKS MANUFACTURING CORPOR PO BOX 34442 SEATTLE WA 98124 1442	MFG PERSONAL SCTC 6-2396331 2396331 000 A00001 114 SIRENS LN GASTON PAID 01/12/23	SR 284.90 015074			31110	31110 .00 .00 .00	.00 369.17 .00 .00	8863.24 .00 369.17	8494.07	4
5	STARBUCKS MANUFACTURING CORPOR PO BOX 34442 SEATTLE WA 98124 1442	MFG PERSONAL SCTC 6-2396331 2396331 000 A00001 114 SIRENS LN GASTON PAID 01/12/23	SRX 158.60 015075			246600	246600 .00 .00 .00	.00 .00 .00	39110.76 .00 .00	39110.76	5
6	STARBUCKS MANUFACTURING CORPOR PO BOX 34442 SEATTLE WA 98124 1442	MFG PERSONAL(MFGR) SCTC 6-2396331 2396331 000 A00001 114 SIRENS LN GASTON REP/BY 019263-22-6 PAID 03/17/23	SR 284.90 015076			16740	16740 .00 .00 .00	.00 .00 .00	4769.23 .00 .00	4769.23	6
7	STARBUCKS MANUFACTURING CORPO M/S S-TAX3 P O BOX 34442 SEATTLE WA 98124 1442	FEE IN LIEU OF 2022 FEE IN LIEU OF TAX 114 SIRENS LN GASTON SC PAID 12/31/22	SR 257.00 S019139				1495097 .00 .00 .00	.00 .00 .00	425953.00 .00 .00	425953.00	7
8	STARBUCKS MANUFACTURING CORPOR PO BOX 34442 SEATTLE WA 98124 1442	MFG PERSONAL SCTC 6-2396331 2396331 000 A00001 114 SIRENS LN GASTON RPLACES 015072-22-4 PAID 03/17/23	SR 284.90 S019261			64510	64510 .00 .00 .00	.00 .00 .00	18378.90 .00 .00	18378.90	8
9	STARBUCKS MANUFACTURING CORPOR PO BOX 34442 SEATTLE WA 98124 1442	MFG PERSONAL SCTC 6-2396331 2396331 000 A00001 114 SIRENS LN GASTON RPLACES 015073-22-4 PAID 03/17/23	SRX 158.60 S019262			102990	102990 .00 .00 .00	.00 .00 .00	16334.21 .00 .00	16334.21	9
10	STARBUCKS MANUFACTURING CORPOR PO BOX 34442 SEATTLE WA 98124 1442	MFG PERSONAL(MFGR) SCTC 6-2396331 2396331 000 A00001 114 SIRENS LN GASTON RPLACES 015076-22-4 ERROR 11/15/22	SR 284.90 S019263			23950	23950 .00 .00 .00	.00 .00 .00	6823.36 .00 .00	6823.36	10

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1	STARBUCKS MANUFACTURING CORPO P O BOX 34442 SEATTLE WA 98124	FEE IN LIEU OF 2022 MFG REIMBURSEMENT PAID 03/17/23	SR 284.90 S019877				383447 .00 .00 .00	.00 .00 .00 .00	109244.00 .00 .00	 109244.00	1
2	STARKES MARY L 19 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-009 LR4 LT 9 GOLDEN POND PAID 03/01/23	CC 282.70 012026	1	430 9670		10100 .00 .00 .00	296.60 252.19 1357.44 80.00	2855.27 .00 1906.23 H.E. (H)4041 2000 APPR 4% 252400	 1029.04 PEN$=94.90 1043.94	2
3	STARKES SHIRLEY ANN 149 OAKVIEW RD CAMERON SC 29030	183-00-00-034 RG6 OAK VIEW RD PAID 01/26/23	FS 282.70 012027	1.50	500 360		860 .00 .00 .00	.00 17.94 .00 80.00	243.12 .00 17.94 APPR 6% 14400	 305.18 PEN$=6.76 231.94	3
4	STARKS ALICE 548 FOUNTAIN AVE BROOKLYN NY 11208	099-00-01-029 RG6 OFF NEW HOPE RD PAID 12/31/22	1 282.70 012028	2.00	800 800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57 APPR 6% 13300	 209.59	4
5	STARKS ALICE M ET AL 548 FOUNTAIN AVE BROOKLYN NY 11208	118-15-12-003 RG6 BAXTER ST PAID 12/31/22	1T S 280.70 012029	1	480 670		1150 92.17 .00 49.81	.00 23.80 .00 .00	322.81 106.00 73.61 ST. MATTHEWS APPR 6% 19100	 355.20	5
6	STARKS JOHN & ALICE M 548 FOUNTAIN AVE BROOKLYN NY 11208	130-02-06-001 RG6 POU & BYNUM ST PAID 12/31/22	1T S 280.70 012030	1	430 430		430 92.17 .00 18.52	.00 8.85 .00 .00	120.70 39.63 27.37 ST. MATTHEWS APPR 6% 7100	 132.96	6
7	STARKS JOHN D 33 WATERVIEW RD ST. MATTHEWS SC 29135	073-00-03-005 LR4 LT 19 BLK B WATERVIEW RD PAID 01/15/23	CC 282.70 012031	1	380 6080		6460 .00 .00 .00	.00 201.23 868.22 80.00	1826.24 .00 1069.45 APPR 4% 161500	 836.79	7
8	STARKS JOHN DANIEL 33 WATERVIEW RD ST MATTHEWS SC 29135	181-00-02-043 RG6 CRESTON RD PAID 01/15/23	1 282.70 012032	2	130 130		130 .00 .00 .00	.00 2.62 .00 .00	36.75 .00 2.62 APPR 6% 2100	 34.13	8
9	STARKS JOSEPH HEIRS OF 8 REYNOLDS CT CAMERON SC 29030	181-00-02-042 LR4 REYNOLDS CT PAID 01/30/23	FS 282.70 012033	1	410 1710		2120 .00 .00 .00	.00 66.16 284.93 80.00	599.32 .00 351.09 APPR 4% 53100	 328.23 PEN$=7.45 255.68	9
10	STARKS LARRY & SHIRLEY 149 OAK VIEW RD CAMERON SC 29030 8339	183-00-00-034.01 RG6 LAND OF SHIRLEY STARKS PAID 01/26/23	FS 282.70 012034		260 260		260 .00 .00 .00	.00 5.36 .00 80.00	73.50 .00 5.36 APPR 6% 4300	 148.14 PEN$=2.04 70.18	10

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1	STARKS MAURICE 1295 GREAT CIRCLE DR ST MATTHEWS SC 29135	070-00-02-058 RG6 LT 12 PH II BLK A PERRYWOOD APPR 6% 6700 PAID 01/03/23	1 282.70 012035	1	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	1
2	STARKS MAURICE 1295 GREAT CIRCLE DR ST MATTHEWS SC 29135 0011	073-00-01-037 RG6 LOTS 1-3 BLK A WATERVIEW RD APPR 6% 10500 PAID 01/03/23	1 282.70 012036	3	630		630 .00 .00 .00	.00 13.08 .00 .00	178.10 .00 13.08	165.02	2
3	STARKS MAURICE 1295 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-054 RG6 OFF GREAT CIRCLE DR APPR 6% 3200 PAID 01/03/23	1 282.70 012037	.50	190		190 .00 .00 .00	.00 3.99 .00 .00	53.71 .00 3.99	49.72	3
4	STARKS MAURICE 1295 GREAT CIRCLE DRIVE SAINT MATTHEWS SC CAMERON SC 29135	181-00-02-030.02 RG6 LAND OF MAURICE STARKS APPR 6% 14600 PAID 01/03/23	FS 282.70 012038		880		880 .00 .00 .00	.00 18.19 .00 80.00	248.78 .00 18.19	310.59	4
5	STARKS MAURICE & MALCOM J FRANKLIN 1295 GREAT CIRCLE DR ST MATTHEWS SC 29135	079-00-03-055 LR4 AG4 MV4 APPR 4% 35449 PAID 01/03/23	B 282.70 012039	10.00	330 1090		1420 .00 .00 .00	.00 44.17 182.78 80.00	401.43 .00 226.95	254.48	5
6	STARKS MAURICE & BERNARDEAN 1295 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-035 RG6 APPR 6% 40000 PAID 01/03/23	B 282.70 012040	7.40	2030 370		2400 .00 .00 .00	.00 49.84 .00 80.00	678.48 .00 49.84	708.64	6
7	STARKS MAURICE & BERNARDEAN 1295 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-068 RG6 APPR 6% 15100 PAID 01/03/23	B 282.70 012041	.60	240 670		910 .00 .00 .00	.00 18.81 .00 80.00	257.26 .00 18.81	318.45	7
8	STARKS MAURICE & BERNARDEAN 1295 GREAT CIRCLE DRIVE ST MATTHEWS SC 29135	181-00-02-030 RG6 CRESTON RD APPR 6% 6000 PAID 01/03/23	1 282.70 012042	1	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29	8
9	STARKS MAURICE & BURNARDEAN 1295 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-069 RG6 APPR 6% 20400 PAID 01/03/23	B 282.70 012043	.50	200 1020		1220 .00 .00 .00	.00 25.42 .00 80.00	344.89 .00 25.42	399.47	9
10	STARKS MAURICE & LORESA 1295 GREAT CIRCLE DR ST MATTHEWS SC 29135	079-00-03-007 LR4 RG6 APPR 6% 17100 APPR 4% 90800 PAID 01/03/23	B 282.70 012044	8.00	2170 2490		4660 .00 .00 .00	.00 134.44 487.87 80.00	1317.38 .00 622.31	775.07	10

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1	STARKS PATRICIA L 9 MAGRILL CT CAMERON SC 29030	181-00-02-030.03 LR4 LAND OF MAURICE STARKS PAID 02/01/23	FS 282.70 012045 APPR 4% 26900		1080		1080 .00 .00 .00 H.E. (H)3863 1080	160.16 .00 145.16 80.00	305.32 .00 305.32	80.00	1
2	STARKS ROSA 457 CRESTON RD CAMERON SC 29030	181-00-02-035 LR4 CRESTON RD PAID 01/25/23	FS 282.70 012046 APPR 4% 37500	1	210 1290		1500 .00 .00 .00	.00 46.73 201.60 80.00	424.05 .00 248.33	255.72 PEN$=5.27 180.99	2
3	STARKS WILLIE CLIFTON 43 PINE ST BROOKLYN NY 11208	077-00-04-061 RG6 LT 61 PH IV CACTUS LN PAID 01/13/23	1 282.70 012047 APPR 6% 7500	1	450		450 .00 .00 .00	.00 9.35 .00 .00	127.22 .00 9.35	117.87	3
4	STARNES DANNY AND ALDERESSA 902 HOLLEY FERRY RD LEESVILLE SC 29070	230-00-01-017.02 RG6 2021 APPALACHIA PAID 01/19/23	FS 282.70 012048 APPR 6% 83900		5030		5030 .00 .00 .00	.00 104.54 .00 80.00	1421.98 .00 104.54	1397.44	4
5	STARNES DANNY J & ALDERESA H JTWROS 902 HOLLY FERRY RD LEESVILLE SC 29070	230-00-01-017 RG6 LOT 3 BLK B GARDEN LN PAID 01/19/23	FS 282.70 012049 APPR 6% 17700	1	1020 40		1060 .00 .00 .00	.00 22.05 .00 80.00	299.66 .00 22.05	357.61	5
6	STARNES GERALD A & REBECCA JTWROS 2760 OLD STATE RD SWANSEA SC 29160	061-00-00-022 LR4 RG6 PAID 12/30/22	SR 284.90 012050 APPR 6% 6200 APPR 4% 192100	1.00	260 7790		8050 .00 .00 H.E. (H)3246 2000	301.00 184.78 1032.19 .00	2293.45 .00 1517.97	775.48	6
7	STARNES GERALD A & REBECCA L JTWROS 2760 OLD STATE RD SWANSEA SC 29160	061-00-00-021 AG4 MV4 PAID 12/30/22	SR 284.90 012051 APPR 4% 2823	19.00	110		110 .00 .00 .00	.00 3.52 .00 .00	31.34 .00 3.52	27.82	7
8	STARNES GERALD A & REBECCA L JTWROS 2760 OLD STATE RD SWANSEA SC 29160	061-00-00-023 AG4 MV4 RG6 PAID 12/30/22	SR 284.90 012052 APPR 6% 8700 APPR 4% 1240	8.70	470 100		570 .00 .00 .00	.00 12.39 .00 .00	162.39 .00 12.39	150.00	8
9	STARNES GERALD A & REBECCA L JTWROS 2760 OLD STATE RD SWANSEA SC 29160	061-00-00-033 AG4 MV4 PAID 12/30/22	SR 284.90 012053 APPR 4% 1465	9.10	60		60 .00 .00 .00	.00 1.83 .00 .00	17.09 .00 1.83	15.26	9
10	STARR FURMAN ELWYN 165 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-014 RG6 PAID 01/13/23	SR 284.90 012054 APPR 6% 6100	1.00	370		370 .00 .00 .00	.00 7.60 .00 .00	105.41 .00 7.60	97.81	10

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1	STAUBES VERNON P O BOX 12142 CHARLESTON SC 29422	130-01-02-007 RG6 ORIOLE CIR PAID 01/13/23	1 282.70 012055	2	320		320 .00 .00 .00	.00 6.60 .00 .00	90.46 .00 6.60	83.86 APPR 6% 5300	1
2	STEADMAN MARY LIFE ESTATE 8708 OLD STATE RD CAMERON SC 29030	156-00-00-066 AG4 MV4 OLD STATE RD PAID 12/07/22	1 282.70 012056	19.20	100		100 .00 .00 .00	.00 3.21 .00 .00	28.27 .00 3.21	25.06 APPR 4% 2579	2
3	STEADMAN TIMOTHY A 188 JUMPER STATION RD SWANSEA SC 29160	014-00-02-036 LR4 MTG LENDOR #100 PAID 12/12/22	J 282.70 012057	4.50	1030 5000		6030 .00 .00 .00	.00 187.77 810.43 80.00	1704.68 .00 998.20	786.48 APPR 4% 150700	3
4	STEADMAN TIMOTHY E C/O STEADMAN TIMOTHY E & MICHE 8722 OLD STATE RD CAMERON SC 29030	156-00-00-026 RG6 OLD STATE RD PAID 12/01/22	CA 282.70 012058	.90	300 1300		1600 .00 .00 .00	.00 33.14 .00 80.00	452.32 .00 33.14	499.18 APPR 6% 26600	4
5	STEADMAN TIMOTHY E & MICHELLE C/O STEADMAN TIMOTHY E & MICHE 8722 OLD STATE RD CAMERON SC 29030	156-00-00-057 LR4 MTG LENDOR #002 PAID 12/31/22	CA 282.70 012059	3.00 1	580 9210		9790 .00 .00 .00	.00 304.90 1315.78 80.00	2767.63 .00 1620.68	1226.95 APPR 4% 244700	5
6	STEADMAN TOMMIE & MARY C/O STEADMAN T & MARY JTWROS 8708 OLD STATE RD CAMERON SC 29030	156-00-00-027 LR4 OLD STATE RD PAID 12/07/22	CA 282.70 012060	1.00	230 1500	H.E. (H)3159	1730 .00 .00 .00	256.56 .00 232.51 80.00	489.07 .00 489.07	80.00 APPR 4% 43200	6
7	STEEDLY D PATRICK EVANS & LORICK STEEDLY KRISTEN JADE 141 WHISPERING OAKS LN SWANSEA SC 29160	032-00-03-050.01 LR4 2019 SCHT PAID 12/05/22	SR 284.90 012061	1	2900		2900 .00 .00 .00	.00 90.46 389.76 .00	826.21 .00 480.22	345.99 APPR 4% 72600	7
8	STEEDLY DANIEL PATRICK EVANS & LORICK KRISTEN JADE 141 WHISPERING OAKS LN SWANSEA SC 29160	032-00-03-050 LR4 RG6 LT 2 WHISPERING OAKS LN PAID 01/26/23	SR 284.90 012062	2	1780		1780 .00 .00 .00	.00 50.71 180.10 .00	507.12 .00 230.81	276.31 APPR 6% 7300 APPR 4% 33400 PEN$=8.29 284.60	8
9	STEELE ANTHONY CRAIG 1608 PISGAH CHURCH RD LEXINGTON SC 29072 0011	187-00-00-002 AG4 MV4 OLD STATE RD PAID 12/31/22	1 282.70 012063	70.00	670		670 .00 .00 .00	.00 20.97 .00 .00	189.41 .00 20.97	168.44 APPR 4% 16830	9
10	STEELE ANTHONY CRAIG 1608 PISGAH CHURCH RD LEXINGTON SC 29072	222-14-00-007.01 RG6 1993 NATIONAL PAID 12/31/22	F 282.70 012064		320		320 .00 .00 .00	.00 6.73 .00 80.00	90.46 .00 6.73	163.73 APPR 6% 5400	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	STEELE ANTHONY CRAIG & AMANDA LYBRAND JTWROS 1608 PISGAH CHURCH RD LEXINGTON SC 29072	222-14-00-007 RG6 LOW FALLS LOT 15 APPR 6% 81800 PAID 12/31/22	F 282.70 012065	1	4870 40		4910 .00 .00 .00	.00 101.92 .00 80.00	1388.06 .00 101.92	1366.14	1
2	STEELE COREY S & BRIDGET S JTWROS 131 SINGING PINES DR WEST COLUMBIA SC 29170	119-00-00-063 AG4 MV4 RG6 APPR 6% 128600 APPR 4% 17136 PAID 12/19/22	ST 282.70 012066	129.00	1100 7310		8410 .00 .00 .00	.00 181.59 .00 80.00	2377.51 .00 181.59	2275.92	2
3	STEELE PATRICIA G & INABINET PATRICIA G 1119 BIG BEAVER CREEK RD SWANSEA SC 29160	048-00-00-024 LR4 RG6 APPR 6% 400 APPR 4% 42000 PAID 11/23/22	CC 282.70 012067	5.10	930 770		1700 .00 .00 .00 H.E. (H)4546 1680	249.14 .50 225.79 80.00	480.59 .00 475.43	85.16	3
4	STEELE WILLIAM B & JANET W 161 LOWER BOONE TRL SWANSEA SC 29160	051-00-00-018 LR4 MTG LENDOR #100 APPR 4% 215300 PAID 12/12/22	SR 284.90 012068	1.00	270 8340		8610 .00 .00 .00	.00 268.26 1157.18 .00	2452.99 .00 1425.44	1027.55	4
5	STEELE WILLIAM B & JANET W 161 LOWER BOONE TRL SWANSEA SC 29160	051-00-00-020 RG6 APPR 6% 28700 PAID 01/17/23	SR 284.90 012069	5.20	1720		1720 .00 .00 .00	.00 35.76 .00 .00	490.03 .00 35.76	454.27	5
6	STEEPE SUSAN D 120 HADDEN CT GASTON SC 29053	003-00-00-033 RG6 LT 11 PH II CALHOUN HILLS APPR 6% 9800 PAID 11/19/22	SR 284.90 012070	1	590		590 .00 .00 .00	.00 12.21 .00 .00	168.09 .00 12.21	155.88	6
7	STEFFEN DEBRA 138 GRANDPAS LN GASTON SC 29053	030-00-02-042.03 RG6 1992 HORTON APPR 6% 5500 EXECUTION TO TAX COLLECTOR	SR 284.90 012071		330		330 .00 .00 .00	.00 6.85 .00 .00	94.02 .00 6.85	87.17 PEN$=13.08 100.25	7
8	STEIFLE CHARLIE 4996 OLD STATE RD ST MATTHEWS SC 29135	131-03-01-006 RG6 TAYLOR ST APPR 6% 4900 PAID 01/05/23	1 282.70 012072	2	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87	8
9	STEIFLE CHARLIE E 4996 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-001 LR4 AG4 MV4 APPR 4% 64770 PAID 01/05/23	CC 282.70 012073	63.80	550 2040		2590 .00 .00 .00 H.E. (H)4504 2000	296.60 18.40 310.46 80.00	732.19 .00 625.46	186.73	9
10	STEIFLE CHARLIE E 4996 OLD STATE RD ST MATTHEWS SC 29135	126-00-00-002 RG6 AG4 MV4 BELLEVILLE RD APPR 6% 7900 APPR 4% 27340 PAID 01/05/23	CA 282.70 012074	173.50	1480 80		1560 .00 .00 .00	.00 43.91 .00 80.00	441.01 .00 43.91	477.10	10

CNTRES-1000-1000 (8/2)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	STEPHENS MICHAEL CRAIG 165 SWEETBAY RD SAINT MATTHEWS SC 29135 7934	SCTC 6-5171791 MFG REAL 5171791 000 A00001 165 SWEETBAY RD SAINT MATTHEWS PAID 03/17/23	1X 156.40 015077		36000		36000 .00 .00 .00	.00 .00 .00 .00	5630.40 .00 .00	5630.40	1
2	STEPHENS MICHAEL CRAIG 165 SWEETBAY RD SAINT MATTHEWS SC 29135 7934	SCTC 6-5171791 MFG REAL 5171791 000 A00001 165 SWEETBAY RD SAINT MATTHEWS PAID 01/13/23	1X 156.40 015078		12000 36000		48000 .00 .00 .00	.00 .00 .00	7507.20 .00 .00	7507.20	2
3	STEPHENS SCOTT B 302 FOREST DR ST MATTHEWS SC 29135	118-13-02-001 LR4 MTG LENDOR #100 LTS 16,17 FOREST DR ST. MATTHEWS APPR 4% 192000 PAID 12/12/22	1T S 280.70 012075	2	640 7040		7680 92.17 .00 500.74	.00 239.23 1032.19 .00	2155.78 707.87 1772.16	1091.49	3
4	STEPHENS SERVICES LLC 165 SWEETBAY RD SAINT MATTHEWS SC 29135 7934	MFG PERSONAL SCTC 6-9007983 9007983 001 A00001 165 SWEETBAY RD SAINT MATTHEWS PAID 03/17/23	1 282.70 015079			450	450 .00 .00 .00	.00 .00 .00	127.22 .00 .00	127.22	4
5	STEPHENS SERVICES LLC 165 SWEETBAY RD SAINT MATTHEWS SC 29135 7934	MFG PERSONAL SCTC 6-9007983 9007983 001 A00001 165 SWEETBAY RD SAINT MATTHEWS PAID 03/17/23	1X 156.40 015080			5540	5540 .00 .00 .00	.00 .00 .00	866.46 .00 .00	866.46	5
6	STEPHENS SERVICES LLC 165 SWEETBAY RD SAINT MATTHEWS SC 29135 7934	MFG PERSONAL SCTC 6-9007983 9007983 001 A00001 165 SWEETBAY RD SAINT MATTHEWS PAID 01/13/23	1 282.70 015081			600	600 .00 .00 .00	.00 7.12 .00 .00	169.62 .00 7.12	162.50	6
7	STEPHENS SERVICES LLC 165 SWEETBAY RD SAINT MATTHEWS SC 29135 7934	MFG PERSONAL SCTC 6-9007983 9007983 001 A00001 165 SWEETBAY RD SAINT MATTHEWS PAID 01/13/23	1X 156.40 015082			7400	7400 .00 .00 .00	.00 .00 .00 .00	1157.36 .00 .00	1157.36	7
8	STEPHENSON PATRICIA 76 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-032 LR4 LOT 11 WATERVIEW RD APPR 4% 18200 PAID 01/06/23	CC 282.70 012076	1	410 320	H.E. (H)3408 730	730 .00 .00 .00	108.26 .00 98.11 80.00	206.37 .00 206.37	80.00	8
9	STEVENS FRANCES H P O BOX 7403 W COLUMBIA SC 29171	006-00-00-040 LR4 LOT 30 BAKER MILL LAKE LN APPR 4% 138500 PAID 12/21/22	SR 284.90 012077	1	1090 4450	H.E. (H)4519 2000	5540 .00 .00 .00	301.00 110.27 744.58 .00	1578.35 .00 1155.85	422.50	9
10	STEVENS GIL S & CELESTE J C/O STEVENS CELESTE J 136 JENNIFER LN ORANGEBURG SC 29118	044-00-00-048 LR4 LOT 26 OAK HILLS S/D APPR 4% 13600 PAID 01/06/23	CC 282.70 012078	1	240 300	H.E. (N)4773 540	540 .00 .00 .00	80.08 .00 72.58 80.00	152.66 .00 152.66	80.00	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	STEVENS JAMES D & VIOLET B P O BOX 218 SWANSEA SC 29160	008-00-00-044 LR4 AG4 MV4 EFB PAID 12/16/22	SR 284.90 012079	37.10	620 2090 APPR 4% 67757		2710 .00 .00 .00 H.E. (H)2749 2000	301.00 22.13 337.34 .00	772.08 .00 660.47	111.61	1
2	STEVENS JEFFREY S & MARY G 142 BERRY HILL LN GASTON SC 29053	030-00-01-060 LR4 MTG LENDOR #100 LOT 4 BERRY HILL LN PAID 12/12/22	SR 284.90 012080	1	1070 7030 APPR 4% 202400		8100 .00 .00 .00	.00 252.19 1088.64 .00	2307.69 .00 1340.83	966.86	2
3	STEVENSON BRIANNA 158 VICEROY LN SWANSEA SC 29160	052-00-01-044 LR4 PAID 12/16/22	SR 284.90 012081	1.00	290 410 APPR 4% 17400		700 .00 .00 .00	.00 21.68 94.08 .00	199.43 .00 115.76	83.67	3
4	STEVENSON JENNIFER 45 YENNY LN ELLOREE SC 29047	231-00-02-015 RG6 LOTS 17 & 18 YENNY LN EXECUTION TO TAX COLLECTOR	1 282.70 012082	1	1180 APPR 6% 19700		1180 .00 .00 .00	.00 24.55 .00 .00	333.59 .00 24.55	309.04 PEN$=46.36 355.40	4
5	STEVENSON JENNIFER WILLIAMS & JOSHUA LEE JTWROS 45 YENNY LANE ELLOREE SC 29047	231-00-02-039 LR4 MTG LENDOR #021 PAID 12/15/22	FS 282.70 012083	1	560 3100 APPR 4% 91500		3660 .00 .00 .00	.00 114.01 491.90 80.00	1034.68 .00 605.91	508.77	5
6	STEVENSON JESSIE & VIVIAN 152 MOUNT HOPE DR ORANGEBURG SC 29118	096-00-00-071 RG6 BURKE RD PAID 12/13/22	1 282.70 012084	2.30	910 APPR 6% 15200		910 .00 .00 .00	.00 18.94 .00 .00	257.26 .00 18.94	238.32	6
7	STEVENSON JESSIE & VIVIAN L JTWROS 152 MOUNT HOPE DR ORANGEBURG SC 29118	097-00-00-024 RG6 NEW HOPE RD PAID 12/13/22	1 282.70 012085	1.00	390 APPR 6% 6500		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	7
8	STEVENSON JOSHUA & JENNIFER 45 YENNY LANE ELLOREE SC 29047	231-00-02-014 RG6 LOT 19 YENNY LANE EXECUTION TO TAX COLLECTOR	1 282.70 012086	1	1180 APPR 6% 19700		1180 .00 .00 .00	.00 24.55 .00 .00	333.59 .00 24.55	309.04 PEN$=46.36 355.40	8
9	STEVENSON NANCY D 7925 COLUMBIA RD ST MATTHEWS SC 29135	048-00-00-022 LR4 RG6 PAID 01/11/23	CC 282.70 012087	6.30 2	1240 9620 APPR 6% 5800 APPR 4% 262800		10860 .00 .00 .00	.00 334.68 1412.54 80.00	3070.12 .00 1747.22	1402.90	9
10	STEVENSON VICKI O & OTT EDWARD R 1846 PINE PLAIN RD SWANSEA SC 29160	052-00-01-057 RG6 PAID 01/13/23	SR 284.90 012088	3.30	1210 APPR 6% 20100		1210 .00 .00 .00	.00 25.04 .00 .00	344.73 .00 25.04	319.69	10

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1	STEVENSON VIVIAN 152 MOUNT HOPE DR ORANGEBURG SC 29118	093-00-03-003 RG6 OGLESBY DR APPR 6% 6500 PAID 12/13/22	1 282.70 012089	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	1
2	STEVENSON VIVIAN 152 MOUNT HOPE DR ORANGEBURG SC 29118	093-00-03-010 AG4 MV4 OFF OGLESBY DR APPR 4% 1312 PAID 12/13/22	1 282.70 012090	7.50	50		50 .00 .00 .00	.00 1.63 .00 .00	14.14 .00 1.63	12.51	2
3	STEVENSON VIVIAN 152 MOUNT HOPE DR ORANGEBURG SC 29118	097-00-00-042 RG6 LOT 14 STALEY FIELD LN APPR 6% 3700 PAID 12/13/22	1 282.70 012091	.60	220		220 .00 .00 .00	.00 4.61 .00 .00	62.19 .00 4.61	57.58	3
4	STEWART ANDREA 110 GOODLEY TRL CAMERON SC 29030	181-00-01-006 LR4 RG6 APPR 6% 3200 APPR 4% 30500 PAID 01/13/23	FS 282.70 012092	3	320 1090		1410 .00 .00 .00 H.E. (H)4478 1220	180.93 3.99 163.97 80.00	398.61 .00 348.89	129.72	4
5	STEWART ANDREA 110 GOODLEY TRL CAMERON SC 29030	181-00-01-006.01 RG6 1982 BRIGADIER APPR 6% 1500	FS 282.70 012093		90		90 .00 .00 .00	.00 1.87 .00 80.00	25.44 .00 1.87	103.57 PEN$=3.54 27.11 EXECUTION TO TAX COLLECTOR	5
6	STEWART ANDREA 110 GOODLEY TR CAMERON SC 29030	181-00-02-047 RG6 STARLING LN APPR 6% 3200 PAID 01/13/23	1 282.70 012094	1	190		190 .00 .00 .00	.00 3.99 .00 .00	53.71 .00 3.99	49.72	6
7	STEWART ARTHUR ESTATE OF C/O RIVERS KATHERINE SCOTT PR 209 AVOCADO DR SANTEE SC 29142	118-14-08-014 LR4 MTG LENDOR #100 LT 5 TUCKER MILL CR APPR 4% 62100 PAID 12/31/22	1T S 280.70 012095	1	220 2260		2480 92.17 .00 161.96 ST. MATTHEWS	.00 77.38 333.31 .00	696.14 228.58 572.65	352.07	7
8	STEWART BARBARA 19 MORAIS LN ORANGEBURG SC 29118	073-00-03-044 RG6 LT 11 BLK B ROSA DR APPR 6% 10700 PAID 12/22/22	1 282.70 012096	1	640		640 .00 .00 .00	.00 13.33 .00 .00	180.93 .00 13.33	167.60	8
9	STEWART BARBARA 19 MORAIS LN ORANGEBURG SC 29118	073-00-03-045 RG6 LT 10 BLK B ROSA DR APPR 6% 10700 PAID 12/22/22	1 282.70 012097	1	640		640 .00 .00 .00	.00 13.33 .00 .00	180.93 .00 13.33	167.60	9
10	STEWART BARBARA ANN 19 MORIAS LN ORANGEBURG SC 29118 0011	070-00-04-061 LR4 APPR 4% 94900 PAID 12/22/22	CC 282.70 012098	.70	190 3610		3800 .00 .00 .00	.00 118.25 510.72 80.00	1074.26 .00 628.97	525.29	10

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1	STEWART ELIZABETH G 101 CLIFFWOOD CT GREER SC 29650	099-00-02-049 AG4 MV4 RG6 COLTER RD APPR 6% 6700 APPR 4% 4473 PAID 01/17/23	1 282.70 012099	22.00	580		580 .00 .00 .00	.00 13.92 .00 .00	163.97 .00 13.92	150.05	1
2	STEWART ELOISE F 841 BRIDGE ST ST MATTHEWS SC 29135	118-08-07-004 LR4 MTG LENDOR #100 BRIDGE ST APPR 4% 61400 PAID 12/12/22	ST 282.70 012100	.80	220 2240		2460 .00 .00 .00	.00 76.50 330.62 80.00	695.44 .00 407.12	368.32	2
3	STEWART JAMES ET AL P O BOX 16510 CHARLOTTE NC 28297	131-04-01-002 RG6 ST. MATTHEWS APPR 6% 17800 PAID 12/23/22	1T S 280.70 012101	1	220 850		1070 92.17 .00 46.42	.00 22.18 .00	300.35 98.62 68.60	330.37	3
4	STEWART JESSIE HEIRS OF C/O CYNTHIA KELLER 61 DEER MEADOW LN ST MATTHEWS SC 29135	167-00-00-021 RG6 GULIE CR APPR 6% 7100 PAID 03/09/23	F 282.70 012102	1	200 230		430 .00 .00 .00	.00 8.85 .00 80.00	121.56 .00 8.85	192.71 PEN$=11.27 123.98	4
5	STEWART JESSIE HEIRS OF C/O CYNTHIA KELLER 61 DEER MEADOW LN ST MATTHEWS SC 29135	168-00-03-023 RG6 TOWN SQUARE ST APPR 6% 3300 PAID 03/09/23	1 282.70 012103	1	200		200 .00 .00 .00	.00 4.11 .00 .00	56.54 .00 4.11	52.43 PEN$=5.24 57.67	5
6	STEWART LOIS 130 MACK ST ST MATTHEWS SC 29135	070-00-04-059 RG6 APPR 6% 11700 PAID 01/09/23	CC 282.70 012104	.80	320 380		700 .00 .00 .00	.00 14.58 .00 80.00	197.89 .00 14.58	263.31	6
7	STEWART LOIS 130 MACK HILL ST ST MATTHEWS SC 29135	130-01-03-007 LR4 LOT 19 MACK HILL ST ST. MATTHEWS APPR 4% 57400 PAID 01/09/23	1T S 280.70 012105	1	150 2150		2300 92.17 184.34 19.30 H.E. (H)3638 2000	292.60 9.22 309.12 .00	645.61 211.99 814.58	43.02	7
8	STEWART MARGGIE ANN 147 CHINABERRY CT FORT MOTTE SC 29135	167-00-00-012 RG6 CHINABERRY CT APPR 6% 5300 PAID 12/02/22	1 282.70 012106	1	320 320		320 .00 .00 .00	.00 6.60 .00 .00	90.46 .00 6.60	83.86	8
9	STEWART SHERMAN JR 1813 TREMAIN ST COLUMBIA SC 29204	075-00-00-011 AG4 MV4 TRACT 3 BRIDALWREATH DR APPR 4% 983 PAID 01/06/23	1 282.70 012107	7.20	40 40		40 .00 .00 .00	.00 1.22 .00 .00	11.31 .00 1.22	10.09	9
10	STEWART SUSAN K & BILLIE SMITH 1886 EUTAW ROAD HOLLY HILL SC 29059	191-00-01-007 RG6 AG4 MV4 EFB CARDINAL RD APPR 6% 64100 APPR 4% 7005 PAID 11/28/22	M 282.70 012108	37.00	960 3170		4130 .00 .00 .00	.00 88.60 .00 80.00	1167.55 .00 88.60	1158.95	10

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1	STEWART VANESSA K ET AL 34 BRISBANE DR CHARLESTON SC 29407	230-02-00-004 RG6 MTG LENDOR #002 HIGH HILL LOT 4 APPR 6% 263000 PAID 12/31/22	FS 282.70 012109	1	12310 3470		15780 .00 .00 .00	.00 327.70 .00 80.00	4461.01 .00 327.70	4213.31	1
2	STEWART VICKI D 1199 OLD SWAMP RD SWANSEA SC 29160	059-00-02-068 LR4 RG6 MTG LENDOR #100 APPR 6% 9000 APPR 4% 281700 PAID 12/12/22	SR 284.90 012110	6.30	1760 10050		11810 .00 .00 .00	.00 362.21 1514.69 .00	3364.67 .00 1876.90	1487.77	2
3	STEWART WILLIE L 147 CHINABERRY CT FT. MOTTE SC 29135	167-00-00-012.02 LR4 ON LANDS OF MARGIE ANN STEWART APPR 4% 28600 PAID 11/28/22	F 282.70 012111		1140	H.E. (H)3940 1140	1140 .00 .00 .00	169.06 .00 153.22 80.00	322.28 .00 322.28	80.00	3
4	STICHTER MICHELLE L 119 PRECIOUS CT SWANSEA SC 29160	035-00-00-012 LR4 RG6 TRACT 2 PRECIOUS CT APPR 6% 8800 APPR 4% 22500 PAID 01/10/23	J 282.70 012112	10.40	1290 140		1430 .00 .00 .00	.00 39.00 120.96 80.00	404.26 .00 159.96	324.30	4
5	STICKLES PETER VAN & JESSICA C JTWROS 303 PASTURE LN ORANGEBURG SC 29115	122-00-02-014 RG6 PASTURE LN APPR 6% 62100 EXECUTION TO TAX COLLECTOR	1 282.70 012113	18.00	3730		3730 .00 .00 .00	.00 77.38 .00 .00	1054.47 .00 77.38	977.09 PEN$=146.56 1123.65	5
6	STICKLES PETER VAN & JESSICA C JTWROS 303 PASTURE LN ORANGEBURG SC 29115	122-00-02-016 RG6 PASTURE LN APPR 6% 108160 EXECUTION TO TAX COLLECTOR	1 282.70 012114	20.80	6490		6490 .00 .00 .00	.00 134.77 .00 .00	1834.72 .00 134.77	1699.95 PEN$=254.99 1954.94	6
7	STICKLES PETER VAN & JESSICA C JTWROS 303 PASTURE LN ORANGEBURG SC 29115	122-00-02-017 RG6 OFF PASTURE LN APPR 6% 103500 EXECUTION TO TAX COLLECTOR	1 282.70 012115	18.00	6210		6210 .00 .00 .00	.00 128.96 .00 .00	1755.57 .00 128.96	1626.61 PEN$=243.99 1870.60	7
8	STIER SUPPLY CO PO BOX 1059 GASTON SC 29053 1059	SC DEPT OF REVENUE SCTC 5-040235 1457191 303 BELLINGER LN GASTON PAID 12/31/22	SR 284.90 015083			48030	48030 .00 .00 .00	.00 569.96 .00 .00	13683.75 .00 569.96	13113.79	8
9	STIGLBAUER PAUL 7016 TERRACE DR NORTH CHARLESTON SC 29406 0011	231-00-01-029 RG6 LOT 1-C GRIFFITH LN APPR 6% 8700 PAID 12/30/22	1 282.70 012116	1.10	520		520 .00 .00 .00	.00 10.84 .00 .00	147.00 .00 10.84	136.16	9
10	STILES JANE SMITH 189 PONDEROSA RD ST MATTHEWS SC 29135	120-00-02-038 LR4 RG6 APPR 6% 7900 APPR 4% 102100 PAID 12/05/22	ST 282.70 012117	6.20	1650 2900	H.E. (H)3365 2000	4550 .00 .00 .00	296.60 74.76 548.35 80.00	1286.29 .00 919.71	446.58	10

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1	STILL JUNIATA J 142 WEAVER CT SWANSEA SC 29160	059-00-01-010 LR4 RG6	SR 284.90 012118	5.30	1350		1350 .00 .00 .00	120.40 15.70 163.97 .00	384.62 .00 300.07		1
						H.E. (H)4557	800			84.55	
		APPR 6% 2100 APPR 4% 30500									
		PAID 11/28/22									
2	STILL JUNIATA RAST 142 WEAVER CT SWANSEA SC 29160	059-00-01-010.01 LR4	SR 284.90 012119	1	1200		1200 .00 .00 .00	180.60 .00 161.28 .00	341.88 .00 341.88		2
		1998 FLEETWOOD				H.E. (H)4557	1200			.00	
		APPR 4% 30100									
		PAID 03/17/23									
3	STILL LYNDELL DAVIS ESTATE OF C/O WASHINGTON AMANDA D 121 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-015 LR4	CC 282.70 012120	1	640 880		1520 .00 .00 .00	225.42 .00 204.28 80.00	429.70 .00 429.70		3
		LT 15 GOLDEN POND				H.E. (H)3060	1520			80.00	
		REP/BY 019177-22-5 APPR 4% 37900									
		ERROR 11/09/22									
4	STILL LYNDELL DAVIS ESTATE OF C/O WASHINGTON AMANDA D 121 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-015 RG6	CC 282.70 S019177	1	960		960 .00 .00 .00	.00 19.94 .00 80.00	271.39 .00 19.94		4
		LT 15 GOLDEN POND REP 01212022 REMOVE LR4 AND BUILDING								331.45	
		RPLACES 012120-22-3							PEN$=37.72	289.17	
		EXECUTION TO TAX COLLECTOR									
5	STILL PATSY 261 MT MORIAH RD AUBURN GA 30011	122-00-02-012 RG6	ST 282.70 012121	1.00	400 1560		1960 .00 .00 .00	.00 40.74 .00 80.00	554.09 .00 40.74		5
		VILLAGE CT								593.35	
		APPR 6% 32700									
		PAID 01/06/23									
6	STILL ROBERT 223 CALMONT DR SWANSEA SC 29160	007-00-02-074 RG6	SR 284.90 012122	1	310		310 .00 .00 .00	.00 6.35 .00 .00	88.32 .00 6.35		6
		LOT 74 CALMONT								81.97	
		APPR 6% 5100									
		PAID 01/11/23									
7	STIVENDER CHUCK RIFTON 5997 SWEET MOODY RD GREEN COVE SPRING FL 32043	230-00-03-039 RG6	FS 282.70 012123	1	1030 3860		4890 .00 .00 .00	.00 101.55 .00 80.00	1382.40 .00 101.55		7
		STUMPHOLE RD								1360.85	
		APPR 6% 81500									
		PAID 12/10/22									
8	STOKES CALVIN ET AL C/O GATES EDITH 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-019 AG4 MV4 EFB	ST 282.70 012124	24.00	180		180 .00 .00 .00	.00 5.59 .00 80.00	50.89 .00 5.59		8
										125.30	
		APPR 4% 4488									
		PAID 12/30/22									
9	STOKES CHRISTOPHER 105 COURTLAND DR SUMMERVILLE SC 29483	099-00-01-036 AG4 MV4	1 282.70 012125	8.60	70		70 .00 .00 .00	.00 2.28 .00 .00	19.79 .00 2.28		9
		TRACT 7 RILEY RD								17.51	
		APPR 4% 1832							PEN$=2.63	20.14	
		EXECUTION TO TAX COLLECTOR									
10	STOKES JANELL 137 A CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-026.02 LR4	CA 282.70 012126		250		250 .00 .00 .00	.00 7.85 33.60 80.00	70.68 .00 41.45		10
		ON LANDS OF MARY STOKES								109.23	
		APPR 4% 6300									
		PAID 01/17/23									

CNTRES-1000-1000-1901

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	STOKES MARY HAYNES 137 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-026 RG6 LR4 LT 7 GEO RAST S/D APPR 6% 3500 APPR 4% 15900 PAID 01/17/23	CA 282.70 012127		360 490	H.E. (H)	850 .00 .00 .00 4482	94.91 4.36 86.02 80.00 640	240.30 .00 185.29	135.01	1
2	STOKES PROCHE SHADE 3007 BRIDGE ST ST MATTHEWS SC 29135	130-03-06-006 RG6 MTG LENDOR #100 BRIDGE ST APPR 6% 170500 PAID 12/12/22	1T S 280.70 012128	1	540 9690	ST. MATTHEWS	10230 92.17 .00 444.66	.00 212.44 .00 .00	2871.56 942.90 657.10	3157.36	2
3	STONE ALEXANDER D III & MARGARET S TRUSTEES 7 ENSIGN CT ISLE OF PALMS SC 29451	221-00-00-025 RG6 STOUDENMIRE DR APPR 6% 242000 PAID 01/13/23	FS 282.70 012129	22.80	7130 7390		14520 .00 .00 .00	.00 301.53 .00 80.00	4104.80 .00 301.53	3883.27	3
4	STONE ALEXANDER D III & MARGARET S TRUSTEES 7 ENSIGN CT ISLE OF PALMS SC 29451	221-00-00-026 RG6 OFF STOUDENMIRE DR APPR 6% 72800 PAID 01/13/23	1 282.70 012130	14.00	4370		4370 .00 .00 .00	.00 90.71 .00 80.00	1235.40 .00 90.71	1144.69	4
5	STONE ALEXANDER D III & MARGARET S TRUSTEES 7 ENSIGN CT ISLE OF PALMS SC 29451	221-10-00-012 RG6 LOW FALLS LOT 58 APPR 6% 153700 PAID 01/13/23	FS 282.70 012131	1	4870 4350		9220 .00 .00 .00	.00 191.51 .00 80.00	2606.49 .00 191.51	2494.98	5
6	STONE BARRETT & JENNIFER JTWROS 652 OLD SWAMP RD SWANSEA SC 29160	058-00-00-017 RG6 APPR 6% 35300 PAID 01/04/23	SR 284.90 012132	6.40	2120		2120 .00 .00 .00	.00 43.98 .00 .00	603.99 .00 43.98	560.01	6
7	STONE BARRETT & JENNIFER JTWROS 652 OLD SWAMP RD SWANSEA SC 29160	058-00-00-022 RG6 APPR 6% 2100 PAID 01/04/23	SR 284.90 012133	.30	130		130 .00 .00 .00	.00 2.62 .00 .00	37.04 .00 2.62	34.42	7
8	STONE BARRETT & JENNIFER JTWROS 652 OLD SWAMP RD SWANSEA SC 29160	058-00-00-023 LR4 MTG LENDOR #100 APPR 4% 143900 PAID 12/29/22	SR 284.90 012134	1.30	360 5400		5760 .00 .00 .00	.00 179.30 774.14 .00	1641.02 .00 953.44	687.58	8
9	STONE BETTY 7455 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-003.01 LR4 1987 CORONODO APPR 4% 5300 PAID 12/12/22	CC 282.70 012135		210		210 .00 .00 .00	.00 6.60 28.22 80.00	59.37 .00 34.82	104.55	9
10	STONE CLARA C & TERRELL JTWROS 102 PINTAIL LANE ELLOREE SC 29047	230-01-00-001 RG6 LT 12 PINTAIL LN APPR 6% 300300 PAID 12/01/22	FS 282.70 012136	1	8260 9760		18020 .00 .00 .00	.00 374.17 .00 80.00	5094.25 .00 374.17	4800.08	10

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1	STONE DAVID A & KATHRYN B 2738 LAUREL VALLEY LN ARLINGTON TX 76006	093-00-03-023 AG4 MV4 PAID 01/10/23	1 282.70 012137	78.00 APPR 4% 8311	330 		330 .00 .00 .00	.00 10.36 .00 .00	93.29 .00 10.36	82.93	1
2	STONE DAVID O C/O CRUZ EUFEMIO & TORRES-CRUZ 183 DEER TRAIL ST MATTHEWS SC 29135	119-00-00-059 RG6 PONDEROSA RD PAID 11/29/22	ST 282.70 012138	2.00 APPR 6% 16800	790 220 		1010 .00 .00 .00	.00 20.93 .00 80.00	285.53 .00 20.93	344.60	2
3	STONE DAVID O & DARLENE C/O CRUZ EUFEMIO & TORRES-CRUZ 183 DEER TRAIL ST MATTHEWS SC 29135	119-00-00-041 RG6 PONDERSOA RD PAID 11/29/22	1 282.70 012139	2.00 APPR 6% 13200	790 		790 .00 .00 .00	.00 16.45 .00 .00	223.33 .00 16.45	206.88	3
4	STONE HERBERT LIFE ESTATE PO BOX 181 ST MATTHEWS SC 29135	131-00-00-006 LR4 F R HUFF DR PAID 11/28/22	ST 282.70 012140	2.60 APPR 4% 154300	610 5560 	 H.E. (H)1661 2000	6170 .00 .00 .00	296.60 129.96 829.25 80.00	1744.26 .00 1255.81	568.45	4
5	STONE HERBERT LIFE ESTATE P O BOX 181 ST MATTHEWS SC 29135	131-00-00-023 AG4 MV4 F R HUFF DR PAID 11/28/22	1 282.70 012141	15.90 APPR 4% 2515	100 		100 .00 .00 .00	.00 3.13 .00 .00	28.27 .00 3.13	25.14	5
6	STONE HERBERT N LIFE ESTATE P O BOX 181 ST MATTHEWS SC 29135	131-00-00-028 AG4 MV4 PREFERENCE RD PAID 11/28/22	1 282.70 012142	5.30 APPR 4% 853	30 		30 .00 .00 .00	.00 1.06 .00 .00	8.48 .00 1.06	7.42	6
7	STONE INTERIORS EAST LLC 131 PALMETTO CT GASTON SC 29053 8511	SC DEPT OF REVENUE SCTC 5-023156 2105975 131 PALMETTO CT GASTON PAID 01/17/23	SR 284.90 015084	 	 	14770 	14770 .00 .00 .00	.00 175.27 .00 .00	4207.97 .00 175.27	4032.70	7
8	STONE INTERIORS EAST LLC 131 PALMETTO CT GASTON SC 29053	001-00-00-026 RG6 PAID 01/17/23	SR 284.90 012143	9.00 1 APPR 6% 957900	16760 40710 		57470 .00 .00 .00	.00 1193.54 .00 .00	16373.20 .00 1193.54	15179.66	8
9	STONE JACOB A & ASHLEE ROSE JTWROS 102 AZALEA DR ST MATTHEWS SC 29135	119-16-05-001 RG6 MTG LENDOR #100 LOT 1 BLK F AZALEA DR PAID 12/12/22	1T S 280.70 012144	1 APPR 6% 99800	490 5500 	 ST. MATTHEWS	5990 92.17 .00 260.28	.00 124.35 .00 .00	1681.39 552.10 384.63	1848.86	9
10	STONE JOAN L 531 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-023 LR4 AG4 MV4 EFB PAID 11/22/22	ST 282.70 012145	116.90 APPR 4% 188606	1030 6510 	 H.E. (H)26617 1500	7540 .00 .00 .00	222.45 188.28 909.89 80.00	2131.56 .00 1320.62	890.94	10

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1	STONE MARY ANN 217 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-075 LR4	1 282.70 012146	1	340		340 .00 .00 .00	.00 10.47 45.70 .00	96.12 .00 56.17	1
		LT 10 PH V DAYLILY LN SUNNY PLAINS								39.95
		APPR 4% 8400							PEN$=4.00	43.95
		PAID 02/10/23								
2	STONE SARAH W 407 RUCKER DR ST MATTHEWS SC 29135	119-16-02-006 LR4	1T S 280.70 012147	2	610 6680		7290 92.17 184.34 345.04	292.60 164.85 979.78	2046.30 671.92 1966.61	2
		LTS 8,9 BLK C RUCKER DR ST. MATTHEWS					H.E. (H)1926 2000			751.61
		APPR 4% 182300							PEN$=75.16	826.77
		PAID 02/10/23								
3	STONECO SC LLC STONECO SC PO BOX 181 SAINT MATTHEWS SC 29135 0181	SC DEPT OF REVENUE SCTC 5-107365609	1 282.70 015085			190	190 .00 .00 .00	.00 2.26 .00 .00	53.71 .00 2.26	3
		4033307 156 F.R. HUFF DRIVE ST. MATTHEWS								51.45
		PAID 11/28/22								
4	STONER ANTHONY M & MIRANDA M 875 BRANHAM BRANCH RD SWANSEA SC 29160	061-00-00-042 AG4 MV4 LR4 MTG LENDOR #100	SR 284.90 012148	13.60	370 10030		10400 .00 .00 .00	.00 323.95 1385.66 .00	2962.96 .00 1709.61	4
										1253.35
		APPR 4% 259989								
		PAID 12/12/22								
5	STOOKSBURY WILLIAM DAVID 105 HUNTERS PATH ST MATTHEWS SC 29135	128-00-00-017 LR4	ST 282.70 012149	1 3	470 5980		6450 .00 .00 .00	296.60 138.68 866.88 80.00	1823.42 .00 1302.16	5
		LOT 19 DEERTRAIL OLD RD NAME 126 DEER TRAIL					H.E. (H)4508 2000			601.26
		APPR 4% 161300								
		PAID 01/13/23								
6	STOTTS DAVID HEIRS OF 123 WHITE SANDS LN SWANSEA SC 29160	049-00-02-037 RG6	CC 282.70 012150	1	510 3040		3550 .00 .00 .00	.00 73.76 .00 80.00	1003.59 .00 73.76	6
										1009.83
		APPR 6% 59200								
		PAID 01/24/23								
7	STOTTS DAVID HEIRS OF 123 WHITE SANDS LN SWANSEA SC 29160	049-00-02-038 RG6	1 282.70 012151	1	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	7
		LOT 42 SEEDLING FA AD#22-00468								115.29
		APPR 6% 7300								
		PAID 11/14/22								
8	STOTTS DAVID HEIRS OF 123 WHITE SANDS LN SWANSEA SC 29160	049-00-02-039 RG6	1 282.70 012152	1	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	8
		LOT 43 SEEDLING FA AD#22-00469								115.29
		APPR 6% 7300							PEN$=17.29	132.58
							EXECUTION TO TAX COLLECTOR			
9	STOUDEMIRE C A & K A C/O MAHELSKY B M & J E JTWROS 122 SANDY RUN CT GASTON SC 29053	030-00-02-003 RG6 MTG LENDOR #100	SR 284.90 012153	1	1350 11170		12520 .00 .00 .00	.00 259.92 .00 .00	3566.95 .00 259.92	9
		LOT 3 SANDY RUN CT								3307.03
		REP/BY 019178-22-5 APPR 6% 208600								
		ERROR 11/09/22								
10	STOUDEMIRE C A & K A C/O MAHELSKY B M & J E JTWROS 122 SANDY RUN CT GASTON SC 29053	030-00-02-003 LR4 MTG LENDOR #100	SR 284.90 S019178	1	930 10090		11020 .00 .00 .00	.00 343.27 1481.09 .00	3139.60 .00 1824.36	10
		LOT 3 SANDY RUN CT RP12153223 LR4 PER ASSESSOR REP/BY 019183-22-5 RPLACES 012153-22-3 ERROR 11/09/22								1315.24

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1	STOUDEMIRE C A & K A C/O MAHELSKY B M & J E JTWROS 122 SANDY RUN CT GASTON SC 29053	030-00-02-003 LR4 MTG LENDOR #100 LOT 3 SANDY RUN CT RP12153223 LR4 PER ASSESSOR RPLACES 019178-22-5 PAID 12/12/22	SR 284.90 S019183	1	890 7450		8340 .00 .00 .00	.00 259.92 1120.90 .00	2376.07 .00 1380.82	995.25	1
2	STOUDEMIRE CHRISTOPHER & WILLIAM C 117 MOSSBOROUGH DR LEXINGTON SC 29073 8557	087-00-00-028 RG6 OFF GREAT CIRCLE DR APPR 6% 24400 PAID 01/18/23	B 282.70 012154	1	120 1340		1460 .00 .00 .00	.00 30.40 .00 80.00	412.74 .00 30.40	462.34	2
3	STOUDEMIRE DARRYL BELL 1042 GREAT CIRCLE DR ST MATTHEWS SC 29135	081-00-00-019 LR4 AG4 MV4 APPR 4% 64849 PAID 03/16/23	B 282.70 012155	10.00	330 2270		2600 .00 .00 .00	.00 80.80 341.38 80.00	735.02 .00 422.18	392.84 PEN$=31.28 344.12	3
4	STOUDEMIRE ELLIOTT R 725 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	049-00-01-074 RG6 MTG LENDOR #021 2021 CMH INC APPR 6% 92500 PAID 12/31/22	CC 282.70 012156	1	290 5260		5550 .00 .00 .00	.00 115.26 .00 80.00	1568.99 .00 115.26	1533.73	4
5	STOUDEMIRE LARRY A & VICKIE B 155 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-024 LR4 RG6 CALHOUN RD APPR 6% 5600 APPR 4% 237800 PAID 11/29/22	B 282.70 012157	6.00	1300 8550		9850 .00 .00 .00	.00 303.28 1278.14 80.00	2784.60 .00 1581.42	1283.18	5
6	STOUDEMIRE LARRY A & VICKIE B 155 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-043 AG4 MV4 CALHOUN RD APPR 4% 1960 PAID 11/29/22	1 282.70 012158	9.20	80		80 .00 .00 .00	.00 2.44 .00 .00	22.62 .00 2.44	20.18	6
7	STOUDEMIRE LARRY ALLEN 155 CALHOUN RD ST MATTHEWS SC 29135	081-00-00-018 AG4 MV4 GREAT CIRCLE DR APPR 4% 3220 PAID 11/29/22	1 282.70 012159	20.00	130		130 .00 .00 .00	.00 4.01 .00 .00	36.75 .00 4.01	32.74	7
8	STOUDEMIRE RICKY 685 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-014 LR4 AG4 MV4 APPR 4% 59476 PAID 01/13/23	CC 282.70 012160	5.10	290 2100		2390 .00 .00 .00	.00 74.11 318.53 80.00	675.65 .00 392.64	363.01	8
9	STOUDEMIRE RICKY & MARY 685 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-056 RG6 LOT 6 APPR 6% 44500 PAID 01/13/23	CC 282.70 012161	1	2350 320		2670 .00 .00 .00	.00 55.45 .00 80.00	754.81 .00 55.45	779.36	9
10	STOUDEMIRE RICKY ROLAND 685 BIG BEAVER CREEK RD SWANSEA SC 29160	081-00-00-016 AG4 MV4 GREAT CIRCLE DR APPR 4% 2286 PAID 01/13/23	1 282.70 012162	14.20	90		90 .00 .00 .00	.00 2.85 .00 .00	25.44 .00 2.85	22.59	10

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1	STOUDEMIRE RICKY ROLAND 685 BIG BEAVER CREEK RD SWANSEA SC 29160	081-00-00-017 AG4 MV4 GREAT CIRCLE DR APPR 4% 644 PAID 01/13/23	1 282.70 012163	4.00	30		30 .00 .00 .00	.00 .80 .00 .00	8.48 .00 .80	7.68	1
2	STOUDEMIRE WILLIAM C 420 DANTZLER ST ST MATTHEWS SC 29135	130-04-02-008 LR4 MTG LENDOR #100 ST. MATTHEWS APPR 4% 225300 PAID 12/12/22	1T S 280.70 012164	1	1160 7850		9010 92.17 .00 587.58	.00 280.72 1210.94 .00	2529.11 830.45 2079.24	1280.32	2
3	STOUDENMIRE BLANCHE F ET AL TRUSTEE 96 BROOMSTRAW RD LONE STAR SC 29030	211-00-00-042 AG4 MV4 APPR 4% 3962 PAID 12/19/22	1 282.70 012165	18.60	160		160 .00 .00 .00	.00 4.94 .00 .00	45.23 .00 4.94	40.29	3
4	STOUDENMIRE C D ET AL 43 BLIND POND RD LONE STAR SC 29030	221-00-00-031 AG4 MV4 OFF STOUDENMIRE DR APPR 4% 824 PAID 12/29/22	1 282.70 012166	3.60	30		30 .00 .00 .00	.00 1.03 .00 .00	8.48 .00 1.03	7.45	4
5	STOUDENMIRE CARROLL 2591 MCCORDS FERRY RD LONE STAR SC 29030	210-00-00-020 AG4 MV4 LOW FALLS RD APPR 4% 9871 PAID 01/13/23	1 282.70 012167	55.80	400		400 .00 .00 .00	.00 12.30 .00 .00	113.08 .00 12.30	100.78	5
6	STOUDENMIRE CHARLES FRANK 43 BLIND POND RD CAMERON SC 29030	211-00-00-013 LR4 AG4 MV4 RG6 EFB 24 & 43 BLIND POND RD REP/BY 019313-22-5 APPR 6% 70500 APPR 4% 308608 PAID 12/29/22	F 282.70 012168	55.60	1050 15520	H.E. (H)4611 2000	16570 .00 .00 .00	296.60 410.07 1592.64 80.00	4684.34 .00 2299.31	2465.03	6
7	STOUDENMIRE CHARLES FRANK 43 BLIND POND RD CAMERON SC 29030	211-00-00-013 LR4 AG4 MV4 RG6 EFB 24 & 43 BLIND POND RD REP012168 ADD HOMESTEAD RPLACES 012168-22-3 ERROR 11/22/22	F 282.70 S019313	55.60	1050 15520	H.E. (H)4611 2000	16570 .00 .00 .00	296.60 410.07 1592.64 80.00	4684.34 .00 2299.31	2465.03	7
8	STOUDENMIRE CHARLES FRANK 43 BLIND POND RD LONE STAR SC 29030	211-00-00-030 AG4 MV4 SWEET GUN ALY APPR 4% 4241 PAID 12/29/22	1 282.70 012169	25.10	170		170 .00 .00 .00	.00 5.28 .00 .00	48.06 .00 5.28	42.78	8
9	STOUDENMIRE CHARLES H III 1004 GREAT CIRCLE DR ST MATTHEWS SC 29135	081-00-00-008.01 LR4 2009 FLEETWOOD APPR 4% 38800 PAID 02/03/23	B 282.70 012170		1550		1550 .00 .00 .00	.00 48.34 208.32 80.00	438.19 .00 256.66	261.53 PEN$=18.15 199.68	9
10	STOUDENMIRE EMA SUE TRUSTEE P O BOX 301 ST MATTHEWS SC 29135	121-00-03-008 LR4 ST MATTHEWS RD APPR 4% 149800 PAID 12/05/22	ST 282.70 012171	.80	210 5780	H.E. (H)4499 2000	5990 .00 .00 .00	296.60 124.35 805.06 80.00	1693.37 .00 1226.01	547.36	10

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1	STOUDENMIRE FRANK & JAN 43 BLIND POND RD CAMERON SC 29030	211-00-00-012 AG4 MV4 BLIND POND RD APPR 4% 4158 PAID 12/29/22	1 282.70 012172	18.80	170		170 .00 .00 .00	.00 5.18 .00 .00	48.06 .00 5.18	42.88	1
2	STOUDENMIRE GEORGE 593 STOUDENMIRE RD CAMERON SC 29030	221-00-00-015 AG4 MV4 STOUDENMIRE DR APPR 4% 1595 PAID 01/12/23	1 282.70 012173	16.50	60		60 .00 .00 .00	.00 1.99 .00 .00	16.96 .00 1.99	14.97	2
3	STOUDENMIRE GEORGE C 593 STOUDENMIRE RD CAMERON SC 29030	213-00-00-029 AG4 MV4 OFF TYNAH RD APPR 4% 6660 PAID 01/12/23	1 282.70 012174	32.00	270		270 .00 .00 .00	.00 8.30 .00 .00	76.33 .00 8.30	68.03	3
4	STOUDENMIRE GEORGE C 593 STOUDENMIRE DR CAMERON SC 29030	221-00-00-030 LR4 STOUDENMIRE DR APPR 4% 179500 PAID 01/12/23	FS 282.70 012175	2.10	500 6680		7180 .00 .00 .00	.00 223.66 964.99 80.00	2029.79 .00 1188.65	921.14	4
5	STOUDENMIRE GEORGE C 593 STOUDENMIRE DR CAMERON SC 29030	221-00-00-032 AG4 MV4 OFF STOUDENMIRE DR APPR 4% 611 PAID 01/12/23	1 282.70 012176	3.60	20		20 .00 .00 .00	.00 .76 .00 .00	5.65 .00 .76	4.89	5
6	STOUDENMIRE GEORGE C & CHARLES F 43 BLIND POND RD LONE STAR SC 29030	201-00-00-011 RG6 FORT MOTTE RD REP/BY 019708-22-5 APPR 6% 14400 ERROR 12/21/22	1 282.70 012177	3.00	860		860 .00 .00 .00	.00 17.94 .00 .00	243.12 .00 17.94	225.18	6
7	STOUDENMIRE GEORGE C & CHARLES F 43 BLIND POND RD LONE STAR SC 29030	201-00-00-011 AG4 MV4 FORT MOTTE RD REP 012177223 APPLY AG4 RPLACES 012177-22-3 PAID 12/29/22	1 282.70 S019708	6.00	30		30 .00 .00 .00	.00 .95 .00 .00	8.48 .00 .95	7.53	7
8	STOUDENMIRE GEORGE C & CHARLES F 43 BLIND POND RD LONE STAR SC 29030	201-00-00-024 RG6 FORT MOTTE RD REP/BY 019303-22-5 APPR 6% 174690 ERROR 11/22/22	1 282.70 012178	64.70	10480		10480 .00 .00 .00	.00 217.66 .00 .00	2962.70 .00 217.66	2745.04	8
9	STOUDENMIRE GEORGE C & CHARLES F 43 BLIND POND RD LONE STAR SC 29030	201-00-00-024 AG4 MV4 FORT MOTTE RD REP12178223 APPLY AG4 P/ASSESSOR RPLACES 012178-22-3 PAID 12/29/22	1 282.70 S019303	129.40	490		490 .00 .00 .00	.00 15.32 .00 .00	138.52 .00 15.32	123.20	9
10	STOUDENMIRE GEORGE C & CHARLES F 43 BLIND POND RD LONE STAR SC 29030	213-00-00-017 RG6 REP/BY 019305-22-5 APPR 6% 931950 ERROR 11/22/22	FS 282.70 012179	343.50	55820 100		55920 .00 .00 .00	.00 1161.21 .00 80.00	15808.58 .00 1161.21	14727.37	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	STOUDENMIRE GEORGE C & CHARLES F 43 BLIND POND RD LONE STAR SC 29030	213-00-00-017 MV4 AG4 RG6 EFB REP 012179223 AG4 & EFB CHG RG6 & BLD RPLACES 012179-22-3 PAID 12/29/22	FS 282.70 S019305	687.00	2210 40		2250 .00 .00	.00 66.14 .00 80.00	636.08 .00 66.14	649.94	1
2	STOUDENMIRE GEORGE C & CHARLES F 43 BLIND POND RD LONE STAR SC 29030	221-00-00-017 RG6 STOUDENMIRE DR REP/BY 019308-22-5 APPR 6% 67200 ERROR 11/22/22	1 282.70 012180	22.40	4030		4030 .00 .00	.00 83.73 .00 .00	1139.28 .00 83.73	1055.55	2
3	STOUDENMIRE GEORGE C & CHARLES F 43 BLIND POND RD LONE STAR SC 29030	221-00-00-017 AG4 MV4 STOUDENMIRE DR REP 012180223 APPLY AG4 RPLACES 012180-22-3 PAID 12/29/22	1 282.70 S019308	44.80	80		80 .00 .00	.00 2.38 .00 .00	22.62 .00 2.38	20.24	3
4	STOUDENMIRE GEORGE C & CHARLES F 43 BLIND POND RD LONE STAR SC 29030	221-00-00-018 RG6 STOUDENMIRE DR REP/BY 019307-22-5 APPR 6% 62000 ERROR 11/22/22	1 282.70 012181	20.00	3720		3720 .00 .00	.00 77.25 .00 .00	1051.64 .00 77.25	974.39	4
5	STOUDENMIRE GEORGE C & CHARLES F 43 BLIND POND RD LONE STAR SC 29030	221-00-00-018 AG4 MV4 STOUDENMIRE DR REP 012181223 APPLY AG4 RPLACES 012181-22-3 PAID 12/29/22	1 282.70 S019307	40.00	90		90 .00 .00	.00 2.88 .00 .00	25.44 .00 2.88	22.56	5
6	STOUDENMIRE JEREMY 96 BROOMSTRAW RD LONE STAR SC 29030	211-00-00-010 LR4 AG4 MV4 EFB BROOMSTRAW RD APPR 4% 110311 PAID 12/19/22	F 282.70 012182	52.40	610 3810		4420 .00 .00	.00 137.45 524.16 80.00	1249.53 .00 661.61	667.92	6
7	STOUDENMIRE JOHN DAVID LIVING TRUST PO BOX 301 ST MATTHEWS SC 29135	210-00-00-016.01 RG6 LAND OF BLANCHE STOUDENMIRE APPR 6% 61300 PAID 12/19/22	F 282.70 012183		3680		3680 .00 .00	.00 76.38 .00 80.00	1040.34 .00 76.38	1043.96	7
8	STOUDENMIRE JOHN DAVID TRUSTEE & DENNIS C STOUDENMIRE 96 BROOM STRAW RD LONE STAR SC 29030	183-00-00-010 AG4 MV4 BOB WHITE RD APPR 4% 4020 PAID 12/19/22	1 282.70 012184	15.00	160		160 .00 .00	.00 5.01 .00 .00	45.23 .00 5.01	40.22	8
9	STOUDENMIRE KAREN ET AL 1320 CEDAR TERRACE COLUMBIA SC 29209	221-00-00-003 AG4 MV4 OFF STOUDENMIRE DR APPR 4% 10791 PAID 11/21/22	1 282.70 012185	63.10	430		430 .00 .00	.00 13.45 .00 .00	121.56 .00 13.45	108.11	9
10	STOUDENMIRE L CARROLL 2591 MCCORDS FERRY RD CAMERON SC 29030	210-00-00-007 LR4 AG4 MV4 EFB MCCORDS FERRY RD APPR 4% 152159 PAID 01/13/23	F 282.70 012186	235.70	1510 4580	H.E. (H)3242 2000	6090 .00 .00	296.60 127.29 659.90 80.00	1721.64 .00 1083.79	717.85	10

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1	STOUDENMIRE LESTER C 2591 MCCORDS FERRY RD LONE STAR SC 29030	211-00-00-005 AG4 MV4 LONE STAR RD APPR 4% 15251 PAID 01/13/23	1 282.70 012187	78.90	610		610 .00 .00 .00	.00 19.00 .00 .00	172.45 .00 19.00	153.45	1
2	STOUDENMIRE LESTER CARROLL 2591 MCCORDS FERRY RD LONE STAR SC 29030	201-00-00-026 AG4 MV4 FORT MOTTE RD APPR 4% 7350 PAID 01/13/23	1 282.70 012188	38.80	290		290 .00 .00 .00	.00 9.16 .00 .00	81.98 .00 9.16	72.82	2
3	STOUDENMIRE LESTER CARROLL 2591 MCCORDS FERRY RD LONE STAR SC 29030	211-00-00-006 AG4 MV4 LONE STAR RD APPR 4% 12377 PAID 01/13/23	1 282.70 012189	70.00	500		500 .00 .00 .00	.00 15.42 .00 .00	141.35 .00 15.42	125.93	3
4	STOUDENMIRE LILLIAN O LIFE EST 1028 GREAT CIRCLE DR ST MATTHEWS SC 29135	081-00-00-008 LR4 AG4 MV4 APPR 4% 35044 PAID 12/05/22	B 282.70 012190	5.00	300 1100	H.E. (H)1354 1400	1400 .00 .00 .00	207.62 .00 188.16 80.00	395.78 .00 395.78	80.00	4
5	STOUDENMIRE MARY B 685 BIG BEAVER CREEK RD SWANSEA SC 29160	222-14-00-006 RG6 LOW FALLS LOT 14 APPR 6% 83500 PAID 01/13/23	F 282.70 012191	1	4870 140		5010 .00 .00 .00	.00 104.04 .00 80.00	1416.33 .00 104.04	1392.29	5
6	STOUDENMIRE POND LLC 96 BROOM STRAW RD LONE STAR SC 29030	212-00-00-025 AG4 MV4 MCCORDS FERRY RD APPR 4% 14279 PAID 12/19/22	1 282.70 012192	135.50	570		570 .00 .00 .00	.00 17.79 .00 .00	161.14 .00 17.79	143.35	6
7	STOUDENMIRE RICKY R SR OR MARY B STOUDENMIRE 685 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-013 AG4 MV4 APPR 4% 1064 PAID 01/13/23	1 282.70 012193	16.50	40		40 .00 .00 .00	.00 1.33 .00 .00	11.31 .00 1.33	9.98	7
8	STOUDENMIRE SEBA W LIFE ESTATE P O BOX 4 LATTA SC 29565	184-00-00-001 AG4 MV4 JERICHO RD APPR 4% 15415 PAID 01/17/23	1 282.70 012194	72.90	620		620 .00 .00 .00	.00 19.21 .00 .00	175.27 .00 19.21	156.06	8
9	STOUDENMIRE SEBA W LIFE ESTATE P O BOX 4 LATTA SC 29565	197-00-00-063 AG4 MV4 HUTTO POND RD APPR 4% 3983 PAID 01/17/23	1 282.70 012195	18.70	160		160 .00 .00 .00	.00 4.96 .00 .00	45.23 .00 4.96	40.27	9
10	STOUDENMIRE SEBA W LIFE ESTATE P O BOX 4 LATTA SC 29565	221-00-00-011 AG4 MV4 STOUDENMIRE DR APPR 4% 5720 PAID 01/17/23	1 282.70 012196	35.60	230		230 .00 .00 .00	.00 7.13 .00 .00	65.02 .00 7.13	57.89	10

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1	STOUDENMIRE WALTON 2653 MCCORDS FERRY RD CAMERON SC 29030	210-00-00-024 LR4 PAID 01/16/23	F 282.70 012197	1.20 APPR 4% 106100	260 3980		4240 .00 .00 .00	.00 132.20 569.86 80.00	1198.65 .00 702.06	576.59	1
2	STOUDENMIRE WALTON 2653 MCCORDS FERRY RD CAMERON SC 29030	210-00-00-025 RG6 MCCORDS FERRY RD PAID 01/16/23	1 282.70 012198	10.20 APPR 6% 31600	1900 		1900 .00 .00 .00	.00 39.37 .00 .00	537.13 .00 39.37	497.76	2
3	STOUT JAMES T & LAURA C/O MCDOW THOMAS C 104 CONGAREE CT SWANSEA SC 29160	059-00-02-037.01 RG6 1999 FLEETWOOD PAID 12/21/22	SR 284.90 012199	 APPR 6% 21000	 1260 		1260 .00 .00 .00	.00 26.17 .00 .00	358.97 .00 26.17	332.80	3
4	STOUT STEVEN C & CARMEN LYNN JTWROS 27 SUNNY PLAINS RD ST MATTHEWS SC 29135	077-00-02-034 LR4 RG6 TRACT 5A BABY FARM PAID 11/17/22	CC 282.70 012200	8.20 APPR 6% 14200 APPR 4% 65900	1740 1750 	 H.E. (H)3695	3490 .00 .00 .00	296.60 37.50 354.82 80.00 2000	986.62 .00 688.92	377.70	4
5	STOWE ASHLEY & THOMAS B 710 BELLEVILLE RD ST MATTHEWS SC 29135	130-03-07-002 RG6 BRIDGE ST PAID 01/06/23	1T S 280.70 012201	1 ST. MATTHEWS APPR 6% 82900	400 4570 		4970 92.17 .00 216.20	.00 103.29 .00 .00	1395.08 458.08 319.49	1533.67	5
6	STOWE ASHLEY KINSEY 1903 BRIDGE ST ST MATTHEWS SC 29135	130-04-02-013 RG6 BUTLER ST PAID 01/17/23	1T S 280.70 012202	2 ST. MATTHEWS APPR 6% 59300	890 2670 		3560 92.17 .00 154.65	.00 73.89 .00 .00	999.29 328.13 228.54	1098.88	6
7	STOWE KATHY W TRUSTEE 709 BELLEVILLE RD ST MATTHEWS SC 29135	146-00-00-006 AG4 MV4 BELLEVILLE RD PAID 12/05/22	1 282.70 012203	194.00 APPR 4% 33480	1340 		1340 .00 .00 .00	.00 41.72 .00 .00	378.82 .00 41.72	337.10	7
8	STOWE KATHY W TRUSTEE 709 BELLEVILLE RD ST MATTHEWS SC 29135	147-00-00-003 LR4 MOSSDALE RD PAID 12/05/22	F 282.70 012204	1.00 APPR 4% 175700	230 6800 	 H.E. (H)3688	7030 .00 .00 .00	296.60 156.62 944.83 80.00 2000	1987.38 .00 1398.05	669.33	8
9	STOWE KATHY W TRUSTEE 709 BELLEVILLE RD ST MATTHEWS SC 29135	147-00-00-005 AG4 MV4 RG6 EFB BELLEVILLE RD PAID 12/05/22	F 282.70 012205	506.00 APPR 6% 96700 APPR 4% 111512	5330 4930 		10260 .00 .00 .00	.00 259.43 .00 80.00	2900.50 .00 259.43	2721.07	9
10	STOWE KATHY W TRUSTEE ET AL 709 BELLEVILLE RD ST MATTHEWS SC 29135	146-00-00-007 AG4 MV4 BELLEVILLE RD PAID 12/05/22	1 282.70 012206	160.00 APPR 4% 26197	1050 		1050 .00 .00 .00	.00 32.64 .00 .00	296.84 .00 32.64	264.20	10

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1	STOWE THOMAS B & ASHLEY K JTWROS 710 BELLEVILLE RD ST MATTHEWS SC 29135	118-11-02-003 RG6 PAID 01/17/23	1T S 280.70 012207	1.80	710 2140 ST. MATTHEWS APPR 6% 47500		2850 92.17 .00 123.88	.00 59.19 .00	800.00 262.68 183.07	879.61	1
2	STOWE THOMAS B & ASHLEY K 710 BELLEVILLE RD ST MATTHEWS SC 29135	157-03-00-004 RG6 OLD STATE RD PAID 01/17/23	1T C 280.70 012208	1	580 3670 CAMERON APPR 6% 70800		4250 62.30 .00 175.37	.00 88.22 .00	1192.98 264.78 263.59	1194.17	2
3	STOWE THOMAS BRADLEY 710 BELLEVILLE ROAD ST MATTHEWS SC 29135	147-00-00-012 LR4 MTG LENDOR #100 BELLEVILLE RD PAID 12/12/22	F 282.70 012209	2.00	450 9160 APPR 4% 240200		9610 .00 .00 .00	.00 299.29 1291.58 80.00	2716.75 .00 1590.87	1205.88	3
4	STRANGE KRISTEN LYNN & MCMILLAN MANDI S 250 LIVINGSTON RD GASTON SC 29053	022-00-00-008 LR4 RG6 PAID 12/28/22	SR 284.90 012210	6.00	1640 9350 APPR 6% 7000 APPR 4% 264200		10990 .00 .00 .00	.00 337.92 1420.61 .00	3131.05 .00 1758.53	1372.52	4
5	STRATTON ALMETA 5628 WOODBINE AVE PHILADELPHIA PA 19131	073-00-02-025 RG6 OFF NEW HOPE RD PAID 01/23/23	1 282.70 012211	1.00	390 APPR 6% 6500		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15 PEN$=3.06 105.21	5
6	STRAWHORN TONY L 77 SHEARWATER CT CAMERON SC 29030	221-10-00-007 RG6 LOW FALLS LOT 53 PAID 12/30/22	FS 282.70 012212	1	4870 5710 APPR 6% 176400		10580 .00 .00 .00	.00 219.79 .00 80.00	2990.97 .00 219.79	2851.18	6
7	STRICKLAND ANN H TRUSTEE 6934 WHITCOMB DR CHARLESTON SC 29406	078-00-02-016 RG6 AG4 MV4 PAID 01/17/23	B 282.70 012213	18.30	840 1190 APPR 6% 33200 APPR 4% 937 EXECUTION TO TAX COLLECTOR		2030 .00 .00 .00	.00 42.53 .00 80.00	573.88 .00 42.53	611.35 PEN$=79.70 611.05	7
8	STRICKLAND BARBARA A 1809 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-038 AG4 MV4 OLD BELLEVILLE RD PAID 01/17/23	1 282.70 012214	8.00	50 APPR 4% 1288		50 .00 .00 .00	.00 1.60 .00 .00	14.14 .00 1.60	12.54	8
9	STRICKLAND BARBARA ADELE 1809 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-001 AG4 MV4 EFB PAID 01/17/23	B 282.70 012215	357.80	2230 APPR 4% 55625		2230 .00 .00 .00	.00 69.31 .00 80.00	630.42 .00 69.31	641.11	9
10	STRICKLAND BARBARA ADELE 1809 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-021 LR4 OLD BELLEVILLE RD PAID 01/17/23	B 282.70 012216	4.00	770 4530 APPR 4% 132400	H.E. (H)4003 2000	5300 .00 .00 .00	296.60 102.67 712.32 80.00	1498.31 .00 1111.59	466.72	10

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1	STRICKLAND BARBARA ADELE 1809 OLD BELLEVILLE RD ST MATTHEWS SC 29160	114-00-00-057 RG6	B 282.70 012217	1.00	340 2900		3240 .00 .00 .00	.00 67.28 .00 80.00	915.95 .00 67.28	928.67	1
		APPR 6% 54000 PAID 01/03/23									
2	STRICKLAND FREDERICK J & SKY B STRICKLAND 1700 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-003 MV4 AG4 OLD BELLEVILLE RD	1 282.70 012218	12.40	80		80 .00 .00 .00	.00 2.49 .00 .00	22.62 .00 2.49	20.13	2
		APPR 4% 1996 PAID 12/15/22									
3	STRICKLAND FREDERICK J JR & SKY B 1700 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-055 AG4 MV4 LR4 MTG LENDOR #100	B 282.70 012219	8.50	270 9490		9760 .00 .00 .00	.00 304.03 1305.02 80.00	2759.15 .00 1609.05	1230.10	3
		APPR 4% 244008 PAID 12/12/22									
4	STRICKLAND JOE & DOTTY 8436 OLD STATE RD CAMERON SC 29030	156-00-00-056 LR4 MTG LENDOR #002	CA 282.70 012220	3.70	710 5710		6420 .00 .00 .00	.00 200.11 862.85 80.00	1814.93 .00 1062.96	831.97	4
		APPR 4% 160600 PAID 12/31/22									
5	STRICKLAND JOE & DOTTY 8436 OLD STATE RD CAMERON SC 29030	156-00-00-068 RG6 OLD STATE RD	1 282.70 012221	2.70	780		780 .00 .00 .00	.00 16.20 .00 .00	220.51 .00 16.20	204.31	5
		APPR 6% 13000 PAID 12/28/22									
6	STRICKLAND JOE & DOTTY 8436 OLD STATE RD CAMERON SC 29030	156-00-00-079 RG6	1 282.70 012222	.80	270		270 .00 .00 .00	.00 5.61 .00 .00	76.33 .00 5.61	70.72	6
		APPR 6% 4500 PAID 12/28/22									
7	STRICKLAND KELLY H 1092 OLD STATE RD GASTON SC 29053	022-00-00-021 LR4 RG6 MTG LENDOR #100	SR 284.90 012223	5.10	1260 8170		9430 .00 .00 .00	.00 293.18 1262.02 .00	2686.61 .00 1555.20	1131.41	7
		APPR 6% 600 APPR 4% 234700 PAID 12/12/22									
8	STRICKLAND LEROY E II & TAMMY POWELL JTWROS 539 STUMPHOLE RD ELLOREE SC 29047 8676	230-06-00-015 LR4 LOT 27 STUMPHOLE RD	FS 282.70 012224	1	5510 4530		10040 .00 .00 .00	.00 312.62 1349.38 80.00	2838.31 .00 1662.00	1256.31	8
		APPR 4% 250900 PAID 01/18/23									
9	STRICKLAND ROBERT 213 RIVERS ST WALTERBORO SC 29488	077-00-04-028 RG6 LOTS 27,28,29 &1/2 30	1 282.70 012225	3	1610		1610 .00 .00 .00	.00 33.52 .00 .00	455.15 .00 33.52	421.63	9
		APPR 6% 26900 PAID 01/20/23									
10	STRICKLAND ROBERT 213 RIVERS ST WALTERBORO SC 29488	120-00-02-015 RG6	1 282.70 012226	.50	200		200 .00 .00 .00	.00 4.11 .00 .00	56.54 .00 4.11	52.43	10
		APPR 6% 3300 PAID 01/20/23									

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1	STRICKLAND ROBERT 213 RIVERS ST WALTERBORO SC 29488	130-02-04-035 RG6 BAXTER ST APPR 6% 4900 PAID 01/20/23	1T S 280.70 012227	1	290 ST. MATTHEWS		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	1
2	STRICKLAND ROBERT 213 RIVERS ST WALTERBORO SC 29488	176-00-01-040 RG6 QUANSET CLUB FT MOTTE RD APPR 6% 5600 PAID 01/20/23	1 282.70 012228	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	2
3	STRICKLAND ROBERT 213 RIVERS ST WALTERBORO SC 29488	181-00-01-010 RG6 CRESTON APPR 6% 2800 PAID 01/20/23	1 282.70 012229	.50	170		170 .00 .00 .00	.00 3.49 .00 .00	48.06 .00 3.49	44.57	3
4	STRICKLAND ROBERT 213 RIVERS ST WALTERBORO SC 29488	181-00-02-019 RG6 OLD NUMBER SIX HWY APPR 6% 12700 PAID 01/20/23	FS 282.70 012230	1	310 450		760 .00 .00 .00	.00 15.82 .00 80.00	214.85 .00 15.82	279.03	4
5	STRICKLAND ROBERT 213 RIVERS ST WALTERBORO SC 29488	212-00-00-037 RG6 MCCORDS FERRY RD APPR 6% 25200 PAID 01/20/23	1 282.70 012231	7.00	1510		1510 .00 .00 .00	.00 31.40 .00 .00	426.88 .00 31.40	395.48	5
6	STRICKLAND ROBERT 213 RIVERS ST WALTERBORO SC 29488	213-00-00-014 RG6 MCCORDS FERRY RD APPR 6% 18400 PAID 01/20/23	FS 282.70 012232	1.00	330 770		1100 .00 .00 .00	.00 22.93 .00 80.00	310.97 .00 22.93	368.04	6
7	STRICKLAND SARAH F 133 TWIN OAKS BLVD GASTON SC 29053	020-00-00-082 LR4 LT 9 TWIN OAKS PL S/D APPR 4% 83800 PAID 01/11/23	SR 284.90 012233	2 1	1170 2180	H.E. (H)2726 2000	3350 .00 .00 .00	301.00 42.11 450.24 .00	954.42 .00 793.35	161.07	7
8	STRICKLAND SHIRLEY 618 HYMAN RD SWANSEA SC 29160	018-00-00-006 LR4 RG6 REP/BY 019403-22-5 ERROR 12/06/22	SR 284.90 012234	5.20	1300 460 APPR 6% 1400 APPR 4% 42100	H.E. (H)3861 1680	1760 .00 .00 .00	252.84 1.74 225.79 .00	501.42 .00 480.37	21.05	8
9	STRICKLEY SHIRLEY 618 HYMAN RD SWANSEA SC 29160	018-00-00-006 RG6 RG6 REP 012234223 REMOVE LR4 PER ASSESSOR RPLACES 012234-22-3	SR 284.90 S019403	5.20	1910 700		2610 .00 .00 .00	.00 54.20 .00 .00	743.59 .00 54.20	689.39 PEN$=103.41 792.80 EXECUTION TO TAX COLLECTOR	9
10	STRICKLAND STEVE 589 STUMPHOLE RD ELLOREE SC 29047	230-05-00-002 LR4 LOT 38 CALHOUN APPR 4% 79800 PAID 01/10/23	1 282.70 012235	1	3190		3190 .00 .00 .00	.00 99.43 428.74 .00	901.81 .00 528.17	373.64	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	STRICKLAND STEVEN ONEAL 589 STUMPHOLE RD ELLOREE SC 29047	230-05-00-002.01 LR4 ON LANDS OF STEVE STRICKLAND APPR 4% 23900 PAID 02/01/23	FS 282.70 012236		960		960 .00 .00 .00	.00 29.78 129.02 80.00	271.39 .00 158.80	192.59 PEN$=3.38 115.97	1
2	STRICKLAND WALTER & VICKIE R 16 FAITH CIRCLE CT ST MATTHEWS SC 29135	074-00-02-012 LR4 LT 14 FAITH CIRCLE CT PINEWOOD EST APPR 4% 17100 PAID 01/12/23	CC 282.70 012237	1	360 320		680 .00 .00 .00	.00 21.31 91.39 80.00	192.24 .00 112.70	159.54	2
3	STROCK AMBER & LAWRENCE W STROCK 205 CARLISLE AVE. ST MATTHEWS SC 29135	130-03-07-007 LR4 CARLISLE AVE APPR 4% 151900 PAID 01/17/23	1T S 280.70 012238	2	390 5690		6080 92.17 .00 396.16	.00 189.27 817.15 .00	1706.66 560.39 1402.58	864.47	3
4	STROCK CALVIN JASON 907 MIDWAY RD ELLOREE SC 29047	192-00-00-037.05 RG6 ON LANDS OF HOMER C STROCK JR APPR 6% 34700 PAID 02/01/23	M 282.70 012239		2080		2080 .00 .00 .00	.00 43.24 .00 80.00	588.02 .00 43.24	624.78 PEN$=16.34 561.12	4
5	STROCK CARRIE C 955 MIDWAY RD ELLOREE SC 29047	192-00-00-035 LR4 AG4 MV4 RG6 MIDWAY RD APPR 6% 5600 APPR 4% 35555 PAID 12/01/22	M 282.70 012240	45.00	860 900		1760 .00 .00 .00 H.E. (H)2063 1420	210.59 6.98 190.85 80.00	497.55 .00 408.42	169.13	5
6	STROCK GILBERT H & SANDRA LIFE ESTATE 867 MIDWAY RD ELLOREE SC 29047	192-00-00-038 LR4 AG4 MV4 MIDWAY RD APPR 4% 146678 PAID 12/31/22	M 282.70 012241	30.20	420 5450		5870 .00 .00 .00 H.E. (H)2614 2000	296.60 120.46 763.39 80.00	1659.45 .00 1180.45	559.00	6
7	STROCK GILBERT R & CAPPY H 190 WOODCOCK RD ELLOREE SC 29047	191-00-02-004 LR4 WOODCOCK RD APPR 4% 132700 PAID 12/06/22	M 282.70 012242	1.00	230 5080		5310 .00 .00 .00	.00 165.34 713.66 80.00	1501.14 .00 879.00	702.14	7
8	STROCK GILBERT R & CAPPY H 190 WOODCOCK RD ELLOREE SC 29047	192-00-00-032 AG4 MV4 WOODCOCK RD APPR 4% 9609 PAID 12/06/22	1 282.70 012243	61.80	380		380 .00 .00 .00	.00 11.97 .00 .00	107.43 .00 11.97	95.46	8
9	STROCK GILBERT R & CAPPY H 190 WOODCOCK RD ELLOREE SC 29047	217-00-00-003 RG6 AG4 MV4 MIDWAY RD APPR 6% 53800 APPR 4% 7378 PAID 12/06/22	FS 282.70 012244	36.00	640 2890		3530 .00 .00 .00	.00 76.23 .00 80.00	997.93 .00 76.23	1001.70	9
10	STROCK HOMER C JR 907 MIDWAY RD ELLOREE SC 29047	192-00-00-037 AG4 MV4 RG6 EFB MIDWAY RD APPR 6% 16700 APPR 4% 6519 PAID 02/01/23	M 282.70 012245	50.00	1120 140		1260 .00 .00 .00	.00 28.93 .00 80.00	356.20 .00 28.93	407.27 PEN$=9.82 337.09	10

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1	STROCK HOMER C JR & SUSAN A 907 MIDWAY RD ELLOREE SC 29047	192-00-00-037.01 LR4 LAND OF HOMER STROCK PAID 02/01/23	M 282.70 012246 APPR 4% 41200		1650 1650		1650 .00 .00 .00	.00 51.34 221.76 80.00	466.46 .00 273.10	273.36 PEN$=5.80 199.16	1
2	STROCK JUDY ELAINE S 2471 MCCORDS FERRY RD CAMERON SC 29030	210-00-00-003 LR4 MCCORDS FERRY RD PAID 02/24/23	F 282.70 012247 APPR 4% 34800	2.00	450 940		1390 .00 .00 .00	.00 43.36 186.82 80.00	392.95 .00 230.18	242.77 PEN$=16.28 179.05	2
3	STROCK LAWRENCE L W STROCK III 205 CARLISLE AVE ST MATTHEWS SC 29135 1216	SC DEPT OF REVENUE SCTC 5-031913 2291268 205 CARLISLE AVE ST MATTHEWS PAID 01/17/23	1T S 280.70 015086 ST. MATTHEWS			50	50 92.17 .00 1.24	.00 .59 .00	14.04 4.61 1.83	16.82	3
4	STROCK LAWRENCE WILLIAM III 205 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-014 RG6 PAID 01/17/23	1T S 280.70 012248 ST. MATTHEWS APPR 6% 2000	.30	120 120		120 92.17 .00 5.22	.00 2.49 .00 .00	33.68 11.06 7.71	37.03	4
5	STROCK SUSAN 907 MIDWAY RD ELLOREE SC 29047	192-00-00-037.03 RG6 MIDWAY RD BEAUTY SHOP PAID 02/07/23	M 282.70 012249 APPR 6% 23100		1390 1390		1390 .00 .00 .00	.00 28.78 .00 80.00	392.95 .00 28.78	444.17 PEN$=36.42 400.59	5
6	STROCK TRUCKING LLC 907 MIDWAY RD ELLOREE SC 29047 8711	SC DEPT OF REVENUE SCTC 5-121210652 2632882 907 MIDWAY RD ELLOREE PAID 02/07/23	1 282.70 015087 			150	150 .00 .00 .00	.00 1.78 .00 .00	42.41 .00 1.78	40.63 PEN$=4.06 44.69	6
7	STROCK WYMAN MARK 104 RICHLAND AVE ST MATTHEWS SC 29135	130-03-02-008 LR4 MTG LENDOR #100 LTS 9,10 RICHLAND AVE PAID 12/12/22	1T S 280.70 012250 ST. MATTHEWS APPR 4% 137400	1	770 4730		5500 92.17 .00 358.34	.00 171.20 739.20 .00	1543.85 506.94 1268.74	782.05	7
8	STROMAN BONNETTA B 755 RUTLEDGE NW ORANGEBURG SC 29115	150-00-00-013 RG6 CAMERON RD PAID 12/09/22	1T C 280.70 012251 CAMERON APPR 6% 8000	1	480 480		480 62.30 .00 19.82	.00 9.97 .00 .00	134.74 29.90 29.79	134.85	8
9	STROMAN BONNIE ET AL 755 RUTLEDGE ST NW ORANGEBURG SC 29115	150-00-00-014 RG6 CAMERON RD PAID 12/12/22	1T C 280.70 012252 CAMERON APPR 6% 3200	1	190 190		190 62.30 .00 7.93	.00 3.99 .00 .00	53.33 11.84 11.92	53.25	9
10	STROMAN CONSTANCE V 1063 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-064 LR4 MTG LENDOR #100 PAID 12/12/22	CC 282.70 012253 APPR 4% 227100	1.00	290 8790		9080 .00 .00 .00	.00 282.97 1220.35 80.00	2566.92 .00 1503.32	1143.60	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	STROMAN ELLA 39 PERISCOPE CT ELLOREE SC 29047	213-00-00-004 AG4 MV4 THREE BRIDGES RD APPR 4% 2268 PAID 01/17/23	1 282.70 012254	6.00	90		90 .00 .00 .00	.00 2.83 .00 .00	25.44 .00 2.83	22.61	1
2	STROMAN ELLA 39 PERISCOPE CT ELLOREE SC 29047	213-00-00-009 AG4 MV4 MCCORDS FERRY RD APPR 4% 2415 PAID 01/17/23	1 282.70 012255	15.00	100		100 .00 .00 .00	.00 3.01 .00 .00	28.27 .00 3.01	25.26	2
3	STROMAN GEORGE E & SUSAN M JTWROS 75 HICKORY LANDING RD ELLOREE SC 29047	233-01-00-012 LR4 LOT 15 PH I APPR 4% 554400 PAID 12/16/22	FS 282.70 012256	1	6860 15320	H.E. (H)4686 2000	22180 .00 .00 .00	296.60 628.48 2980.99 80.00	6270.29 .00 3906.07	2444.22	3
4	STROMAN KATHERLEE G 175 BENTHOMP RD ORANGEBURG SC 29115	118-07-02-005 RG6 TURKEY HGTS APPR 6% 4800 PAID 12/28/22	1 282.70 012257	1	290		290 .00 .00 .00	.00 5.98 .00 .00	81.98 .00 5.98	76.00	4
5	STROMAN MAMIE 232 CAW CAW HWY ST MATTHEWS SC 29135	067-00-00-001 LR4 AG4 MV4 232 & 240 CAW CAW HWY RT 1 BOX 592 APPR 4% 73461 PAID 01/17/23	CC 282.70 012258	15.60	610 2330		2940 .00 .00 .00	.00 91.53 385.73 80.00	831.14 .00 477.26	433.88	5
6	STROMAN ROBERT & GEORGIA 19 ROSEWOOD LANE ELLOREE SC 29047	220-00-00-017 LR4 MTG LENDOR #100 LOTS 5-B 6-B LAKEWILDE PLAN APPR 4% 411900 PAID 12/12/22	FS 282.70 012259	2 1	5980 10500	H.E. (H)2978 2000	16480 .00 .00 .00	296.60 450.93 2214.91 80.00	4658.90 .00 2962.44	1776.46	6
7	STROMAN SUSAN & GEORGE 75 HICKORY LANDING CT ELLOREE SC 29047	232-00-01-006 RG6 OLD RIVER RD REP/BY 019703-22-5 APPR 6% 51300 ERROR 12/20/22	1 282.70 012260	9.00	3080		3080 .00 .00 .00	.00 63.92 .00 .00	870.72 .00 63.92	806.80	7
8	STROMAN SUSAN & GEORGE 75 HICKORY LANDING CT ELLOREE SC 29047	232-00-01-006 AG4 MV4 OLD RIVER RD REP 012260223 APPLY AG4 RPLACES 012260-22-3 PAID 12/30/22	1 282.70 S019703	18.00	80		80 .00 .00 .00	.00 2.39 .00 .00	22.62 .00 2.39	20.23	8
9	STROMAN SUSAN MITCHUM 75 HICKORY LANDING CT ELLOREE SC 29047 8500	158-00-00-082 AG4 MV4 NATES STORE RD APPR 4% 11889 PAID 12/16/22	1 282.70 012261	62.50	480		480 .00 .00 .00	.00 14.81 .00 .00	135.70 .00 14.81	120.89	9
10	STROMAN SUSAN MITCHUM 4810 WILLIAMS ISLAND DR LITTLE RIVER SC 29566	182-00-00-008 RG6 AG4 MV4 NATES STORE RD APPR 6% 56100 APPR 4% 3045 PAID 12/14/22	FS 282.70 012262	13.80	460 3030		3490 .00 .00 .00	.00 73.69 .00 80.00	986.62 .00 73.69	992.93	10

CNTRES-1000-1000 (8/2)

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1	STROMAN VIRGINIA 971 JEROME ST APT 2J BROOKLYN NY 11207 9211	120-00-01-033 RG6 OFF HWY 176 APPR 6% 12100 PAID 01/03/23	1 282.70 012263	1	730		730 .00 .00 .00	.00 15.08 .00 .00	206.37 .00 15.08	191.29	1
2	STRONG ANTHONY B 56 MARTIN RD ST MATTHEWS SC 29135	121-00-02-039 LR4 MARTIN RD APPR 4% 129600	ST 282.70 012264	3.00	680 4500		5180 .00 .00 .00	.00 161.48 696.19 80.00	1464.39 .00 857.67	686.72 PEN$=91.01 697.73	2
								EXECUTION TO TAX COLLECTOR			
3	STROUD LARRY C & CYNTHIA L 162 INDIAN VALLEY LN SWANSEA SC 29160	008-00-00-065 LR4 AG4 MV4 APPR 4% 125322 PAID 01/06/23	SR 284.90 012265	28.80	950 4070		5020 .00 .00 .00	301.00 93.85 651.84 .00	1430.20 .00 1046.69	383.51	3
								H.E. (H)3975 2000			
4	STROUD LEE & LINDSEY 208 SADDLEMOUNT DR HOPKINS SC 29061	219-00-02-090 RG6 LOT 17 GARDEN LN APPR 6% 17100 PAID 01/01/23	1 282.70 012266	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	4
5	STROUD RUFUS C/O STROUD LEE & LINDSEY 208 SADDLEMOUNT DR HOPKINS SC 29061	219-00-02-090.01 RG6 APPR 6% 17700 PAID 01/01/23	FS 282.70 012267		1060		1060 .00 .00 .00	.00 22.05 .00 80.00	299.66 .00 22.05	357.61	5
6	STRUBE CHRISTOPHER ROBERT & KATI DUENSING JTWROS 383 BAKER MILL LAKE LN GASTON SC 29053	019-00-00-015 LR4 RG6 APPR 6% 26200 APPR 4% 194900 PAID 11/22/22	SR 284.90 012268	7.70	3510 5860		9370 .00 .00 .00	.00 275.49 1048.32 .00	2669.51 .00 1323.81	1345.70	6
7	STRUCKMAN ARTHUR JOHN 251 BUCKHEAD LN SWANSEA SC 29160	051-00-00-016 AG4 MV4 APPR 4% 2272 PAID 12/30/22	SR 284.90 012269	11.40	90		90 .00 .00 .00	.00 2.83 .00 .00	25.64 .00 2.83	22.81	7
8	STRUCKMAN NANCY ELAINE 2835 BULL SWAMP RD NORTH SC 29112	051-00-00-015 AG4 MV4 OFF BRANHAM BRANCH RD APPR 4% 2147 PAID 11/23/22	SR 284.90 012270	11.40	90		90 .00 .00 .00	.00 2.68 .00 .00	25.64 .00 2.68	22.96	8
9	STRUCKMAN THOMAS L 615 BRANHAM BRANCH RD SWANSEA SC 29160	051-00-00-014 LR4 AG4 MV4 APPR 4% 140186 PAID 11/16/22	SR 284.90 012271	11.40	360 5250		5610 .00 .00 .00	.00 174.67 743.23 .00	1598.29 .00 917.90	680.39	9
10	STRUCKMAN YAEKO M 552 BRANHAM BRANCH RD SWANSEA SC 29160	051-00-00-011 AG4 MV4 APPR 4% 533 PAID 11/16/22	SR 284.90 012272	2.50	20		20 .00 .00 .00	.00 .66 .00 .00	5.70 .00 .66	5.04	10

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1	STUMPHOLE LANDING & CAMPGROUNDS 18 HALTER CT ELLOREE SC 29047 8535	SC DEPT OF REVENUE SCTC 5-121100281 8404786 18 HALTER CT ELLOREE	1 282.70 015088			1470	1470 .00 .00 .00	.00 17.44 .00 .00	415.57 .00 17.44	398.13 PEN$=59.72 457.85	1
							EXECUTION TO TAX COLLECTOR				
2	STURKIE ALAN 762 OLD STATE RD GASTON SC 29053	023-00-01-018 RG6	SR 284.90 012273	6.20	3440 170		3610 .00 .00 .00	.00 74.88 .00 .00	1028.49 .00 74.88	953.61	2
		APPR 6% 60100 PAID 01/06/23									
3	STURKIE BARRY A & DONNA P JTWROS 762 OLD STATE RD GASTON SC 29053	023-00-03-039 RG6 LOT 15 WOLFE LAKE	SR 284.90 012274	3	3190		3190 .00 .00 .00	.00 66.16 .00 .00	908.83 .00 66.16	842.67	3
		APPR 6% 53100 PAID 01/06/23									
4	STURKIE BARRY ALAN & DONNA P JTWROS 762 OLD STATE RD GASTON SC 29053	023-00-01-035 RG6	SR 284.90 012275	8.50	4700		4700 .00 .00 .00	.00 97.56 .00 .00	1339.03 .00 97.56	1241.47	4
		APPR 6% 78300 PAID 01/06/23									
5	STURKIE BRIAN PAUL 578 PLEASANT VIEW DR LEXINGTON SC 29073	096-00-00-067.01 RG6 2014 FLEETWOOD AD#22-00473	ST 282.70 012276		1210		1210 .00 .00 .00	.00 25.17 .00 80.00	342.07 .00 25.17	396.90	5
		APPR 6% 20200 PAID 11/14/22									
6	STURKIE CATHERINE TAYLOR 729 B HILLS MILL POND RD WAYNESBORO GA 30830	030-00-02-042 AG4 MV4 RG6 119 & 138 GRANDPAS LN	SR 284.90 012277	40.00	720		720 .00 .00 .00	.00 18.02 .00 .00	205.13 .00 18.02	187.11	6
		APPR 6% 7100 APPR 4% 7359 PAID 01/12/23									
7	STURKIE CHARLES D 28 SWEETWATER RD ST MATTHEWS SC 29135	049-00-01-059 RG6 LOT 9 GEO HAIR S/D	CC 282.70 012278	1	1590 100		1690 .00 .00 .00	.00 35.01 .00 80.00	477.76 .00 35.01	522.75 PEN$=66.41 509.16	7
		APPR 6% 28100					EXECUTION TO TAX COLLECTOR				
8	STURKIE CHARLES D 28 SWEETWATER RD ST MATTHEWS SC 29135	068-00-00-044 LR4	CC 282.70 012279	1.80	480 4280		4760 .00 .00 .00	296.60 86.10 639.74 80.00	1345.65 .00 1022.44	403.21	8
		APPR 4% 119100 PAID 11/28/22					H.E. (H)2892 2000				
9	STURKIE DONNA & BARRY ALAN JTWROS 762 OLD STATE RD GASTON SC 29053	023-00-01-016 LR4 AG4 MV4 RG6 EFB	SR 284.90 012280	30.10	1250 20170		21420 .00 .00 .00	.00 596.04 1929.98 .00	6102.56 .00 2526.02	3576.54	9
		APPR 6% 114400 APPR 4% 363961 PAID 01/06/23									
10	STURKIE FRANCES MARION PO BOX 305 GASTON SC 29053	005-00-00-042 RG6	SR 284.90 012281	3.40	1240		1240 .00 .00 .00	.00 25.79 .00 .00	353.28 .00 25.79	327.49 PEN$=32.75 360.24	10
		APPR 6% 20700 PAID 03/06/23									

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1	STURKIE MARGARET S P O BOX 305 GASTON SC 29053	005-00-00-004 LR4 AG4 MV4	SR 284.90 012282	6.60	510 7370		7880 .00 .00 .00	.00 245.34 1053.70 .00	2245.01 .00 1299.04	945.97	1
		APPR 4% 196902 PAID 01/17/23									
2	STURKIE SHAWN M 341 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-021.01 LR4 1994 HORTON	B 282.70 012283		660		660 .00 .00 .00	.00 20.43 88.70 80.00	186.58 .00 109.13	157.45	2
		APPR 4% 16400 PAID 01/19/23							PEN$=2.32	79.77	
3	STURM ROBERT A 1286 VALLEY RIDGE RD GASTON SC 29053	020-00-00-045 LR4 MTG LENDOR #100 LOT 9 BLK B SANDY CREEK S/D	SR 284.90 012284	1 1	540 6960		7500 .00 .00 .00 H.E. (H)3601 2000	301.00 171.33 1008.00 .00	2136.75 .00 1480.33	656.42	3
		APPR 4% 187500 PAID 12/12/22									
4	STYRON STEVEN L & DAVIS M PATRICIA 640 OLD SWAMP RD SWANSEA SC 29160	058-00-00-020 LR4 AG4 MV4 MTG LENDOR #100	SR 284.90 012285	7.80	310 5110		5420 .00 .00 .00	.00 169.08 723.07 .00	1544.16 .00 892.15	652.01	4
		APPR 4% 135695 PAID 12/12/22									
5	STYRON STEVEN L & MARY P DAVIS 640 OLD SWAMP RD SWANSEA SC 29160	058-00-00-025 AG4 MV4	SR 284.90 012286	18.40	120		120 .00 .00 .00	.00 3.69 .00 .00	34.19 .00 3.69	30.50	5
		APPR 4% 2962 EXECUTION TO TAX COLLECTOR							PEN$=4.58	35.08	
6	SUBCARRIER COMMUNICATIONS INC 139 WHITE OAK LN OLD BRIDGE NJ 08857 2173	SC DEPT OF REVENUE SCTC 5-033065 2352880 166 GUESS LN ST MATTHEWS	1 282.70 015089			1610	1610 .00 .00 .00	.00 19.10 .00 .00	455.15 .00 19.10	436.05	6
		PAID 11/28/22									
7	SUBURBAN PROPANE LP SUBURBAN PROPANE GAS CORP PO BOX 206 WHIPPANY NJ 07981 0206	SC DEPT OF REVENUE SCTC 5-042028 1880318 VARIOUS CAMERON	1 282.70 015090			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
		PAID 01/10/23									
8	SUEZ WTS USA INC 570 K AVE PO BOX 51049 FORT MYERS FL 33994 1049	SC DEPT OF REVENUE SCTC 5-105987601 1272561 570 K AVE GASTON	SR 284.90 015091			180	180 .00 .00 .00	.00 2.14 .00 .00	51.28 .00 2.14	49.14	8
		PAID 01/12/23									
9	SUGGS A CHARLES SR 1143 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	162-00-00-009 RG6 AG4 MV4 EFB OLD NUMBER SIX HWY	ST 282.70 012287	180.60	1330 3410		4740 .00 .00 .00	.00 108.95 .00 80.00	1340.00 .00 108.95	1311.05	9
		APPR 6% 61800 APPR 4% 25641 PAID 01/19/23									
10	SUGGS ALVA CHARLES SR & DEANNA B SUGGS JTWROS 1143 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	162-00-00-012 LR4 OLD NUMBER SIX HWY	ST 282.70 012288	1.00	230 10020		10250 .00 .00 .00 H.E. (H)3463 2000	296.60 256.93 1377.60 80.00	2897.68 .00 1931.13	1046.55	10
		APPR 4% 256200 PAID 01/19/23									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SUGGS ANDY C/O SUGGS ANDY & MERRY 1068 VALLEY RIDGE RD GASTON SC 29053	020-00-00-071.01 LR4 2002 CHANDELEUR PAID 11/23/22	SR 284.90 012289 APPR 4% 44900	1	1800		1800 .00 .00 .00	.00 55.95 241.92 .00	512.82 .00 297.87 .00	214.95	1
2	SUGGS ANDY & MERRY JTWROS 1068 VALLEY RIDGE RD GASTON SC 29053	020-00-00-071 LR4 MTG LENDOR #100 LT 10 BLK SANDY CR S/D PAID 11/23/22	SR 284.90 012290 APPR 4% 13400	1	540		540 .00 .00 .00	.00 16.70 72.58 .00	153.85 .00 89.28 .00	64.57	2
3	SUGGS ANDY P & THORNTON AMELIA F 1068 VALLEY RIDGE RD GASTON SC 29053	020-00-00-070 RG6 LOT 9 BLK C SANDY CREEK S/D PAID 11/23/22	SR 284.90 012291 APPR 6% 13400	1	800		800 .00 .00 .00	.00 16.70 .00 .00	227.92 .00 16.70 .00	211.22	3
4	SULLIVAN GARY OR TERESA G 693 STUMPHOLE RD ELLOREE SC 29047	230-12-00-003.01 LR4 PAID 12/21/22	FS 282.70 012292 APPR 4% 34700	1	1390		1390 .00 .00 .00	.00 43.24 186.82 80.00	392.95 .00 230.06 .00	242.89	4
5	SULLIVAN GARY R & TERESA G JTWROS 693 STUMPHOLE RD ELLOREE SC 29047	230-12-00-003 LR4 LOT 53 STUMPHOLE RD PAID 12/21/22	1 282.70 012293 APPR 4% 193500	1	7740		7740 .00 .00 .00	.00 241.10 1040.26 .00	2188.10 .00 1281.36 .00	906.74	5
6	SULLIVAN GEORGIA RENEE 121 LEXINGTON AVE ST MATTHEWS SC 29135 0011	130-03-05-020 LR4 LOT 3 LEX AVE & POU ST PAID 11/18/22	1T S 280.70 012294 APPR 4% 119700	1	310 4480		4790 92.17 .00 312.18 ST. MATTHEWS	.00 149.15 643.78 .00	1344.55 441.49 1105.11	680.93	6
7	SULLIVAN STEVEN H & NANCY H JTWROS 761 STUMPHOLE RD ELLOREE SC 29047	230-12-00-019 LR4 LOT 69 STUMPHOLE RD REP/BY 019329-22-5 ERROR 11/28/22	FS 282.70 012295 APPR 4% 330200	1	6770 6440		13210 .00 .00 .00	.00 411.43 1775.42 80.00	3734.47 .00 2186.85 .00	1627.62	7
8	SULLIVAN STEVEN H & NANCY H JTWROS 761 STUMPHOLE RD ELLOREE SC 29047	230-12-00-019 LR4 LOT 69 STUMPHOLE RD REP 12295223 APPLY HOMESTEAD RPLACES 012295-22-3 PAID 01/08/23	FS 282.70 S019329	1	6770 6440	H.E. (N)4830 2000	13210 .00 .00 .00	296.60 349.13 1775.42 80.00	3734.47 .00 2421.15	1393.32	8
9	SULLIVAN WILLIAM F & DONNA R 207 SPANISH MOSS DR SWANSEA SC 29160	061-00-00-030 LR4 AG4 MV4 PAID 11/28/22	SR 284.90 012296 APPR 4% 72731	12.00	560 2350	H.E. (H)3289 2000	2910 .00 .00 .00	301.00 28.32 380.35 .00	829.06 .00 709.67 .00	119.39	9
10	SULTON LEMUEL & JOSEPH RAINARD 2323 LEE ST CAYCE SC 29033	018-00-00-002 RG6 AG4 MV4 PAID 01/09/23	SR 284.90 012297 APPR 6% 80700 APPR 4% 10046	70.40	4450 790		5240 .00 .00 .00	.00 113.07 .00 .00	1492.88 .00 113.07 .00	1379.81	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SUMMERS ANNIE RUTH 1960 KENNERLY RD ORANGEBURG SC 29118	070-00-01-009 LR4 MTG LENDOR #100	CC 282.70 012298	3.30	750 3400		4150 .00 .00 .00	.00 129.21 557.76 80.00	1173.21 .00 686.97	566.24	1
		PAID 12/12/22			APPR 4% 103700						
2	SUMMERS ANNIE RUTH 99 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-016.03 RG6 1988 WINFIELD	CC 282.70 012299		230		230 .00 .00 .00	.00 4.86 .00 80.00	65.02 .00 4.86	140.16	2
					APPR 6% 3900				PEN$=9.02	69.18	
					EXECUTION TO TAX COLLECTOR						
3	SUMMERS ANNIE RUTH 99 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-023 RG6	1 282.70 012300	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	3
					APPR 6% 6700				PEN$=15.71	120.44	
					EXECUTION TO TAX COLLECTOR						
4	SUMMERS CHARMAINE 99 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-025 RG6	1 282.70 012301	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	4
		PAID 11/29/22			APPR 6% 6700						
5	SUMMERS CHRISTOPHER R & MELODY M JTWROS 113 SAINT JOHN RD CAMERON SC 29030	157-00-00-024 LR4	CA 282.70 012302	4.20	810 9580		10390 .00 .00 .00	.00 323.71 1396.42 80.00	2937.25 .00 1720.13	1297.12	5
		PAID 01/17/23			APPR 4% 259800						
6	SUMMERS DAVID W SR P O BOX 334 CAMERON SC 29030	149-00-00-015 AG4 MV4 OLD STATE RD	1 282.70 012303	18.20	160		160 .00 .00 .00	.00 4.83 .00 .00	45.23 .00 4.83	40.40	6
		PAID 01/19/23			APPR 4% 3877						
7	SUMMERS DAVID K JR P O BOX 645 CAMERON SC 29030	155-00-00-010 AG4 MV4 OLD STATE RD	1 282.70 012304	57.00	500		500 .00 .00 .00	.00 15.43 .00 .00	141.35 .00 15.43	125.92	7
		PAID 02/01/23			APPR 4% 12387				PEN$=3.78	129.70	
8	SUMMERS DAVID K JR & J WILLIAM P O BOX 613 CAMERON SC 29030	150-00-00-011 RG6 AG4 MV4 EFB CHURCH CAMP RD & CAMERON RD CAMERON	1T C 280.70 012305	19.40	420 1100		1520 62.30 .00 64.74	.00 32.57 .00 .00	426.66 94.70 97.31	424.05	8
		PAID 01/17/23			APPR 6% 23900 APPR 4% 2236						
9	SUMMERS DAVID K JR & NANCY G BOX 645 CAMERON SC 29030	150-00-00-012 LR4 AG4 MV4 CAMERON	1T C 280.70 012306	5.20	250 11680		11930 62.30 124.60 614.34	292.60 309.03 1600.70 .00	3348.75 743.24 2941.27	1150.72	9
		PAID 02/01/23			APPR 4% 298019	H.E. (H)2850 2000			PEN$=34.52	1185.24	
10	SUMMERS DAVID W P O BOX 334 CAMERON SC 29030	149-00-00-028 LR4 OLD STATE RD	1T C 280.70 012307	3.30 3	630 6710		7340 62.30 .00 454.53	.00 228.64 986.50 .00	2060.34 457.28 1669.67	847.95	10
		PAID 01/19/23			APPR 4% 183500						

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1	SUMMERS DAVID W SR P O BOX 334 CAMERON SC 29030	150-00-00-036 AG4 MV4	1T C 280.70 012308	28.90	290		290 62.30 .00 18.07	.00 9.09 .00 .00	81.40 18.07 27.16	72.31	1
		CAMERON APPR 4% 7297 PAID 01/19/23									
2	SUMMERS DAVID WAYNE JR 7910 OLD STATE RD CAMERON SC 29030	150-00-00-035 RG6 AG4 MV4 LR4 MTG LENDOR #021	1T C 280.70 012309	6.50	890 17180		18070 62.30 .00 1013.78	.00 509.96 1740.48 .00	5072.25 1125.76 3264.22	2933.79	2
		OLD STATE RD CAMERON APPR 6% 84900 APPR 4% 324376 PAID 12/31/22									
3	SUMMERS EUGENE P O BOX 59 ORANGEBURG SC 29116	069-00-02-017 RG6	1 282.70 012310	1	580		580 .00 .00 .00	.00 11.96 .00 .00	163.97 .00 11.96	152.01	3
		LT 29 LAKEWAY EST APPR 6% 9600 PAID 01/17/23									
4	SUMMERS FREDA S 1105 COLUMBIA RD ORANGEBURG SC 29115	069-00-02-024 RG6	1 282.70 012311	4	1160		1160 .00 .00 .00	.00 24.05 .00 .00	327.93 .00 24.05	303.88	4
		LTS 1,2,3,4 LAKEWAY EST APPR 6% 19300 PAID 12/19/22									
5	SUMMERS J WILLIAM P O BOX 616 CAMERON SC 29030	150-00-00-033 LR4 RG6	1T C 280.70 012312	6.10	1330 8220		9550 62.30 124.60 459.73	292.60 231.26 1233.79 .00	2680.69 594.97 2341.98	933.68	5
		OLD ORANGEBURG RD CAMERON H.E. (H)3418 2000 APPR 6% 6200 APPR 4% 229400 PAID 12/31/22									
6	SUMMERS JERELL DEJUAN 34 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-006.02 RG6	CC 282.70 012313	1	280		280 .00 .00 .00	.00 5.73 .00 80.00	79.16 .00 5.73	153.43	6
		1994 FLEETWOOD AD#22-00476 APPR 6% 4600 PAID 11/14/22									
7	SUMMERS MICHAEL W 302 OLD ORANGEBURG RD CAMERON SC 29030	150-15-04-011 LR4	1T C 280.70 012314	1	320 3300		3620 62.30 .00 223.92	.00 112.64 486.53 .00	1016.13 225.53 823.09	418.57	7
		OLD ORANGEBURG RD CAMERON APPR 4% 90400 PAID 11/28/22									
8	SUMMERS MICHAEL W 302 OLD ORANGEBURG RD CAMERON SC 29030	150-15-04-012 RG6	1T C 280.70 012315	1	480 4130		4610 62.30 .00 190.48	.00 95.82 .00 .00	1294.03 287.20 286.30	1294.93	8
		OLD ORANGEBURG RD CAMERON APPR 6% 76900 PAID 11/28/22									
9	SUMMERS MICHAEL W JR P O BOX 105 CAMERON SC 29030	150-00-00-034 LR4 MTG LENDOR #100	1T C 280.70 012316	.90	200 5830		6030 62.30 .00 373.28	.00 187.77 810.43 .00	1692.62 375.67 1371.48	696.81	9
		OLD ORANGEBURG RD CAMERON APPR 4% 150700 PAID 12/07/22									
10	SUMMERS MICHAEL W SR 302 OLD ORANGEBURG RD CAMERON SC 29030	150-00-00-002 AG4 MV4 EFB	1T C 280.70 012317	42.60	420		420 62.30 .00 26.17	.00 13.19 .00 .00	117.89 26.17 39.36	104.70	10
		CAMERON APPR 4% 10589 PAID 11/28/22									

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1	SUMMERS MICHAEL W SR 302 OLD ORANGEBURG RD CAMERON SC 29030	150-00-00-037 AG4 MV4 PAID 11/28/22	1 282.70 012318 APPR 4% 2726	12.80	110		110 .00 .00 .00	.00 3.40 .00 .00	31.10 .00 3.40	27.70	1
2	SUMMERS NANCY K & ANN T % GOLDEN KERNEL PECAN CO P O BOX 613 CAMERON SC 29030	150-12-01-006 RG6 LOT 5 PH I NURSERY RD PAID 01/17/23	1T C 280.70 012319 APPR 6% 58100	1	240 3250 CAMERON		3490 62.30 .00 143.91	.00 72.39 .00 .00	979.64 217.43 216.30	980.77	2
3	SUMMERS RUBY BRYANT LIFE ESTAT C/O ROLAND CHRISTOPHER LEE 130 TEE BOX CT ST MATTEWS SC 29135	150-00-00-003 AG4 MV4 OFF OLD STATE RD PAID 12/28/22	1 282.70 012320 APPR 4% 2812	13.20	110		110 .00 .00 .00	.00 3.50 .00 .00	31.10 .00 3.50	27.60	3
4	SUMMERS STEPHEN SCOTT 7908 OLD STATE ROAD CAMERON SC 29030	150-00-00-040 MV4 AG4 LR4 MTG LENDOR #100 PAID 12/12/22	1T C 280.70 012321 APPR 4% 303616	2.10	250 11900 CAMERON		12150 62.30 .00 752.06	.00 378.31 1630.27 .00	3410.51 756.95 2760.64	1406.82	4
5	SUMMERS TAYLOR S 205 DOGWOOD ST CAMERON SC 29030	150-15-01-019 LR4 MTG LENDOR #100 DOGWOOD ST PAID 12/12/22	1T C 280.70 012322 APPR 4% 70000	2	380 2420 CAMERON		2800 62.30 .00 173.39	.00 87.22 376.32 .00	785.96 174.44 636.93	323.47	5
6	SUMMERS THOMAS S JR P O BOX 304 CAMERON SC 29030	150-00-00-038 AG4 MV4 PAID 11/21/22	1T C 280.70 012323 APPR 4% 11070	37.80	440		440 62.30 .00 27.41	.00 13.79 .00 .00	123.51 27.41 41.20	109.72	6
7	SUMMERS THOMAS S JR 202 OLD ORANGEBURG RD CAMERON SC 29030	150-15-04-008 LR4 MTG LENDOR #100 OLD ORANGEBURG RD PAID 12/12/22	1T C 280.70 012324 APPR 4% 182000	1	380 6900 CAMERON		7280 62.30 .00 450.81	.00 226.77 978.43 .00	2043.50 453.54 1656.01	841.03	7
8	SUMMERS THOMAS S JR P O BOX 304 CAMERON SC 29030	150-15-04-013 RG6 OLD ORANGEBURG RD PAID 11/21/22	1T C 280.70 012325 APPR 6% 7700	.60	460		460 62.30 .00 19.07	.00 9.59 .00 .00	129.12 28.66 28.66	129.12	8
9	SUMMERS WANDA & GARY 168 WOODCOCK RD ELLOREE SC 29047	192-00-00-029.01 LR4 LAND OF ROBERT SHIRER PAID 12/30/22	M 282.70 012326 APPR 4% 23800		950 		950 .00 .00 .00	.00 29.65 127.68 80.00	268.57 .00 157.33	191.24	9
10	SUMPTER GERALDINE P O BOX 324 ST MATTHEWS SC 29135	077-00-04-080 RG6 LT 15 PH V DAYLILY LN PAID 12/28/22	CC 282.70 012327 APPR 6% 9400	1	360 200 		560 .00 .00 .00	.00 11.71 .00 80.00	158.31 .00 11.71	226.60	10

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1	SUMTER ALBERT L & DOROTHY M 781 WINDING BROOK DR CAMERON SC 29030	184-00-00-007 LR4 RG6 WINDING BROOK DR APPR 6% 4300 APPR 4% 39800 PAID 12/14/22	M 282.70 012328	1.00	280 1570		1850 .00 .00 .00	.00 54.95 213.70 80.00	523.00 .00 268.65	334.35	1
2	SUMTER ALBERT LEE 781 WINDING BROOK DR CAMERON SC 29030	184-00-00-052 RG6 WINDING BROOK DR APPR 6% 1700 PAID 12/14/22	1 282.70 012329	.30	100		100 .00 .00 .00	.00 2.12 .00 2.12	28.27 .00 2.12	26.15	2
3	SUMTER ANNIE 757 WINDING BROOK DR CAMERON SC 29030	158-00-00-039 RG6 LT 20 CHIMNEY SWIFT CR APPR 6% 5100 PAID 12/19/22	1 282.70 012330	1	310		310 .00 .00 .00	.00 6.35 .00 6.35	87.64 .00 6.35	81.29	3
4	SUMTER JOHN L C/O ELAINE PAULING 16 PAULING RD ELLOREE SC 29047	184-00-00-051 RG6 LOT 3 WINDING BROOK DR APPR 6% 3900 PAID 01/31/23	1 282.70 012331	.70	230		230 .00 .00 .00	.00 4.86 .00 4.86	65.02 .00 4.86	60.16 PEN$=1.80 61.96	4
5	SUMTER JOHN L & MARTHA C/O ELAINE PAULING 16 PAULING RD ELLOREE SC 29047	184-00-00-009 LR4 LOT 2 WINDING BROOK DR APPR 4% 49100 PAID 01/31/23	M 282.70 012332	.70	150 1810	H.E. (H)2370 1960	1960 .00 .00 .00	290.67 .00 263.42 80.00	554.09 .00 554.09	80.00	5
6	SUMTER JONATHAN 30 OGLESBY DR ST MATTHEWS SC 29135	104-00-04-011 LR4 LT 6 OGLESBY DR APPR 4% 30100 PAID 01/13/23	ST 282.70 012333	1	270 930		1200 .00 .00 .00	.00 37.50 161.28 80.00	339.24 .00 198.78	220.46	6
7	SUMTER ROBERT 1209 HUMMINGBIRD DR W COLUMBIA SC 29169	047-00-01-002 RG6 APPR 6% 18200 PAID 12/15/22	1 282.70 012334	3.20	1090		1090 .00 .00 .00	.00 22.68 .00 22.68	308.14 .00 22.68	285.46	7
8	SUMTER ROBERT 1209 HUMMINGBIRD DR W COLUMBIA SC 29169	047-00-01-069 RG6 APPR 6% 9400 PAID 12/15/22	1 282.70 012335	1.40	560		560 .00 .00 .00	.00 11.71 .00 .00	158.31 .00 11.71	146.60	8
9	SUMTER WILLIE E HEIRS OF & ELNORA 757 WINDING BROOK DR CAMERON SC 29030	184-00-00-010 LR4 WINDING BROOK DR APPR 4% 76700 PAID 12/16/22	M 282.70 012336	1.00	230 2840	H.E. (H)33045 1000	3070 .00 .00 .00	148.30 64.42 412.61 80.00	867.89 .00 625.33	322.56	9
10	SUNKLE ROBERT L C/O WEST TIFFANY 100 HEDDON DR LEXINGTON SC 29072	106-00-01-007 RG6 LOT 33 HILLVIEW HGTS 1977 WACCAMAW APPR 6% 16300 PAID 11/28/22	B 282.70 012337	2.40	470 510		980 .00 .00 .00	.00 20.31 .00 80.00	277.05 .00 20.31	336.74	10

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1	SUNNY LUXURY VILLAS LLC C/O OSWIECINSKA EWA TYINSKA 2152 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-02-020 RG6 APPR 6% 130600 PAID 01/18/23	FS 282.70 012338	1	320 7520		7840 .00 .00 .00	.00 162.73 .00 80.00	2216.37 .00 162.73	2133.64	1
2	SUNSHINE KARTWAY INC 116 BLACKSMITH LN ST MATTHEWS SC 29135	104-00-03-002 RG6 2003 FLEETWOOD ON SITE APPR 6% 64600 PAID 12/12/22	ST 282.70 012339	7.50	1760 2120		3880 .00 .00 .00	.00 80.49 .00 80.00	1096.88 .00 80.49	1096.39	2
3	SUPERIOR TIMBER LLC PO BOX 649 ORANGEBURG SC 29115	068-00-00-013 RG6 AG4 MV4 APPR 6% 15200 APPR 4% 24493 PAID 12/01/22	CC 282.70 012340	150.10	1580 310		1890 .00 .00 .00	.00 49.46 .00 80.00	534.30 .00 49.46	564.84	3
4	SUPERIOR TIMBER LLC PO BOX 649 ORANGEBURG SC 29115	128-00-00-003 AG4 MV4 APPR 4% 43223 PAID 12/01/22	1 282.70 012341	198.20	1730		1730 .00 .00 .00	.00 53.86 .00 .00	489.07 .00 53.86	435.21	4
5	SUPERIOR TIMBER LLC PO BOX 649 ORANGEBURG SC 29115	128-00-00-008 AG4 MV4 APPR 4% 42949 PAID 12/01/22	1 282.70 012342	188.50	1720		1720 .00 .00 .00	.00 53.51 .00 .00	486.24 .00 53.51	432.73	5
6	SUPERIOR TIMBER LLC PO BOX 649 ORANGEBURG SC 29118	158-00-00-019 AG4 MV4 APPR 4% 17289 PAID 12/01/22	1 282.70 012343	86.00	690		690 .00 .00 .00	.00 21.54 .00 .00	195.06 .00 21.54	173.52	6
7	SUPERIOR TIMBER LLC PO BOX 649 ORANGEBURG SC 29118	158-00-00-079 AG4 MV4 NATES STORE RD APPR 4% 4093 PAID 12/01/22	1 282.70 012344	22.20	160		160 .00 .00 .00	.00 5.10 .00 .00	45.23 .00 5.10	40.13	7
8	SUPERIOR TIMBER LLC PO BOX 649 ORANGEBURG SC 29115	183-00-00-057 AG4 MV4 APPR 4% 117724 PAID 12/01/22	1 282.70 012345	568.40	4710		4710 .00 .00 .00	.00 146.68 .00 .00	1331.52 .00 146.68	1184.84	8
9	SUTCLIFFE JONATHON COLE 7515 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-009 LR4 RG6 MTG LENDOR #100 APPR 6% 25100 APPR 4% 162800 PAID 12/12/22	CC 282.70 012346	9.40	2650 5370		8020 .00 .00 .00	.00 234.12 874.94 80.00	2267.25 .00 1109.06	1238.19	9
10	SUTTER SHERRIE FLANDERS PO BOX 7 CHATSWORTH GA 30705	005-00-00-033 AG4 MV4 APPR 4% 1641 PAID 11/22/22	SR 284.90 012347	15.00	70		70 .00 .00 .00	.00 2.04 .00 .00	19.94 .00 2.04	17.90	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SUTTLE CARLA C 509 PINE HILL RD ST MATTHEWS SC 29135	130-04-04-004 LR4 MTG LENDOR #100 PINE HILL	1T S 280.70 012348	1	420 3330		3750 92.17 .00 244.37	.00 116.75 504.00 .00	1052.63 345.64 865.12	533.15	1
		APPR 4% 93700 PAID 12/12/22									
2	SUTTLEMYRE DAVID E 75 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-008 LR4 COPPERHEAD RD	B 282.70 012349	2.40 2	530 3450		3980 .00 .00 .00	.00 124.10 534.91 80.00	1125.15 .00 659.01	546.14	2
		APPR 4% 99600 PAID 01/12/23									
3	SUTTLEMYRE DAVID E 75 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-023 AG4 MV4 OLD BELLEVILLE RD	1 282.70 012350	23.10	150		150 .00 .00 .00	.00 4.63 .00 .00	42.41 .00 4.63	37.78	3
		APPR 4% 3719 PAID 01/12/23									
4	SUTTLEMYRE JESSICA M 75 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-058 RG6	1 282.70 012351	2.00	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	4
		APPR 6% 11200 PAID 01/06/23									
5	SUTTLEMYRE JESSICA M 75 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-058 RG6 2019 ROLLBACK TAX ON 2 ACRES	B 278.92 S019567	2.00	320		320 .00 .00 .00	.00 4.66 .00 .00	89.25 .00 4.66	84.59	5
		PAID 01/06/23									
6	SUTTLEMYRE JESSICA M 75 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-058 RG6 2020 ROLLBACK TAX ON 2 ACRES	B 280.92 S019568	2.00	320		320 .00 .00 .00	.00 5.14 .00 .00	89.89 .00 5.14	84.75	6
		PAID 01/06/23									
7	SUTTLEMYRE JESSICA M 75 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-058 RG6 2021 ROLLBACK TAX ON 2 ACRES	B 279.92 S019569	2.00	320		320 .00 .00 .00	.00 5.68 .00 .00	89.57 .00 5.68	83.89	7
		PAID 01/06/23									
8	SUTTON CHLOE A 889 BURKE RD ST MATTHEWS SC 29135	096-00-00-019 LR4 MTG LENDOR #100	ST 282.70 012352	.70	190 4990		5180 .00 .00 .00	.00 161.23 696.19 80.00	1464.39 .00 857.42	686.97	8
		APPR 4% 129400 PAID 12/12/22									
9	SUTTON ELIZABETH 608 FLOYD DR COLUMBIA SC 29203	008-00-00-001 RG6 TRACT A OFF PINE PLAIN RD	SR 284.90 012353	1.90	800		800 .00 .00 .00	.00 16.57 .00 .00	227.92 .00 16.57	211.35	9
		APPR 6% 13300 PAID 12/31/22									
10	SUTTON ENERGY SOLUTIONS LLC 1667 OLD STATE RD GASTON SC 29053 8376	SC DEPT OF REVENUE SCTC 5-102924668 4127172 1667 OLD STATE RD GASTON	SR 284.90 015092			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	10
		EXECUTION TO TAX COLLECTOR							PEN$=.82	6.28	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	SUTTON HARVEY LEE 476 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-011 LR4 MTG LENDOR #021	SR 284.90 012354	1.00	270 5580		5850 .00 .00 .00	301.00 119.99 786.24 .00	1666.67 .00 1207.23		1
							H.E. (H)3716 2000			459.44	
		APPR 4% 146300									
		PAID 12/31/22									
2	SUTTON KIM B & DUMONT ANNE B C/O SUTTON KIM B 250 STABLER HILL RD SWANSEA SC 29160	053-00-02-053 LR4	SR 284.90 012355	5.00	1220 5320		6540 .00 .00 .00	.00 203.85 878.98 .00	1863.25 .00 1082.83		2
										780.42	
		APPR 4% 163600							PEN$=117.06	897.48	
		EXECUTION TO TAX COLLECTOR									
3	SUTTON LYNDA 70 FARMINGTON AVE SUITE 3 D NEW LONDON CT 06320	197-00-00-070 RG6 TRACT 5-1 HUTTO POND RD	1 282.70 012356	10.40	1930 		1930 .00 .00 .00	.00 40.17 .00 .00	545.61 .00 40.17		3
										505.44	
		APPR 6% 32240									
		PAID 12/30/22									
4	SWAIN SAINT MARIA LIFE ESTATE 34-25 LINDEN PLACE APT 6J FLUSHING NY 11354	117-14-00-023 RG6 LOT 20 BRISTLECONE DR	ST 282.70 012357	1	300 3790 		4090 .00 .00 .00	.00 84.85 .00 80.00	1156.24 .00 84.85		4
										1151.39	
		APPR 6% 68100									
		PAID 11/28/22									
5	SWARTZ CHARLIE ROSE 71 BAIR RD ST MATTHEWS SC 29135	121-00-03-077 RG6 BAIR RD	ST 282.70 012358	1	840 1700 		2540 .00 .00 .00	.00 52.83 .00 80.00	718.06 .00 52.83		5
										745.23	
		APPR 6% 42400									
		PAID 01/04/23									
6	SWATTS BRANDON C & MARIAH M 122 TEE BOX CT ST MATTHEWS SC 29135	127-00-03-038 LR4 LT 5 BLK E & 1/2 OF LT 4 BLK E	ST 282.70 012359	1	1060 12380 		13440 .00 .00 .00	.00 418.66 1806.34 80.00	3799.49 .00 2225.00		6
										1654.49	
		APPR 4% 336000									
		PAID 01/03/23									
7	SWEATMAN EDWARD JR & SAMANTHA D JTWROS 7666 COLUMBIA RD ST MATTHEWS SC 29135	047-00-01-057 LR4	CC 282.70 012360	2.60	590 6630		7220 .00 .00 .00	.00 225.03 970.37 80.00	2041.09 .00 1195.40		7
										925.69	
		APPR 4% 180600							PEN$=25.37	871.06	
		PAID 01/23/23									
8	SWEATMAN JOHNNIE O III C/O THOMPSON DANIEL 6792 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-079 LR4 RG6 TRACT D COLUMBIA RD	CC 282.70 012361	5.90	1450 4000		5450 .00 .00 .00	.00 166.34 690.82 80.00	1540.72 .00 857.16		8
										763.56	
		APPR 6% 5100 APPR 4% 128400							PEN$=102.53	786.09	
		EXECUTION TO TAX COLLECTOR									
9	SWEATT RICHARD 4230 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-039 AG4 MV4	1 282.70 012362	10.00	90 		90 .00 .00 .00	.00 2.71 .00 .00	25.44 .00 2.71		9
										22.73	
		APPR 4% 2172									
		PAID 11/21/22									
10	SWEETWATER SC LLC C/O MCQUEEENY PROPERTIES LLC 30 SONNTAG DR GASTON SC 29053	020-00-00-086 RG6	SR 284.90 012363	15.00	24430 		24430 .00 .00 .00	.00 507.25 .00 .00	6960.11 .00 507.25		10
										6452.86	
		APPR 6% 407100									
		PAID 12/31/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES
1	SWICEGOOD CAROL D LIFE EST 153 HOLLY RIDGE LN W COLUMBIA SC 29169 3767	030-00-01-051 RG6 OFF OLD STATE RD	SR 284.90 012364	1.40	580		580 .00 .00 .00	.00 12.09 .00 .00	165.24 .00 12.09	153.15
		APPR 6% 9700							PEN$=22.97	176.12
		EXECUTION TO TAX COLLECTOR								
2	SWICEGOOD CAROLINE D LIFE EST 228 MARISCAT PL LEXINGTON SC 29073	030-00-01-001 RG6	SR 284.90 012365	1.20	500		500 .00 .00 .00	.00 10.34 .00 .00	142.45 .00 10.34	132.11
		APPR 6% 8300							PEN$=13.21	145.32
		PAID 02/28/23								
3	SWICEGOOD CAROLINE D LIFE EST C/O BUDENBENDER DAVID 161 BRANHAM BRANCH RD SWANSEA SC 29160	030-00-01-046 AG4 MV4 RG6	SR 284.90 012366	48.90	1780 3790		5570 .00 .00 .00	.00 118.94 .00 .00	1586.89 .00 118.94	1467.95
		APPR 6% 87500 APPR 4% 7957								
		PAID 12/29/22								
4	SWICEGOOD CAROLINE D LIFE EST C/O BUDENBENDER DAVID 161 BRANHAM BRANCH RD SWANSEA SC 29160	030-00-01-047 AG4 MV4 POND/OFF OLD STATE RD	SR 284.90 012367	14.60	40		40 .00 .00 .00	.00 1.38 .00 .00	11.40 .00 1.38	10.02
		APPR 4% 1110								
		PAID 12/29/22								
5	SWICEGOOD CAROLINE D LIFE EST 228 MARISCAT PL LEXINGTON SC 29073	030-00-01-050 AG4 MV4 OFF OLD STATE RD	SR 284.90 012368	16.30	110		110 .00 .00 .00	.00 3.35 .00 .00	31.34 .00 3.35	27.99
		APPR 4% 2692							PEN$=2.80	30.79
		PAID 02/28/23								
6	SWITZER ROSA C/O ELOISE BUTLER 242-16TH ST SE WASHINGTON DC 20003	131-04-01-011 RG6 MOLLY ST	1T S 280.70 012369	2	310 940		1250 92.17 .00 54.51	.00 26.04 .00 .00	350.88 115.21 80.55 ST. MATTHEWS	385.54
		APPR 6% 20900							PEN$=57.83	443.37
		EXECUTION TO TAX COLLECTOR								
7	SWOFFORD SAMUEL L & JENNIFER T 202 RUCKER DR ST MATTHEWS SC 29135	119-16-06-012 LR4 LOTS 29 & 30 BLK E RUCKER DR	1T S 280.70 012370	2	610 7080		7690 92.17 184.34 371.12	292.60 177.31 1033.54 .00	2158.58 708.79 2058.91 ST. MATTHEWS	808.46
		APPR 4% 192300					H.E. (N)4790	2000		
		PAID 12/20/22								
8	SWYGERT CHRISTOPHER B & SWYGERT RACHEL ROSE 397 BURKE RD ST MATTHEWS SC 29135	100-00-00-050 LR4 RG6 MTG LENDOR #021	ST 282.70 012371	2.50	790 12880		13670 .00 .00 .00	.00 381.53 1263.36 80.00	3864.51 .00 1644.89	2299.62
		APPR 6% 71100 APPR 4% 235100								
		PAID 12/31/22								
9	SWYGERT DEAN R & KATHLEEN MARY 124 REBECCA CIR SWANSEA SC 29160	059-00-01-029 LR4 AG4 MV4	SR 284.90 012372	7.80 2	320 2760		3080 .00 .00 .00	.00 96.06 408.58 .00	877.49 .00 504.64	372.85
		APPR 4% 77095								
		PAID 12/17/22								
10	SYMMES/ABBOT RISERS LEGACY LLC 6120 CHESTNUT ST NEW ORLEANS LA 70118	201-00-00-044 AG4 MV4 MCCORDS FERRY RD	1 282.70 012373	51.00	450		450 .00 .00 .00	.00 14.07 .00 .00	127.22 .00 14.07	113.15
		APPR 4% 11291							PEN$=3.39	116.54
		PAID 01/25/23								

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1	SYNCHRONY BANK PO BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-108831998 2604849 201 LUCILLE ST SAINT MATTHEWS PAID 01/19/23	1T S 280.70 015093			20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	1
2	SYNCHRONY BANK PO BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-109923600 2604849 103 RED CYPRESS LNDG ELLOREE PAID 01/19/23	1 282.70 015094			310	310 .00 .00 .00	.00 3.68 .00 .00	87.64 .00 3.68	83.96	2
3	SZAKOVITS BRIAN P 819 BULL SWAMP RD NORTH SC 29112	045-00-00-026 LR4 AG4 MV4 MTG LENDOR #100 APPR 4% 357170 PAID 12/12/22	CC 282.70 012374	30.10	500 13790		14290 .00 .00 .00	.00 445.03 1889.66 80.00	4039.78 .00 2334.69	1785.09	3
4	SZYLOBRYT GERALD & CAROL ANNE 108 RED CYPRESS LANDING ELLOREE SC 29047	232-00-02-047 RG6 LOT 5 PRESERVE PH II APPR 6% 31000 PAID 01/10/23	1 282.70 012375	1	1860		1860 .00 .00 .00	.00 38.63 .00 .00	525.82 .00 38.63	487.19	4
5	SZYLOBYRT GERALD & CAROLE ANNE 108 RED CYPRESS LANDING ELLOREE SC 29047	232-00-02-046 LR4 LOT 4 PRESERVE PH II APPR 4% 385400 PAID 01/10/23	FS 282.70 012376	1	1200 14220		15420 .00 .00 .00 H.E. (H)4544 2000	296.60 417.91 2072.45 80.00	4359.23 .00 2786.96	1652.27	5
6	S2K HOLDINGS LLC 5635 PINEBRANCH RD COLUMBIA SC 29206	030-00-02-049 AG4 MV4 APPR 4% 3403 PAID 12/07/22	SR 284.90 012377	38.20	140		140 .00 .00 .00	.00 4.24 .00 .00	39.89 .00 4.24	35.65	6
7	T & J LAND HOLDINGS 90 HANES MILL RD ST MATTHEWS SC 29135	177-00-00-001 AG4 MV4 APPR 4% 28716 PAID 12/31/22	1 282.70 012378	194.80	1150		1150 .00 .00 .00	.00 35.78 .00 .00	325.11 .00 35.78	289.33	7
8	T MOBILE US INC BRANDT PALMER P O BOX 85021 BELLEVUE WA 98015	UTILITY SCTC 7- 305 SAINTS AVE 709 PAID 12/06/22	1 282.70 015095			.00	9590 .00 .00 .00	113.80 .00 .00	2711.09 .00 113.80	2597.29	8
9	T MOBILE US INC BRANDT PALMER P O BOX 85021 BELLEVUE WA 98015	UTILITY SCTC 7- RT 1 BOX 330 709 PAID 12/06/22	1 282.70 015096			.00	8850 .00 .00 .00	105.02 .00 .00	2501.90 .00 105.02	2396.88	9
10	T MOBILE US INC BRANDT PALMER P O BOX 85021 BELLEVUE WA 98015	UTILITY SCTC 7- 326 RILEY ROAD 709 PAID 12/06/22	1 282.70 015097			.00	1270 .00 .00 .00	15.07 .00 .00	359.03 .00 15.07	343.96	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	T MOBILE US INC BRANDT PALMER P O BOX 85021 BELLEVUE WA 98015	UTILITY SCTC 7- RT 5 BOX 879-T 709 PAID 12/06/22	1 282.70 015098			.00	6810 .00 .00 .00	80.81 .00 .00	1925.19 .00 80.81	1844.38	1
2	T MOBILE US INC BRANDT PALMER P O BOX 85021 BELLEVUE WA 98015	UTILITY SCTC 7- HWY S-9-277 NEAR RT 1 BOX 164 709 PAID 12/06/22	1 282.70 015099			.00	2470 .00 .00 .00	29.31 .00 .00	698.27 .00 29.31	668.96	2
3	T MOBILE US INC BRANDT PALMER P O BOX 85021 BELLEVUE WA 98015	UTILITY SCTC 7- RT 2 BOX 234-G BELLINGER LN 709 PAID 12/06/22	SR 284.90 015100			.00	4740 .00 .00 .00	56.25 .00 .00	1350.43 .00 56.25	1294.18	3
4	T MOBILE US INC BRANDT PALMER P O BOX 85021 BELLEVUE WA 98015	UTILITY SCTC 7- COUNTYWIDE 709 PAID 12/06/22	1 282.70 015101			.00	620 .00 .00 .00	7.36 .00 .00	175.27 .00 7.36	167.91	4
5	TABACCHI DEAN C & PAULA 250 LAKESIDE DR SCOTTSBORA AL 35768	069-00-02-033 RG6 LT 16 LAKEWAY EST APPR 6% 7200 PAID 11/28/22	1 282.70 012379	1	430		430 .00 .00 .00	.00 8.97 .00 .00	121.56 .00 8.97	112.59	5
6	TABARI WILSON RAJABU 111 FAVOR LN SWANSEA SC 29160	052-00-04-015 RG6 OFF FAVOR LN APPR 6% 18300 EXECUTION TO TAX COLLECTOR	SR 284.90 012380	3.00	1100		1100 .00 .00 .00	.00 22.80 .00 .00	313.39 .00 22.80	290.59 PEN$=43.59 334.18	6
7	TABER ELIZABETH T LIFE EST PO BOX 157 ST MATTHEWS SC 29135	164-00-00-018 RG6 LONGSTREET RD APPR 6% 76800 EXECUTION TO TAX COLLECTOR	F 282.70 012381	2.80	810 3800		4610 .00 .00 .00	.00 95.69 .00 80.00	1303.25 .00 95.69	1287.56 PEN$=181.13 1388.69	7
8	TABER JULIE BETH 1347 FT MOTTE RD FORT MOTTE SC 29135	166-00-00-017 LR4 AG4 MV4 RG6 APPR 6% 124700 APPR 4% 110159 PAID 11/29/22	F 282.70 012382	9.20	600 11290		11890 .00 .00 .00 H.E. (H)4608 2000	296.60 230.33 585.98 80.00	3361.30 .00 1112.91	2328.39	8
9	TABER JULIE S 1347 FT MOTTE RD FORT MOTTE SC 29135	166-00-00-018 AG4 MV4 FORT MOTTE RD APPR 4% 628 PAID 11/29/22	1 282.70 012383	2.30	30		30 .00 .00 .00	.00 .78 .00 .00	8.48 .00 .78	7.70	9
10	TABER JULIE S 1347 FT MOTTE RD FORT MOTTE SC 29135	166-00-00-019 AG4 MV4 FORT MOTTE RD APPR 4% 1010 PAID 11/29/22	1 282.70 012384	3.70	40		40 .00 .00 .00	.00 1.26 .00 .00	11.31 .00 1.26	10.05	10

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1	TABER RHETT BRIDGE STREET LAUNDRYMAT 1060 COLONEL THOMSON HWY FORT MOTTE SC 29135 8728	SC DEPT OF REVENUE SCTC 5-000956 1998376 606 W BRIDGE STREET ADD PER DEPARTMENT OF REVENUE	1T S 280.70 S019221			3180	3500 92.17 .00 78.99	.00 37.74 .00 .00	982.45 322.60 116.73	1188.32 PEN$=178.25 1366.57	1
					ST. MATTHEWS PEN=320						
					EXECUTION TO TAX COLLECTOR						
2	TABER RHETT P O BOX 601 ST MATTHEWS SC 29135	172-00-00-003 AG4 MV4 WISE RD	1 282.70 012385	10.00	60		60 .00 .00 .00	.00 2.01 .00 .00	16.96 .00 2.01	14.95	2
		PAID 01/11/23			APPR 4% 1610						
3	TABER RHETT & PAMELA 1060 COL THOMPSON HWY FORT MOTTE SC 29135	138-00-00-001 AG4 MV4 OFF FORT MOTTE RD	1 282.70 012386	369.20	3150		3150 .00 .00 .00	.00 97.99 .00 .00	890.51 .00 97.99	792.52	3
		PAID 01/11/23			APPR 4% 78640						
4	TABER RHETT H & JOHN HANE TRUSTEE PO BOX 601 ST MATTHEWS SC 29133 0005	173-00-00-003 MV4 AG4 MCCORDS FERRY RD	1 282.70 012387	181.20	1310		1310 .00 .00 .00	.00 40.75 .00 .00	370.34 .00 40.75	329.59	4
		PAID 12/15/22			APPR 4% 32703						
5	TABER RHETT H & MARY E 202 HANES MILL RD FORT MOTTE SC 29135	165-00-00-031 RG6 PAID 01/10/23	1 282.70 012388	3.00	860 APPR 6% 14400		860 .00 .00 .00	.00 17.94 .00 .00	243.12 .00 17.94	225.18	5
6	TABER RHETT H & PAMELA 1060 COLONEL THOMSON HWY FORT MOTTE SC 29135	165-00-00-001 LR4 AG4 MV4 COLONEL THOMSON HWY PAID 01/11/23	F 282.70 012389	7.40	260 5900 APPR 4% 154030	H.E. (N)4788 2000	6160 .00 .00 .00	296.60 129.62 822.53 80.00	1741.43 .00 1248.75	572.68	6
7	TABER RHETT H & PAMELA R 1060 COLONEL THOMSON HWY FT MOTTE SC 29135	118-09-03-002 RG6 COMMERCIAL LAUNDRY BRIDGE ST PAID 12/30/22	1T S 280.70 012390	1	580 3300 ST. MATTHEWS APPR 6% 64600		3880 92.17 .00 168.48	.00 80.49 .00 .00	1089.12 357.62 248.97	1197.77	7
8	TABER RHETT H & PAMELA R 1060 COLONEL THOMPSON HWY ST MATTHEWS SC 29135	174-00-00-019 RG6 FORT MOTTE RD/COL THOMSON PAID 01/11/23	F 282.70 012391	1.00	210 850 APPR 6% 17700		1060 .00 .00 .00	.00 22.05 .00 80.00	299.66 .00 22.05	357.61	8
9	TABER RHETT H JR C/O NELSON A & C H JTWROS PO BOX 1993 MONKS CORNER SC 29461	176-00-01-063 RG6 EDENS GARDEN LANE	F 282.70 012392	2.00	660 4430 APPR 6% 84900		5090 .00 .00 .00	.00 105.79 .00 80.00	1438.94 .00 105.79	1413.15 PEN$=199.97 1533.12	9
					EXECUTION TO TAX COLLECTOR						
10	TABER RHETT H JR & MARY E 202 HANES MILL RD FT MOTTE SC 29135	175-00-00-014 AG4 MV4 NEW BETHANY RD PAID 01/10/23	1 282.70 012393	19.70	130 APPR 4% 3172		130 .00 .00 .00	.00 3.95 .00 .00	36.75 .00 3.95	32.80	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	TABER RHETT H JR & MARY E 202 HANES MILL RD FT MOTTE SC 29135	175-00-00-019 MV4 AG4 OFF NEW BETHANY RD APPR 4% 5095 PAID 01/10/23	1 282.70 012394	32.70	200		200 .00 .00 .00	.00 6.35 .00 .00	56.54 .00 6.35	50.19	1
2	TABER RHETT H SR & PAMELA R 1060 COLONEL THOMPSON HWY FT MOTTE SC 29135	176-00-01-068 MV4 AG4 OFF LONGSTREET RD APPR 4% 7995 PAID 01/11/23	1 282.70 012395	52.30	320		320 .00 .00 .00	.00 9.96 .00 .00	90.46 .00 9.96	80.50	2
3	TABER RHETT HANE 1060 COLONEL THOMSON HWY FT MOTTE SC 29135	168-00-01-030 AG4 MV4 TOWN SQUARE ST APPR 4% 5412 PAID 01/11/23	1 282.70 012396	24.00	220		220 .00 .00 .00	.00 6.74 .00 .00	62.19 .00 6.74	55.45	3
4	TABOR JOANN LOUISE C/O COTTER R L & J S JTWROS 1245 OLD RIVER RD ELLOREE SC 29047	231-00-02-005 LR4 APPR 4% 19700 PAID 11/21/22	1 282.70 012397	1	790		790 .00 .00 .00	.00 24.55 106.18 .00	223.33 .00 130.73	92.60	4
5	TABSHAW INC PO BOX 601 SAINT MATTHEWS SC 29135 0601	SC DEPT OF REVENUE SCTC 5-013791 1616481 604 W BRIDGE ST SAINT MATTHEWS PAID 01/20/23	1 282.70 015102			3250	3250 .00 .00 .00	.00 38.57 .00 .00	918.78 .00 38.57	880.21	5
6	TABSHAW INC C/O CP ST MATTHEWS LLC P O BOX 50127 COLUMBIA SC 29250	118-09-03-003 RG6 SHORT STOP 205 W BRIDGE ST ST. MATTHEWS APPR 6% 97400 PAID 11/23/22	1T S 280.70 012398	3	960 4880		5840 92.17 .00 254.02	.00 121.36 .00 .00	1639.29 538.27 375.38	1802.18	6
7	TABSHAW INC P O BOX 601 ST MATTHEWS SC 29135	118-09-03-004 RG6 BRIDGE ST & PARK ST. MATTHEWS APPR 6% 36800 PAID 12/30/22	1T S 280.70 012399	1	720 1490		2210 92.17 .00 95.97	.00 45.85 .00 .00	620.35 203.70 141.82	682.23	7
8	TACKETT CHAD 1003 VALLEY RIDGE RD GASTON SC 29053	032-00-02-036 RG6 APPR 6% 5600 PAID 01/04/23	SR 284.90 012400	.80	340		340 .00 .00 .00	.00 6.98 .00 .00	96.87 .00 6.98	89.89	8
9	TACKETT CHAD & ERIN JACKSON P O BOX 401 GASTON SC 29053	019-00-00-022.01 RG6 2001 FLEETWOOD WSTRFLD 14X66 APPR 6% 6700 PAID 12/21/22	SR 284.90 012401		400		400 .00 .00 .00	.00 8.35 .00 .00	113.96 .00 8.35	105.61	9
10	TACKETT ERIN J & CHAD 1033 VALLEY RIDGE RD GASTON SC 29053	019-00-00-026 LR4 APPR 4% 269300 PAID 01/04/23	SR 284.90 012402	1.30	360 10410		10770 .00 .00 .00	.00 335.55 1447.49 .00	3068.37 .00 1783.04	1285.33	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	TAGER RANDOLPH JR C/O THOMAS BRANDON ANDREW 1363 BEASON RD ORANGEBURG SC 29115	069-00-01-049 RG6 AG4 MV4 REP/BY 019309-22-5 ERROR 11/22/22	CC 282.70 012403	66.20	960 6860 APPR 6% 121000 APPR 4% 13888		7820 .00 .00 .00	.00 168.07 .00 80.00	2210.71 .00 168.07	2122.64	1
2	TAGER RANDOLPH JR C/O THOMAS BRANDON ANDREW 1691 KENNERLY RD ORANGEBURG SC 29118	069-00-01-049 LR4 AG4 MV4 REP 012403223 ADRS CHG & APPLY LR4 RPLACES 012403-22-3 PAID 02/07/23	CC 282.70 S019309	66.20	830 4570		5400 .00 .00 .00	.00 168.07 650.50 80.00	1526.58 .00 818.57	788.01 PEN$=70.80 778.81	2
3	TAGER REBA J 420 MIMOSA DR GASTON SC 29053	211-00-00-011 AG4 MV4 LANDMARK RD PAID 11/30/22	1 282.70 012404	31.30	290 APPR 4% 7206		290 .00 .00 .00	.00 8.98 .00 .00	81.98 .00 8.98	73.00	3
4	TAGER ROBERT & GRIFFIN ARMOUR C/O TAGER R & GAINEY CHERI JTW P O BOX 782 GASTON SC 29053	219-00-02-057 RG6 LOT 5 STUMPHOLE RD REP/BY 019229-22-5 ERROR 11/10/22	FS 282.70 012405	1	1320 6470 APPR 6% 129900		7790 .00 .00 .00	.00 161.86 .00 80.00	2202.23 .00 161.86	2120.37	4
5	TAGER ROBERT & GRIFFIN ARMOUR C/O TAGER R & GAINEY CHERI JTW P O BOX 782 GASTON SC 29053	219-00-02-057 LR4 LOT 5 STUMPHOLE RD REP012405 LR4 PER ASSESSOR RPLACES 012405-22-3 PAID 12/28/22	FS 282.70 S019229	1	890 4310		5200 .00 .00 .00	.00 161.86 698.88 80.00	1470.04 .00 860.74	689.30	5
6	TAGER ROBERT D 171 STUMPHOLE RD ELLOREE SC 29047	219-00-02-093.01 RG6 LAND OF TAGER & GAINEY PAID 12/28/22	FS 282.70 012406		340 APPR 6% 5600		340 .00 .00 .00	.00 6.98 .00 80.00	96.12 .00 6.98	169.14	6
7	TAGER ROBERT D SR & CHERI L GAINEY P O BOX 782 GASTON SC 29053	219-00-02-093 RG6 171 STUMPHOLE RD LT 4 STUMPHOLE RD PAID 12/28/22	1 282.70 012407	1	1330 APPR 6% 22100		1330 .00 .00 .00	.00 27.54 .00 .00	375.99 .00 27.54	348.45	7
8	TALBERT JERRY G 275 CALHOUN HILLS RD GASTON SC 29053	003-00-00-038.01 LR4 1998 FLEETWOOD LAND OF M ANTHONY HEATON JR PAID 01/10/23	SR 284.90 012408		1130 APPR 4% 28200		1130 .00 .00 .00	.00 35.14 151.87 .00	321.94 .00 187.01	134.93	8
9	TALIAFERRO E V & ROBINSON M D C/O DIANE BROWN 12817 COBALT TER BRANDENTON FL 34211	139-00-00-007 AG4 MV4 FORT MOTTE RD PAID 12/04/22	1 282.70 012409	24.40	160 APPR 4% 3928		160 .00 .00 .00	.00 4.89 .00 .00	45.23 .00 4.89	40.34	9
10	TAMAYO CESAR 353 SWEETWATER RD ST MATTHEWS SC 29135	069-00-03-002 RG6 LTS 4,5 GOLDEN POND	1 282.70 012410	2	1140 APPR 6% 19000		1140 .00 .00 .00	.00 23.67 .00 .00	322.28 .00 23.67	298.61 PEN$=44.79 343.40	10

EXECUTION TO TAX COLLECTOR

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1	TAMAYO CESAR 353 SWEETWATER RD ST MATTHEWS SC 29135	069-00-03-026 RG6 LT 25B GOLDEN POND APPR 6% 9000 EXECUTION TO TAX COLLECTOR	1 282.70 012411	1	540		540 .00 .00 .00	.00 11.21 .00 .00	152.66 .00 11.21	141.45 PEN$=21.22 162.67	1
2	TAMAYO CESAR 353 SWEETWATER RD ST MATTHEWS SC 29135	073-00-03-048 RG6 LT 2-B REV SWEETWATER RD APPR 6% 9600 EXECUTION TO TAX COLLECTOR	1 282.70 012412	1	580		580 .00 .00 .00	.00 11.96 .00 .00	163.97 .00 11.96	152.01 PEN$=22.80 174.81	2
3	TAMAYO EFREM 2373 OLD STATE RD SWANSEA SC 29160	053-00-01-002 LR4 MTG LENDOR #100 PAID 12/12/22	SR 284.90 012413	3.40	830 3880		4710 .00 .00 .00	.00 146.65 633.02 .00	1341.88 .00 779.67	562.21	3
4	TAMAYO JESUS 191 HUNTER'S TRACE RD ST MATTHEWS SC 29135	104-00-02-039 RG6 LOT #17 BLK B APPR 6% 6300 PAID 12/30/22	1 282.70 012414	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	4
5	TAMAYO JESUS 191 HUNTERS TRACE ST MATTHEWS SC 29135	104-00-02-040 RG6 LOT #18 BLK B APPR 6% 6300 PAID 12/30/22	1 282.70 012415	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	5
6	TAMAYO JESUS 191 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-117 RG6 LOT #14 BLK D APPR 6% 6300 PAID 12/30/22	1 282.70 012416	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	6
7	TAMAYO JESUS C 1295 LONGSTREET RD ST MATTHEWS SC 29135	145-00-02-017 LR4 LT 1/LONGSTREET RD APPR 4% 17000 PAID 12/30/22	ST 282.70 012417	1	120 560		680 .00 .00 .00	.00 21.18 91.39 80.00	192.24 .00 112.57	159.67	7
8	TAMAYO JESUS JOSE 191 HUNTERS TRACE ST MATTHEWS SC 29135	104-00-02-111.02 RG6 2010 LIVE OAK APPR 6% 40400 PAID 01/30/23	ST 282.70 012418		2420		2420 .00 .00 .00	.00 50.34 .00 80.00	684.13 .00 50.34	713.79 PEN$=19.01 652.80	8
9	TAMAYO JESUS JOSE & GARCIA AGUILAR ANA ROSA 191 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-111 RG6 LOT #8 BLK D APPR 6% 6300 PAID 12/30/22	1 282.70 012419	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	9
10	TAMAYO JOSE JESUS 191 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-039.01 LR4 LAND OF NET PROP APPR 4% 31500 PAID 01/02/23	ST 282.70 012420		1260		1260 .00 .00 .00	.00 39.25 169.34 80.00	356.20 .00 208.59	227.61	10

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1	TAMAYO VICTORIANO 12 BOZARD ST ST MATTHEWS SC 29135	077-00-03-008 LR4 LOT N EDGAR BOZARD APPR 4% 67600 PAID 12/28/22	CC 282.70 012421	1	260 2440		2700 .00 .00 .00	.00 84.23 362.88 80.00	763.29 .00 447.11	396.18	1
2	TANNER BENNIE J JR 39 SANTEE LN ELLOREE SC 29047	219-00-02-028 RG6 LOT 2 BLK F SANTEE LN APPR 6% 17100 PAID 01/30/23	1 282.70 012422	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87 PEN$=8.10 277.97	2
3	TANNER HAROLD G & SARAH E 277 ACADEMY RD ST MATTHEWS SC 29135	119-00-00-026 LR4 APPR 4% 275100 PAID 11/28/22	ST 282.70 012423	2.30	950 10050	H.E. (H)4224 2000	11000 .00 .00 .00	296.60 280.47 1478.40 80.00	3109.70 .00 2055.47	1134.23	3
4	TANNER HAROLD G & SARAH E 277 ACADEMY RD ST MATTHEWS SC 29135	119-00-00-052 RG6 PART OF TR 8 APPR 6% 15200 PAID 11/28/22	1 282.70 012424	2.30	910		910 .00 .00 .00	.00 18.94 .00 .00	257.26 .00 18.94	238.32	4
5	TANNER LILLIAN P 106 BUCKINGHAM AVE SUMMERVILLE SC 29485	177-00-00-008 AG4 MV4 LONE STAR RD APPR 4% 73894 PAID 01/07/23	F 282.70 012425	183.90	2490 470		2960 .00 .00 .00	.00 92.07 .00 80.00	836.79 .00 92.07	824.72	5
6	TANNER RONALD KEITH 199 GARDEN LN ELLOREE SC 29047	219-00-02-017 LR4 LOT 11 GARDEN LN APPR 4% 24900 PAID 12/15/22	FS 282.70 012426	1	690 310		1000 .00 .00 .00	.00 31.03 134.40 80.00	282.70 .00 165.43	197.27	6
7	TANNER WILLIAM H 101 SECOND ST CAMERON SC 29030	150-11-02-006 RG6 FIRST ST APPR 6% 45600 PAID 01/30/23	1T C 280.70 012427	1	390 2350	CAMERON	2740 62.30 .00 112.95	.00 56.82 .00 .00	769.12 170.70 169.77	770.05 PEN$=23.10 793.15	7
8	TANNER WILLIAM H 101 SECOND ST CAMERON SC 29030	150-15-05-001 LR4 SECOND ST APPR 4% 71200 EXECUTION TO TAX COLLECTOR	1T C 280.70 012428	1	320 2530	CAMERON H.E. (H)3810 2000	2850 62.30 124.60 52.51	292.60 26.42 383.04 .00	800.00 177.56 879.17	98.39 PEN$=14.76 113.15	8
9	TANSZAVIERAS BOUTIQUE & ACCESS 1276 F R HUFF DR SAINT MATTHEWS SC 29135 1618	SC DEPT OF REVENUE SCTC 5-103533678 9724431 1276 F R HUFF DR SAINT MATTHEWS PEN=260 EXECUTION TO TAX COLLECTOR	1 282.70 015103			2630	2890 .00 .00 .00	.00 31.21 .00 .00	817.00 .00 31.21	785.79 PEN$=117.87 903.66	9
10	TANT ELIZABETH V & ERNEST JTWROS 210 BUTLER ST ST MATTHEWS SC 29135	118-14-06-004 LR4 MTG LENDOR #100 BUTLER ST APPR 4% 93000 PAID 12/07/22	1T S 280.70 012429	1	310 3410	ST. MATTHEWS	3720 92.17 .00 242.54	.00 115.88 499.97 .00	1044.20 342.87 858.39	528.68	10

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1	TANT JEFFREY A & TAYLOR A JTWROS 1433 OLD BELLEVILLE ROAD ST MATTHEWS SC 29135	113-00-00-012 LR4 MTG LENDOR #100 OLD BELLEVILLE RD APPR 4% 100900 PAID 12/12/22	B 282.70 012430	1.60	360 3680		4040 .00 .00 .00	.00 125.72 542.98 80.00	1142.11 .00 668.70	553.41	1
2	TAPP THOMAS TOWNSEND 1325 BELMONT DR COLUMBIA SC 29205	003-00-00-007 AG4 MV4 APPR 4% 16741 PAID 11/21/22	SR 284.90 012431	70.00	670		670 .00 .00 .00	.00 20.86 .00 .00	190.88 .00 20.86	170.02	2
3	TARDY DEBORA S 369 STACK AVE ELLOREE SC 29047	230-00-03-032 RG6 STUMPHOLE RD APPR 6% 25200 PAID 11/21/22	FS 282.70 012432	1	1020 490		1510 .00 .00 .00	.00 31.40 .00 80.00	426.88 .00 31.40	475.48	3
4	TARDY DEBORA S 369 STACK AVE ELLOREE SC 29047	230-06-00-021 LR4 LOT 33 STUMPHOLE RD APPR 4% 104600 PAID 11/21/22	FS 282.70 012433	1	3190 990		4180 .00 .00 .00	.00 130.33 561.79 80.00	1181.69 .00 692.12	569.57	4
5	TARGRAN LLC C/O JOHN THOMPSON P O BOX 70 GASTON SC 29053	052-00-04-022 AG4 MV4 OFF VALLEY RIDGE RD APPR 4% 3195 PAID 01/06/23	SR 284.90 012434	15.00	130		130 .00 .00 .00	.00 3.98 .00 .00	37.04 .00 3.98	33.06	5
6	TARRANT PHILLIP M 1636 URSA MAJOR DRIVE MYRTLE BEACH SC 29575	230-00-03-064 RG6 KINGFISHER LN APPR 6% 18800 PAID 01/10/23	FS 282.70 012435	1	1030 100		1130 .00 .00 .00	.00 23.42 .00 80.00	319.45 .00 23.42	376.03	6
7	TATE GRANVILLE JR-AGENT TRIGGS VERNON A ETAL 1716 ST ANN STREET JACKSON MS 39211	088-00-00-020 AG4 MV4 GREAT CIRCLE DR APPR 4% 84605 PAID 11/28/22	1 282.70 012436	524.00	3380		3380 .00 .00 .00	.00 105.42 .00 .00	955.53 .00 105.42	850.11	7
8	TATE GRANVILLE JR-AGENT VERNON A T TRIGGS ETAL 1716 ST ANN STREET JACKSON MS 39202	103-00-00-010 AG4 MV4 DOODLE HILL RD APPR 4% 8045 PAID 11/28/22	1 282.70 012437	55.20	320		320 .00 .00 .00	.00 10.02 .00 .00	90.46 .00 10.02	80.44	8
9	TATE SAM & ISABELL 179 OGLESBY DR ST MATTHEWS SC 29135	092-00-04-021 LR4 APPR 4% 25800 PAID 01/06/23	B 282.70 012438	1.00	270 760		1030 .00 .00 .00 H.E. (H)2837 1030	152.75 .00 138.43 80.00	291.18 .00 291.18	80.00	9
10	TAX DEPT TIMEPAYMENT CORP LLC THE LAZY LLAMA LLC P O BOX 7 SOUTH BEND IN 46624 0007	SC DEPT OF REVENUE SCTC 5-110998350 2265194 1667 OLD STATE RD GASTON SC EXECUTION TO TAX COLLECTOR	SR 284.90 015104			190	190 .00 .00 .00	.00 2.26 .00 .00	54.13 .00 2.26	51.87 PEN$=7.78 59.65	10

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1	TAX DEPT NUC02 SUPPLY LLC 10 RIVERVIEW DR DANBURY CT 06810 6268	SC DEPT OF REVENUE SCTC 5-105761505 2449962 ARBYS 1300 BURKE RD ADD PER DOR	1 282.70 S019219			80	80 .00 .00 .00	.00 .95 .00 .00	22.62 .00 .95	21.67 PEN$=3.25 24.92	1
					EXECUTION TO TAX COLLECTOR						
2	TAX DEPT NUC02 SUPPLY LLC 10 RIVERVIEW DR DANBURY CT 06810 6268	SC DEPT OF REVENUE SCTC 5-105761015 2449962 PILOT FLYING 1300 BURKE RD ADD PER DOR	1 282.70 S019220			80	80 .00 .00 .00	.00 .95 .00 .00	22.62 .00 .95	21.67 PEN$=3.25 24.92	2
					EXECUTION TO TAX COLLECTOR						
3	TAYLOR ANTHONY KOON 2053 OLD STATE RD SWANSEA SC 29160	053-00-01-076 RG6 PAID 01/09/23	SR 284.90 012439	1	460 APPR 6% 7600		460 .00 .00 .00	.00 9.47 .00 .00	131.05 .00 9.47	121.58	3
4	TAYLOR ASHLIN 103 FOREST DRIVE ST MATTHEWS SC 29135	118-13-04-001 LR4 MTG LENDOR #100 LOT 1 FOREST DR PAID 12/12/22	1T S 280.70 012440	1	600 7080 ST. MATTHEWS APPR 4% 192000		7680 92.17 .00 500.74	.00 239.23 1032.19 .00	2155.78 707.87 1772.16	1091.49	4
5	TAYLOR BEN J 410 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-01-026 LR4 RG6 2019 CLAYTON PAID 11/18/22	F 282.70 012441	5.20	1030 2230 APPR 6% 1100 APPR 4% 79800		3260 .00 .00 .00	.00 100.80 428.74 80.00	921.60 .00 529.54	472.06	5
6	TAYLOR BEVERLY K AS TRUSTEE 4739 HEATH HILL RD COLUMBIA SC 29206	088-00-00-009 AG4 MV4 OFF GREAT CIRCLE DR PAID 12/07/22	1 282.70 012442	464.10	3560 APPR 4% 88906		3560 .00 .00 .00	.00 110.78 .00 .00	1006.41 .00 110.78	895.63	6
7	TAYLOR BRIAN K 77 LYONS CREEK CT ST MATTHEWS SC 29135	146-00-00-013 MV4 AG4 RG6 PAID 12/07/22	F 282.70 012443	108.30	1570 1700 APPR 6% 41600 APPR 4% 19184 EXECUTION TO TAX COLLECTOR		3270 .00 .00 .00	.00 75.74 .00 80.00	924.43 .00 75.74	928.69 PEN$=127.30 975.99	7
8	TAYLOR CHARLES A HEIRS OF & TAYLOR CYNTHIA M 118 WHITE SANDS LN SWANSEA SC 29160	049-00-02-032 LR4 LOTS 35 & 36 SEEDLING FM PAID 12/26/22	CC 282.70 012444	2	630 180 APPR 4% 20200		810 .00 .00 .00	.00 25.17 108.86 80.00	228.99 .00 134.03	174.96	8
9	TAYLOR COLLIER C ET AL 2220 MARGURETTE ST COLUMBIA SC 29204	093-00-02-017 AG4 MV4 STABLER FARM RD PAID 01/20/23	1 282.70 012445	45.70	220 APPR 4% 5511		220 .00 .00 .00	.00 6.87 .00 .00	62.19 .00 6.87	55.32	9
10	TAYLOR DAWN M 350 OLD SANDY RUN RD GASTON SC 29053	030-00-01-065 LR4 PAID 02/17/23	SR 284.90 012446	1.00	280 8220 APPR 4% 212400		8500 .00 .00 .00	.00 264.65 1142.40 .00	2421.65 .00 1407.05	1014.60 PEN$=30.44 1045.04	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	TAYLOR DONALD OR ROBERTA DYSART 20 POPLAR LANDING LN ELLOREE SC 29047 0011	231-13-00-002.30 RG6 POPLAR CREEK LOT 20 APPR 6% 4000 PAID 12/28/22	FS 282.70 012447		240		240 .00 .00 .00	.00 4.98 .00 80.00	67.85 .00 4.98	142.87	1
2	TAYLOR EARL ET AL 1853 KENNERLY RD ORANGEBURG SC 29118	070-00-04-004 RG6 APPR 6% 19000 PAID 01/06/23	CC 282.70 012448	.50	200 940		1140 .00 .00 .00	.00 23.67 .00 80.00	322.28 .00 23.67	378.61	2
3	TAYLOR EARL ET AL 1853 KENNERLY RD ORANGEBURG SC 29118	070-00-04-037 RG6 APPR 6% 32700 PAID 02/17/23	1 282.70 012449	7.30	1960		1960 .00 .00 .00	.00 40.74 .00	554.09 .00 40.74	513.35 PEN$=51.34 564.69	3
4	TAYLOR EARL ET AL 1853 KENNERLY RD ORANGEBURG SC 29118	070-00-04-050 LR4 APPR 4% 6700 PAID 01/30/23	1 282.70 012450	1.00	270		270 .00 .00 .00	.00 8.35 36.29 .00	76.33 .00 44.64	31.69 PEN$=.95 32.64	4
5	TAYLOR EUNICE 116 INDIAN RUN CT MILFORD PA 18339	037-00-00-020 RG6 MTG LENDOR #100 REP/BY 019179-22-5 ERROR 11/09/22	J 282.70 012451	2.80	960 14090		15050 .00 .00 .00 APPR 6% 250800	.00 312.50 .00 80.00	4254.64 .00 312.50	4022.14	5
6	TAYLOR EUNICE 116 INDIAN RUN CT MILFORD PA 18339	037-00-00-020 RG6 MTG LENDOR #100 REP 012451-22-3 BLD VAL CHG UNDER APPEAL RPLACES 012451-22-3 PAID 12/12/22	J 282.70 S019179	2.80	960 11620		12580 .00 .00 .00	.00 261.16 .00 80.00	3556.37 .00 261.16	3375.21	6
7	TAYLOR EUNICE ET AL 116 INDIAN RUN CT MILFORD PA 18339	037-00-00-070 RG6 APPR 6% 9800 PAID 12/31/22	1 282.70 012452	1.50	590		590 .00 .00 .00	.00 12.21 .00	166.79 .00 12.21	154.58	7
8	TAYLOR GEORGE P 766 OLD SANDY RUN RD GASTON SC 29053	020-00-00-008 LR4 AG4 MV4 APPR 4% 166289 PAID 01/06/23	SR 284.90 012453	39.90	440 6220		6660 .00 .00 .00 H.E. (H)3666 2000	301.00 144.90 873.60 .00	1897.43 .00 1319.50	577.93	8
9	TAYLOR HAYWOOD MATTHEWS 31 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-054 LR4 RG6 BUGLEFLOWER LN APPR 6% 4900 APPR 4% 90300 EXECUTION TO TAX COLLECTOR	ST 282.70 012454	6.00	1610 2290		3900 .00 .00 .00	.00 118.62 485.18 80.00	1102.53 .00 603.80	578.73 PEN$=74.81 573.54	9
10	TAYLOR HEATH P 765 OLD SANDY RUN RD GASTON SC 29053	021-00-00-007 AG4 MV4 OFF BATES CT & OLD SANDY RUN R APPR 4% 15354 PAID 01/13/23	SR 284.90 012455	86.00	610		610 .00 .00 .00	.00 19.13 .00 .00	173.79 .00 19.13	154.66	10

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1	TAYLOR HEATH P & JULIA A 765 OLD SANDY RUN RD GASTON SC 29053	020-00-00-022 LR4 MTG LENDOR #100	SR 284.90 012456	2.10 3	580 15020		15600 .00 .00 .00	.00 485.94 2096.64 .00	4444.44 .00 2582.58	1861.86	1
		APPR 4% 390000 PAID 12/12/22									
2	TAYLOR HENRY H & GEORGE P ET AL 766 OLD SANDY RUN ROAD GASTON SC 29053	020-00-00-009 AG4 MV4 TRACT 2 OLD SANDY RUN RD	SR 284.90 012457	41.00	260		260 .00 .00 .00	.00 8.16 .00 .00	74.07 .00 8.16	65.91	2
		APPR 4% 6549 PAID 12/30/22									
3	TAYLOR HENRY H & GEORGE P ET AL 766 OLD SANDY RUN ROAD GASTON SC 29053	020-00-00-010 RG6 AG4 MV4 MTG LENDOR #002 OLD SANDY RUN RD	SR 284.90 012458	53.00	900 7350		8250 .00 .00 .00	.00 173.82 .00 .00	2350.43 .00 173.82	2176.61	3
		APPR 6% 133100 APPR 4% 6399 PAID 12/31/22									
4	TAYLOR HENRY H & TAYLOR GEORGE P ET AL 232 SISKEN LN W COLUMBIA SC 29169	054-00-00-002 AG4 MV4 OFF OLD SWAMP RD	SR 284.90 012459	151.50	1260		1260 .00 .00 .00	.00 39.24 .00 .00	358.97 .00 39.24	319.73	4
		APPR 4% 31492 PAID 01/13/23									
5	TAYLOR HENRY H & GEORGE P 232 SISKEN LANE WEST COLUMBIA SC 29169	030-00-02-050 AG4 MV4 RG6	SR 284.90 012460	106.00	890 2480		3370 .00 .00 .00	.00 74.95 .00 .00	960.11 .00 74.95	885.16	5
		APPR 6% 48400 APPR 4% 11751 PAID 01/06/23									
6	TAYLOR JAMES M ESTATE OF C/O TAYLOR LINDA JOLLY PR 275 GREY FOX RD ST MATTHEWS SC 29135	063-00-00-030 AG4 MV4 EFB	CC 282.70 012461	17.30 1	100		100 .00 .00 .00	.00 2.98 .00 80.00	28.27 .00 2.98	105.29	6
		APPR 4% 2388 PAID 01/03/23									
7	TAYLOR JAMES M ESTATE OF C/O TAYLOR LINDA JOLLY PR 275 GREY FOX RD ST MATTHEWS SC 29135	079-00-01-037 LR4	B 282.70 012462	3.10	710 4120		4830 .00 .00 .00	.00 150.52 649.15 80.00	1365.44 .00 799.67	645.77	7
		APPR 4% 120800 PAID 01/03/23									
8	TAYLOR JOHNNIE L & TAYLOR-FERGUSON CHARLOTTE 4218 CHESTERFIELD LN COLUMBIA SC 29203	231-14-00-013.01 RG6 LOT 25 CROWN POINT	FS 282.70 012463		14440		14440 .00 .00 .00	.00 299.79 .00 80.00	4082.19 .00 299.79	3862.40	8
		APPR 6% 240600 PAID 11/22/22									
9	TAYLOR K MARIE C/O WATTS CHRISTOPHER L ET AL 1116 BUSBEE RD GASTON SC 29053	028-00-00-030.01 RG6 LANDS OF WATTS CHRISTOPHER L ON CONGAREE RIVER	SR 284.90 012464		860		860 .00 .00 .00	.00 17.82 .00 .00	245.01 .00 17.82	227.19	9
		APPR 6% 14300 PAID 01/10/23									
10	TAYLOR MATILDA HEIRS OF C/O JAMES FELDER SR ET AL 1122 WATERSPRING ROAD ORANGEBURG SC 29115	144-00-00-004 MV4 AG4 LONGSTREET RD	1 282.70 012465	40.00	260		260 .00 .00 .00	.00 8.15 .00 .00	73.50 .00 8.15	65.35	10
		APPR 4% 6544 PAID 12/12/22									

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1	TAYLOR MILTON S JR C/O TAYLOR BRIAN K 77 LYONS CREEK CT ST MATTHEWS SC 29135	146-00-00-013.01 RG6	F 282.70 012466		3980		3980 .00 .00 .00	.00 82.73 .00 80.00	1125.15 .00 82.73	1122.42	1
		APPR 6% 66400								PEN$=156.36	1198.78
		EXECUTION TO TAX COLLECTOR									
2	TAYLOR MIMS L 415 DANTZLER ST ST MATTHEWS SC 29135	130-03-09-010 LR4	1T S 280.70 012467	1	430 4310		4740 92.17 .00 309.05	.00 147.65 637.06 .00	1330.52 436.89 1093.76 .00	673.65	2
		LOT 8 DANTZLER ST ST. MATTHEWS APPR 4% 118500 PAID 01/17/23									
3	TAYLOR MYRA 614 W 152 ST. APT 4 NEW YORK NY 10031	168-00-02-026 RG6	1 282.70 012468	1	200		200 .00 .00 .00	.00 4.11 .00 .00	56.54 .00 4.11	52.43	3
		OFF FT MOTTE RD APPR 6% 3300 PAID 02/03/23									
4	TAYLOR NINA J LIFE EST 967 OLD RIVER RD ELLOREE SC 29047	231-00-01-017 RG6 AG4 MV4 EFB	FS 282.70 012469	33.30	460 280		740 .00 .00 .00	.00 16.42 .00 80.00	209.20 .00 16.42	272.78	4
		APPR 6% 10500 APPR 4% 2676 PAID 01/06/23									
5	TAYLOR PEARLIE MAE 116 MAJASTIC LN ST MATTHEWS SC 29135	069-00-01-016.01 RG6	CC 282.70 012470		310		310 .00 .00 .00	.00 6.35 .00 80.00	87.64 .00 6.35	161.29	5
		1991 FLEETWOOD APPR 6% 5100								PEN$=12.19	93.48
		EXECUTION TO TAX COLLECTOR									
6	TAYLOR ROGER HEIRS OF 410 ORCHARD MEADOWS DR S UNION NJ 07083	167-00-00-018 RG6	1 282.70 012471	1	120		120 .00 .00 .00	.00 2.49 .00 .00	33.92 .00 2.49	31.43	6
		FORT MOTTE RD APPR 6% 2000 PAID 01/20/23									
7	TAYLOR RONALD S 2220 MARGURETTE ST COLUMBIA SC 29204	093-00-01-001 AG4 MV4	1 282.70 012472	2.20	20		20 .00 .00 .00	.00 .70 .00 .00	5.65 .00 .70	4.95	7
		APPR 4% 561 PAID 01/20/23									
8	TAYLOR RONALD S 2220 MARGURETTE ST COLUMBIA SC 29204	093-00-01-003 AG4 MV4	1 282.70 012473	8.80	30		30 .00 .00 .00	.00 .83 .00 .00	8.48 .00 .83	7.65	8
		STABLER FARM RD APPR 4% 669 PAID 01/20/23									
9	TAYLOR RONALD S 2220 MARQUERETT ST COLUMBIA SC 29204	093-00-02-013 AG4 MV4	1 282.70 012474	22.60	130		130 .00 .00 .00	.00 4.05 .00 .00	36.75 .00 4.05	32.70	9
		STABLER FARM RD APPR 4% 3251 PAID 01/20/23									
10	TAYLOR RONALD S 2220 MARQUERETTE ST COLUMBIA SC 29204	093-00-02-016 AG4 MV4	1 282.70 012475	10.00	30		30 .00 .00 .00	.00 .98 .00 .00	8.48 .00 .98	7.50	10
		STABLER FARM RD APPR 4% 784 PAID 01/20/23									

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1	TAYLOR THOMAS P III P O BOX 596 SWANSEA SC 29160	031-00-00-037 AG4 MV4 PAID 01/22/23	SR 284.90 012476 APPR 4% 408	4.00	20 		20 .00 .00 .00	.00 .51 .00 .00	5.70 .00 .51 PEN$=.16	5.19 5.35	1
2	TAYLOR TOMMY N & REBECCA L 26 COOSAW RIVER DR BEAUFORT SC 29904 0007	230-00-02-031 RG6 MTG LENDOR #100 STUMPHOLE RD PAID 12/12/22	FS 282.70 012477 APPR 6% 86300	1	2060 3120 		5180 .00 .00 .00	.00 107.53 .00 80.00	1464.39 .00 107.53 	1436.86	2
3	TAYLOR TONY 139 SPEEDWAY CT ST MATTHEWS SC 29135	074-00-02-019.01 LR4 1994 HORTON REP/BY 019355-22-5 ERROR 11/30/22	CC 282.70 012478 APPR 4% 26400		1060 		1060 .00 .00 .00	.00 32.89 142.46 80.00	299.66 .00 175.35 	204.31	3
4	TAYLOR TONY 139 SPEEDWAY CT ST MATTHEWS SC 29135	074-00-02-019.01 LR4 1994 HORTON APPLY HOMESTEAD RPLACES 012478-22-3 PAID 11/30/22	CC 282.70 S019355 		1060 		1060 .00 .00 .00 H.E. (N)4835 1060	157.20 .00 142.46 80.00 	299.66 .00 299.66 	80.00	4
5	TAYLOR TONY K 2053 OLD STATE RD SWANSEA SC 29160	053-00-01-076.01 LR4 1998 OAKWOOD 14X70 PAID 01/09/23	SR 284.90 012479 APPR 4% 8700		350 		350 .00 .00 .00	.00 10.84 47.04 .00 	99.72 .00 57.88 	41.84	5
6	TAYLOR TONY LIFE ESTATE 139 SPEEDWAY CT ST MATTHEWS SC 29135	074-00-02-019 LR4 LT 7 SPEEDWAY CT PINEWOOD EST REP/BY 019354-22-5 ERROR 11/30/22	1 282.70 012480 APPR 4% 18100	1	720 		720 .00 .00 .00	.00 22.55 96.77 .00 	203.54 .00 119.32 	84.22	6
7	TAYLOR TONY LIFE ESTATE 139 SPEEDWAY CT ST MATTHEWS SC 29135	074-00-02-019 LR4 LT 7 SPEEDWAY CT PINEWOOD EST APPLY HOMESTEAD RPLACES 012480-22-3 PAID 11/30/22	1 282.70 S019354 	1	720 		720 .00 .00 .00 H.E. (N)4835 720	106.78 .00 96.76 .00 	203.54 .00 203.54 	.00	7
8	TAYLOR VIRGINIA & ROY 1630 DOGWOOD DR CAYCE SC 29033	030-00-02-048 RG6 PAID 01/12/23	SR 284.90 012481 APPR 6% 24300	2.60	960 500 		1460 .00 .00 .00	.00 30.28 .00 .00 	415.95 .00 30.28 	385.67	8
9	TAYLOR VIRGINIA K 1630 DOGWOOD ST CAYCE SC 29033	030-00-02-047 AG4 MV4 RG6 PAID 01/12/23	SR 284.90 012482 APPR 6% 7000 APPR 4% 2492	32.40	520 		520 .00 .00 .00	.00 11.83 .00 .00 	148.15 .00 11.83 	136.32	9
10	TAYLOR WILLIAM DALE 123 PLASKETT LANE ST MATTHEWS SC 29135	140-00-00-017.01 RG6 LAND OF C E PLASKETT PAID 12/29/22	F 282.70 012483 APPR 6% 3300	1	200 		200 .00 .00 .00	.00 4.11 .00 80.00 	56.54 .00 4.11 	132.43	10

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1	TAYLOR WILLIAM T 238 ROOTS POND TR GASTON SC 29053	029-00-00-022 AG4 MV4 ON CONGAREE RIVER OFF PINE NEEDLE CR APPR 4% 31266 PAID 11/21/22	SR 284.90 012484	106.80	1250		1250 .00 .00 .00	.00 38.96 .00 .00	356.13 .00 38.96	317.17	1
2	TAYLOR WILLIAM T 238 ROOTS POND TR GASTON SC 29053	031-00-00-013 RG6 AG4 MV4 EFB APPR 6% 195700 APPR 4% 13815 PAID 11/21/22	SR 284.90 012485	123.00	2200 10090		12290 .00 .00 .00	.00 261.06 .00 .00	3501.42 .00 261.06	3240.36	2
3	TAYLOR WILLIAM T & REBECCA H 238 ROOTS POND TR GASTON SC 29053	031-00-00-035 LR4 APPR 4% 292900 PAID 11/21/22	SR 284.90 012486	2.60	640 11080		11720 .00 .00 .00	.00 364.95 1575.17 .00	3339.03 .00 1940.12	1398.91	3
4	TAYLOR WILLIAM T II 323 ROOTS POND TR GASTON SC 29053	031-00-00-047 RG6 APPR 6% 51400 PAID 11/28/22	SR 284.90 012487	3.30	1200 1880		3080 .00 .00 .00	.00 64.04 .00 .00	877.49 .00 64.04	813.45	4
5	TBP SERVICES INC 447 BAKER MILL LAKE LN GASTON SC 29053 8324	SC DEPT OF REVENUE SCTC 5-002106 1978916 447 BAKER MILL LAKE LN GASTON PAID 01/19/23	SR 284.90 015105			70	70 .00 .00 .00	.00 .83 .00 .00	19.94 .00 .83	19.11	5
6	TEAGUE JOSEPH 255 BOONE LANE SWANSEA SC 29160	SCTC 1-2275885 VESSEL FLASH POINT 37.2 FT 2018 FREEMAN BOATWORKS LLC PAID 02/08/23	SR 284.90 012488			5.59	5590 .00 .00 .00	66.33 .00 .00	1592.59 .00 66.33	1526.26 PEN$=152.63 1678.89	6
7	TEASLEY MARY SUE 4458 OLD STATE RD ST MATTHEWS SC 29135	077-00-03-004 LR4 RG6 APPR 6% 13300 APPR 4% 110500 PAID 12/15/22	CC 282.70 012489	2.00	670 4550		5220 .00 .00 .00 H.E. (H)2138 2000	296.60 91.95 594.05 80.00	1475.69 .00 982.60	573.09	7
8	TEC EQUIPMENT COMPANY LLC TEC EQUIPMENT COMPANY LLC 125 REGIONAL PARKWAY ORANGEBURG SC 29118	SC DEPT OF REVENUE SCTC 5-114605277 2718992 8257 OLD STATE ROAD CAMERON PAID 01/17/23	1T C 280.70 015106			2450 CAMERON	2450 62.30 .00 57.80	.00 29.07 .00 .00	687.72 152.64 86.87	753.49	8
9	TEDDER JOHNNY LEE HEIRS OF & MARGARET 335 PREVATTE RD SWANSEA SC 29160	032-00-02-015 LR4 RG6 APPR 6% 14900 APPR 4% 35800 PAID 01/18/23	SR 284.90 012490	2.00	690 1630		2320 .00 .00 .00	.00 63.17 192.19 .00	660.97 .00 255.36	405.61 PEN$=12.17 417.78	9
10	TEDDER MARGARET S 335 PREVATTE RD SWANSEA SC 29160	032-00-02-016 RG6 APPR 6% 14000 PAID 01/05/23	SR 284.90 012491	2.00	840		840 .00 .00 .00	.00 17.44 .00 .00	239.32 .00 17.44	221.88	10

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1	TEDDER TROY C/O TEDDER TONY S & TRISTAN L 117 NORTHCUTT RD PELION SC 29123	230-00-02-060 RG6 LT 8 STUMPHOLE RD APPR 6% 18900 PAID 12/28/22	1 282.70 012492	1	1130		1130 .00 .00 .00	.00 23.55 .00 .00	319.45 .00 23.55	295.90	1
2	TEJADA ARMANDO MARTINEZ 122 CHIMNEY SWIFT CIR CAMERON SC 29030 0011	158-00-00-047 LR4 MTG LENDOR #100 LT 28 GEO RAST S/D APPR 4% 60700 PAID 12/12/22	CA 282.70 012493	1	290 2140		2430 .00 .00 .00	.00 75.63 326.59 80.00	686.96 .00 402.22	364.74	2
3	TEJAN JUDITH 110 OLD ORANGEBURG RD CAMERON SC 29030 9518	150-15-04-004 LR4 OLD ORANGEBURG RD APPR 4% 104300 PAID 01/19/23	1T C 280.70 012494	1	380 3790		4170 62.30 .00 258.35	.00 129.96 560.45 .00 CAMERON	1170.52 259.79 948.76	481.55	3
4	TEMPLE ANN N 504 FT MOTTE RD FORT MOTTE SC 29135	175-00-00-017 AG4 MV4 FORT MOTTE RD APPR 4% 4600 PAID 12/19/22	1 282.70 012495	24.90	180		180 .00 .00 .00	.00 5.73 .00 .00	50.89 .00 5.73	45.16	4
5	TEMPLE ANN N & ROBERT M 504 FORT MOTTE RD FORT MOTTE SC 29135	175-00-00-012 RG6 AG4 MV4 LR4 EFB MTG LENDOR #100 FORT MOTTE RD APPR 6% 76000 APPR 4% 81285 PAID 12/12/22	F 282.70 012496	63.60	1160 6650		7810 .00 .00 .00	.00 195.98 354.82 80.00	2207.89 .00 550.80	1737.09	5
6	TEMPLE ROBERT PO BOX 5 GADSDEN SC 29052	176-00-01-060 RG6 TRACT B FORT MOTTE RD APPR 6% 14000 PAID 12/19/22	1 282.70 012497	2.50	840		840 .00 .00 .00	.00 17.44 .00 .00	237.47 .00 17.44	220.03	6
7	TEMPLE ROBERT MCKELLAR 504 FT MOTTE RD ST MATTHEWS SC 29135	176-00-01-060.01 RG6 APPR 6% 36100 PAID 01/24/23	F 282.70 012498		2170		2170 .00 .00 .00	.00 44.98 .00 80.00	613.46 .00 44.98	648.48	7
8	TEMPLES EMILY 229 RIVER WALK CIR WEST COLUMBIA SC 29169	150-14-12-008 RG6 OLD STATE RD APPR 6% 63300 PAID 12/28/22	1T C 280.70 012499	1	580 3220		3800 62.30 .00 156.79	.00 78.87 .00 .00 CAMERON	1066.66 236.74 235.66	1067.74	8
9	TEMPLES EMILY SUE F 229 RIVERWALK CIRCLE WEST COLUMBIA SC 29169	192-00-00-001 AG4 MV4 NATES STORE RD APPR 4% 8239 PAID 12/28/22	1 282.70 012500	40.00	330		330 .00 .00 .00	.00 10.27 .00 .00	93.29 .00 10.27	83.02	9
10	TEMPLES EMILY SUE F 229 RIVERWALK CIRCLE WEST COLUMBIA SC 29169	192-00-00-010 AG4 MV4 EFB MIDWAY RD APPR 4% 9714 PAID 12/28/22	M 282.70 012501	48.40	390		390 .00 .00 .00	.00 12.10 .00 80.00	110.25 .00 12.10	178.15	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	TEMPLES GLENN A & KELSIE P TRUSTEES 144 GRAVEDIGGER RD LEXINGTON SC 29073	168-00-03-003 RG6 OFF PURPLE MARTIN RD APPR 6% 22100 PAID 12/05/22	1 282.70 012502	4.60	1330		1330 .00 .00 .00	.00 27.54 .00 .00	375.99 .00 27.54	348.45	1
2	TEMPLETON WENDELL M & PHYLLIS C/O TEMPLETON PHYLLIS 205 WOLFE LAKE LN GASTON SC 29053	023-00-03-043 LR4 LT 14 WOLFE LAKE LN APPR 4% 156600 PAID 01/06/23	SR 284.90 012503	1	1290 4970		6260 .00 .00 .00	.00 195.12 841.34 .00	1783.47 .00 1036.46	747.01	2
3	TERRAIN LEASING 303 LLC C/O STIER SUPPLY COMPANY PO BOX 1059 GASTON SC 29053	031-00-00-033 RG6 APPR 6% 3002000 PAID 12/31/22	SR 284.90 012504	5.00	8400 171720		180120 .00 .00 .00	.00 3740.49 .00	51316.19 .00 3740.49	47575.70	3
4	TERRAIN LEASING 303 LLC C/O STIER SUPPLY COMPANY PO BOX 1059 GASTON SC 29053	031-00-00-043 RG6 OFF S-9-31 APPR 6% 30200 PAID 12/31/22	SR 284.90 012505	1.90	1810		1810 .00 .00 .00	.00 37.63 .00	515.67 .00 37.63	478.04	4
5	TERRAIN LEASING 303 LLC C/O ATTN STEIR JONATHAN H 1059 TRILLIE LN CHAPIN SC 29063	031-00-00-048 RG6 OFF BELLINGER LN APPR 6% 56260 PAID 01/12/23	SR 284.90 012506	9.70	3380		3380 .00 .00 .00	.00 70.10 .00	962.96 .00 70.10	892.86	5
6	TERRELL DAVID C/O NEW TESTA HOLI CH INC P O BOX 4797 DALLAS TX 75208	118-09-07-012 RG6 CALHOUN RD APPR 6% 4800 PAID 12/05/22	1 282.70 012507	2	290		290 .00 .00 .00	.00 5.98 .00	81.98 .00 5.98	76.00	6
7	TERRY JONATHAN M C/O ZEIGLER JONATHAN 62 SUNNY VIEW RD ST MATTHEWS SC 29135	077-00-03-028.01 RG6 1969 UNKNOWN MAKE APPR 6% 2800 PAID 01/17/23	CC 282.70 012508		170		170 .00 .00 .00	.00 3.49 .00 80.00	48.06 .00 3.49	124.57	7
8	TERRY LINDA L & JIMMIE H JR JTWROS 431 MURPH MILL RD ST MATTHEWS SC 29135	094-00-00-005 LR4 AG4 MV4 APPR 4% 352980 PAID 12/05/22	CC 282.70 012509	135.60	1260 12860	H.E. (H)3333 2000	14120 .00 .00 .00	296.60 377.51 1764.67 80.00	3991.72 .00 2438.78	1632.94	8
9	TESTROETE T J & L K JTWROS C/O HALL TREVOR & KRISTEN JTWR 126 TALL PINES RD GASTON SC 29053	029-00-00-082 RG6 LOT 13 REP/BY 019336-22-5 APPR 6% 244600 ERROR 11/28/22	SR 284.90 012510	1	1400 13280		14680 .00 .00 .00	.00 304.77 .00	4182.33 .00 304.77	3877.56	9
10	TESTROETE T J & L K JTWROS C/O HALL TREVOR & KRISTEN JTWR 126 TALL PINES RD GASTON SC 29053	029-00-00-082 LR4 LOT 13 REP 12510223 LR4 PER ASSESSOR RPLACES 012510-22-3 PAID 12/12/22	SR 284.90 S019336	1	930 8850		9780 .00 .00 .00	.00 304.77 1314.43 .00	2786.32 .00 1619.20	1167.12	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	TETREAULT EDWARD JOSEPH & GILPATRICK SARA JEE JTWROS 116 CACTUS LN ST MATTHEWS SC 29135	077-00-04-033 LR4 RG6 MTG LENDOR #002 LTS 30,31,32,33 CACTUS LN APPR 6% 3800 APPR 4% 161700 PAID 12/31/22	CC 282.70 012511	5.80	1260 5440		6700 .00 .00 .00	.00 206.21 869.57 80.00	1894.09 .00 1075.78	898.31	1
2	THARAKAN MATTHEW P 416 FLORA DR COLUMBIA SC 29223	004-00-00-002 MV4 AG4 APPR 4% 22661 PAID 01/06/23	SR 284.90 012512	145.00	910		910 .00 .00 .00	.00 28.24 .00 .00	259.26 .00 28.24	231.02	2
3	THARAKAN MATTHEW P 416 FLORA DR COLUMBIA SC 29223	004-00-00-003 RG6 APPR 6% 9200 PAID 01/06/23	SR 284.90 012513	1	550		550 .00 .00 .00	.00 11.46 .00 .00	156.70 .00 11.46	145.24	3
4	THE AMERICAN BOTTLING COMPANY PO BOX 1925 FRISCO TX 75034 0033	SC DEPT OF REVENUE SCTC 5-101220901 4090214 1700 OLD STATE RD GASTON 200052029 PAID 12/09/22	SR 284.90 015107			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	4
5	THE AMERICAN BOTTLING COMPANY PO BOX 1925 FRISCO TX 75034 0033	SC DEPT OF REVENUE SCTC 5-114660689 4090214 704 N F R HUFF DR SAINT MATTHEWS 200052408 ST. MATTHEWS PAID 12/09/22	1T S 280.70 015108			20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	5
6	THE DUNWALL PLANTATION LLC PO BOX 129 MONTE RIO CA 95462	129-00-00-012 RG6 APPR 6% 561800 PAID 12/13/22	ST 282.70 012514	54.00	9620 24090		33710 .00 .00 .00	.00 700.00 .00 80.00	9529.82 .00 700.00	8909.82	6
7	THE DUNWALL PLANTATION LLC PO BOX 129 MONTE RIO CA 95462	129-00-00-028 RG6 APPR 6% 29500 PAID 12/13/22	1 282.70 012515	5.00	1770		1770 .00 .00 .00	.00 36.76 .00 .00	500.38 .00 36.76	463.62	7
8	THE DUNWALL PLANTATION LLC PO BOX 129 MONTE RIO CA 95462	129-00-00-029 RG6 APPR 6% 278980 PAID 12/13/22	1 282.70 012516	96.20	16740		16740 .00 .00 .00	.00 347.61 .00 .00	4732.40 .00 347.61	4384.79	8
9	THE DUNWALL PLANTATION LLC PO BOX 129 MONTE RIO CA 95462	129-00-00-033 RG6 APPR 6% 56000 PAID 12/13/22	1 282.70 012517	17.50	3360		3360 .00 .00 .00	.00 69.78 .00 .00	949.87 .00 69.78	880.09	9
10	THE DUNWALL PLANTATION LLC PO BOX 129 MONTE RIO CA 95462	129-00-00-034 RG6 APPR 6% 65100 PAID 12/13/22	1 282.70 012518	21.00	3910		3910 .00 .00 .00	.00 81.11 .00 .00	1105.36 .00 81.11	1024.25	10

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1	THE DUNWALL PLANTATION LLC PO BOX 129 MONTE RIO CA 95462	129-00-00-048 RG6	1 282.70 012519	9.00	2110		2110 .00 .00 .00	.00 43.73 .00 .00	596.50 .00 43.73	552.77	1
		APPR 6% 35100 PAID 12/13/22									
2	THE GRESSETTE CO LLC PO BOX 318 ST MATTHEWS SC 29135	043-00-00-002 AG4 MV4	1 282.70 012520	18.50	160		160 .00 .00 .00	.00 4.86 .00 .00	45.23 .00 4.86	40.37	2
		APPR 4% 3902 PAID 12/05/22									
3	THE GRESSETTE CO LLC P O BOX 318 ST MATTHEWS SC 29135	074-00-03-003 AG4 MV4 OFF HWY I-26	1 282.70 012521	71.20	470		470 .00 .00 .00	.00 14.47 .00 .00	132.87 .00 14.47	118.40	3
		APPR 4% 11615 PAID 12/05/22									
4	THE GRESSETTE CO LLC P O BOX 318 ST MATTHEWS SC 29135	075-00-00-026 AG4 MV4 CAW CAW HWY	1 282.70 012522	16.80	70		70 .00 .00 .00	.00 2.25 .00 .00	19.79 .00 2.25	17.54	4
		APPR 4% 1808 PAID 12/05/22									
5	THE GRESSETTE CO LLC P O BOX 318 ST MATTHEWS SC 29135	095-00-00-006 AG4 MV4 MURPH MILL RD	1 282.70 012523	114.00	670		670 .00 .00 .00	.00 20.82 .00 .00	189.41 .00 20.82	168.59	5
		APPR 4% 16709 PAID 12/05/22									
6	THE GRESSETTE CO LLC PO BOX 318 ST MATTHEWS SC 29135	095-00-00-021 AG4 MV4 OFF BURKE RD	1 282.70 012524	10.00	80		80 .00 .00 .00	.00 2.33 .00 .00	22.62 .00 2.33	20.29	6
		APPR 4% 1870 PAID 12/05/22									
7	THE GRESSETTE CO LLC P O BOX 318 ST MATTHEWS SC 29135	095-00-00-022 AG4 MV4 OFF BURKE RD	1 282.70 012525	15.00	110		110 .00 .00 .00	.00 3.40 .00 .00	31.10 .00 3.40	27.70	7
		APPR 4% 2727 PAID 12/05/22									
8	THE GRESSETTE CO LLC PO BOX 318 ST MATTHEWS SC 29135	119-00-00-007 AG4 MV4 ANTLEY SPRINGS	1 282.70 012526	222.50	1370		1370 .00 .00 .00	.00 42.78 .00 .00	387.30 .00 42.78	344.52	8
		APPR 4% 34337 PAID 12/05/22									
9	THE GRESSETTE CO LLC PO BOX 318 ST MATTHEWS SC 29135	119-16-03-001 RG6 LOTS 11,12 & PT OF 10 BLK C ST. MATTHEWS	1T S 280.70 012527	3	920		920 92.17 .00 40.16	.00 19.19 .00 .00	258.24 84.80 59.35	283.69	9
		APPR 6% 15400 PAID 12/05/22									
10	THE GRESSETTE CO LLC PO BOX 318 ST MATTHEWS SC 29135	119-16-03-004 RG6 PT OF LOT 19 BLK C RUCKER DR ST. MATTHEWS	1T S 280.70 012528	1	290		290 92.17 .00 12.52	.00 5.98 .00 .00	81.40 26.73 18.50	89.63	10
		APPR 6% 4800 PAID 12/05/22									

CNTRES-1000-1000 (8/01)

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1	THE GRESSETTE CO LLC P O BOX 318 ST MATTHEWS SC 29135	134-00-00-013 AG4 MV4 FORT MOTTE RD APPR 4% 7983 PAID 12/05/22	1 282.70 012529	47.00	320		320 .00 .00 .00	.00 9.95 .00 .00	90.46 .00 9.95	80.51	1
2	THE GRESSETTE CO LLC P O BOX 318 ST MATTHEWS SC 29135	140-00-00-001 AG4 MV4 SPIGNER RD/FORT MOTTE RD APPR 4% 38268 PAID 12/05/22	1 282.70 012530	212.00	1530		1530 .00 .00 .00	.00 47.68 .00 .00	432.53 .00 47.68	384.85	2
3	THE GRESSETTE CO LLC P O BOX 318 ST MATTHEWS SC 29135	172-00-00-001 AG4 MV4 RG6 LANG SYNE RD REP/BY 019321-22-5 ERROR 11/23/22	1 282.70 012531	1634.00	12560		12560 .00 .00 .00	.00 341.24 .00 .00	3550.71 .00 341.24	3209.47	3
4	THE GRESSETTE CO LLC P O BOX 318 ST MATTHEWS SC 29135	172-00-00-001 AG4 MV4 RG6 LANG SYNE RD APPLY AG4 & MV4 REP 012531223 RPLACES 012531-22-3 PAID 12/05/22	1 282.70 S019321	3266.60	8270		8270 .00 .00 .00	.00 252.54 .00 .00	2337.93 .00 252.54	2085.39	4
5	THE GRESSETTE COMPANY LLC PO BOX 318 ST MATTHEWS SC 29135	091-00-00-009 AG4 MV4 COLLINS TRACT HWY APPR 4% 11113 PAID 12/05/22	1 282.70 012532	66.60	450		450 .00 .00 .00	.00 13.85 .00 .00	127.22 .00 13.85	113.37	5
6	THE GRESSETTE COMPANY LLC PO BOX 318 ST MATTHEWS SC 29135	172-00-00-004 AG4 MV4 APPR 4% 8432 PAID 12/05/22	1 282.70 012533	57.50	340		340 .00 .00 .00	.00 10.51 .00 .00	96.12 .00 10.51	85.61	6
7	THE HAMMER GROUP LLC 221 BOONE LN SWANSEA SC 29160	059-00-03-018 RG6 RESERVED AREA APPR 6% 108600 PAID 01/13/23	SR 284.90 012534	2	6440 80		6520 .00 .00 .00	.00 135.32 .00 .00	1857.55 .00 135.32	1722.23	7
8	THE LAZY LLAMA LLC 105 EDEN BROOK CT GASTON SC 29053 8259	SC DEPT OF REVENUE SCTC 5-105614345 9112839 1667 OLD STATE RD GASTON PEN=40 EXECUTION TO TAX COLLECTOR	SR 284.90 015109			400	440 .00 .00 .00	.00 4.75 .00 .00	125.36 .00 4.75	120.61 PEN$=18.09 138.70	8
9	THE PEDDLERS PORCH OF SC LLC 723 HARRY RAYSOR DRIVE SAINT MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-107089267 8710460 723 HARRY RAYSOR DRIVE SAINT MATTHEWS PAID 12/20/22	1T S 280.70 015110			40	40 92.17 .00 .99 ST. MATTHEWS	.00 .47 .00 .00	11.23 3.69 1.46	13.46	9
10	THE REGIONAL MEDICAL CENTER OF ORANGEBURG & CALHOUN COUNTIES 3000 ST MATTHEWS RD ORANGEBURG SC 29118 0011	119-00-00-018 RG6 651-A SM FAMILY PRACTICE APPR 6% 180000 PAID 11/28/22	1T S 280.70 012535	6.50	10800		10800 92.17 .00 469.44 ST. MATTHEWS	.00 224.28 .00 .00	3031.56 995.44 693.72	3333.28	10

CNTRES-1000-1000 (8/2)

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1	THE SEC OF HOUSING & URBAN DEV C/O JOHNSON JOSEPH 209 CACTUS LN ST MATTHEWS SC 29135	077-00-04-050 LR4 MTG LENDOR #100 LOT 50 PHASE IV APPR 4% 21200 PAID 12/12/22	CC 282.70 012536	1	310 540		850 .00 .00 .00	.00 26.42 114.24 80.00	240.30 .00 140.66	179.64	1
2	THELAN MARY ELIZABETH ZIMMERMAN TRUSTEE 508 SWEETBAY RD CHARLESTON SC 29412 0011	148-00-00-001 AG4 MV4 OFF HWY 176 APPR 4% 9698 PAID 12/19/22	1 282.70 012537	44.20	390		390 .00 .00 .00	.00 12.08 .00 .00	110.25 .00 12.08	98.17	2
3	THELAN MARY ELIZABETH ZIMMERMAN TRUSTEE 508 SWEETBAY RD CHARLESTON SC 29412 0011	149-00-00-002 AG4 MV4 RG6 EFB ZIMMERMAN PL APPR 6% 42100 APPR 4% 174109 PAID 12/19/22	CA 282.70 012538	774.30	8480 1010		9490 .00 .00 .00	.00 269.40 .00 80.00	2682.82 .00 269.40	2493.42	3
4	THELAN MARY ELIZABETH ZIMMERMAN TRUSTEE 508 SWEETBAY RD CHARLESTON SC 29412 0011	149-00-00-020 AG4 MV4 OFF OLD STATE RD APPR 4% 1807 PAID 12/19/22	1T C 280.70 012539	11.70	70		70 62.30 .00 4.36	.00 2.25 .00 CAMERON	19.65 4.36 6.61	17.40	4
5	THERIAULT JOEY E & SARINA L 42 BONAPARTE TRAIL ELLOREE SC 29047	219-00-03-027 LR4 MTG LENDOR #100 TRACT 4- 42 BONEPARTE RD APPR 4% 183800 PAID 12/12/22	FS 282.70 012540	2.00	470 6880		7350 .00 .00 .00	.00 229.01 987.84 80.00	2077.85 .00 1216.85	941.00	5
6	THERMAFAB INC 85 PASCON CT GASTON SC 29053 8507	SC DEPT OF REVENUE SCTC 5-024529 2048541 85 PASCON CT GASTON PAID 01/17/23	SR 284.90 015111			1170	1170 .00 .00 .00	.00 13.88 .00 .00	333.33 .00 13.88	319.45	6
7	THERMO KING COLUMBIA INC PO BOX 9007 COLUMBIA SC 29290	SC DEPT OF REVENUE SCTC 5-117903938 1469211 30 SONNTAG DR GASTON PAID 01/09/23	SR 284.90 015112			6060	6060 .00 .00 .00	.00 71.91 .00 .00	1726.49 .00 71.91	1654.58	7
8	THIBAULT CHARLES KEVIN & CRYSTAL DIANE JTWROS 3214 SMITHS RETREAT CHESAPEAKE BEACH MD 20732	233-01-00-010 RG6 LOT 13 PH I APPR 6% 177800 PAID 12/23/22	FS 282.70 012541	1	10500 170		10670 .00 .00 .00	.00 221.54 .00 80.00	3016.41 .00 221.54	2874.87	8
9	THIVIERGE KEVIN H & STITES JON C/O THIVIERGE KEVIN H 241 WILBERT WAY ST MATTHEWS SC 29135	131-00-00-016 LR4 RG6 MORTON DR APPR 6% 9900 APPR 4% 230100 PAID 01/02/23	ST 282.70 012542	6.50	1770 8020		9790 .00 .00 .00	.00 299.04 1236.48 80.00	2767.63 .00 1535.52	1312.11	9
10	THOMAN ADRIAN & DIANE A C/O HITE MATTHEW EDWARD 224 DEARBORN RD NORTH SC 29112	037-00-00-034 RG6 LOT 3 SPRINGHILL APPR 6% 32400 EXECUTION TO TAX COLLECTOR	J 282.70 012543	1	550 1390		1940 .00 .00 .00	.00 40.37 .00 80.00	548.44 .00 40.37	588.07 PEN$=76.21 584.28	10

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1	THOMAS ANNIE R & JAMES TYRONE JTWROS 22 GULIE CIRCLE FT MOTTE SC 29135	167-00-00-019 LR4 GULIE CT APPR 4% 4800 PAID 01/03/23	F 282.70 012544	3	80 110		190 .00 .00 .00	.00 5.98 25.54 80.00	53.71 .00 31.52	102.19	1
2	THOMAS BETTIE C/O THOMAS BETTIE & STACEY H 112 FLAGLER CIR ST MATTHEWS SC 29135	118-15-08-036 RG6 ST. MATTHEWS APPR 6% 90200 PAID 01/13/23	1T S 280.70 012545	1	210 5200		5410 92.17 .00 235.24	.00 112.39 .00 .00	1518.59 498.64 347.63	1669.60	2
3	THOMAS BRUNTS OUTFRONT INC OFFICE 440 GREAT CIRCLE DR SAINT MATTHEWS SC 29135 7671	SC DEPT OF REVENUE SCTC 5-022647 2182268 440 GREAT CIRCLE DR ST MATTHEWS PAID 01/17/23	1 282.70 015113			290	290 .00 .00 .00	.00 3.44 .00 .00	81.98 .00 3.44	78.54	3
4	THOMAS CALDWELL 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-007 AG4 MV4 MOORER RD APPR 4% 3368 PAID 11/28/22	1 282.70 012546	20.20	140		140 .00 .00 .00	.00 4.20 .00 .00	39.58 .00 4.20	35.38	4
5	THOMAS DANNIE EUGENE JR C/O THOMAS D E & J T JTWROS 111 RUCKER DR ST MATTHEWS SC 29135	118-13-01-009 LR4 MTG LENDOR #100 LEWISVILLE HEIGHTS APPR 4% 156000 PAID 12/12/22	1T S 280.70 012547	2	910 5330		6240 92.17 .00 406.85	.00 194.38 838.66 .00	1751.57 575.14 1439.89	886.82	5
6	THOMAS DELORES TRUSTEE 1625 CALHOUN RD ST MATTHEWS SC 29135	211-11-00-042 RG6 LONE STAR APPR 6% 2000 PAID 12/31/22	1 282.70 012548	4	120		120 .00 .00 .00	.00 2.49 .00 .00	33.92 .00 2.49	31.43	6
7	THOMAS DWAYNE & LORETTA 100 BERKMAN DR MIDDLETOWN NY 10941	066-00-03-017 RG6 AD#22-00487 APPR 6% 11200 PAID 11/14/22	1 282.70 012549	1.70	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	7
8	THOMAS FREEMAN 862 MOORER ROAD ST MATTHEWS SC 29135	125-00-00-026 RG6 CHURCH CAMP RD APPR 6% 2800 PAID 11/28/22	1 282.70 012550	.50	170		170 .00 .00 .00	.00 3.49 .00 .00	48.06 .00 3.49	44.57	8
9	THOMAS FREEMON 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-001 LR4 H.E. (H)2653 2000 APPR 4% 185100 PAID 11/28/22	CA 282.70 012551	2.40	440 6960		7400 .00 .00 .00	296.60 168.33 994.56 80.00	2091.98 .00 1459.49	712.49	9
10	THOMAS FREEMON 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-002 AG4 MV4 MOORER RD APPR 4% 3291 PAID 11/28/22	1 282.70 012552	17.90	130		130 .00 .00 .00	.00 4.10 .00 .00	36.75 .00 4.10	32.65	10

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1	THOMAS FREEMON 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-005 AG4 MV4 MOORER RD APPR 4% 805 PAID 11/28/22	1 282.70 012553	5.00	30		30 .00 .00 .00	.00 1.00 .00 .00	8.48 .00 1.00	7.48	1
2	THOMAS FREEMON 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-028 MV4 AG4 MOORER RD APPR 4% 48 PAID 11/28/22	1 282.70 012554	.30	20		20 .00 .00 .00	.00 .06 .00 .00	5.65 .00 .06	5.59	2
3	THOMAS FREEMON 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-039 AG4 MV4 LOT 4 A OFF MOORER RD APPR 4% 821 PAID 11/28/22	1 282.70 012555	5.10	30		30 .00 .00 .00	.00 1.02 .00 .00	8.48 .00 1.02	7.46	3
4	THOMAS FREEMON 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-040 AG4 MV4 LOT 4 D OFF MOORER RD APPR 4% 595 PAID 11/28/22	1 282.70 012556	5.10	20		20 .00 .00 .00	.00 .74 .00 .00	5.65 .00 .74	4.91	4
5	THOMAS GEORGE A JR 413 LAWNDALE DR GASTON SC 29053	150-14-03-004 RG6 LOT 2 FIRST ST CAMERON APPR 6% 4700 PAID 01/03/23	1T C 280.70 012557	1	160 120		280 62.30 .00 11.64	.00 5.86 .00 .00	78.60 17.44 17.50	78.54	5
6	THOMAS H MRS HEIRS OF C/O FRED R LAMBERT 225 PINEBROOK DR #1229 WALESKA GA 30183 3835	167-00-00-020 RG6 OFF FORT MOTTE RD APPR 6% 2000 PAID 01/15/23	1 282.70 012558	2	120		120 .00 .00 .00	.00 2.49 .00 .00	33.92 .00 2.49	31.43	6
7	THOMAS H MRS HEIRS OF C/O FRED R LAMBERT 225 PINEBROOK DR #1229 WALESKA GA 30183 3835	167-00-00-023 RG6 FORT MOTTE RD APPR 6% 2000 PAID 01/15/23	1 282.70 012559	2	120		120 .00 .00 .00	.00 2.49 .00 .00	33.92 .00 2.49	31.43	7
8	THOMAS HENRY LEE 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-006 AG4 MV4 MOORER RD APPR 4% 3719 PAID 11/28/22	1 282.70 012560	20.20	150		150 .00 .00 .00	.00 4.63 .00 .00	42.41 .00 4.63	37.78	8
9	THOMAS JAMES L REV & CYNTHIA 9 CROSSVINE CT ST MATTHEWS SC 29135	120-00-01-061 RG6 MTG LENDOR #100 APPR 6% 39100 PAID 12/29/22	ST 282.70 012561	3.00	1320 1030		2350 .00 .00 .00	.00 48.72 .00 80.00	664.35 .00 48.72	695.63	9
10	THOMAS JAMES OLIVER 176 CHURCH CAMP RD CAMERON SC 29030	125-00-00-019 LR4 RG6 CHURCH CAMP RD S-9-76 APPR 6% 2800 APPR 4% 7700 PAID 01/08/23	CA 282.70 012562	1.00	280 200	H.E. (H)4675 310	480 .00 .00 .00	45.97 3.49 41.66 80.00	135.70 .00 91.12	124.58	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	THOMAS JAMES OLIVER 176 CHURCH CAMP RD CAMERON SC 29030	125-00-00-032 RG6 OFF CHURCH CAMP RD APPR 6% 7300 PAID 01/02/23	1 282.70 012563	1.30	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29	1
2	THOMAS JENNIFER RILEY ET AL 210 MEADES CT LEXINGTON SC 29073	070-00-03-051 RG6 APPR 6% 40300 PAID 03/15/23	1 282.70 012564	9.00	2420		2420 .00 .00 .00	.00 50.21 .00 .00	684.13 .00 50.21	633.92 PEN$=63.39 697.31	2
3	THOMAS KENNETH 119-12 195TH ST ST AKBANS NY 11412	139-00-00-012 RG6 APPR 6% 28800 PAID 02/06/23	1 282.70 012565	8.00	1730		1730 .00 .00 .00	.00 35.88 .00 .00	489.07 .00 35.88	453.19 PEN$=45.32 498.51	3
4	THOMAS MANLETO & DESTINY 901 CORONA DR APT 7C ORANGEBURG SC 29115	074-00-02-030 RG6 LOT 16 SPEEDWAY CTY APPR 6% 11100 EXECUTION TO TAX COLLECTOR	1 282.70 012566	1 670	670		670 .00 .00 .00	.00 13.83 .00 .00	189.41 .00 13.83	175.58 PEN$=26.34 201.92	4
5	THOMAS MICHELLE P 8290 OLD STATE RD CAMERON SC 29030	157-04-00-007 LR4 REP/BY 019333-22-5 ERROR 11/28/22 APPR 4% 113000	1T C 280.70 012567	3 CAMERON	1320 3200		4520 62.30 .00 279.90	.00 140.80 607.49 .00	1268.76 281.60 1028.19	522.17	5
6	THOMAS MICHELLE P 8290 OLD STATE RD CAMERON SC 29030	157-04-00-007 LR4 REP012567 ADD HOMESTEAD RPLACES 012567-22-3 PAID 12/05/22	1T C 280.70 S019333	3 CAMERON	1320 3200	H.E. (N)4832 2000	4520 62.30 124.60 156.05	292.60 78.50 607.49 .00	1268.76 281.60 1259.24	291.12	6
7	THOMAS MICHELLE P 8290 OLD STATE RD CAMERON SC 29030	157-04-00-011 LR4 APPR 4% 15700 PAID 12/05/22	1T C 280.70 012568	1 CAMERON	210 420		630 62.30 .00 38.89	.00 19.56 84.67 .00	176.84 39.25 143.12	72.97	7
8	THOMAS NANCY & BOBBY 455 CENTER HILL RD SWANSEA SC 29160	047-00-01-015 LR4 MTG LENDOR #021 APPR 4% 124700 PAID 12/31/22	CC 282.70 012569	1.00	270 4720		4990 .00 .00 .00	.00 155.38 670.66 80.00	1410.67 .00 826.04	664.63	8
9	THOMAS NANCY K 455 CENTER HILL RD SWANSEA SC 29160	047-00-01-064 AG4 MV4 RG6 TRACT C APPR 6% 6700 APPR 4% 1927 PAID 01/17/23	1 282.70 012570	15.20	480		480 .00 .00 .00	.00 10.75 .00 .00	135.70 .00 10.75	124.95	9
10	THOMAS PAUL JAMES 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-003 AG4 MV4 MOORER RD APPR 4% 3193 PAID 11/28/22	1 282.70 012571	20.20	130		130 .00 .00 .00	.00 3.98 .00 .00	36.75 .00 3.98	32.77	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	THOMAS RILEY JENNIFER ET AL 210 MEADES CT LEXINGTON SC 29073	070-00-03-011 RG6 OFF BURKE RD APPR 6% 15400 PAID 03/15/23	1 282.70 012572	2.30	920		920 .00 .00 .00	.00 19.19 .00 .00	260.08 .00 19.19	240.89 PEN$=24.09 264.98	1
2	THOMAS ROY W & DANN M 32 BLUEBIRD TR ST MATTHEWS SC 29135	145-00-02-003 LR4 AG4 MV4 RG6 OLD NUMBER SIX HWY APPR 6% 67300 APPR 4% 540649 PAID 11/21/22	ST 282.70 012573	37.80	930 24730		25660 .00 .00 .00 H.E. (H)2831 2000	296.60 695.20 2869.44 80.00	7254.08 .00 3861.24	3472.84	2
3	THOMAS SARAH J ESTATE OF C/O DICKINSON JANIE T PR 1605 CENTER ST DELAND FL 32720	039-00-00-012 RG6 B/W BULL SWAMP RD & THOMAS RD APPR 6% 103850 PAID 01/10/23	1 282.70 012574	33.50	6230		6230 .00 .00 .00	.00 129.40 .00 .00	1761.22 .00 129.40	1631.82	3
4	THOMAS SARAH J ESTATE OF C/O DICKSON JANIE T PR 1605 CENTER ST DELAND FL 32720	039-00-00-017 RG6 TRACT 3 BULL SWAMP RD APPR 6% 113150 PAID 01/10/23	1 282.70 012575	36.50	6790		6790 .00 .00 .00	.00 140.98 .00 .00	1919.53 .00 140.98	1778.55	4
5	THOMAS SARAH J ESTATE OF C/O DICKINSON JANIE T 1605 CENTER ST DELAND FL 32720	039-00-00-018 RG6 TRACTS 1, 1A, 1B APPR 6% 196920 PAID 01/10/23	CC 282.70 012576	21.20	4160 7660		11820 .00 .00 .00	.00 245.36 .00 80.00	3341.51 .00 245.36	3176.15	5
6	THOMAS SARAH J ESTATE OF C/O DICKINSON JANIE T 1605 CENTER ST DELAND FL 32720	039-00-00-023 RG6 PORTION OF TRACT 2 APPR 6% 190400 PAID 01/10/23	CC 282.70 012577	3.00	1020 10400		11420 .00 .00 .00	.00 237.24 .00 80.00	3228.43 .00 237.24	3071.19	6
7	THOMAS SHAQUONYA WILLETTE 44 SPARROW CT ST MATTHEWS SC 29135	122-00-02-027 RG6 LR4 SPARROW CT APPR 6% 8500 APPR 4% 26400 PAID 12/21/22	ST 282.70 012578	2.00	670 900		1570 .00 .00 .00	.00 43.49 142.46 80.00	443.84 .00 185.95	337.89	7
8	THOMAS STEPHEN 21 COUNTRY CLUB PL WEST CAMP HILL PA 17011	053-00-02-065 RG6 APPR 6% 39200 PAID 11/22/22	SR 284.90 012579	2.20	930 1420		2350 .00 .00 .00	.00 48.84 .00 .00	669.52 .00 48.84	620.68	8
9	THOMAS WARREN L & BONNIE R 164 WOLFE LAKE LN GASTON SC 29053	023-00-03-034 LR4 LT 20 WOLFE LAKE LN APPR 4% 264000 PAID 12/19/22	SR 284.90 012580	1 2	1290 9270		10560 .00 .00 .00 H.E. (H)3912 2000	301.00 266.64 1419.26 .00	3008.54 .00 1986.90	1021.64	9
10	THOMAS YOLANDA & JAMES 12 MT CARMEL RD CAMERON SC 29030	125-00-00-019.02 RG6 2020 TRU APPR 6% 42700 PAID 12/07/22	CA 282.70 012581	1	2560		2560 .00 .00 .00	.00 53.20 .00 80.00	723.71 .00 53.20	750.51	10

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1	THOMPSON ADAM & MARGARET HEIRS C/O MAE FRANCIS KENNERLY 6834 OLD STATE RD ST MATTHEWS SC 29135	127-00-01-018 RG6 OLD STATE RD APPR 6% 55100 PAID 01/16/23	ST 282.70 012582	8.70	3080 230		3310 .00 .00 .00	.00 68.65 .00 80.00	935.74 .00 68.65	947.09	1
2	THOMPSON ARTHUR D HEIRS OF 137 PINE LAND TRAIL ELLOREE SC 29047	219-00-01-008 RG6 PARCEL 7 PINE LAND TR APPR 6% 34300 PAID 01/06/23	FS 282.70 012583	4.80	1530 530		2060 .00 .00 .00	.00 42.74 .00 80.00	582.36 .00 42.74	619.62	2
3	THOMPSON BATRINA 84 JOHNSON WOODS LN ELLOREE SC 29047	219-00-04-018 RG6 APPR 6% 3500 PAID 12/29/22	1 282.70 012584	.60	210		210 .00 .00 .00	.00 4.36 .00 .00	59.37 .00 4.36	55.01	3
4	THOMPSON BETTY JEAN 84 JOHNSON WOODS LN ELLOREE SC 29047	219-00-01-009 RG6 PARCEL 8 PINE LAND TR APPR 6% 10600 PAID 02/21/23	1 282.70 012585	1.80	640		640 .00 .00 .00	.00 13.21 .00 .00	180.93 .00 13.21	167.72 PEN$=16.77 184.49	4
5	THOMPSON BETTY JEAN 84 JOHNSON WOODS LN ELLOREE SC 29047	219-00-01-009 RG6 2019 ROLLBACK ON 1.8 ACRES PAID 02/21/23	FS 278.92 S019692	1.80	480		480 .00 .00 .00	.00 7.04 .00 .00	133.88 .00 7.04	126.84 PEN$=12.68 139.52	5
6	THOMPSON BETTY JEAN 84 JOHNSON WOODS LN ELLOREE SC 29047	219-00-01-009 RG6 2020 ROLLBACK ON 1.8 ACRES PAID 02/21/23	FS 280.92 S019694	1.80	480		480 .00 .00 .00	.00 7.76 .00 .00	134.84 .00 7.76	127.08 PEN$=12.71 139.79	6
7	THOMPSON BETTY JEAN 84 JOHNSON WOODS LN ELLOREE SC 29047	219-00-01-009 RG6 2021 ROLLBACK ON 1.8 ACRES PAID 02/21/23	FS 279.92 S019695	1.80	480		480 .00 .00 .00	.00 8.57 .00 .00	134.36 .00 8.57	125.79 PEN$=12.58 138.37	7
8	THOMPSON BETTY JEAN C/O THOMPSON BATRINA 84 JOHNSON WOODS LN ELLOREE SC 29047	219-00-04-018.01 RG6 APPR 6% 13100 PAID 01/19/23	FS 282.70 012586		790		790 .00 .00 .00	.00 16.32 .00 80.00	223.33 .00 16.32	287.01	8
9	THOMPSON CAROLYN K 1 CHURCH CAMP RD CAMERON SC 29030	125-00-00-044 LR4 APPR 4% 436400 PAID 11/28/22	CA 282.70 012587	3.40	660 16800		17460 .00 .00 .00	296.60 481.45 2346.62 80.00	4935.94 .00 3124.67	H.E. (H)4059 2000 1891.27	9
10	THOMPSON CAROLYN REBECCA P O BOX 425 ST MATTHEWS SC 29135	119-16-06-009 RG6 811 HARRY C RAYSOR DR ST. MATTHEWS APPR 6% 99400 PAID 12/15/22	1T S 280.70 012588	1	490 5470		5960 92.17 .00 259.24	.00 123.85 .00 .00	1672.97 549.33 383.09	1839.21	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	THOMPSON DONNA C 1151 DOODLE HILL RD ST MATTHEWS SC 29135	092-00-03-007 LR4 PAID 11/21/22	B 282.70 012589 APPR 4% 83800	2.70	610 2740		3350 .00 .00 .00 H.E. (H)4645	296.60 42.11 450.24 80.00 2000	947.05 .00 788.95	238.10	1
2	THOMPSON DONNELL J 2500 PARK TRAIL ROAD BALTIMORE MD 21234	219-00-05-040 AG4 MV4 PAID 01/17/23	1 282.70 012590 APPR 4% 290	4.00	20		20 .00 .00 .00	.00 .36 .00 .00	5.65 .00 .36	5.29	2
3	THOMPSON DONNELL JO 2500 PARK TRAIL ROAD BALTIMORE MD 21234	219-00-05-001 RG6 AG4 MV4 OLD RIVER RD PAID 01/17/23	FS 282.70 012591 APPR 6% 57200 APPR 4% 86	4.00	730 2720		3450 .00 .00 .00	.00 71.38 .00 80.00	975.32 .00 71.38	983.94	3
4	THOMPSON EMMA D 210 WINDMILL LN ST MATTHEWS SC 29135	079-00-02-032 LR4 RG6 LT 8 TOWER EST 11 PAID 01/03/23	B 282.70 012592 APPR 6% 1500 APPR 4% 64800	5.40	840 1840		2680 .00 .00 .00	.00 82.61 348.10 80.00	757.64 .00 430.71	406.93	4
5	THOMPSON ETHEL MAE 105 TUCKER MILL CIR ST MATTHEWS SC 29135	118-14-08-016 LR4 MTG LENDOR #100 LT 3 TUCKER MILL CR PAID 12/07/22	1T S 280.70 012593 ST. MATTHEWS APPR 4% 55600	1	210 2010		2220 92.17 184.34 14.60 H.E. (H)3877	292.60 6.98 298.37 .00 2000	623.15 204.62 796.89	30.88	5
6	THOMPSON FLORA LOUISE F 162 RIDGELAKE CIRCLE ST MATTHEWS SC 29135	117-00-01-065 RG6 LOT 26 RIDGELAKE CR PAID 11/28/22	1 282.70 012594 APPR 6% 6500	1	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	6
7	THOMPSON FRANKIE M 261 BAIR RD ST MATTHEWS SC 29135	099-00-02-037 LR4 MTG LENDOR #002 RILEY RD PAID 12/31/22	ST 282.70 012595 APPR 4% 60600	1.00	260 2160		2420 .00 .00 .00	.00 75.51 325.25 80.00	684.13 .00 400.76	363.37	7
8	THOMPSON HARRY 111 DUGGINS LN SUMMERVILLE SC 29483	131-04-02-007 RG6 MOLLY ST PAID 11/14/22	1T S 280.70 012596 AD#22-00488ST. MATTHEWS APPR 6% 3600	1	220 		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	8
9	THOMPSON HARRY 111 DUGGINS LN SUMMERVILLE SC 29483	150-14-04-005 RG6 LOT 7 FIRST ST PAID 11/14/22	1T C 280.70 012597 AD#22-00489CAMERON APPR 6% 2600 EXECUTION TO TAX COLLECTOR	1	160 		160 62.30 .00 6.44	.00 3.24 .00 .00	44.91 9.97 9.68	45.20 PEN$=6.78 51.98	9
10	THOMPSON J I HEIRS OF C/O GOODEN DALLAS C 1317 N MAIN ST STE M-283 SUMMERVILLE SC 29483	218-00-00-002 AG4 MV4 RG6 PAID 01/17/23	FS 282.70 012598 APPR 6% 106900 APPR 4% 7544	53.00	630 6080		6710 .00 .00 .00	.00 142.60 .00 80.00	1896.92 .00 142.60	1834.32	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	THOMPSON J I HEIRS OF C/O GOOD 1317 N MAIN ST STE M-283 SUMMERVILLE SC 29483	218-00-00-002 RG6 2019 ROLLBACK TAX ON 1 ACRE PAID 01/17/23	FS 278.92 S019686	1.00	140		140 .00 .00 .00	.00 2.02 .00 .00	39.05 .00 2.02	37.03	1
2	THOMPSON J I HEIRS OF C/O GOOD 1317 N MAIN ST STE M-283 SUMMERVILLE SC 29483	218-00-00-002 RG6 2020 ROLLBACK TAX ON 1 ACRE PAID 01/17/23	FS 280.92 S019688	1.00	140		140 .00 .00 .00	.00 2.23 .00 .00	39.33 .00 2.23	37.10	2
3	THOMPSON J I HEIRS OF C/O GOOD 1317 N MAIN ST STE M-283 SUMMERVILLE SC 29483	218-00-00-002 RG6 2021 ROLLBACK TAX ON 1 ACRE PAID 01/17/23	FS 279.92 S019691	1.00	140		140 .00 .00 .00	.00 2.46 .00 .00	39.19 .00 2.46	36.73	3
4	THOMPSON JACOB & WILLIE MAE 498 OLD RIVER RD ELLOREE SC 29047	219-00-05-006 LR4 OLD RIVER RD APPR 4% 33200 PAID 01/11/23	FS 282.70 012599	1.00	240 1090		1330 .00 .00 .00 H.E. (H)3049 1330	197.24 .00 178.75 80.00	375.99 .00 375.99	80.00	4
5	THOMPSON JESSE JR 114 MILLS PL GASTON SC 29053	023-00-02-027.01 LR4 APPR 4% 63700 PAID 01/17/23	SR 284.90 012600		2550		2550 .00 .00 .00 H.E. (H)4262 2000	301.00 17.07 342.72 .00	726.50 .00 660.79	65.71	5
6	THOMPSON JESSE LEE ET AL 114 MILLS PL GASTON SC 29053	023-00-02-027 RG6 APPR 6% 27500 PAID 01/17/23	SR 284.90 012601	4.50	1650		1650 .00 .00 .00	.00 34.27 .00 .00	470.09 .00 34.27	435.82	6
7	THOMPSON JOHN 4012 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-013 LR4 LOT 13 OLD STATE RD APPR 4% 44800 PAID 01/13/23	B 282.70 012602	1	420 1370		1790 .00 .00 .00	.00 55.82 240.58 80.00	506.03 .00 296.40	289.63	7
8	THOMPSON JOHN 4012 OLD STATE RD ST MATTHEWS SC 29135	122-00-02-011 RG6 RILEY RD APPR 6% 14100 PAID 01/13/23	ST 282.70 012603	1.00	410 440		850 .00 .00 .00	.00 17.57 .00 80.00	240.30 .00 17.57	302.73	8
9	THOMPSON JOHNNIE ET AL 156-09 134TH AVE JAMICA NY 11434	231-00-02-037 RG6 OLD RIVER RD APPR 6% 14700 PAID 12/31/22	1 282.70 012604	2.80	880		880 .00 .00 .00	.00 18.32 .00 .00	248.78 .00 18.32	230.46	9
10	THOMPSON KARLTON M ET AL 1441 FELDERVILLE RD ELLOREE SC 29047	219-00-01-005 AG4 MV4 PARCEL 4 PINE LAND TR APPR 4% 773 EXECUTION TO TAX COLLECTOR	1 282.70 012605	4.80	30		30 .00 .00 .00	.00 .96 .00 .00	8.48 .00 .96	7.52 PEN$=1.13 8.65	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	THOMPSON KELLY 323 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-082 AG4 MV4 BURKE RD APPR 4% 805 PAID 01/10/23	1 282.70 012606	5.00	30 30		30 .00 .00 .00	.00 1.00 .00 .00	8.48 .00 1.00	7.48	1
2	THOMPSON KELLY E 323 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-045 LR4 RG6 311, 323 & 325 NEW HOPE RD APPR 6% 31900 APPR 4% 25200 PAID 01/10/23	ST 282.70 012607	2.70	730 2190		2920 .00 .00 .00	.00 71.15 135.74 80.00	825.48 .00 206.89	698.59	2
3	THOMPSON LAIRD & CINDY 842 OLD SWAMP RD SWANSEA SC 29160	059-00-01-040 LR4 AG4 MV4 APPR 4% 111655 PAID 11/29/22	SR 284.90 012608	11.90	350 4120		4470 .00 .00 .00	.00 139.12 591.36 .00	1273.50 .00 730.48	543.02	3
4	THOMPSON LEROY 3120 FIELDSTONE CIRCLE AUGUSTA GA 30907	219-00-04-013 AG4 MV4 KINSHIP TR APPR 4% 1965 PAID 12/05/22	1 282.70 012609	12.70	80 80		80 .00 .00 .00	.00 2.45 .00 .00	22.62 .00 2.45	20.17	4
5	THOMPSON LIZZIE MAE 139 SUGAR HILL LN GASTON SC 29053	023-00-02-063 LR4 APPR 4% 25800 PAID 03/17/23	SR 284.90 012610	1.20	340 690	H.E. (H)2728 1030	1030 .00 .00 .00	155.02 .00 138.43 .00	293.45 .00 293.45	.00	5
6	THOMPSON MAMIE 1155 LAVISTA RD NE #1405 ATLANTA GA 30326	219-00-01-016 RG6 APPR 6% 9400 PAID 12/03/22	FS 282.70 012611	.70	240 320		560 .00 .00 .00	.00 11.71 .00 80.00	158.31 .00 11.71	226.60	6
7	THOMPSON MINNIE 512 NORTH ROYAL TOWER DR IRMO SC 29063	150-12-02-002 RG6 LOT 17 CEMETARY RD APPR 6% 76600 PAID 01/18/23	1T C 280.70 012612	1	270 4330	CAMERON	4600 62.30 .00 189.74	.00 95.44 .00 .00	1291.22 286.58 285.18	1292.62	7
8	THOMPSON MORRIS 2783 OLD CAMERON RD ORANGEBURG SC 29115	119-09-00-003 RG6 APPR 6% 6800 EXECUTION TO TAX COLLECTOR	ST 282.70 012613	1	220 190		410 .00 .00 .00	.00 8.47 .00 80.00	115.91 .00 8.47	187.44 PEN$=16.12 123.56	8
9	THOMPSON POLLY HEIRS OF C/O ANNA MCBRIDE 41 SAINT LUKE LN CAMERON SC 29030	199-00-00-047 RG6 APPR 6% 13400 PAID 02/27/23	F 282.70 012614	2.00	670 130		800 .00 .00 .00	.00 16.70 .00 80.00	226.16 .00 16.70	289.46 PEN$=20.95 230.41	9
10	THOMPSON ROSALIND K P O BOX 97 ST MATTHEWS SC 29135	099-00-02-028 LR4 LOT 16 RIDGEWOOD S/D APPR 4% 34900 PAID 01/12/23	ST 282.70 012615	1	180 1220		1400 .00 .00 .00	.00 43.49 188.16 80.00	395.78 .00 231.65	244.13	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	THOMPSON SAMMIE MAE 86 KINSHIP TRAIL ELLOREE SC 29047	219-00-04-025 LR4 AG4 MV4 TRACT # 2 OFF KINSHIP TR	FS 282.70 012616	1.60	160 130	H.E. (H)3692	290 .00 .00 .00 290	43.01 .00 38.97 80.00	81.98 .00 81.98	80.00 APPR 4% 7261 EXECUTION TO TAX COLLECTOR	1
2	THOMPSON SANDRA K 7628 COLUMBIA RD ST MATTHEWS SC 29135	047-00-01-025 LR4 AG4 MV4 RG6 EFE PAID 01/11/23	CC 282.70 012617	29.30	1280 5240		6520 .00 .00 .00	.00 196.31 763.39 80.00	1843.20 .00 959.70	963.50 APPR 6% 11200 APPR 4% 146353	2
3	THOMPSON SARA NEIL 104 FLAME TREE RD ST MATTHEWS SC 29135	077-00-01-014 LR4 RG6 100 & 104 FLAME TREE PAID 01/27/23	CC 282.70 012618	5.90	1150 2200		3350 .00 .00 .00	.00 94.07 318.53 80.00	947.05 .00 412.60	614.45 APPR 6% 16300 APPR 4% 59200 PEN$=16.03	3 550.48
4	THOMPSON SHARON 118 HOWELL LN ST MATTHEWS SC 29135	064-00-02-046 LR4 LOT 7 DOOLEYHILL EST PAID 12/16/22	CC 282.70 012619	1	390 780		1170 .00 .00 .00	.00 36.38 157.25 80.00	330.76 .00 193.63	217.13 APPR 4% 29200	4
5	THOMPSON SHARON SMOAK 157 GATONE DR HENDERSONVILLE TN 37075	067-00-00-106 AG4 MV4 PAID 12/31/22	1 282.70 012620	28.20	170		170 .00 .00 .00	.00 5.40 .00 .00	48.06 .00 5.40	42.66 APPR 4% 4331	5
6	THOMPSON SHARON SMOAK & SMOAK HENRI BERNARD 157 GATONE DR HENDERSONVILLE TN 37075	067-00-00-032 AG4 MV4 TRACT 3 COLUMBIA RD PAID 12/31/22	1 282.70 012621	19.00	120		120 .00 .00 .00	.00 3.81 .00 .00	33.92 .00 3.81	30.11 APPR 4% 3059	6
7	THOMPSON STELLA LOUISE 353 W 117TH ST #6 E NEW YORK NY 10026	219-00-01-006 RG6 PARCEL 5 PINELAND TR PAID 01/18/23	1 282.70 012622	4.80	1520		1520 .00 .00 .00	.00 31.52 .00 .00	429.70 .00 31.52	398.18 APPR 6% 25300 PEN$=11.95	7 410.13
8	THOMPSON TERESA 1380 KENNERLY RD ORANGEBURG SC 29118 8115	069-00-04-029 RG6 EDNA JENKINS S/D LOT 6	CC 282.70 012623	1	590 260		850 .00 .00 .00	.00 17.57 .00 80.00	240.30 .00 17.57	302.73 APPR 6% 14100 PEN$=33.41 EXECUTION TO TAX COLLECTOR	8 256.14
9	THOMPSON TERESA 35 GRANNY CT ORANGEBURG SC 29115	070-00-04-065 RG6	1 282.70 012624	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15 APPR 6% 6500 PEN$=15.32 EXECUTION TO TAX COLLECTOR	9 117.47
10	THOMPSON WANDA P O BOX 614 ST MATTHEWS SC 29135	118-11-01-003 RG6 CHESTNUT ST	1T S 280.70 012625	1	730 470	ST. MATTHEWS	1200 92.17 .00 52.16	.00 24.92 .00 .00	336.84 110.60 77.08	370.36 APPR 6% 20000 PEN$=55.55 EXECUTION TO TAX COLLECTOR	10 425.91

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1	THOMPSON WANDA KRIS PO BOX 614 ST MATTHEWS SC 29135	118-11-01-002 RG6	1 282.70 012626	1	690		690 .00 .00 .00	.00 14.33 .00 .00	195.06 .00 14.33	180.73	1
		APPR 6% 11500							PEN$=27.11	207.84	
							EXECUTION TO TAX COLLECTOR				
2	THOMPSON WILLIAM F SR ET AL 10 RONDELL CT IRMO SC 29063	023-00-02-049 RG6	SR 284.90 012627	.80	340		340 .00 .00 .00	.00 6.98 .00 .00	96.87 .00 6.98	89.89	2
		APPR 6% 5600									
		PAID 12/29/22									
3	THOMPSON WILLIE D 1618 BRIDGE ST ST MATTHEWS SC 29135	130-01-01-013 RG6	1T S 280.70 012628	2	430		430 92.17 .00 ST. MATTHEWS 18.52	.00 8.85 .00 .00	120.70 39.63 27.37	132.96	3
		APPR 6% 7100									
		PAID 12/29/22									
4	THOMPSON WILLIE DEAN 1618 BRIDGE ST ST MATTHEWS SC 29135	005-00-00-030 RG6	SR 284.90 012629	.40	160		160 .00 .00 .00	.00 3.36 .00 .00	45.58 .00 3.36	42.22	4
		APPR 6% 2700									
		PAID 12/29/22									
5	THOMPSON WILLIE DEAN 1618 BRIDGE ST ST MATTHEWS SC 29135	118-15-03-033 RG6 BRIDGE ST	1T S 280.70 012630	1	530 680		1210 92.17 .00 ST. MATTHEWS 52.42	.00 25.04 .00 .00	339.65 111.53 77.46	373.72	5
		APPR 6% 20100									
		PAID 12/29/22									
6	THOMPSON WILLIE DEAN 244 ST MARKS AVE BROOKLYN NY 11238	131-04-08-007 RG6	ST 282.70 012631	2	320 2580		2900 .00 .00 .00	.00 60.18 .00 80.00	819.83 .00 60.18	839.65	6
		APPR 6% 48300									
		PAID 12/29/22									
7	THOMPSON WILLIEDEAN 244 ST MARKS AVE BROOKLYN NY 11238	118-15-03-024 RG6 BRIDGE ST/COMMERCIAL	1T S 280.70 012632	1	460 100		560 92.17 .00 ST. MATTHEWS 24.52	.00 11.71 .00 .00	157.19 51.62 36.23	172.58	7
		APPR 6% 9400									
		PAID 12/29/22									
8	THOMSON KAREN B 171 CLERMONT AVE APT3C BROOKLYN NY 11205	118-15-08-015 RG6 CHURCH ST	1T S 280.70 012633	1	320 810		1130 92.17 .00 ST. MATTHEWS 49.03	.00 23.42 .00 .00	317.19 104.15 72.45	348.89	8
		APPR 6% 18800							PEN$=34.89	383.78	
		PAID 02/24/23									
9	THORN PATTY 115 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-01-006.01 LR4 LAND OF BRENDA WISE	ST 282.70 012634		1180		1180 .00 .00 .00 H.E. (N)4793 1180	174.99 .00 158.60 80.00	333.59 .00 333.59	80.00	9
		APPR 4% 29600									
		PAID 12/28/22									
10	THORNTON CECIL JR 1617 BRIDGE ST ST MATTHEWS SC 29135	118-15-04-001 RG6 BRIDGE ST/COMMERCIAL	1T S 280.70 012635	1	300 490		790 92.17 .00 ST. MATTHEWS 34.43	.00 16.45 .00 .00	221.75 72.81 50.88	243.68	10
		APPR 6% 13200									
		PAID 01/17/23									

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1	THORNTON CECIL JR P O BOX 154 ST MATTHEWS SC 29135	118-15-04-023 RG6	1T S 280.70 012636	1	1380 2130		3510 92.17 .00 ST. MATTHEWS APPR 6% 58500	.00 72.89 .00 .00 152.57	985.26 323.52 225.46	1083.32	1
		PAID 01/17/23									
2	THORNTON CECIL M P O BOX 154 ST MATTHEWS SC 29135	118-15-04-003 RG6 BRIDGE ST/COMMERCIAL 1619 BRIDGE ST ALSO	1T S 280.70 012637	4 2	1740 5440		7180 92.17 .00 ST. MATTHEWS APPR 6% 119700	.00 149.15 .00 .00 312.18	2015.43 661.78 461.33	2215.88	2
		PAID 01/17/23									
3	THORNTON CECIL M JR 1617 BRIDGE STREET ST MATTHEWS SC 29135	118-15-04-002 RG6 BRIDGE ST/COMMERCIAL	1T S 280.70 012638	1 1	390 2410		2800 92.17 .00 ST. MATTHEWS APPR 6% 46600	.00 58.06 .00 .00 121.53	785.96 258.08 179.59	864.45	3
		PAID 01/17/23									
4	THORNTON CECIL M JR & CAROLINE M THORNTON JTWROS 208 BROOK DR ST MATTHEWS SC 29135	130-04-03-014 LR4 MTG LENDOR #100	1T S 280.70 012639	1	320 3250		3570 92.17 .00 ST. MATTHEWS APPR 4% 89300	.00 111.27 479.81 .00 232.89	1002.10 329.05 823.97	507.18	4
		PAID 12/07/22									
5	THORNTON CECIL MAURICE JR & CAROLINE WAGASKY THORNTON P O BOX 154 ST MATTHEWS SC 29135	129-00-00-067 RG6 BUTLER ST	1 282.70 012640	1.50	610		610 .00 .00 .00 .00 APPR 6% 10100	.00 12.58 .00 .00 .00	172.45 .00 12.58	159.87	5
		PAID 01/17/23									
6	THORNTON MARGARET P P O BOX 154 ST MATTHEWS SC 29135	118-13-02-005 LR4	1T S 280.70 012641	1	720 6700		7420 92.17 184.34 353.12 ST. MATTHEWS H.E. (H)3475 2000 APPR 4% 185400	292.60 168.71 997.25 .00	2082.79 683.90 1996.02	770.67	6
		PAID 01/17/23									
7	THORNTON MARGARET P P O BOX 154 ST MATTHEWS SC 29135	118-15-13-003 RG6 BRIDGE ST COMMERCIAL	1T S 280.70 012642	1	380 500		880 92.17 .00 ST. MATTHEWS APPR 6% 14700	.00 18.32 .00 .00 38.34	247.02 81.11 56.66	271.47	7
		PAID 01/17/23									
8	THORNTON RICHARD H & ANN K JTWROS 411 S HARRY C RAYSOR DR ST MATTHEWS SC 29135	099-00-01-007 LR4 AG4 MV4	ST 282.70 012643	24.20	560 8710		9270 .00 .00 .00 H.E. (H)2772 2000 APPR 4% 231744	296.60 226.45 1231.10 80.00	2620.63 .00 1754.15	946.48	8
		PAID 12/14/22									
9	THORNTON RICHARD H & ANN K JTWROS 411 HARRY C RAYSOR DR ST MATTHEWS SC 29135	118-14-01-012 RG6 HARRY C RAYSOR DR COMMERCIAL	1T S 280.70 012644	1	2100 2320		4420 92.17 .00 ST. MATTHEWS APPR 6% 73700	.00 91.83 .00 .00 192.21	1240.69 407.39 284.04	1364.04	9
		PAID 12/14/22									
10	THORNTON RICHARD H JR 403 DANTZLER ST ST MATTHEWS SC 29135	130-03-09-016 LR4 MTG LENDOR #002 LOT 2 DANTZLER ST	1T S 280.70 012645	1	450 6050		6500 92.17 .00 ST. MATTHEWS APPR 4% 162600	.00 202.60 873.60 .00 424.06	1824.55 599.11 1500.26	923.40	10
		PAID 12/31/22									

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1	THORNTONS AUTO SALES LLC 411 HARRY RAYSOR DR SAINT MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-034607 2621529 411 HARRY RAYSOR DRIVE ST MATTHEWS PEN=10 PAID 12/14/22	1T S 280.70 015114		ST. MATTHEWS	80	90 92.17 .00 1.99	.00 .95 .00 .00	25.26 8.30 2.94	30.62	1
2	THORNTONS TEXACO LLC 411 HARRY RAYSOR DR SAINT MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-034616 2621531 411 HARRY RAYSOR DRIVE ST MATTHEWS PAID 12/14/22	1T S 280.70 015115		ST. MATTHEWS	40	40 92.17 .00 .99	.00 .47 .00 .00	11.23 3.69 1.46	13.46	2
3	THREATT CHRISTOPHER AND GRACE 5669 OLD STATE RD ST MATTHEWS SC 29135	102-00-00-024.01 LR4 2020 THRILL ON LAND OF FREDERICK A HOYT APPR 4% 44500 PAID 01/13/23	ST 282.70 012646		1780		1780 .00 .00 .00	.00 55.45 239.23 80.00	503.21 .00 294.68	288.53	3
4	THREATT DORTHY RAUCH 400 SADDLEBROOK LN HOPKINS SC 29061	230-12-00-011 RG6 LOT 61 STUMPHOLE RD APPR 6% 159100 PAID 12/31/22	FS 282.70 012647	1	8280 1270		9550 .00 .00 .00	.00 198.24 .00 80.00	2699.79 .00 198.24	2581.55	4
5	THROWER LILLIE MAE C/O RACHEL M STEPHENS 1193 MISS IRENE LANE LAWRENCEVILLE GA 30044	219-00-01-036 RG6 OFF TEE VEE RD APPR 6% 26400 PAID 12/19/22	1 282.70 012648	5.00	1580		1580 .00 .00 .00	.00 32.89 .00 .00	446.67 .00 32.89	413.78	5
6	THROWER LINDA DEAN 2736 HAMILTON MILL RD APT 314 BUFORD GA 30518	214-00-00-034 RG6 OFF THREE BRIDGES RD APPR 6% 30200 PAID 11/22/22	1 282.70 012649	8.40	1810		1810 .00 .00 .00	.00 37.63 .00 .00	511.69 .00 37.63	474.06	6
7	THUN MICHAEL STEPHEN & JUNE DAVIS TRUSTEES 1182 CENTER HILL RD SWANSEA SC 29160	035-00-00-002 LR4 AG4 MV4 APPR 4% 294274 PAID 12/31/22	J 282.70 012650	130.00	1510 10260	H.E. (H)4104 2000	11770 .00 .00 .00	296.60 304.37 1486.46 80.00	3327.38 .00 2087.43	1319.95	7
8	TIAA COMMERCIAL FINANCE INC CALHOUN COUNTY 660 N CENTRAL EXPY STE 240 PLANO TX 75074 6869	SC DEPT OF REVENUE SCTC 5-116111965 2257111 102 COURTHOUSE DR STE 11 SAINT MATTHEWS PAID 12/06/22	1T S 280.70 015116		ST. MATTHEWS	940	940 92.17 .00 23.35	.00 11.15 .00 .00	263.86 86.64 34.50	316.00	8
9	TIAA COMMERCIAL FINANCE INC CALHOUN COUNTY 660 N CENTRAL EXPY STE 240 PLANO TX 75074 6869	SC DEPT OF REVENUE SCTC 5-107541713 2257111 201 MILL ST SAINT MATTHEWS PAID 12/06/22	1T S 280.70 015117		ST. MATTHEWS	360	360 92.17 .00 8.94	.00 4.27 .00 .00	101.05 33.18 13.21	121.02	9
10	TIAA COMMERCIAL FINANCE INC CALHOUN COUNTY 660 N CENTRAL EXPY STE 240 PLANO TX 75074 6869	SC DEPT OF REVENUE SCTC 5-116111705 2257111 204 BOYCE LAWTON DR CAMERON PAID 12/06/22	1T C 280.70 015118		CAMERON	20	20 62.30 .00 .47	.00 .24 .00 .00	5.61 1.25 .71	6.15	10

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1	TIAA COMMERCIAL FINANCE INC CALHOUN COUNTY 660 N CENTRAL EXPY STE 240 PLANO TX 75074 6869	SC DEPT OF REVENUE SCTC 5-116111448 2257111 2883 OLD BELLVILLE RD SAINT MATTHEWS PAID 12/06/22	1 282.70 015119			190	190 .00 .00 .00	.00 2.26 .00 .00	53.71 .00 2.26	51.45	1
2	TIAA COMMERCIAL FINANCE INC CALHOUN COUNTY 660 N CENTRAL EXPY STE 240 PLANO TX 75074 6869	SC DEPT OF REVENUE SCTC 5-107541946 2257111 200 MILLIGAN CIR SAINT MATTHEWS PAID 12/06/22	1T S 280.70 015120		ST. MATTHEWS	350	350 92.17 .00 8.69	.00 4.15 .00 .00	98.25 32.26 12.84	117.67	2
3	TIAA COMMERCIAL FINANCE INC DAK AMERICAS LLC 660 N CENTRAL EXPY STE 240 PLANO TX 75074 6869	SC DEPT OF REVENUE SCTC 5-116111368 2257111 570 K AVE GASTON PAID 12/06/22	SR 284.90 015121			850	850 .00 .00 .00	.00 10.09 .00 .00	242.17 .00 10.09	232.08	3
4	TIAA COMMERCIAL FINANCE INC CALHOUN COUNTY 660 N CENTRAL EXPY STE 240 PLANO TX 75074 6869	SC DEPT OF REVENUE SCTC 5-107540849 2257111 313 BUTLER ST SAINT MATTHEWS PAID 12/06/22	1T S 280.70 015122		ST. MATTHEWS	450	450 92.17 .00 11.18	.00 5.34 .00 .00	126.32 41.48 16.52	151.28	4
5	TIAA COMMERCIAL FINANCE INC TRI COUNTY ELECTRIC COOP 660 N CENTRAL EXPY STE 240 PLANO TX 75074 6869	SC DEPT OF REVENUE SCTC 5-116111340 2257111 6473 OLD STATE RD SAINT MATTHEWS PAID 12/06/22	1 282.70 015123			840	840 .00 .00 .00	.00 9.97 .00 .00	237.47 .00 9.97	227.50	5
6	TIAA COMMERCIAL FINANCE INC CALHOUN COUNTY 660 N CENTRAL EXPY STE 240 PLANO TX 75074 6869	SC DEPT OF REVENUE SCTC 5-107540714 2257111 304 AGNES ST RM 103 SAINT MATTHEWS PAID 12/06/22	1T S 280.70 015124		ST. MATTHEWS	30	30 92.17 .00 .75	.00 .36 .00 .00	8.42 2.77 1.11	10.08	6
7	TIAA COMMERCIAL FINANCE INC CALHOUN COUNTY 660 N CENTRAL EXPY STE 240 PLANO TX 75074 6869	SC DEPT OF REVENUE SCTC 5-116111947 2257111 1724 OLD STATE RD GASTON PAID 12/06/22	SR 284.90 015125			380	380 .00 .00 .00	.00 4.51 .00 .00	108.26 .00 4.51	103.75	7
8	TIAA COMMERCIAL FINANCE INC BLANCHARD EQUIPMENT 660 N CENTRAL EXPY STE 240 PLANO TX 75074 6869	SC DEPT OF REVENUE SCTC 5-116111466 2257111 2627 COLONEL THOMSON HWY SAINT MATTHEWS PAID 12/06/22	1 282.70 015126			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12	8
9	TIAA COMMERCIAL FINANCE INC CALHOUN COUNTY 660 N CENTRAL EXPY STE 240 PLANO TX 75074 6869	SC DEPT OF REVENUE SCTC 5-116111359 2257111 902 F R HUFF DR SAINT MATTHEWS PAID 12/06/22	1T S 280.70 015127		ST. MATTHEWS	180	180 92.17 .00 4.47	.00 2.14 .00 .00	50.53 16.59 6.61	60.51	9
10	TIAA COMMERCIAL FINANCE INC CALHOUN COUNTY 660 N CENTRAL EXPY STE 240 PLANO TX 75074 6869	SC DEPT OF REVENUE SCTC 5-116111974 2257111 1722 OLD STATE RD GASTON PAID 12/06/22	SR 284.90 015128			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	10

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1	TIAA COMMERCIAL FINANCE INC CALHOUN COUNTY 660 N CENTRAL EXPY STE 240 PLANO TX 75074 6869	SC DEPT OF REVENUE SCTC 5-116111439 2257111 2811 OLD BELLVILLE RD SAINT MATTHEWS PAID 12/06/22	1 282.70 015129			320	320 .00 .00 .00	.00 3.80 .00 .00	90.46 .00 3.80	86.66	1
2	TIDWELL ADRIAN 255 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-060 LR4 LOT A-1 SAVANY HT CR RD APPR 4% 20600 PAID 11/28/22	SR 284.90 012651	2.00	560 260		820 .00 .00 .00	.00 25.67 110.21 .00	233.62 .00 135.88	97.74	2
3	TIDWELL ADRIAN 255 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-061 LR4 APPR 4% 3500 PAID 11/28/22	SR 284.90 012652	.50	140		140 .00 .00 .00	.00 4.36 18.82 .00	39.89 .00 23.18	16.71	3
4	TIDWELL JOE 175 STONEY MOUNTAIN LN SWANSEA SC 29160	053-00-01-084 RG6 APPR 6% 600 PAID 01/19/23	SR 284.90 012653	.10	40		40 .00 .00 .00	.00 .75 .00 .00	11.40 .00 .75	10.65	4
5	TIDWELL JOE JR 175 STONEY MOUNTAIN LN SWANSEA SC 29160	053-00-01-011 LR4 APPR 4% 74600 PAID 01/19/23	SR 284.90 012654	5.00	1220 1760		2980 .00 .00 .00 H.E. (H)3789 2000	301.00 30.65 400.51 .00	849.00 .00 732.16	116.84	5
6	TILL HAILEY L 319 PINE HILL ROAD ST MATTHEWS SC 29135	118-13-05-012 LR4 MTG LENDOR #100 APPR 4% 94500 PAID 12/12/22	1T S 280.70 012655	1	220 3560		3780 92.17 .00 ST. MATTHEWS 246.46	.00 117.75 508.03 .00	1061.05 348.40 872.24	537.21	6
7	TILLMAN FLORENCE & GEORGE JR ESTATE OF 116 HERON CT GASTON SC 29053	023-00-02-019.06 LR4 1997 OAKWOOD APPR 4% 29000 PAID 11/28/22	SR 284.90 012656		1160		1160 .00 .00 .00	.00 36.13 155.90 .00	330.48 .00 192.03	138.45	7
8	TILTON ANDREW JACKSON V 2422 SOUTH 5TH ST ALLENTOWN PA 18103	104-00-04-084 RG6 APPR 6% 29300 PAID 01/17/23	1 282.70 012657	7.50	1760		1760 .00 .00 .00	.00 36.51 .00 .00	497.55 .00 36.51	461.04	8
9	TILTON ANDREW JACKSON V 2422 SOUTH 5TH ST ALLENTOWN PA 18103	104-00-04-084 RG6 2019 ROLLBACK TAX ON 7.5 ACRES PAID 01/17/23	ST 278.92 S019546	7.50	1120		1120 .00 .00 .00	.00 16.46 .00 .00	312.39 .00 16.46	295.93	9
10	TILTON ANDREW JACKSON V 2422 SOUTH 5TH ST ALLENTOWN PA 18103	104-00-04-084 RG6 2020 ROLLBACK TAX ON 7.5 ACRES PAID 01/17/23	ST 280.92 S019547	7.50	1120		1120 .00 .00 .00	.00 18.14 .00 .00	314.63 .00 18.14	296.49	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	TILTON ANDREW JACKSON V 2422 SOUTH 5TH ST ALLENTOWN PA 18103	104-00-04-084 RG6	ST 279.92 S019548	7.50	1120		1120 .00 .00 .00	.00 20.03 .00 .00	313.51 .00 20.03		1
	2021 ROLLBACK TAX ON 7.5 ACRES									293.48	
	PAID 01/17/23										
2	TILTON TINA TYLER 2422 SOUTH 5TH ST ALLENTOWN PA 18103	104-00-04-083 AG4 MV4	1 282.70 012658	16.00	100		100 .00 .00 .00	.00 3.06 .00 .00	28.27 .00 3.06		2
	APPR 4% 2458									25.21	
	PAID 01/03/23										
3	TIMBER INVESTORS PO BOX 1652 ORANGEBURG SC 29116	155-00-00-032 RG6 MV4 AG4 EFB	CA 282.70 012659	224.70 4	2830 8960		11790 .00 .00 .00	.00 258.89 .00 80.00	3333.03 .00 258.89		3
	APPR 6% 174200 APPR 4% 33573									3154.14	
	PAID 01/18/23										
4	TIME WARNER CABLE INFORMATION SERVICES LLC SHAUN KAZEMAN P O BOX 7467 CHARLOTTE NC 28241 7467	UTILITY SCTC 7- COUNTYWIDE 709	1 282.70 015130			.00	50 .00 .00 .00	.59 .00 .00	14.14 .00 .59		4
	PAID 01/10/23									13.55	
5	TIME WARNER CABLE INFORMATION SERVICES LLC SHAUN KAZEMAN P O BOX 7467 CHARLOTTE NC 28241 7467	UTILITY SCTC 7- ST MATTHEWS 709	1T S 280.70 015131			.00	250 92.17 .00 6.21	2.97 .00 .00	70.18 23.04 9.18		5
	ST. MATTHEWS									84.04	
	PAID 01/10/23										
6	TIMEPAYMENT CORP LLC BRUCE AND THE BEAST LLC P O BOX 7 SOUTH BEND IN 46624 0007	SC DEPT OF REVENUE SCTC 5-113606562 2265194 2655 COLONEL THOMPSON HW SAINT MATTHEWS	1 282.70 015132			140	140 .00 .00	.00 1.66 .00 .00	39.58 .00 1.66		6
										37.92	
	EXECUTION TO TAX COLLECTOR								PEN$=5.69	43.61	
7	TIMEPAYMENT CORP LLC PARTY STARTERS LLC P O BOX 7 SOUTH BEND IN 46624 0007	SC DEPT OF REVENUE SCTC 5-113265948 2265194 871 WINDING BROOK DRIVE CAMERON	1 282.70 015133			200	200 .00 .00 .00	.00 2.37 .00 .00	56.54 .00 2.37		7
										54.17	
	EXECUTION TO TAX COLLECTOR								PEN$=8.13	62.30	
8	TIMEPAYMENT CORP LLC CLINIQUE DOUCETTE LLC P O BOX 7 SOUTH BEND IN 46624 0007	SC DEPT OF REVENUE SCTC 5-103935912 2265194 204 OLD CALHOUN AVE SAINT MATTHEWS	1 282.70 015134			140	140 .00 .00 .00	.00 1.66 .00 .00	39.58 .00 1.66		8
										37.92	
	EXECUTION TO TAX COLLECTOR								PEN$=5.69	43.61	
9	TIMMONS CALVIN NEAL 4606 WATERVIEW COURT UNIT 5 JB ANDREWS MD 20762	176-00-02-007 RG6 NEW BETHANY RD	F 282.70 012660	1.40	470 710		1180 .00 .00 .00	.00 24.55 .00 80.00	333.59 .00 24.55		9
	APPR 6% 19700									389.04	
	PAID 12/13/22										
10	TINDAL DANNY CAROL 72 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004.61 RG6	FS 282.70 012661		680		680 .00 .00 .00	.00 14.20 .00 80.00	192.24 .00 14.20		10
	APPR 6% 11400									258.04	
	PAID 11/28/22										

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	TINDALL HENRY B SR 2408 PALMETTO BLVD EDISTO BEACH SC 29438	068-00-00-015 AG4 MV4 RG6 EFB 1466- SHED 1506 -HOUSE APPR 6% 114600 APPR 4% 9431 PAID 11/28/22	CC 282.70 012662	69.00	800 6460		7260 .00 .00 .00	.00 154.54 .00 80.00	2052.40 .00 154.54	1977.86	1
2	TIPPETT KIMBERLY & NICHOLAS WIGGINS 125 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-079.01 LR4 LT 14 PH V DAYLILY LN APPR 4% 16100 PAID 02/20/23	CC 282.70 012663		640		640 .00 .00 .00	.00 20.06 86.02 80.00	180.93 .00 106.08 PEN$=7.49	154.85 82.34	2
3	TIRADO JASON C SR & MELISSA G 696 PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-009 LR4 MTG LENDOR #100 PICKETT LEVEL RD APPR 4% 39800 PAID 12/12/22	M 282.70 012664	1.00	220 1370		1590 .00 .00 .00	.00 49.59 213.70 80.00	449.49 .00 263.29	266.20	3
4	TITAN CONCRETE PUMPING LLC 415 OLD SANDY RUN RD GASTON SC 29053 8363	SC DEPT OF REVENUE SCTC 5-107596548 2339472 415 OLD SANDY RUN RD GASTON PAID 12/14/22	SR 284.90 015135			40	40 .00 .00 .00	.00 .47 .00 .00	11.40 .00 .47	10.93	4
5	TITTLE HARVEY RAY JR 261 MOYE LN ST MATTHEWS SC 29135	169-00-00-004 LR4 MTG LENDOR #100 LTS 7&8 BLK B MOYE LN APPR 4% 238100 PAID 12/12/22	F 282.70 012665	2	2670 6850		9520 .00 .00 .00	.00 296.67 1279.49 80.00	2691.30 .00 1576.16	1195.14	5
6	TK CALHOUN LLC 30 SONNTAG DR GASTON SC 29053 8512	FEE IN LIEU OF 2022 FEE IN LIEU OF TAX 30 SONNTAG DR GASTON SC PAID 01/09/23	SR 258.00 S019141				197905 .00 .00 .00	.00 .00 .00 .00	56383.00 .00 .00	56383.00	6
7	TKBP LLC 77 LONGLEAF CT LEXINGTON SC 29072	218-00-00-013 AG4 MV4 VERNICAL RD APPR 4% 8257 PAID 12/21/22	1 282.70 012666	58.70	330		330 .00 .00 .00	.00 10.29 .00 .00	93.29 .00 10.29	83.00	7
8	TOBIAS JOHN L M JR PO BOX 1499 SWANSEA SC 29160	118-15-13-018 RG6 HARRY C RAYSOR DR/THE PANTRY ST. MATTHEWS APPR 6% 71200 PAID 02/01/23	1T S 280.70 012667	1	1280 2990		4270 92.17 .00 185.69	.00 88.72 .00 .00	1198.59 393.57 274.41	1317.75 1357.28 PEN$=39.53	8
9	TOBIN JOSEPH & MARGARET SHERYL 337 BANKS LN SWANSEA SC 29160	083-00-00-014 RG6 LOT #39 APPR 6% 49700 PAID 12/09/22	SR 284.90 012668	1	2980		2980 .00 .00 .00	.00 61.93 .00 .00	849.00 .00 61.93	787.07	9
10	TOBIN JOSEPH A & MARGARET CHERYL TOBIN 337 BANKS LN SWANSEA SC 29160	059-00-03-001 AG4 MV4 EFB BANKS LN APPR 4% 47593 PAID 12/09/22	SR 284.90 012669	329.60	1900		1900 .00 .00 .00	.00 59.30 .00 .00	541.31 .00 59.30	482.01	10

CNTRES-1000-1000-1501

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	TOBIN JOSEPH A & MARGARET CHERYL JTWROS 337 BANKS LN SWANSEA SC 29160	083-00-00-013 RG6 LOT #38 BANKS LANE APPR 6% 179400 PAID 01/12/23	SR 284.90 012670	1	2990 7770		10760 .00 .00 .00	.00 223.53 .00 .00	3065.52 .00 223.53	2841.99	1
2	TOBIN JOSEPH A JR & MARGARET CHERYL 337 BANKS LN SWANSEA SC 29160	083-00-00-012 AG4 MV4 OFF OLD STATE RD APPR 4% 644 PAID 12/09/22	SR 284.90 012671	4.00	30		30 .00 .00 .00	.00 .80 .00 .00	8.55 .00 .80	7.75	2
3	TOBIN JOSEPH A JR & MARGARET CHERYL 337 BANKS LN SWANSEA SC 29160	083-00-00-015 RG6 LOT #40 APPR 6% 53700 PAID 12/09/22	SR 284.90 012672	1	3040 180		3220 .00 .00 .00	.00 66.91 .00 .00	917.38 .00 66.91	850.47	3
4	TOBIN JOSEPH A JR & MARGARET CHERYL 337 BANKS LN SWANSEA SC 29160	083-00-00-016 AG4 MV4 OFF OLD STATE RD APPR 4% 13621 PAID 12/09/22	SR 284.90 012673	84.60	550		550 .00 .00 .00	.00 16.97 .00 .00	156.70 .00 16.97	139.73	4
5	TOBIN JOSEPH A JR & TOBIN MARGARET CHERYL GENTRY 337 BANKS LN SWANSEA SC 29160	059-00-03-007 LR4 LOT 12 BANKS LN D APPR 4% 153000 PAID 12/09/22	SR 284.90 012674	2	3990 2130	H.E. (H)3564 2000	6120 .00 .00 .00	301.00 128.34 822.53 .00	1743.59 .00 1251.87	491.72	5
6	TOBON CARLOS A & BLANCA C 236 SWEETWATER RD ST MATTHEWS SC 29135	069-00-01-068 LR4 MTG LENDOR #100 APPR 4% 87100 PAID 12/12/22	CC 282.70 012675	5.00	1140 2340		3480 .00 .00 .00	.00 108.53 467.71 80.00	983.80 .00 576.24	487.56	6
7	TOLIVER RONALD L & JANICE W 47 GLEN PARK RD EAST ORANGE NJ 07017	070-00-02-064 RG6 LT 32 PH III PERRYWOOD APPR 6% 10300 PAID 11/28/22	1 282.70 012676	1	620		620 .00 .00 .00	.00 12.83 .00 .00	175.27 .00 12.83	162.44	7
8	TOLIVER RONALD L & JANICE W 47 GLEN PARK RD EAST ORANGE NJ 07017	070-00-02-065 RG6 LT 33 PH III PERRYWOOD APPR 6% 10900 PAID 11/28/22	1 282.70 012677	1	650		650 .00 .00 .00	.00 13.58 .00 .00	183.76 .00 13.58	170.18	8
9	TOLLEFSON DALLAS M 151 CAW CAW HWY ST MATTHEWS SC 29135	066-00-02-006 LR4 APPR 4% 64700 PAID 01/03/23	CC 282.70 012678	1.00	270 2320	H.E. (H)4399 2000	2590 .00 .00 .00	296.60 18.32 348.10 80.00	732.19 .00 663.02	149.17	9
10	TOLLY JACK LLC P O BOX 1406 ORANGEBURG SC 29116	073-00-02-022 AG4 MV4 APPR 4% 1078 PAID 12/01/22	1 282.70 012679	8.20	40		40 .00 .00 .00	.00 1.34 .00 .00	11.31 .00 1.34	9.97	10

CNTRES-1000-1000 (8/2)

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1	TOLLY JACK LLC P O BOX 1406 ORANGEBURG SC 29116	073-00-02-023 RG6	1 282.70 012680	1.20	470		470 .00 .00 .00	.00 9.84 .00	132.87 .00 9.84		1
		APPR 6% 7900								123.03	
		PAID 12/01/22									
2	TOLNO MARIA J 69 BALLYMORE CT COLUMBIA SC 29229	130-01-04-002 RG6	1T S 280.70 012681	2	220 130		350 92.17 .00 ST. MATTHEWS 15.13	.00 7.23 .00	98.25 32.26 22.36		2
		APPR 6% 5800								108.15	
		PAID 01/10/23									
3	TOLNO MARIA J 69 BALLYMORE CT COLUMBIA SC 29229	185-00-00-066 RG6 AUSTIN TR	M 282.70 012682	1.00	340 30		370 .00 .00 .00	.00 7.60 .00 80.00	104.60 .00 7.60		3
		APPR 6% 6100								177.00	
		PAID 01/10/23									
4	TOLNO SAA M & MARIA J 69 BALLYMORE CT COLUMBIA SC 29229	118-15-12-002 RG6	1T S 280.70 012683	1	220 2290		2510 92.17 .00 ST. MATTHEWS 109.01	.00 52.08 .00	704.56 231.35 161.09		4
		APPR 6% 41800								774.82	
		PAID 01/18/23							PEN$=23.24	798.06	
5	TOMEKA HOLLEY 107 ELIZABETH ST ST MATTHEWS SC 29135	130-02-02-016 RG6 LOT 45 ELIZABETH ST	1T S 280.70 012684	1	240 620		860 92.17 .00 ST. MATTHEWS 37.56	.00 17.94 .00	241.40 79.27 55.50		5
		APPR 6% 14400								265.17	
		EXECUTION TO TAX COLLECTOR							PEN$=39.78	304.95	
6	TOMLINSON JOSEPH 1239 FT MOTTE RD ST MATTHEWS SC 29135	140-00-00-003 MV4 AG4 SPIGNER RD	1 282.70 012685	20.00	80		80 .00 .00 .00	.00 2.48 .00	22.62 .00 2.48		6
		APPR 4% 1988								20.14	
		PAID 12/07/22									
7	TOMLINSON JOSEPH E 1239 FORT MOTTE RD ST MATTHEWS SC 29135	130-00-00-003 RG6 GUESS LN COMM	ST 282.70 012686	1	470 3130		3600 .00 .00 .00	.00 74.76 .00 80.00	1017.72 .00 74.76		7
		APPR 6% 60000								1022.96	
		PAID 12/30/22									
8	TOMLINSON JOSEPH E JR 1239 FT MOTTE RD ST MATTHEWS SC 29135	166-00-00-021 AG4 MV4	1 282.70 012687	23.30	150		150 .00 .00 .00	.00 4.67 .00	42.41 .00 4.67		8
		APPR 4% 3751								37.74	
		PAID 12/07/22									
9	TOMLINSON JOSEPH JR & VICKIE 1239 FT MOTTE RD FORT MOTTE SC 29135	166-00-00-011 LR4 AG4 MV4 EFB FORT MOTTE RD	F 282.70 012688	29.20	400 7570		7970 .00 .00 .00	296.60 186.08 1046.98 80.00	2253.12 .00 1529.66		9
		APPR 4% 199340					H.E. (H)4397 2000			803.46	
		PAID 12/07/22									
10	TOMLINSON JOSEPH KYLE & ELIZABETH TURNER 1365 FORT MOTTE RD ST MATTHEWS SC 29135	167-00-00-079 LR4 MTG LENDOR #100	F 282.70 012689	3.20	610 14020		14630 .00 .00 .00	.00 455.79 1966.27 80.00	4135.90 .00 2422.06		10
		APPR 4% 365800								1793.84	
		PAID 12/12/22									

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1	TOMLINSON JOSEPH KYLE & ELIZABETH TURNER 1365 FT MOTTE RD ST MATTHEWS SC 29135	167-00-00-081 AG4 MV4 PAID 01/05/23	1 282.70 012690	21.20 APPR 4% 3355	130		130 .00 .00 .00	.00 4.18 .00 .00	36.75 .00 4.18	32.57	1
2	TOMLINSON VICKIE 1239 FORT MOTTE RD ST MATTHEWS SC 29135	089-00-00-070 MV4 AG4 PAID 12/07/22	1 282.70 012691	58.10 APPR 4% 9640	390		390 .00 .00 .00	.00 12.01 .00 .00	110.25 .00 12.01	98.24	2
3	TOMLISON JEFF 209 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-014 LR4 MTG LENDOR #100 LT 15 PLANTATION EST RD PAID 12/12/22	SR 284.90 012692	1 APPR 4% 211000	1590 6850		8440 .00 .00 .00	.00 262.91 1134.34 .00	2404.56 .00 1397.25	1007.31	3
4	TOOLE CHAFFORD M 318 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-016 LR4 PAID 01/17/23	1T S 280.70 012693	1 ST. MATTHEWS APPR 4% 103600	480 3660		4140 92.17 .00 270.19	.00 129.09 556.42 .00	1162.10 381.58 955.70	587.98	4
5	TOOLE STEPHEN K 101 BROOK DRIVE ST MATTHEWS SC 29135	118-13-04-002 LR4 LOT 2 BROOK DR PAID 12/09/22	1T S 280.70 012694	1 ST. MATTHEWS APPR 4% 177900	310 6810		7120 92.17 .00 463.96	.00 221.66 956.93 .00	1998.58 656.25 1642.55	1012.28	5
6	TOPOREK JEROME D TRUSTEE OF THE TOPOREK TRUST 3/4/09 343 RENNIE AVE #8 VENICE CA 90291	174-00-00-007 RG6 COLONEL THOMSON HWY COMMERCIAL PAID 01/06/23	F 282.70 012695	.60 APPR 6% 72300	180 4160		4340 .00 .00 .00	.00 90.09 .00 80.00	1226.92 .00 90.09	1216.83	6
7	TOPOREK JEROME D TRUSTEE 343 RENNIE AVE #8 VENICE CA 90291	174-00-00-013 RG6 AG4 MV4 EFB MCCORDS FERRY RD PAID 01/06/23	F 282.70 012696	24.80 APPR 6% 143200 APPR 4% 2888	450 8260		8710 .00 .00 .00	.00 182.03 .00 80.00	2462.32 .00 182.03	2360.29	7
8	TORRES CARLOS JOSUE ALVAREZ 204 LIBERTY ST ST MATTHEWS SC 29135	118-15-02-004 LR4 LIBERTY ST PAID 01/09/23	1T S 280.70 012697	1 ST. MATTHEWS APPR 4% 129400	460 4720		5180 92.17 .00 337.48	.00 161.23 696.19 .00	1454.03 477.44 1194.90	736.57	8
9	TORRES FRANCISCO 1014 F R HUFF DR ST MATTHEWS SC 29135	145-00-02-028 AG4 MV4 EFB OFF BEACON LIGHT RD PAID 12/28/22	ST 282.70 012698	10.00 APPR 4% 2130	90		90 .00 .00 .00	.00 2.65 .00 80.00	25.44 .00 2.65	102.79	9
10	TORRES FRANCISCO 1014 FR HUFF DR ST MATTHEWS SC 29135	145-00-02-030 AG4 MV4 PAID 12/28/22	1 282.70 012699	14.00 APPR 4% 2888	120		120 .00 .00 .00	.00 3.60 .00 .00	33.92 .00 3.60	30.32	10

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1	TORRES GUADALUPE 3954 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-021 RG6 LR4 LOT 21 OLD STATE RD 3950, 3954 & 3956 APPR 6% 84800 APPR 4% 155200 PAID 12/28/22	B 282.70 012700	1 2	140 600 10560		11300 .00 .00 .00	.00 299.04 834.62 80.00	3194.51 .00 1133.66	2140.85	1
2	TORRES GUADALUPE J 3954 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-037 RG6 LOT 20 B APPR 6% 1700 PAID 12/28/22	1 282.70 012701	1	100		100 .00 .00 .00	.00 2.12 .00 .00	28.27 .00 2.12	26.15	2
3	TORRES GUADALUPE J & JOSEFINA L 3954 OLD STATE RD ST MATTHEWS SC 29135	053-00-01-036 RG6 APPR 6% 14000 PAID 12/28/22	SR 284.90 012702	2.00	840		840 .00 .00 .00	.00 17.44 .00 .00	239.32 .00 17.44	221.88	3
4	TORRES GUADALUPE J & JOSEFINA L 3954 OLD STATE RD ST MATTHEWS SC 29135	053-00-01-090 RG6 APPR 6% 7000 PAID 12/28/22	SR 284.90 012703	1.00	420		420 .00 .00 .00	.00 8.72 .00 .00	119.66 .00 8.72	110.94	4
5	TORRES GUADALUPE J & JOSEFINA 3954 OLD STATE RD ST MATTHEWS SC 29135	075-00-00-010 RG6 APPR 6% 64500 PAID 12/28/22	CC 282.70 012704	4.00	1370 2500		3870 .00 .00 .00	.00 80.37 .00 80.00	1094.05 .00 80.37	1093.68	5
6	TORRES HECTOR ALVAREZ 1275 GREAT CIRCLE DR ST MATTHEWS SC 29135	079-00-03-051 RG6 APPR 6% 6700 PAID 01/13/23	1 282.70 012705	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	6
7	TORRES J GUADALUPE 3954 OLD STATE RD ST MATTHEWS SC 29135	030-00-02-043 RG6 APPR 6% 7000 PAID 12/28/22	SR 284.90 012706	1.00	420		420 .00 .00 .00	.00 8.72 .00 .00	119.66 .00 8.72	110.94	7
8	TORRES J GUADALUPE 3954 OLD STATE RD ST MATTHEWS SC 29135	030-00-02-044 RG6 APPR 6% 7000 PAID 12/28/22	SR 284.90 012707	1.00	420		420 .00 .00 .00	.00 8.72 .00 .00	119.66 .00 8.72	110.94	8
9	TORRES J GUADALUPE 3954 OLD STATE RD ST MATTHEWS SC 29135	030-00-02-045 RG6 OFF OLD STATE RD APPR 6% 18900 PAID 12/28/22	SR 284.90 012708	3.10	1130		1130 .00 .00 .00	.00 23.55 .00 .00	321.94 .00 23.55	298.39	9
10	TORRES J GUADALUPE 3954 OLD STATE RD ST MATTHEWS SC 29135	060-00-00-005 RG6 APPR 6% 162800 PAID 12/28/22	SR 284.90 012709	2.00	840 8930		9770 .00 .00 .00	.00 202.85 .00 .00	2783.47 .00 202.85	2580.62	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	TORRES J GUADALUPE R & JOSEFINA L 3954 OLD STATE RD ST MATTHEWS SC 29135 7708	079-00-02-022 AG4 MV4 OFF FALL BRANCH RD APPR 4% 2818 PAID 12/28/22	1 282.70 012710	17.50	110		110 .00 .00 .00	.00 3.51 .00 .00	31.10 .00 3.51	27.59	1
2	TORRES J GUADALUPE RODRIGUEZ 3954 OLD STATE RD ST MATTHEW SC 29135	075-00-00-064 RG6 BRIDALWREATH DR APPR 6% 6700 PAID 12/28/22	1 282.70 012711	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	2
3	TORRES J GUADLUPE RODRIGUEZ 3954 OLD STATE RD ST MATTHEWS SC 29135	093-00-03-013 AG4 MV4 APPR 4% 1407 PAID 12/28/22	1 282.70 012712	10.00	60		60 .00 .00 .00	.00 1.75 .00 .00	16.96 .00 1.75	15.21	3
4	TORRES MARIA E 17 OGLESBY DR ST MATTHEWS SC 29135	104-00-04-071 RG6 OGLESBY DR APPR 6% 37900 PAID 12/06/22	ST 282.70 012713	1	460 1810		2270 .00 .00 .00	.00 47.22 .00 80.00	641.73 .00 47.22	674.51	4
5	TORRES MARIA EVARISTA 1014 FR HUFF DR ST MATTHEWS SC 29135	145-00-02-029 AG4 MV4 APPR 4% 2343 PAID 12/28/22	1 282.70 012714	11.00	90		90 .00 .00 .00	.00 2.92 .00 .00	25.44 .00 2.92	22.52	5
6	TORRES RODRIGUEZ J GUADALUPE 3954 OLD STATE RD ST MATTHEWS SC 29135	053-00-01-073 RG6 1994 OAKWOOD APPR 6% 29900 PAID 12/28/22	SR 284.90 012715	1	380 1410		1790 .00 .00 .00	.00 37.26 .00 .00	509.97 .00 37.26	472.71	6
7	TORRES RODRIGUEZ J GUADALUPE 3954 OLD STATE RD ST MATTHEWS SC 29135	053-00-01-090.01 RG6 1974 UNIVERSAL APPR 6% 7100 PAID 12/28/22	SR 284.90 012716		430		430 .00 .00 .00	.00 8.85 .00 .00	122.51 .00 8.85	113.66	7
8	TOWLER W BEE J P O BOX 248 DAHLGREN VA 22448	066-00-02-040 AG4 MV4 APPR 4% 1562 PAID 01/14/23	1 282.70 012717	9.70	60		60 .00 .00 .00	.00 1.95 .00 .00	16.96 .00 1.95	15.01	8
9	TOWLER WANNA BE JOHNSON & JOHNSON RUPERT R & W ELLIOTT 31167 PORTOBAGO TRL PORT ROYAL VA 22535	077-00-02-066 RG6 REP/BY 019734-22-5 APPR 6% 166660 ERROR 12/30/22	CC 282.70 012718	10.80	3170 6830		10000 .00 .00 .00	.00 207.66 .00 80.00	2827.00 .00 207.66	2699.34	9
10	TOWLER WANNA BE JOHNSON & JOHNSON RUPERT R & W ELLIOTT 312 LONGBOW CT COLUMBIA SC 29212	077-00-02-066 RG6 MV4 AG4 REP012718 AG4 PER ASSESSOR RPLACES 012718-22-3 PAID 01/10/23	CC 282.70 S019734	20.60	470 6830		7300 .00 .00 .00	.00 152.23 .00 80.00	2063.71 .00 152.23	1991.48	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	TOWLER WANNA BEE JOHNSON ET AI 31167 PORTOBAGO TRL PORT ROYAL VA 22535	066-00-02-042 RG6 OFF STABLER FARM RD REP/BY 019735-22-5 APPR 6% 451100 ERROR 12/30/22	1 282.70 012719	173.50	27070		27070 .00 .00 .00	.00 562.07 .00 .00	7652.69 .00 562.07	7090.62	1
2	TOWLER WANNA BEE JOHNSON ET AI 312 LONGBOW CT COLUMBIA SC 29212	066-00-02-042 AG4 MV4 OFF STABLER FARM RD REP012719 AG4 PER ASSESSOR RPLACES 012719-22-3 PAID 01/10/23	1 282.70 S019735	347.00	1220		1220 .00 .00 .00	.00 38.08 .00 .00	344.89 .00 38.08	306.81	2
3	TOWN AND COUNTRY RESTAURANTS I TOWN AND COUNTRY RESTAURANT 1636 BRIDGE ST SAINT MATTHEWS SC 29135 1373	SC DEPT OF REVENUE SCTC 5-019072 1931975 1636 WEST BRIDE ST SAINT MATTHEWS REP/BY 019868-22-6 REFUND 03/06/23	1T S 280.70 015136			3490 ST. MATTHEWS PEN=350	3840 92.17 .00 86.68	.00 41.41 .00 .00	1077.89 353.93 128.09	1303.73	3
4	TOWN AND COUNTRY RESTAURANTS I TOWN AND COUNTRY RESTAURANT 1636 BRIDGE ST SAINT MATTHEWS SC 29135 1373	SC DEPT OF REVENUE SCTC 5-019072 1931975 1636 WEST BRIDE ST SAINT MATTHEWS RPLACES 015136-22-4 PAID 03/06/23	1T S 280.70 S019868			1740 ST. MATTHEWS PEN=170	1910 92.17 .00 43.22	.00 20.65 .00 .00	536.14 176.04 63.87	648.31	4
5	TOYOTA INDUSTRIES COMMERCIAL F DAK AMERICAS LLC PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-103011508 2744289 570 K AVE GASTON PAID 12/28/22	SR 284.90 015137			650 	650 .00 .00 .00	.00 7.71 .00 .00	185.19 .00 7.71	177.48	5
6	TRACKSIDE PROPERTIES LLC P O BOX 224 ST MATTHEWS SC 29135	144-00-00-005 AG4 MV4 RG6 EFB LONGSTREET RD PAID 01/17/23	ST 282.70 012720	22.70	940 APPR 6% 13200 APPR 4% 3840		940 .00 .00 .00	.00 21.23 .00 80.00	265.74 .00 21.23	324.51	6
7	TRACKSIDE PROPERTIES LLC PO BOX 224 ST MATTHEWS SC 29135	144-00-00-009 RG6 PAID 01/17/23	ST 282.70 012721	1.00	390 5320 APPR 6% 95200		5710 .00 .00 .00	.00 118.62 .00 80.00	1614.22 .00 118.62	1575.60	7
8	TRACKSIDE PROPERTIES LLC P O BOX 224 ST MATTHEWS SC 29135	144-00-00-011 RG6 LONGSTREET RD REP/BY 019486-22-5 APPR 6% 146740 ERROR 12/19/22	1 282.70 012722	50.60	8800		8800 .00 .00 .00	.00 182.84 .00 .00	2487.76 .00 182.84	2304.92	8
9	TRACKSIDE PROPERTIES LLC P O BOX 224 ST MATTHEWS SC 29135	144-00-00-011 AG4 MV4 LONGSTREET RD REP 12722223 AG4 P/ASSESSOR RPLACES 012722-22-3 PAID 01/17/23	1 282.70 S019486	101.20	330		330 .00 .00 .00	.00 10.15 .00 .00	93.29 .00 10.15	83.14	9
10	TRACKSIDE PROPERTIES LLC PO BOX 224 ST MATTHEWS SC 29135	144-00-00-017 RG6 LONGSTREET RD PAID 01/17/23	1 282.70 012723	1.00	400 APPR 6% 6600		400 .00 .00 .00	.00 8.22 .00 .00	113.08 .00 8.22	104.86	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	TRACKSIDE PROPERTIES LLC PO BOX 224 ST MATTHEWS SC 29135	144-00-00-018 RG6 LONGSTREET RD APPR 6% 6600 PAID 01/17/23	1 282.70 012724	1.00	400		400 .00 .00 .00	.00 8.22 .00 .00	113.08 .00 8.22	104.86	1
2	TRACKSIDE PROPERTIES LLC P O BOX 224 ST MATTHEWS SC 29135	144-00-00-025 RG6 LONGSTREET RD REP/BY 019485-22-5 APPR 6% 375480 ERROR 12/19/22	ST 282.70 012725	43.80	8360 14170		22530 .00 .00 .00	.00 467.85 .00 80.00	6369.23 .00 467.85	5981.38	2
3	TRACKSIDE PROPERTIES LLC P O BOX 224 ST MATTHEWS SC 29135	144-00-00-025 AG4 MV4 RG6 LONGSTREET RD REP 12725223 APPLY AG4 RPLACES 012725-22-3 PAID 01/17/23	ST 282.70 S019485	86.60	680 14170		14850 .00 .00 .00	.00 311.11 .00 80.00	4198.10 .00 311.11	3966.99	3
4	TRACKSIDE PROPERTIES LLC PO BOX 224 ST MATTHEWS SC 29135	144-00-00-032 MV4 AG4 APPR 4% 306 PAID 01/17/23	1 282.70 012726	1.90	20		20 .00 .00 .00	.00 .38 .00 .00	5.65 .00 .38	5.27	4
5	TRACKSIDE PROPERTIES LLC PO BOX 224 ST MATTHEWS SC 29135	144-00-00-035 RG6 APPR 6% 31200 PAID 01/17/23	1 282.70 012727	8.00	1870		1870 .00 .00 .00	.00 38.88 .00 .00	528.65 .00 38.88	489.77	5
6	TRACT B LLC 156 WANNAMAKER TRAIL ST MATTHEWS SC 29135	129-00-00-068 AG4 MV4 APPR 4% 4144 PAID 12/28/22	1 282.70 012728	26.00	170		170 .00 .00 .00	.00 5.16 .00 .00	48.06 .00 5.16	42.90	6
7	TRACT C LLC,CHARLES W HIPP JR, & KENDALL WANNNAMAKER 156 WANNAMAKER RD ST MATTHEWS SC 29135	129-00-00-057 AG4 MV4 WANNAMAKER TR APPR 4% 628 PAID 12/28/22	1 282.70 012729	44.90	30		30 .00 .00 .00	.00 .78 .00 .00	8.48 .00 .78	7.70	7
8	TRAPP GREGORY L & TINA T 821 CALHOUN RD ST MATTHEWS SC 29135	104-00-03-004 LR4 CALHOUN RD APPR 4% 149700 PAID 12/12/22	ST 282.70 012730	2.00	530 5460		5990 .00 .00 .00	296.60 124.23 805.06 80.00	1693.37 .00 1225.89 H.E. (H)4264 2000	547.48	8
9	TRAVER LISA 124 HAWTHORNE TRL ST MATTHEWS SC 29135	069-00-02-012 LR4 RG6 PT OF LT 7 BLK A WAY ACRES APPR 6% 33500 APPR 4% 55000 PAID 01/13/23	CC 282.70 012731	1	270 220 3720		4210 .00 .00 .00	.00 110.27 295.68 80.00	1190.17 .00 405.95	864.22	9
10	TRAVER RYAN & AMANDA 181 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-016 LR4 LT 30 LAKEWAY EST APPR 4% 10600 PAID 11/24/22	CC 282.70 012732	1	280 140		420 .00 .00 .00	.00 13.21 56.45 80.00	118.73 .00 69.66	129.07	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	TRAVER RYAN LEE 181 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-016.02 LR4	CC 282.70 012733		610		610 .00 .00 .00	.00 18.94 81.98 80.00	172.45 .00 100.92	151.53	1
		APPR 4% 15200					EXECUTION TO TAX COLLECTOR		PEN$=10.73	82.26	
2	TREADAWAY SANDRA PATTON 690 VALLEY RIDGE RD SWANSEA SC 29160	032-00-03-045 RG6	SR 284.90 012734	1.80	760		760 .00 .00 .00	.00 15.70 .00 .00	216.52 .00 15.70	200.82	2
		APPR 6% 12600 PAID 01/03/23									
3	TREADAWAY STEPHEN TYSON 690 VALLEY RIDGE RD SWANSEA SC 29160	032-00-03-045.02 LR4 2019 FLEETWOOD	SR 284.90 012735	1	3330		3330 .00 .00 .00	.00 103.79 447.55 .00	948.72 .00 551.34	397.38	3
		APPR 4% 83300 PAID 11/28/22									
4	TRENTHAM MATTHEW 199 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-070 LR4 MTG LENDOR #100	SR 284.90 012736	5.00	1220 7100		8320 .00 .00 .00	.00 259.29 1118.21 .00	2370.37 .00 1377.50	992.87	4
		APPR 4% 208100 PAID 12/12/22									
5	TRI AG INV 430 DOT CT GILBERT SC 29054	072-00-00-036 MV4 AG4 OFF MAJORITY RD	1 282.70 012737	3.50	20		20 .00 .00 .00	.00 .60 .00 .00	5.65 .00 .60	5.05	5
		APPR 4% 479 PAID 12/14/22									
6	TRI AG INV LLC 430 DOT CT GILBERT SC 29054	003-00-00-061 MV4 AG4 LOT 3 OFF PINE PLAIN RD	SR 284.90 012738	10.00	60		60 .00 .00 .00	.00 2.01 .00 .00	17.09 .00 2.01	15.08	6
		APPR 4% 1610 PAID 12/14/22									
7	TRI AG INV LLC C/O CROXTON LAUREN C 298 CALMONT DR SWANSEA SC 29160	007-00-02-007 LR4 LOT 7 CALMONT DR	SR 284.90 012739	1	410		410 .00 .00 .00	.00 12.83 55.10 .00	116.81 .00 67.93	48.88	7
		APPR 4% 10300 PAID 01/17/23									
8	TRI AG INV LLC C/O HENDRIX DOYCE 8327 COLUMBIA RD SWANSEA SC 29160	059-00-02-043 RG6 LOT 20 CONGAREE BLUFFS	SR 284.90 012740	1	1070		1070 .00 .00 .00	.00 22.30 .00 .00	304.84 .00 22.30	282.54	8
		APPR 6% 17900 PAID 12/07/22									
9	TRI AG INV LLC C/O WRIGHT VERONICA 213 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-008 RG6 LOT 8 PHASE I	1 282.70 012741	1	470		470 .00 .00 .00	.00 9.84 .00 .00	132.87 .00 9.84	123.03	9
		APPR 6% 7900					EXECUTION TO TAX COLLECTOR		PEN$=18.45	141.48	
10	TRI AG INV LLC C/O GRIFFITH KIMBERLY E 285 OGLESBY DR ST MATTHEWS SC 29135	093-00-03-027 RG6 LOTS 4,5 OGLESBY DR	1 282.70 012742	2	880		880 .00 .00 .00	.00 18.19 .00 .00	248.78 .00 18.19	230.59	10
		APPR 6% 14600					EXECUTION TO TAX COLLECTOR		PEN$=34.59	265.18	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	TRI AG INVESTMENTS LLC C/O GLADDEN LORNA 15 WILLOW TRL SWANSEA SC 29160	014-00-02-082.01 RG6	J 282.70 012743	1	470		470 .00 .00 .00	.00 9.72 .00 80.00	132.87 .00 9.72		1
										203.15	
		APPR 6% 7800									
										PEN$=18.47	141.62
		EXECUTION TO TAX COLLECTOR									
2	TRI AG INVESTMENTS LLC 430 DOT COURT GILBERT SC 29054	069-00-01-083 RG6	1 282.70 012744	1 1	380		380 .00 .00 .00	.00 7.97 .00 .00	107.43 .00 7.97		2
		TRACT L								99.46	
		APPR 6% 6400									
		PAID 12/14/22									
3	TRI AG INVESTMENTS LLC 430 DOT CT GILBERT SC 29054	072-00-00-044 MV4 AG4	1 282.70 012745	3.50	20		20 .00 .00 .00	.00 .65 .00 .00	5.65 .00 .65		3
		LT A6 MAJORITY RD								5.00	
		APPR 4% 521									
		PAID 12/14/22									
4	TRI AG INVESTMENTS LLC C/O SALAZAR MARTIN F & TINA W 355 SANDPIPER DR GASTON SC 29053	074-00-01-038 AG4 MV4	1 282.70 012746	11.70	80		80 .00 .00 .00	.00 2.35 .00 .00	22.62 .00 2.35		4
		OFF MURPH MILL RD								20.27	
		APPR 4% 1884								PEN$=3.04	23.31
		EXECUTION TO TAX COLLECTOR									
5	TRI COUNTY ELECTRIC COOPERATI P O BOX 217 ST MATTHEWS SC 29135	FEE IN LIEU OF	1 278.92 S019144				26180 .00 .00 .00	.00 .00 .00 .00	7401.00 .00 .00		5
		2022 FEE IN LIEU OF TAX								7401.00	
		PAID 01/17/23									
6	TRI COUNTY HEATING & COOLING L PO BOX 452 ST MATTHEWS SC 29135 0452	SC DEPT OF REVENUE SCTC 5-023307 2197269 109 CYPRESS LN ST MATTHEWS	1 282.70 015138			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36		6
										8.12	
										PEN$=1.22	9.34
		EXECUTION TO TAX COLLECTOR									
7	TRI COUNTY SANITATION AND RECY TRI-COUNTY SANITATION AND RECY PO BOX 725 SAINT MATTHEWS SC 29135 0725	SC DEPT OF REVENUE SCTC 5-105098171 9470928 5652 OLD STATE RD SAINT MATTHEWS	1 282.70 015139			2060	2270 .00 .00 .00	.00 24.45 .00 .00	641.73 .00 24.45		7
										617.28	
		PEN=210									
		PAID 01/12/23									
8	TRI-AG INV LLC C/O LYTLE BOBBI JEAN 214 STABLER HILL RD SWANSEA SC 29160	053-00-02-028 LR4	SR 284.90 012747	1	380 790		1170 .00 .00 .00	.00 36.51 157.25 .00	333.33 .00 193.76		8
		LOT 24 STABLER HILL RD								139.57	
		APPR 4% 29300									
		PAID 11/20/22									
9	TRI-AG INV LLC C/O WORD OF LIFE OUTREACH MIN PO BOX 1362 ORANGEBURG SC 29115	067-00-00-083 RG6	1 282.70 012748	4.50	1540		1540 .00 .00 .00	.00 31.96 .00 .00	435.36 .00 31.96		9
		TRACT A COLUMBIA RD								403.40	
		APPR 6% 25650								PEN$=60.51	463.91
		EXECUTION TO TAX COLLECTOR									
10	TRI-AG INVESTMENTS LLC C/O CRAWFORD CIERA 169 HADDEN DR ST MATTHEWS SC 29135	003-00-00-028 RG6	SR 284.90 012749	1	590		590 .00 .00 .00	.00 12.21 .00 .00	168.09 .00 12.21		10
		LT 8A PH II CALHOUN HILLS								155.88	
		APPR 6% 9800									
		PAID 01/13/23									

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1	TRI-AG INVESTMENTS LLC 1201 SOX ST W COLUMBIA SC 29169	077-00-02-027 LR4 RG6 TRACT 13 A BABY FARMS APPR 6% 2500 APPR 4% 21700 PAID 01/06/23	1 282.70 012750	5.60	1020		1020 .00 .00 .00	.00 30.15 116.93 .00	288.35 .00 147.08	141.27	1
2	TRI-COUNTY ELECTRIC COOP INC MICHAEL WEEKS P O BOX 213 ST MATTHEWS SC 29135	UTILITY SCTC 7- OUTSIDE ST MATTHEWS 709 PAID 01/17/23	1 282.70 015140			.00	2226760 .00 .00 .00	26424.22 .00 .00	629505.05 .00 26424.22	603080.83	2
3	TRICE MARGARET MULLER 8426 TEMPLE RD PHILADELPHIA PA 19150	070-00-04-076 RG6 TRACT B-1 APPR 6% 22800 PAID 01/10/23	1 282.70 012751	5.10	1370		1370 .00 .00 .00	.00 28.41 .00 .00	387.30 .00 28.41	358.89	3
4	TRICOLINK INC PO BOX 217 SAINT MATTHEWS SC 29135 0217	SC DEPT OF REVENUE SCTC 5-107115103 9452474 6473 OLD STATE RD SAINT MATTHEWS REP/BY 019222-22-6 ERROR 11/10/22	1 282.70 015141		PEN=8320	83230	91550 .00 .00 .00	.00 987.66 .00 .00	25881.19 .00 987.66	24893.53	4
5	TRICOLINK INC PO BOX 217 SAINT MATTHEWS SC 29135 0217	SC DEPT OF REVENUE SCTC 5-107115103 9452474 6473 OLD STATE RD SAINT MATTHEWS RPLACES 015141-22-4 PAID 01/27/23	1 282.70 S019222		PEN=37160	371620	408780 .00 .00 .00	.00 4409.89 .00 .00	115562.11 .00 4409.89	111152.22	5
6	TRICOM ASSOCIATES LLC 9209 UNIVERSITY BLVD N CHARLESTON SC 29461 0011	073-00-01-015 RG6 APPR 6% 854200 PAID 11/22/22	CC 282.70 012752	1.50	600 50650		51250 .00 .00 .00	.00 1064.33 .00 80.00	14488.38 .00 1064.33	13504.05	6
7	TRIMNAL MARION 109 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-085.01 RG6 1992 NORRIS APPR 6% 14300 EXECUTION TO TAX COLLECTOR	CC 282.70 012753		860		860 .00 .00 .00	.00 17.82 .00 80.00	243.12 .00 17.82	305.30 PEN$=33.80 259.10	7
8	TRIMNAL SUSAN C 109 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-085 RG6 LT 20 PH V DAYLILY LN SUNNY PLAINS APPR 6% 6100 EXECUTION TO TAX COLLECTOR	1 282.70 012754	1	370		370 .00 .00 .00	.00 7.60 .00 .00	104.60 .00 7.60	97.00 PEN$=14.55 111.55	8
9	TRIMNAL SUSAN C 109 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-086 RG6 LT 21 PH V DAYLILY LN SUNNY PLAINS APPR 6% 6200 EXECUTION TO TAX COLLECTOR	1 282.70 012755	1	370		370 .00 .00 .00	.00 7.73 .00 .00	104.60 .00 7.73	96.87 PEN$=14.53 111.40	9
10	TRINH VINCENT 1225 SCOTT LAKE RD SUMMERTON SC 29148 9370	104-00-04-033 AG4 MV4 EFB CHICKEN FARM APPR 4% 7551 PAID 11/21/22	ST 282.70 012756	46.90	300		300 .00 .00 .00	.00 9.41 .00 80.00	84.81 .00 9.41	155.40	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	TRIPLE T CONSTRUCTION INC P O BOX 2558 LEXINGTON SC 29071 2558	SC DEPT OF REVENUE SCTC 5-101947618 9497746 1716 OLD STATE RD GASTON	SR 284.90 015142			510	560 .00 .00 .00	.00 6.05 .00 .00	159.54 .00 6.05	153.49	1
		PEN=50							PEN$=23.02	176.51	
		EXECUTION TO TAX COLLECTOR									
2	TROTTER KYLE W 551 LIVINGSTON RD GASTON SC 29053	021-00-00-032 LR4 MTG LENDOR #100	SR 284.90 012757	1.00	280 5550		5830 .00 .00 .00	.00 181.67 783.55 .00	1660.97 .00 965.22	695.75	2
		APPR 4% 145800									
		PAID 12/12/22									
3	TROTTER LUKE 330 COPPERHEAD RD ST MATTHEWS SC 29135	106-00-02-009.02 LR4 2020 SCOTBILT	B 282.70 012758	1	3200		3200 .00 .00 .00	.00 99.68 430.08 80.00	904.64 .00 529.76	454.88	3
		APPR 4% 80000									
		PAID 12/31/22									
4	TROUTMAN AARON W 5652 OLD STATE RD ST MATTHEWS SC 29135	185-00-00-016 RG6 JERICHO	1 282.70 012759	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	4
		APPR 6% 5600									
		PAID 01/12/23									
5	TROUTMAN AARON W C/O JAMES K BOURGEOIS 721 OLD RIVER RD ELLOREE SC 29047	219-00-02-055.01 RG6 LAND OF JAMES K BO AD#22-00498	FS 282.70 012760		1180		1180 .00 .00 .00	.00 24.55 80.00	333.59 .00 24.55	389.04	5
		APPR 6% 19700							PEN$=46.36	355.40	
		EXECUTION TO TAX COLLECTOR									
6	TROUTMAN BOBBY G 2594 OLD BELLEVILLE RD ST MATTHEWS SC 29135	191-00-02-011 AG4 MV4 PICKETT LEVEL RD	1 282.70 012761	9.00	60		60 .00 .00 .00	.00 1.81 .00 .00	16.96 .00 1.81	15.15	6
		APPR 4% 1449									
		PAID 12/01/22									
7	TROUTMAN BOBBY G 2594 OLD BELLEVILLE RD ST MATTHEWS SC 29135	191-00-03-011 AG4 MV4 PICKETT LEVEL RD	1 282.70 012762	58.00	600		600 .00 .00 .00	.00 18.66 .00 .00	169.62 .00 18.66	150.96	7
		APPR 4% 14977									
		PAID 12/01/22									
8	TROUTMAN BOBBY G & AMY W 2594 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-02-022 LR4 OLD BELLEVILLE RD	ST 282.70 012763	3.50 2	830 4450		5280 .00 .00 .00	296.60 102.17 709.63 80.00	1492.66 .00 1108.40	464.26	8
		H.E. (H)4396 2000									
		APPR 4% 132000									
		PAID 12/01/22									
9	TROUTMAN BOBBY GLENN 2594 OLD BELLEVILLE RD ST MATTHEWS SC 29135	191-00-02-041 AG4 MV4 PICKETT LEVEL RD	1 282.70 012764	6.50	40		40 .00 .00 .00	.00 1.30 .00 .00	11.31 .00 1.30	10.01	9
		APPR 4% 1047									
		PAID 12/01/22									
10	TROUTMAN MARGIE & JERRY 612 RUCKER DR ST MATTHEWS SC 29135	119-16-06-019 LR4 MTG LENDOR #021 RUCKER DR	1T S 280.70 012765	1	710 6580		7290 92.17 184.34 345.04	292.60 164.85 979.78 .00	2046.30 671.92 1966.61	751.61	10
		ST. MATTHEWS									
		H.E. (H)3389 2000									
		APPR 4% 182300									
		PAID 12/31/22									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	TROUTMAN O W LIFE ESTATE 220 JERICHO RD ELLOREE SC 29047	185-00-00-017 LR4 JERICHO RD PAID 11/21/22	M 282.70 012766	2.70	520 660 APPR 4% 29500	H.E. (H)3808	1180 .00 .00 .00	174.99 .00 158.60 80.00	333.59 .00 333.59	80.00	1
2	TROUTMAN OTIS WAYNE LIFE ESTAT 220 JERICHO RD ELLOREE SC 29047	185-00-00-015 RG6 JERICHO RD PAID 11/21/22	1 282.70 012767	1.90	640 APPR 6% 10600		640 .00 .00 .00	.00 13.21 .00 .00	180.93 .00 13.21	167.72	2
3	TROUTMAN RACHEL ANN C/O SPIVEY STEPHEN 603 RUCKER DR ST MATTHEWS SC 29135	119-16-03-011 RG6 MTG LENDOR #100 LOT 29 BLK C RUCKER DR REP/BY 019311-22-5 ERROR 11/22/22	1T S 280.70 012768	1 ST. MATTHEWS	490 4140 APPR 6% 77200		4630 92.17 .00 201.34	.00 96.19 .00 .00	1299.64 426.75 297.53	1428.86	3
4	TROUTMAN RACHEL ANN C/O SPIVEY STEPHEN 603 RUCKER DR ST MATTHEWS SC 29135	119-16-03-011 LR4 MTG LENDOR #100 LOT 29 BLK C RUCKER DR REP 012768223 APPLY LR4 RPLACES 012768-22-3 PAID 12/12/22	1T S 280.70 S019311	1 ST. MATTHEWS	330 2770 		3100 92.17 .00 201.86	.00 96.44 416.64 .00	870.17 285.73 714.94	440.96	4
5	TROUTMAN SHARON 5652 OLD STATE RD ST MATTHEWS SC 29135	102-00-00-021 LR4 RG6 MTG LENDOR #100 OLD STATE RD PAID 12/12/22	ST 282.70 012769	6.70	1850 13070 APPR 6% 67300 APPR 4% 271900		14920 .00 .00 .00	.00 422.64 1462.27 80.00	4217.88 .00 1884.91	2412.97	5
6	TROUTMAN TERRY E 4722 GOLD CUP LN HOLLYWOOD SC 29449	191-00-02-042 AG4 MV4 PICKETT LEVEL RD PAID 11/27/22	1 282.70 012770	19.80	190 APPR 4% 4763		190 .00 .00 .00	.00 5.93 .00 .00	53.71 .00 5.93	47.78	6
7	TROUTMAN THOMAS E LIFE ESTATE 1260 PICKETT LEVEL RD ELLOREE SC 29047	187-00-00-012 LR4 MV4 AG4 PICKETT LEVEL RD PAID 01/10/23	M 282.70 012771	53.00	760 550 APPR 4% 32683	H.E. (H)4185	1310 .00 .00 .00	194.27 .00 176.07 80.00	370.34 .00 370.34	80.00	7
8	TROUTMAN TRAVIS G 4260 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-038 LR4 MTG LENDOR #100 PAID 12/12/22	B 282.70 012772	5.00	1140 3790 APPR 4% 123300		4930 .00 .00 .00	.00 153.63 662.59 80.00	1393.71 .00 816.22	657.49	8
9	TRU BLU LANDSCAPES AND SERVICE TRUE BLUE LANDSCAPES LLC 66 INABINET RD ST MATTHEWS SC 29135 8758	SC DEPT OF REVENUE SCTC 5-035081 2543994 66 INABINET RD ST MATTHEWS PAID 01/10/23	1 282.70 015143		PEN=330	3310	3640 .00 .00 .00	.00 39.28 .00 .00	1029.03 .00 39.28	989.75	9
10	TRUE BLUE PLANTATION LLC C/O CAROL W LAFFITTE 256 ROCKWOOD DR GREENVILLE SC 29605	141-00-00-008 RG6 TRUE BLUE RD PAID 12/31/22	1 282.70 012773	1.00	340 APPR 6% 5600		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	10

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1	TRUE BLUE PLANTATION LLC C/O CAROL W LAFFITTE 256 ROCKWOOD DR GREENVILLE SC 29605	141-00-00-014 MV4 AG4 PAID 12/31/22	1 282.70 012774	176.80 APPR 4% 29160	1170		1170 .00 .00 .00	.00 36.33 .00 .00	330.76 .00 36.33	294.43	1
2	TRUE BLUE PLANTATION LLC C/O CAROL W LAFFITTE 256 ROCKWOOD DR GREENVILLE SC 29605	142-00-00-016 MV4 AG4 PAID 12/31/22	1 282.70 012775	47.00 APPR 4% 8607	340		340 .00 .00 .00	.00 10.72 .00 .00	96.12 .00 10.72	85.40	2
3	TRUESDALE ROBERT J & JILL M 108 RICHLAND AVE ST MATTHEWS SC 29135	130-03-02-009 LR4 MTG LENDOR #100 LOTS 13 & 14 PAID 12/12/22	1T S 280.70 012776	2 APPR 4% 131400	370 4890 ST. MATTHEWS		5260 92.17 .00 342.69	.00 163.72 706.94 .00	1476.48 484.81 1213.35	747.94	3
4	TRUPIANO FREDA 51 YENNY LN ELLOREE SC 29047	231-00-02-016 LR4 LOT 16 YENNY LN PAID 01/17/23	FS 282.70 012777	1 APPR 4% 25500	790 230		1020 .00 .00 .00	.00 31.77 137.09 80.00	288.35 .00 168.86	199.49	4
5	TUBOYS ENTERPRISES LLC TUBOYS ENTERPRISES LLC DBA SUB 185 EDGEWOOD DR ST MATTHEWS SC 29135 8466	SC DEPT OF REVENUE SCTC 5-033635 2584411 929 BRIDGE ST ST MATTHEWS PAID 03/15/23	1T S 280.70 015144		80 ST. MATTHEWS	80	80 92.17 .00 1.99	.00 .95 .00 .00	22.46 7.37 2.94	26.89 PEN$=2.69 29.58	5
6	TUCKER ARTHUR J & MAMIE BELL 11 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-005 LR4 LOT 3 BRISTLECONE DR PAID 01/05/23	ST 282.70 012778	1 APPR 4% 48300	190 1740 H.E. (H)3492 1930		1930 .00 .00 .00	286.22 .00 259.39 80.00	545.61 .00 545.61	80.00	6
7	TUCKER KENNETH C & PATSY L 43 EGRET DR ELLOREE SC 29047	230-00-03-014 RG6 LOT 15 EGRET DR PAID 01/04/23	FS 282.70 012779	1 APPR 6% 24100	1030 420		1450 .00 .00 .00	.00 30.03 .00 80.00	409.92 .00 30.03	459.89	7
8	TUCKER KYLE R & ALINE A 214 ALBERGOTTI LN ELLOREE SC 29047	215-00-00-043 RG6 ALBERGOTTI LANE PAID 01/17/23	1 282.70 012780	2 APPR 6% 26700	1600		1600 .00 .00 .00	.00 33.27 .00 .00	452.32 .00 33.27	419.05	8
9	TUCKER KYLE R & ALINE A 214 ALBERGOTTI LANE ELLOREE SC 29047	215-00-00-052 LR4 AG4 MV4 MTG LENDOR #100 ALBERGOTTI LANE PAID 12/12/22	FS 282.70 012781	21.00 APPR 4% 269520	350 10430		10780 .00 .00 .00	.00 335.82 1431.36 80.00	3047.51 .00 1767.18	1360.33	9
10	TUCKER KYLE R & ALINE A 214 ALBERGOTTI LANE ELLOREE SC 29047	215-00-00-055 RG6 TRACT 28 ALBERGOTTI LN PAID 01/17/23	1 282.70 012782	1.20 APPR 6% 5100	310		310 .00 .00 .00	.00 6.35 .00 .00	87.64 .00 6.35	81.29	10

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1	TUCKER LAURA M & STEPPE CLAUDE H IV 127 DRY SPRINGS LN GASTON SC 29053	030-00-01-028 LR4 PAID 01/11/23	SR 284.90 012783	3.60	880 12690 APPR 4% 339300		13570 .00 .00 .00	.00 422.77 1823.81 .00	3866.09 .00 2246.58	1619.51	1
2	TUCKER MAMIE & STEVEN 1996 KENNERLY RD ORANGEBURG SC 29118	070-00-01-010.01 LR4 1999 FLEETWOOD PAID 03/13/23	CC 282.70 012784		1040 1040 APPR 4% 26000		1040 .00 .00 .00 H.E. (H)44865 520	77.12 16.20 139.78 80.00	294.01 .00 233.10 PEN$=6.09	140.91 67.00	2
3	TUCKER MAMIE B & SONYA 11 BRISTLECONE DR ST MATTHEWS SC 29135	070-00-01-016 RG6 AG4 MV4 PAID 01/11/23	CC 282.70 012785	52.50	1270 980 APPR 6% 33400 APPR 4% 6287		2250 .00 .00 .00	.00 49.45 .00 80.00	636.08 .00 49.45	666.63	3
4	TUCKER MAMMIE W C/O WILLIAMS WILLIE B 1978 KENNERLY RD ORANGEBURG SC 29118	070-00-01-010 RG6 PAID 03/13/23	1 282.70 012786	2.00	800 APPR 6% 13300		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57 PEN$=20.96	209.59 230.55	4
5	TUCKER MIKE W 585 STUMPHOLE ROAD ELLOREE SC 29047	230-05-00-001.01 RG6 STUMPHOLE RD PAID 03/13/23	FS 282.70 012787		1350 1350 APPR 6% 22500 EXECUTION TO TAX COLLECTOR		1350 .00 .00 .00	.00 28.04 .00 80.00	381.65 .00 28.04 PEN$=53.04	433.61 406.65	5
6	TUCKER N WAYNE JR 315 OLD SANDY RUN RD GASTON SC 29053	030-00-01-054 RG6 OLD SANDY RUN RD PAID 12/12/22	SR 284.90 012788	.30	120 APPR 6% 2000 EXECUTION TO TAX COLLECTOR		120 .00 .00 .00	.00 2.49 .00 .00	34.19 .00 2.49 PEN$=4.76	31.70 36.46	6
7	TUCKER N WAYNE JR & SHEA M 315 OLD SANDY RUN RD GASTON SC 29053	030-00-01-029 LR4 MTG LENDOR #100 PAID 12/12/22	SR 284.90 012789	2.90	700 10060 APPR 4% 269100		10760 .00 .00 .00	.00 335.30 1446.14 .00	3065.52 .00 1781.44	1284.08	7
8	TUCKER OIL COMPANY INC 1001 IDLEWILDE BLVD COLUMBIA SC 29201 4825	SC DEPT OF REVENUE SCTC 5-118503119 1699169 605 BRIDGE ST ST MATTHEW ST MATTHEWS PAID 11/23/22	1 282.70 015145			40	40 .00 .00 .00	.00 .47 .00 .00	11.31 .00 .47	10.84	8
9	TUCKER OIL COMPANY INC 1001 IDLEWILDE BLVD COLUMBIA SC 29201 4825	SC DEPT OF REVENUE SCTC 5-100520134 1699169 1304 BRIDGE ST ST MATTHEWS PAID 11/23/22	1T S 280.70 015146			20	20 92.17 .00 .50 ST. MATTHEWS	.00 .24 .00 .00	5.61 1.84 .74	6.71	9
10	TUCKER OIL COMPANY INC 1001 IDLEWILDE BLVD COLUMBIA SC 29201 4825	SC DEPT OF REVENUE SCTC 5-112213079 112213079 ADD 2022 TAX PER DOR 643 CENTER HILL RD SWANSEA SC PAID 03/16/23	1 282.70 S019860			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

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1	TUCKER OIL COMPANY INC 1001 IDLEWILDE BLVD COLUMBIA SC 29201 4825	SC DEPT OF REVENUE SCTC 5-112232780 112232780 ADD 2022 TAX PER DOR 1584 OLD STATE RD GASTON SC PAID 03/16/23	SR 284.90 S019861			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	1
2	TUCKER REBECCA ROBINSON 506 GARDNERS TERRACE RD W COLUMBIA SC 29172	023-00-02-046 RG6 OFF SUGAR HILL LN APPR 6% 30500 PAID 12/07/22	SR 284.90 012790	5.00	1830		1830 .00 .00 .00	.00 38.00 .00 .00	521.37 .00 38.00	483.37	2
3	TUCKER SANDRA M 329 OLD SANDY RUN RD GASTON SC 29053	030-00-01-030 LR4 APPR 4% 204400 PAID 01/04/23	SR 284.90 012791	1.90	540 7640	H.E. (H)4346 2000	8180 .00 .00 .00	301.00 192.38 1099.39 .00	2330.48 .00 1592.77	737.71	3
4	TUCKER SANDRA M 329 OLD SANDY RUN RD GASTON SC 29053	030-00-01-055 AG4 MV4 EFB TRACT H OFF OLD SANDY RUN RD APPR 4% 3059 PAID 01/04/23	SR 284.90 012792	19.60	120		120 .00 .00 .00	.00 3.81 .00 .00	34.19 .00 3.81	30.38	4
5	TUCKER SANDRA M & SHULL CHARLOTTE K 56 MALLARD LN ELLOREE SC 29047	030-00-01-034 AG4 MV4 OLD SANDY RUN RD APPR 4% 3091 PAID 12/11/22	SR 284.90 012793	15.00	120		120 .00 .00 .00	.00 3.85 .00 .00	34.19 .00 3.85	30.34	5
6	TUCKER SANDRA M & SHULL CHARLOTTE K 56 MALLARD LN ELLOREE SC 29047	030-00-01-035 AG4 MV4 TRACT D OLD SANDY RUN RD APPR 4% 258 PAID 12/11/22	SR 284.90 012794	1.60	20		20 .00 .00 .00	.00 .32 .00 .00	5.70 .00 .32	5.38	6
7	TUCKER SONIA 23 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-032 LR4 APPR 4% 15000 PAID 02/03/23	CC 282.70 012795	1.00	270 330		600 .00 .00 .00	.00 18.69 80.64 80.00	169.62 .00 99.33	150.29 PEN$=7.03 77.32	7
8	TULLOCK PHERMELLA & FERLONDO 170 EDEN BROOK CT GASTON SC 29053	030-00-02-065 LR4 MTG LENDOR #100 LOT 13 PHASE II APPR 4% 270900 PAID 12/12/22	SR 284.90 012796	1	940 9900		10840 .00 .00 .00	.00 337.54 1456.90 .00	3088.32 .00 1794.44	1293.88	8
9	TUPPER JOSEPH L & MARGARET J 1149 CALHOUN RD ST MATTHEWS SC 29135	102-00-00-009 AG4 MV4 MURPH MILL RD APPR 4% 852 PAID 12/16/22	1 282.70 012797	4.00	30		30 .00 .00 .00	.00 1.06 .00 .00	8.48 .00 1.06	7.42	9
10	TUPPER JOSEPH L JR & MARGARET J 1149 CALHOUN RD ST MATTHEWS SC 29135	102-00-00-005 RG6 AG4 MV4 MURPH MILL RD REP/BY 019766-22-5 APPR 6% 110000 APPR 4% 11839 REFUND 01/11/23	ST 282.70 012798	106.10	1060 6010		7070 .00 .00 .00	.00 151.81 .00 80.00	1998.69 .00 151.81	1926.88	10

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1	TUPPER JOSEPH L JR & MARGARET J 1149 CALHOUN RD ST MATTHEWS SC 29135	102-00-00-005 RG6 AG4 MV4 MURPH MILL RD REP012798 BLDG VAL REDUCED RPLACES 012798-22-3 PAID 01/11/23	ST 282.70 S019766	211.20	1060 2980		4040 .00 .00 .00	.00 88.89 .00 80.00	1142.11 .00 88.89	1133.22	1
2	TUPPER MARGARET J & J LOCK JR 1149 CALHOUN RD ST MATTHEWS SC 29135	117-00-02-025 LR4 CALHOUN RD PAID 12/16/22	ST 282.70 012799	1.40	370 3940 APPR 4% 107800		4310 .00 .00 .00 H.E. (H)3490	296.60 72.02 579.26 80.00 2000	1218.44 .00 947.88	350.56	2
3	TURKVAN CLEO 106 HUNGERPILLER ST ST MATTHEWS SC 29135	118-09-11-011 LR4 ST. MATTHEWS PAID 03/17/23	1T S 280.70 012800	1	190 1400 APPR 4% 39800		1590 92.17 146.55 .00 H.E. (H)4669	232.62 213.69 .00 1590	446.31 146.55 592.86	.00	3
4	TURKVAN JIMMIE L/MARY F 5309 JAY ST NE WASHINGTON DC 20019	117-14-00-021 RG6 LOT 18 BRISTLECONE DR PAID 02/07/23	1 282.70 012801	1	290 APPR 6% 4900		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87 PEN$=7.59 83.46	4
5	TURKVAN STEVE SR 104 SYCAMORE ST ST MATTHEWS SC 29135	118-09-11-004 RG6 SYCAMORE ST PAID 02/07/23	1T S 280.70 012802	1	290 APPR 6% 4900		290 92.17 .00 12.78 EXECUTION TO TAX COLLECTOR	.00 6.11 .00 .00	81.40 26.73 18.89	89.24 PEN$=13.39 102.63	5
6	TURKVAN STEVEN ET AL 518 ELLIS AVE ST MATTHEWS SC 29135	075-00-00-060 RG6 CAW CAW HWY PAID 12/13/22	1 282.70 012803	1.00	390 APPR 6% 6500		390 .00 .00 EXECUTION TO TAX COLLECTOR	.00 8.10 .00 .00	110.25 .00 8.10	102.15 PEN$=15.32 117.47	6
7	TURKVAN WILLIAM HEIRS OF C/O KAREN D WILKINS 3980 60TH ST #47 SAN DIEGO CA 92115	118-09-01-006 RG6 LIBERTY ST PAID 12/13/22	1T S 280.70 012804	1	530 1320 APPR 6% 30900		1850 92.17 .00 80.59	.00 38.50 .00 .00	519.30 170.51 119.09	570.72	7
8	TURNER ASHLEY BLAIR C/O KAIGLER CONNIE FULLER 109 KAIGLER RD SWANSEA SC 29160	104-00-04-080 RG6 LOT 7 PAID 12/08/22	1 282.70 012805	1	700 APPR 6% 11700		700 .00 .00 .00	.00 14.58 .00 .00	197.89 .00 14.58	183.31	8
9	TURNER CHARLES K 285 OLD SANDY RUN RD GASTON SC 29053	030-00-01-023 LR4 MTG LENDOR #100 PAID 12/12/22	SR 284.90 012806	1.00	280 2950 APPR 4% 80800		3230 .00 .00 .00	.00 100.68 434.11 .00	920.23 .00 534.79	385.44	9
10	TURNER CHARLES M JR 162 FAIRFAX LANE MOCKSVILLE NC 27028	230-00-01-013 RG6 LOT 11 BLK A GARDEN LN PAID 11/29/22	1 282.70 012807	1	910 APPR 6% 15100		910 .00 .00 .00	.00 18.81 .00 .00	257.26 .00 18.81	238.45	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	TURNER CHRISTOPHER OR MCDANIEL GENNY 168 CLUBHOUSE DR W COLUMBIA SC 29172	030-00-01-026.01 LR4 1995 FLEETWOOD APPR 4% 18200 PAID 01/17/23	SR 284.90 012808		730		730 .00 .00 .00	.00 22.68 98.11 .00	207.98 .00 120.79	87.19	1
2	TURNER DAISY M 2976 AVE W APT 4-A BROOKLYN NY 11229 5320	130-00-00-024 RG6 OFF BYNUM ST APPR 6% 29300 PAID 11/22/22	1T S 280.70 012809	7.50	1760		1760 92.17 .00 76.41	.00 36.51 .00 .00	494.03 162.22 112.92 ST. MATTHEWS	543.33	2
3	TURNER DAVID & ROXANNE 1892 RATCHFORD RD YORK SC 29745	145-00-01-015 RG6 LOT 40 BUCK LN APPR 6% 8600 PAID 01/06/23	1 282.70 012810	1	520		520 .00 .00 .00	.00 10.72 .00 .00	147.00 .00 10.72	136.28	3
4	TURNER DERYL 671 STABLER FARM RD ST MATTHEWS SC 29135	076-00-00-030 AG4 MV4 LR4 EFB APPR 4% 327507 PAID 11/28/22	CC 282.70 012811	35.20	460 12640		13100 .00 .00 .00	.00 408.07 1733.76 80.00	3703.37 .00 2141.83	1641.54	4
5	TURNER DONALD 251 BANEBERRY LOOP LEXINGTON SC 29073 6986	104-00-04-038 RG6 LOTS 17,18 PIONEER TR APPR 6% 10600 EXECUTION TO TAX COLLECTOR	1 282.70 012812	2	640		640 .00 .00 .00	.00 13.21 .00 .00	180.93 .00 13.21	167.72 PEN$=25.16 192.88	5
6	TURNER DONALD 251 BANEBERRY LOOP LEXINGTON SC 29073	104-00-04-040 RG6 LOTS 21,22 PIONEER TR APPR 6% 14000 EXECUTION TO TAX COLLECTOR	1 282.70 012813	2	840		840 .00 .00 .00	.00 17.44 .00 .00	237.47 .00 17.44	220.03 PEN$=33.00 253.03	6
7	TURNER DONALD J 251 BANEBERRY LOOP LEXINGTON SC 29073	104-00-04-039 RG6 LOTS 19,20 PIONEER TR APPR 6% 14000 EXECUTION TO TAX COLLECTOR	1 282.70 012814	2	840		840 .00 .00 .00	.00 17.44 .00 .00	237.47 .00 17.44	220.03 PEN$=33.00 253.03	7
8	TURNER DONALD JASON 251 BANEBERRY LOOP LEXINGTON SC 29073	104-00-04-057 RG6 PARADISE LAKES APPR 6% 3700 EXECUTION TO TAX COLLECTOR	1 282.70 012815	1	220		220 .00 .00 .00	.00 4.61 .00 .00	62.19 .00 4.61	57.58 PEN$=8.64 66.22	8
9	TURNER DONALD JASON 251 BANEBERRY LOOP LEXINGTON SC 29073	104-00-04-079 RG6 LOT 9 APPR 6% 7000 EXECUTION TO TAX COLLECTOR	1 282.70 012816	1	420		420 .00 .00 .00	.00 8.72 .00 .00	118.73 .00 8.72	110.01 PEN$=16.50 126.51	9
10	TURNER GORDON M & TAMMY MACK ET AL 275 TIDWELL LN SWANSEA SC 29160	053-00-01-013 AG6 MV6 OFF OLD STATE RD APPR 6% 14595 PAID 01/18/23	SR 284.90 012817	80.80	880		880 .00 .00 .00	.00 18.19 .00 .00	250.71 .00 18.19	232.52	10

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1	TURNER JO ANN P O BOX 5744 W COLUMBIA SC 29171	029-00-00-010.01 RG6 1987 BRIGADIER APPR 6% 1800 PAID 01/20/23	SR 284.90 012818	1	110		110 .00 .00 .00	.00 2.24 .00 .00	31.34 .00 2.24	29.10	1
2	TURNER JOANNE 1075 OLD STATE RD GASTON SC 29053	029-00-00-010 LR4 RG6 1077 & 1083 APPR 6% 22000 APPR 4% 19400 PAID 01/20/23	SR 284.90 012819	4.50 3	1570 530		2100 .00 .00 .00 H.E. (H)2566	117.39 27.41 104.83 .00 780	598.29 .00 249.63	348.66	2
3	TURNER PHIL & MITZI 9 MOSTELLER RD TRAVELERS REST SC 29690	145-00-01-016 RG6 LTS 41,42 BUCK LANE APPR 6% 30100 PAID 11/28/22	ST 282.70 012820	2	1050 760		1810 .00 .00 .00	.00 37.50 .00 80.00	511.69 .00 37.50	554.19	3
4	TURNER TAMMY MACK & GORDON M 275 TIDWELL LN SWANSEA SC 29160	053-00-01-015 LR4 APPR 4% 373700 PAID 01/18/23	SR 284.90 012821	5.00	1220 13730		14950 .00 .00 .00	.00 465.63 2009.28 .00	4259.26 .00 2474.91	1784.35	4
5	TURNER THOMAS M & BRENDA F 5654 SYLVAN DR COLUMBIA SC 29206	059-00-02-015 RG6 RIVER LOT APPR 6% 76900 PAID 01/11/23	SR 284.90 012822	1	2710 1900		4610 .00 .00 .00	.00 95.82 .00 .00	1313.39 .00 95.82	1217.57	5
6	TURNER WILLIAM B IV 1075 OLD STATE RD GASTON SC 29053	029-00-00-010.04 LR4 1996 HORTON APPR 4% 27300 PAID 01/20/23	SR 284.90 012823	1	1090		1090 .00 .00 .00	.00 34.02 146.50 .00	310.54 .00 180.52	130.02	6
7	TURNER WILLIAM E 36 FREE MOON LN ST MATTHEWS SC 29135	079-00-01-021 LR4 AG4 MV4 APPR 4% 92693 PAID 02/28/23	B 282.70 012824	7.90	310 3400		3710 .00 .00 .00 H.E. (H)4058	296.60 53.20 493.25 80.00 2000	1048.82 .00 843.05	285.77 PEN$=20.58 226.35	7
8	TWITTY MATTHEW AARON & APRIL H JTWROS 349 OLD SANDY RUN RD GASTON SC 29053	030-00-01-068 LR4 MTG LENDOR #100 APPR 4% 353500 PAID 12/29/22	SR 284.90 012825	1.00	280 13860		14140 .00 .00 .00	.00 440.46 1900.42 .00	4028.49 .00 2340.88	1687.61	8
9	TWO CREEKS LLC 3271 OLD STATE RD ST MATTHEWS SC 29135	038-00-00-034 RG6 APPR 6% 98000 PAID 01/09/23	CC 282.70 012826	5.50	1550 4330		5880 .00 .00 .00	.00 122.11 .00 80.00	1662.28 .00 122.11	1620.17	9
10	TWO CREEKS LLC 3271 OLD STATE RD ST MATTHEWS SC 29135	062-00-00-062 AG4 MV4 EFB APPR 4% 9301 PAID 01/09/23	B 282.70 012827	40.60	370		370 .00 .00 .00	.00 11.59 .00 80.00	104.60 .00 11.59	173.01	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	TYLER CYNTHIA L 147 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-056 LR4 MTG LENDOR #100 LOT XVI APPR 4% 269900 PAID 12/12/22	ST 282.70 012828	1	600 10200		10800 .00 .00 .00	.00 336.30 1451.52 80.00	3053.16 .00 1787.82	1345.34	1
2	TYLER DAVID JOSEPH 101 GREENWING LN ST MATTHEWS SC 29135	073-00-04-021 LR4 APPR 4% 34400 PAID 12/29/22	CC 282.70 012829	4.00	920 460		1380 .00 .00 .00	.00 42.86 185.47 80.00	390.13 .00 228.33	241.80	2
3	TYLER JOEL C & CHUN SIM 259 WHITTAKER RD SWANSEA SC 29160	015-00-00-041 RG6 APPR 6% 34800 PAID 11/21/22	1 282.70 012830	10.10	2090		2090 .00 .00 .00	.00 43.36 .00	590.84 .00 43.36	547.48	3
4	TYLER JOEL C & CHUN SIM 259 WHITTAKER RD SWANSEA SC 29160	015-00-00-068 RG6 APPR 6% 12800 PAID 11/21/22	1 282.70 012831	1.80	770		770 .00 .00 .00	.00 15.95 .00	217.68 .00 15.95	201.73	4
5	TYLER MATTHEW 842 BOBBY ST ORANGEBURG SC 29115 0011	069-00-02-037 RG6 LTS 20,21 LAKEWAY AD#22-00500 APPR 6% 7200 PAID 11/14/22	1 282.70 012832	1	430		430 .00 .00 .00	.00 8.97 .00	121.56 .00 8.97	112.59	5
6	TYLER PHILLIP A & CHANDLER 188 PARADISE CT SWANSEA SC 29160	052-00-03-001 LR4 RG6 MTG LENDOR #100 APPR 6% 49000 APPR 4% 233700 PAID 12/12/22	SR 284.90 012833	10.50	4720 7570		12290 .00 .00 .00	.00 352.24 1256.64 .00	3501.42 .00 1608.88	1892.54	6
7	TYLER PHILLIP ALLEN JR 188 PARADISE CRT SWANSEA SC 29160	052-00-03-002 RG6 REP/BY 019429-22-5 APPR 6% 144000 ERROR 12/12/22	SR 284.90 012834	30.00	8640		8640 .00 .00 .00	.00 179.42 .00	2461.54 .00 179.42	2282.12	7
8	TYLER PHILLIP ALLEN JR 188 PARADISE CRT SWANSEA SC 29160	052-00-03-002 AG4 MV4 REP 012834223 APPLY AG4 PER ASSESSOR RPLACES 012834-22-3 PAID 01/11/23	SR 284.90 S019429	60.00	200		200 .00 .00 .00	.00 6.21 .00	56.98 .00 6.21	50.77	8
9	TYLER RODNEY SR 26 BOSTICK TRAIL ORANGEBURG SC 29118	070-00-04-013 RG6 LOT 4 BOSTICK TRL APPR 6% 5000 PAID 03/15/23	1 282.70 012835	1	300		300 .00 .00 .00	.00 6.23 .00	84.81 .00 6.23	78.58 PEN$=7.86 86.44	9
10	TYLERS SANITATION OF COLUMBIA 6985 COLUMBIA RD SAINT MATTHEWS SC 29135 7815	SC DEPT OF REVENUE SCTC 5-110186129 2677341 6985 COLUMBIA RD SAINT MATTHEWS PAID 12/19/22	1 282.70 015147			4310	4310 .00 .00 .00	.00 51.15 .00	1218.44 .00 51.15	1167.29	10

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1	TYNES KENNETH E 320 STEELE RD W COLUMBIA SC 29170	187-00-00-004 AG4 MV4 OLD STATE RD PAID 01/19/23	1 282.70 012836	23.60	220 APPR 4% 5417		220 .00 .00 .00	.00 6.75 .00	62.19 .00 6.75	55.44	1
2	TYSON JUANITA G KAIGLER LIFE ESTATE 198 GATES POND LN ST MATTHEWS SC 29135	099-00-01-016 LR4 AG4 MV4 EFB PAID 01/17/23	ST 282.70 012837	7.30 4	330 7890 APPR 4% 205607		8220 .00 .00 .00	.00 256.19 1096.70 80.00	2323.79 .00 1352.89	1050.90	2
3	TYSON STEPHEN E IV & AMY 654 BUTLER ST ST MATTHEWS SC 29135	129-00-00-061 LR4 MTG LENDOR #100 BUTLER ST PAID 12/12/22	ST 282.70 012838	1.40	580 11960 APPR 4% 313600		12540 .00 .00 .00	.00 390.75 1685.38 80.00	3545.06 .00 2076.13	1548.93	3
4	ULMER AGENCY INC THE PO BOX 421 SAINT MATTHEWS SC 29135 0421	SC DEPT OF REVENUE SCTC 5-108747964 2279337 55 SAINT MATTHEWS RD SAINT MATTHEWS PAID 01/18/23	1 282.70 015148		PEN=10	60	70 .00 .00 .00	.00 .71 .00 .00	19.79 .00 .71	19.08 PEN$=.57 19.65	4
5	ULMER BEVERLY R & RILEY MARIO & LIVINGSTON PAMEL 129 LAKEVIEW DR EUTAWVILLE SC 29048	053-00-01-022 RG6 ROLLBACK TAX 2019 1.20 ACRES PAID 12/30/22	SR 280.04 S019621	1.20	160		160 .00 .00 .00	.00 2.38 .00 .00	44.81 .00 2.38	42.43	5
6	ULMER BEVERLY R & RILEY MARIO & LIVINGSTON PAMEL 129 LAKEVIEW DR EUTAWVILLE SC 29048	053-00-01-022 RG6 ROLLBACK TAX 2020 1.20 ACRES PAID 12/30/22	SR 282.04 S019622	1.20	160		160 .00 .00 .00	.00 2.62 .00 .00	45.13 .00 2.62	42.51	6
7	ULMER BEVERLY R & RILEY MARIO & LIVINGSTON PAMEL 129 LAKEVIEW DR EUTAWVILLE SC 29048	053-00-01-022 RG6 ROLLBACK TAX 2021 1.20 ACRES PAID 12/30/22	SR 282.10 S019623	1.20	160		160 .00 .00 .00	.00 2.89 .00 .00	45.14 .00 2.89	42.25	7
8	ULMER BEVERLY R 20 DOGWOOD ACRES TRAIL ST MATTHEWS SC 29135	129-00-00-058 LR4 MTG LENDOR #100 LOT N-1 DOGWOOD ACRES TR PAID 12/12/22	ST 282.70 012839	2.80	720 13940 APPR 4% 366600	H.E. (H)3527 2000	14660 .00 .00 .00	296.60 394.48 1970.30 80.00	4144.38 .00 2661.38	1563.00	8
9	ULMER BEVERLY R & RILEY MARION RHETT JR & LIVINGSTON PAMELA R 129 LAKEVIEW DR EUWTAWVILLE SC 29048	053-00-01-022 RG6 TEE PAK RD PAID 11/17/22	SR 284.90 012840	1.20	500 APPR 6% 8300		500 .00 .00 .00	.00 10.34 .00 .00	142.45 .00 10.34	132.11	9
10	ULMER BEVERLY R R RILEY JR & LIVINGSTON PAMELA R 129 LAKEVIEW DR EUTAWVILLE SC 29048	118-10-13-004 RG6 CHESTNUT ST PAID 11/17/22	1T S 280.70 012841	1 ST. MATTHEWS	1340 4280 APPR 6% 93700		5620 92.17 .00 244.37	.00 116.75 .00 .00	1577.53 518.00 361.12	1734.41	10

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1	ULMER BEVERLY R TRUSTEE 20 DOGWOOD ACRES TRL ST MATTHEWS SC 29135	213-00-00-026 AG4 MV4 OFF TYNAH RD APPR 4% 13306 PAID 01/31/23	1 282.70 012842	69.50	530		530 .00 .00 .00	.00 16.58 .00 .00	149.83 .00 16.58	133.25 PEN$=4.00 137.25	1
2	ULMER BEVERLY R TRUSTEE 84 LAKE MARION DR ELLOREE SC 29047	231-00-03-021 RG6 LOT 2 E LAKE MARION DR APPR 6% 545000 PAID 01/31/23	FS 282.70 012843	1	12510 20190		32700 .00 .00 .00	.00 679.07 .00 80.00	9244.29 .00 679.07	8645.22 PEN$=256.96 8822.18	2
3	ULMER BEVERLY R, R RILEY JR & LIVINGSTON PAM 129 LAKEVIEW DR EUTAWVILLE SC 29048	028-00-00-002 AG4 MV4 ON CONGAREE RIVER OFF PINE NEEDLE CR APPR 4% 9360 PAID 11/17/22	SR 284.90 012844	30.00	370		370 .00 .00 .00	.00 11.66 .00 .00	105.41 .00 11.66	93.75	3
4	ULMER CHRISTINE C P O BOX 595 FOLLY BCH SC 29439	127-00-03-033 RG6 LONGEST DR APPR 6% 25500 PAID 11/21/22	1 282.70 012845	1	1530		1530 .00 .00 .00	.00 31.77 .00 .00	432.53 .00 31.77	400.76	4
5	ULMER GERALD R JR P O BOX 484 VARNVILLE SC 29944	149-00-00-008 AG4 MV4 OFF OLD STATE RD APPR 4% 16156 PAID 01/06/23	1T C 280.70 012846	88.40	650		650 62.30 .00 40.02	.00 20.13 .00 .00	182.46 40.50 60.15	CAMERON 162.81	5
6	ULMER HERBERT T III ET AL C/O ROLAND DEBORAH ULMER 377 SLEEPY HOLLOW RD CAMERON SC 29030	150-15-04-003 RG6 APPR 6% 144600 PAID 12/09/22	1T C 280.70 012847	1	1160 7520		8680 62.30 .00 358.17	.00 180.17 .00 .00	2436.48 540.76 538.34	CAMERON 2438.90	6
7	ULMER HOLDINGS LLC 493 HILLS ROAD COPE SC 29038	183-00-00-024 AG4 MV4 NATES STORE RD APPR 4% 53908 PAID 11/28/22	1 282.70 012848	246.90	2160		2160 .00 .00 .00	.00 67.17 .00 .00	610.63 .00 67.17	543.46	7
8	ULMER JAMES D HEIRS OF & HEIRS OF DENNIE ULMER C/O D ULMER 605 MOSS CR DR CAYCE SC 29033	118-16-05-004 RG6 CALHOUN RD APPR 6% 8500 PAID 12/31/22	1T S 280.70 012849	2	460 50		510 92.17 .00 22.17	.00 10.59 .00 .00	143.16 47.01 32.76	ST. MATTHEWS 157.41	8
9	ULMER JULIE L 231 ACADEMY RD ST MATTHEWS SC 29135	119-00-00-056 LR4 MTG LENDOR #021 ACADEMY RD APPR 4% 426300 PAID 12/31/22	ST 282.70 012850	4.00	2780 14270		17050 .00 .00 .00	.00 531.17 2291.52 80.00	4820.04 .00 2822.69	2077.35	9
10	ULMER KELLI V & JUSTIN GARRET 165 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-074 LR4 MTG LENDOR #100 APPR 4% 199800 PAID 12/12/22	SR 284.90 012851	4.60	1120 6870		7990 .00 .00 .00	.00 248.95 1073.86 .00	2276.35 .00 1322.81	953.54	10

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1	ULMER LINDA O PO BOX 216 ELLOREE SC 29047	230-06-00-014 RG6 LOT 26 STUMPHOLE RD APPR 6% 198800 PAID 11/21/22	FS 282.70 012852	1	8370 3560		11930 .00 .00 .00	.00 247.70 .00 80.00	3372.61 .00 247.70	3204.91	1
2	ULMER PHYLLIS H 8019 OLD STATE RD CAMERON SC 29030	150-00-00-001 LR4 OLD STATE RD APPR 4% 148800 PAID 11/21/22	1T C 280.70 012853	2.50	560 5390		5950 62.30 124.60 244.73 H.E. (H)3618 2000	292.60 123.10 799.68 .00 CAMERON	1670.17 370.69 1584.71	456.15	2
3	ULMER THOMAS F P O BOX 421 ST MATTHEWS SC 29135	119-00-00-029 RG6 APPR 6% 93800 PAID 01/18/23	ST 282.70 012854	1	1750 3880		5630 .00 .00 .00	.00 116.87 .00 80.00	1591.60 .00 116.87	1554.73 PEN$=44.24 1518.97	3
4	ULMER THOMAS F P O BOX 421 ST MATTHEWS SC 29135	119-16-07-006 RG6 APPR 6% 32200 PAID 01/18/23	ST 282.70 012855	1	890 1040		1930 .00 .00 .00	.00 40.12 .00 80.00	545.61 .00 40.12	585.49 PEN$=15.16 520.65	4
5	ULTIMATE MOBILE PARTY LLC ULTIMATE MOBILE PARTY 856 LONGTOWN RD W BLYTHEWOOD SC 29016 9463	SC DEPT OF REVENUE SCTC 5-105328191 2699956 106 AZALEA DR SAINT MATTHEWS PAID 01/13/23	1T S 280.70 015149			3490 ST. MATTHEWS PEN=350	3840 92.17 .00 86.68	.00 41.41 .00 .00	1077.89 353.93 128.09	1303.73	5
6	UNILEVER TEA MSO USA LLC REIDSBILO HOMETOWN ST MATTHEWS PO BOX 5195 OAK BROOK IL 60522 5195	SC DEPT OF REVENUE SCTC 5-109470313 9849416 615 HARRY C RAYSOR DR SAINT MATTHEWS PAID 12/06/22	1T S 280.70 015150			20 ST. MATTHEWS	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	6
7	UPTIGROW THEREN 118 SAMUELS TRL ST MATTHEWS SC 29135	118-13-06-011 RG6 OFF F R HUFF DR APPR 6% 4900 EXECUTION TO TAX COLLECTOR	1T S 280.70 012856	1	290		290 92.17 .00 12.78 ST. MATTHEWS	.00 6.11 .00 .00	81.40 26.73 18.89	89.24 PEN$=13.39 102.63	7
8	URBAN STELLA & JERRY WALLACE 327 SANDPIPER DR GASTON SC 29053	004-00-00-031.01 LR4 1997 NORRIS APPR 4% 41200 PAID 11/23/22	SR 284.90 012857		1650		1650 .00 .00 .00	.00 51.34 221.76 .00	470.09 .00 273.10	196.99	8
9	URBAN STELLA L 327 SANDPIPER DR GASTON SC 29053	004-00-00-030 LR4 RG6 LOT 1 SANDPIPER DR APPR 6% 13900 APPR 4% 6500 PAID 11/23/22	SR 284.90 012858	2.80	1090		1090 .00 .00 .00	.00 25.42 34.94 .00	310.54 .00 60.36	250.18	9
10	URBAN STELLA L 327 SANDPIPER DR GASTON SC 29053	004-00-00-031 LR4 LOT 2 SANDPIPER DR APPR 4% 37300 PAID 03/17/23	SR 284.90 012859	1	900 590		1490 .00 .00 .00 H.E. (H)4566 1490	224.25 .00 200.25 .00	424.50 .00 424.50	.00	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	US BANK NATIONAL ASSOCIATION MIDLAND AGENCY INSURANCE CORPO 1310 MADRID ST STE 100 MARSHALL MN 56258 4001	SC DEPT OF REVENUE SCTC 5-103544274 1327597 302 BOYCE LAWTON DR CAMERON PAID 11/29/22	1T C 280.70 015151			1770	1770 62.30 .00 41.75 CAMERON	.00 21.00 .00 .00	496.84 110.27 62.75	544.36	1
2	US BANK NATIONAL ASSOCIATION CALHOUN COUNTY OF 1310 MADRID ST STE 100 MARSHALL MN 56258 4001	SC DEPT OF REVENUE SCTC 5-109064985 1327597 201 MILL ST SAINT MATTHEWS PAID 11/29/22	1T S 280.70 015152			21020	21020 92.17 .00 522.10 ST. MATTHEWS	.00 249.44 .00 .00	5900.31 1937.41 771.54	7066.18	2
3	US BANK TRUST NTL ASSOC TRUSTE C/O VILLEDA ELLA 1233 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-008 RG6 MTG LENDOR #021 REP/BY 019282-22-5 ERROR 11/18/22	B 282.70 012860	1.00	340 5750 APPR 6% 101500		6090 .00 .00 .00	.00 126.47 .00 80.00	1721.64 .00 126.47	1675.17	3
4	US BANK TRUST NTL ASSOC TRUSTE C/O VILLEDA ELLA 1223 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-008 LR4 MTG LENDOR #021 REP 012860223 LR4 & ADRS CHG PER ASSESSOR RPLACES 012860-22-3 PAID 01/03/23	B 282.70 S019282	1.00	220 3860		4080 .00 .00 .00	.00 127.22 548.35 80.00	1153.42 .00 675.57	557.85	4
5	US 6 LLC 3850 FERNANDINA RD COLUMBIA SC 29210	023-00-03-074 RG6 APPR 6% 21400 PAID 11/23/22	SR 284.90 012861	3.50	1280		1280 .00 .00 .00	.00 26.66 .00 .00	364.67 .00 26.66	338.01	5
6	US 6 LLC 3850 FERNANDINA RD COLUMBIA SC 29210	028-00-00-016 AG4 MV4 RG6 ON CONGAREE RIVER APPR 6% 51100 APPR 4% 17354 PAID 11/23/22	SR 284.90 012862	115.90	1330 2430		3760 .00 .00 .00	.00 85.29 .00 .00	1071.22 .00 85.29	985.93	6
7	USNER DONNA 647 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-034 RG6 LOT 24 BAKER MILL LAKE LN APPR 6% 299900 PAID 12/07/22	SR 284.90 012863	1	3790 14200		17990 .00 .00 .00	.00 373.68 .00 .00	5125.35 .00 373.68	4751.67	7
8	UTTER-RUCKER ANNA 5409 KILLINGWORTH WAY COLUMBIA MD 21044 1816	062-00-00-061 AG4 MV4 APPR 4% 354 PAID 11/26/22	1 282.70 012864	2.20	20		20 .00 .00 .00	.00 .44 .00 .00	5.65 .00 .44	5.21	8
9	VACUUM TRUCK RENTALS LLC SOUTH CAROLINA PO BOX 180789 JACKSON MS 39218 0789	SC DEPT OF REVENUE SCTC 5-029748 2453816 142 ACCESS RD GASTON PAID 12/15/22	SR 284.90 015153			1290	1420 .00 .00 .00 PEN=130	.00 15.31 .00 .00	404.56 .00 15.31	389.25	9
10	VALDEZ BRANDI MARIE&JOSE GUSTA ADOLFO VALDEZ MENDEZ JTWROS 150 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-013 RG6 LR4 APPR 6% 18200 APPR 4% 258400 PAID 12/29/22	CC 282.70 012865	8.20 1	2230 9200		11430 .00 .00 .00	.00 344.64 1389.70 80.00	3231.26 .00 1734.34	1576.92	10

CNTRES-1000-1000 (8/2)

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1	VAN FRANK GILBERT W & VICKEY W 244 LAKESIDE DR ST MATTHEWS SC 29135	104-00-04-051 RG6 MARGIN OF POND APPR 6% 1500 PAID 01/17/23	1 282.70 012866	1	90		90 .00 .00 .00	.00 1.87 .00 .00	25.44 .00 1.87	23.57	1
2	VAN HORN BRETT & JILLIAN 907 OLD SWAMP RD SWANSEA SC 29160	059-00-02-060 LR4 MTG LENDOR #100 APPR 4% 267900 PAID 12/12/22	SR 284.90 012867	3.00	2070 8650		10720 .00 .00 .00	.00 333.80 1440.77 .00	3054.13 .00 1774.57	1279.56	2
3	VAN PUTTEN GEORGEANN L & LINDSAY JASON B 240 SIDDINGTON WAY LEXINGTON SC 29073	077-00-02-018 AG4 MV4 EFB APPR 4% 426 PAID 12/31/22	CC 282.70 012868	9.90	20		20 .00 .00 .00	.00 .53 .00 80.00	5.65 .00 .53	85.12	3
4	VAN PUTTEN GEORGEANN L & LINDSAY JASON B 240 SIDDINGTON WAY LEXINGTON SC 29073	087-00-00-011 RG6 ON BIG BEAVER CREEK APPR 6% 500 PAID 12/31/22	1 282.70 012869	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	4
5	VAN PUTTEN GEORGEANN L & LINDSAY JASON B 240 SIDDINGTON WAY LEXINGTON SC 29073	087-00-00-016 RG6 OFF GREAT CIRCLE DR APPR 6% 1000 PAID 12/31/22	1 282.70 012870	1	60		60 .00 .00 .00	.00 1.25 .00 .00	16.96 .00 1.25	15.71	5
6	VAN PUTTEN GEORGEANN L & LINDSAY JASON B 240 SIDDINGTON WAY LEXINGTON SC 29073	087-00-00-017 RG6 OFF GREAT CIRCLE DR APPR 6% 7600 PAID 12/31/22	B 282.70 012871	1	90 370		460 .00 .00 .00	.00 9.47 .00 80.00	130.04 .00 9.47	200.57	6
7	VAN PUTTEN GEORGEANN L & LINDSAY JASON B 240 SIDDINGTON WAY LEXINGTON SC 29073	087-00-00-019 RG6 OFF GREAT CIRCLE DR APPR 6% 1100 PAID 12/31/22	1 282.70 012872	1	70		70 .00 .00 .00	.00 1.37 .00 .00	19.79 .00 1.37	18.42	7
8	VAN SCOY IRMA J 155 RIVER MILL WY GASTON SC 29055 9602	023-00-01-051 RG6 RIVER MILL LOT 10 REP/BY 019381-22-5 APPR 6% 272800 ERROR 12/02/22	SR 284.90 012873	1	2160 14210		16370 .00 .00 .00	.00 339.91 .00 .00	4663.81 .00 339.91	4323.90	8
9	VAN SCOY IRMA J 155 RIVER MILL WY GASTON SC 29055 9602	023-00-01-051 LR4 RIVER MILL LOT 10 REP012873 LR4 PER ASSESSOR REP/BY 019715-22-5 RPLACES 012873-22-3 ERROR 12/28/22	SR 284.90 S019381	1	1440 9470		10910 .00 .00 .00	.00 339.91 1466.30 .00	3108.26 .00 1806.21	1302.05	9
10	VAN SCOY IRMA J 155 RIVER MILL WY GASTON SC 29055 9602	023-00-01-051 LR4 RIVER MILL LOT 10 REP 019381225 APPLY HOMESTEAD RPLACES 019381-22-5 PAID 01/09/23	SR 284.90 S019715	1	1440 9470	H.E. (N)4864 2000	10910 .00 .00 .00	301.00 277.61 1466.30 .00	3108.26 .00 2044.91	1063.35	10

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1	VANAGAR EDNA C/O PATRICIA A EDWARDS 70 FERRIS AVE APT 3 K WHITE PLAINS NY 10603	118-13-06-002 RG6 LOT 2 F R HUFF DR AD#22-00501ST. MATTHEWS APPR 6% 4800 PAID 11/14/22	1T S 280.70 012874	1	290		290 92.17 .00 12.52	.00 5.98 .00 .00	81.40 26.73 18.50	89.63	1
2	VANDERBILT MORTGAGE & FINANCE C/O EAGERTON CRYSTAL A 120 TWIN OAKS BLVD GASTON SC 29053	020-00-00-077 LR4 MTG LENDOR #100 LT 4 TWIN OAKS PL S/D APPR 4% 15400 PAID 12/29/22	SR 284.90 012875	1	620		620 .00 .00 .00	.00 19.19 83.33 .00	176.64 .00 102.52	74.12	2
3	VANDERBILT MORTGAGE & FINC INC C/O MARSHALL M & MOSLEY T C 142 MCELWAIN RD SWANSEA SC 29160	015-00-00-059 RG6 MTG LENDOR #100 APPR 6% 13400 PAID 12/29/22	1 282.70 012876	2.00	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46	3
4	VANDERBILT MORTGAGE & FINC INC C/O MARSHALL M & MOSLEY T C 142 MCELWAIN RD SWANSEA SC 29160	015-00-00-059.01 RG6 APPR 6% 57900	J 282.70 012877		3470		3470 .00 .00 .00	.00 72.14 .00 80.00	980.97 .00 72.14	988.83	4
		EXECUTION TO TAX COLLECTOR								PEN$=136.32 1045.15	
5	VANDERBILT MORTGAGE & FINC INC C/O BATES DENNIS & ELIZABETH 425 ST MATTHEWS RD ST MATTHEWS SC 29135	104-00-04-066 RG6 LOT #1 APPR 6% 9800 PAID 01/10/23	1 282.70 012878	1	590		590 .00 .00 .00	.00 12.21 .00 .00	166.79 .00 12.21	154.58	5
6	VANDERBILT MORTGAGE & FINC INC C/O BATES DENNIS & ELIZABETH 425 ST MATTHEWS RD ST MATTHEWS SC 29135	104-00-04-066.01 RG6 2012 CMH ROCKWELL APPR 6% 24700 PAID 01/10/23	ST 282.70 012879	1	1480		1480 .00 .00 .00	.00 30.78 .00 80.00	418.40 .00 30.78	467.62	6
7	VARN ROBERT A 1531 TOLLY GANLY CIRCLE ORANGEBURG SC 29118	219-00-02-082 RG6 OLD RIVER RD APPR 6% 32240 PAID 12/31/22	1 282.70 012880	10.40	1930		1930 .00 .00 .00	.00 40.17 .00 .00	545.61 .00 40.17	505.44	7
8	VARNADORE JOHN A & SHERRY 111 WEAVER CT SWANSEA SC 29160	059-00-01-009 RG6 APPR 6% 20000 PAID 12/31/22	SR 284.90 012881	5.30	1200		1200 .00 .00 .00	.00 24.92 .00 .00	341.88 .00 24.92	316.96	8
9	VARNADORE JOHN A & SHERRY M 111 WEAVER CT SWANSEA SC 29160	053-00-01-070 AG4 MV4 SHADY CREEK LN @ OLD STATE RD APPR 4% 730 PAID 12/01/22	SR 284.90 012882	6.00	30		30 .00 .00 .00	.00 .91 .00 .00	8.55 .00 .91	7.64	9
10	VARNADORE JOHN A & SHERRY M 111 WEAVER CT SWANSEA SC 29160	059-00-01-011 LR4 RG6 APPR 6% 2000 APPR 4% 92100 PAID 12/31/22	SR 284.90 012883	5.30	1340 2460		3800 .00 .00 .00 H.E. (H)2371 2000	301.00 54.95 494.59 .00	1082.62 .00 850.54	232.08	10

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1	VARNADORE MATTHEW ALLEN 134 WEAVER CT SWANSEA SC 29160	059-00-01-009.01 LR4 1998 CROWN APPR 4% 25500 PAID 12/31/22	SR 284.90 012884		1020		1020 .00 .00 .00	.00 31.77 137.09 .00	290.60 .00 168.86	121.74	1
2	VARNADORE SHERRY M 111 WEAVER CT SWANSEA SC 29160	052-00-04-017 AG4 MV4 RG6 APPR 6% 7000 APPR 4% 1095 PAID 11/28/22	SR 284.90 012885	7.80	460		460 .00 .00 .00	.00 10.09 .00 .00	131.05 .00 10.09	120.96	2
3	VARNES KAREN L 95 QUAIL HOLLOW LANE ELLOREE SC 29047	232-00-01-011.02 RG6 APPR 6% 24100	FS 282.70 012886		1450		1450 .00 .00 .00	.00 30.03 .00 80.00	409.92 .00 30.03	459.89 PEN$=56.98 436.87	3
		EXECUTION TO TAX COLLECTOR									
4	VARNES MICHAEL A HEIRS OF & KAREN L 95 QUAIL HOLLOW LANE ELLOREE SC 29047	232-00-01-011 RG6 LOT 2 QUAIL HOLLOW LN APPR 6% 9800	1 282.70 012887	1	590		590 .00 .00 .00	.00 12.21 .00 .00	166.79 .00 12.21	154.58 PEN$=23.19 177.77	4
		EXECUTION TO TAX COLLECTOR									
5	VARNES WILLIAM & ELIZABETH 1108 VALLEY RIDGE RD GASTON SC 29053	020-00-00-067 LR4 MTG LENDOR #100 APPR 4% 158600 PAID 12/12/22	SR 284.90 012888	1	530 5810		6340 .00 .00 .00	.00 197.62 852.10 .00	1806.27 .00 1049.72	756.55	5
6	VASQUEZ CHARLOTTE MAUREEN KNAPP 5607 S AIRPORT RD RENSSELAER IN 47978	127-00-03-031 RG6 LOT 11 LONGEST DR APPR 6% 25500 PAID 01/12/23	1 282.70 012889	1	1530		1530 .00 .00 .00	.00 31.77 .00 .00	432.53 .00 31.77	400.76	6
7	VASQUEZ VICTOR M SR 1702 W 8TH ST SANFORD FL 32771	093-00-03-033 RG6 TRACT D BECKHAM LN APPR 6% 14600 PAID 01/03/23	1 282.70 012890	1	880		880 .00 .00 .00	.00 18.19 .00 .00	248.78 .00 18.19	230.59	7
8	VAUGHN BILLY V & MAY C 221 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-071 LR4 LT 14 PLANTATION EST RD APPR 4% 175600 PAID 01/17/23	SR 284.90 012891	1	1570 5450	H.E. (H)2622 2000	7020 .00 .00 .00	301.00 156.50 943.49 .00	2000.00 .00 1400.99	599.01	8
9	VAUGHN CLAYTON D 525 CALMONT DR SWANSEA SC 29160	007-00-02-041 RG6 LOT 41 CALMONT APPR 6% 20200	SR 284.90 012892	1	1040 170		1210 .00 .00 .00	.00 25.17 .00 .00	344.73 .00 25.17	319.56 PEN$=47.93 367.49	9
		EXECUTION TO TAX COLLECTOR									
10	VAUSE KELVIN W & VAUSE DARLENE HICKMAN JTWROS 112 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-069 LR4 MTG LENDOR #100 APPR 4% 208400 PAID 12/12/22	SR 284.90 012893	2.90	740 7600		8340 .00 .00 .00	.00 259.67 1120.90 .00	2376.07 .00 1380.57	995.50	10

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1	VAZQUEZ GLORIA Y 101 CANTOR DR ORANGEBURG SC 29118	093-00-03-037 RG6 TRACT I BECKHAM LN APPR 6% 18300 PAID 11/15/22	1 282.70 012894	1	1100		1100 .00 .00 .00	.00 22.80 .00	310.97 .00 22.80	288.17	1
2	VB NIMBUS LLC 2800 POST OAK BLVD STE 3700 HOUSTON TX 77056 6170	SC DEPT OF REVENUE SCTC 5-106086592 9833571 136 INDIAN TRL SWANSEA PAID 12/31/22	SR 284.90 015154			960	960 .00 .00 .00	.00 11.39 .00	273.50 .00 11.39	262.11	2
3	VB S1 ASSETS LLC C O RYAN PTS DEPT 850 P O BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-104074699 4111443 184 BRIDALWREATH DR ST MATTHEWS PAID 12/31/22	1 282.70 015155			3880	3880 .00 .00 .00	.00 46.04 .00	1096.88 .00 46.04	1050.84	3
4	VBA II LLC C/O RYAN LLC DEPT 850 PO BOX 460169 HUSTON TX 77056	075-00-00-003 RG6 APPR 6% 39500 PAID 12/31/22	CC 282.70 012895	7.40	2000 370		2370 .00 .00 .00	.00 49.22 .00 80.00	670.00 .00 49.22	700.78	4
5	VEACH R STUART & DONNA J 11 HAZZARD COURT ELLOREE SC 29047	219-00-02-049 LR4 LOT 5 C LAKEWILDE PLANTATOPN APPR 4% 356700 PAID 11/21/22	FS 282.70 012896	1	2960 11310		14270 .00 .00 .00 H.E. (H)3790 2000	296.60 382.15 1917.89 80.00	4034.13 .00 2596.64	1517.49	5
6	VEACH R STUART & DONNA J 11 HAZZARD COURT ELLOREE SC 29047	219-00-02-050 LR4 LOT 6 C LAKEWILDE PLANTATION APPR 4% 74000 PAID 11/21/22	1 282.70 012897	1	2960		2960 .00 .00 .00	.00 92.20 397.82 .00	836.79 .00 490.02	346.77	6
7	VEER KATHRYN A 163 HOWELL LN ST MATTHEWS SC 29135	064-00-02-056 LR4 LOT 18 HOWELL LN APPR 4% 7900 PAID 01/05/23	1 282.70 012898	1	320		320 .00 .00 .00 H.E. (H)4468 320	47.46 .00 43.00 .00	90.46 .00 90.46	.00	7
8	VEER KATHY 163 HOWELL LN ST MATTHEWS SC 29135	064-00-02-057 LR4 LOT 19 HOWELL LN APPR 4% 15400 PAID 01/05/23	CC 282.70 012899	1	360 260		620 .00 .00 .00 H.E. (H)4468 620	91.95 .00 83.32 80.00	175.27 .00 175.27	80.00	8
9	VEGA ARAMIS SR & NORMA I 1868 ORANGE TREE DR EDGEWATER FL 32141	007-00-02-054 RG6 LOT 54 CALMONT APPR 6% 44000 PAID 01/10/23	SR 284.90 012900	1	1040 1600		2640 .00 .00 .00	.00 54.82 .00	752.14 .00 54.82	697.32	9
10	VEGA DANIEL & TARA 174 WINDMILL LN ST MATTHEWS SC 29135	079-00-02-028 RG6 LT 4 TOWER EST 11 APPR 6% 24100 PAID 12/30/22	1 282.70 012901	1	1450		1450 .00 .00 .00	.00 30.03 .00 .00	409.92 .00 30.03	379.89	10

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1	VEGA TARA AND MARTINEZ DANIEL VEGA 174 WINDMILL LN ST MATTHEWS SC 29135	079-00-02-028.02 RG6 1987 REDMAN APPR 6% 4900 PAID 12/30/22	B 282.70 012902		290		290 .00 .00 .00	.00 6.11 .00 80.00	81.98 .00 6.11	155.87	1
2	VEGA TARA H 174 WINDMILL LN ST MATTHEWS SC 29160	052-00-01-015 RG6 APPR 6% 9200 PAID 01/25/23	SR 284.90 012903	1.00	420 130		550 .00 .00 .00	.00 11.46 .00 .00	156.70 .00 11.46	145.24 PEN$=4.36 149.60	2
3	VEGA TARA H 174 WINDMILL LN ST MATTHEWS SC 29160	052-00-01-015.01 RG6 APPR 6% 11600 PAID 01/25/23	SR 284.90 012904		700		700 .00 .00 .00	.00 14.45 .00 .00	199.43 .00 14.45	184.98 PEN$=5.55 190.53	3
4	VELINA RODEL OBRADOR 757 WEEKS LANDING ROAD LONE STAR SC 29030	199-00-00-068 RG6 APPR 6% 7300 PAID 12/28/22	1 282.70 012905	1.30	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29	4
5	VELINA RODEL OBRADOR 757 WEEKS LANDING RD CAMERON SC 29030	199-00-00-068.01 RG6 LAND OF MARCIANE M ZEIGLER APPR 6% 7000 PAID 12/28/22	F 282.70 012906		420		420 .00 .00 .00	.00 8.72 .00 80.00	118.73 .00 8.72	190.01	5
6	VENABLE HARLEY J 99 GARDEN LN ELLOREE SC 29047	230-00-01-025 LR4 LT 10 BLK B GARDEN LN 2019 GRAND SLAM APPR 4% 66100 PAID 01/13/23	FS 282.70 012907	1	680 1960		2640 .00 .00 .00	.00 82.36 354.82 80.00	746.33 .00 437.18	389.15	6
7	VENABLE HARLEY J 99 GARDEN LN ELLOREE SC 29047	230-00-01-035 RG6 RESERVED LOT BLK B APPR 6% 17100 PAID 03/06/23	1 282.70 012908	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87 PEN$=26.99 296.86	7
8	VENABLE YVONNE 2153 LONE STAR RD ST MATTHEWS SC 29135	164-00-00-004 RG6 LR4 LONE STAR RD APPR 6% 18100 APPR 4% 180600 PAID 11/26/22	F 282.70 012909	3.00	860 7450	H.E. (H)4323 2000	8310 .00 .00 .00	296.60 185.28 970.37 80.00	2349.24 .00 1452.25	976.99	8
9	VENABLE YVONNE 2153 LOND STAR RD ST MATTHEWS SC 29135	230-00-01-036 RG6 LOT 13 BLK B KINGFISHER LN APPR 6% 15100 PAID 01/12/23	1 282.70 012910	1	910		910 .00 .00 .00	.00 18.81 .00 .00	257.26 .00 18.81	238.45	9
10	VENTURE MARY TRUSTEE 1368 PITT RD ORANGEBURG SC 29115	073-00-04-014 RG6 LT 2B BLK F HAWTHORNE TR APPR 6% 7000 EXECUTION TO TAX COLLECTOR	1 282.70 012911	1	420		420 .00 .00 .00	.00 8.72 .00 .00	118.73 .00 8.72	110.01 PEN$=16.50 126.51	10

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1	VERGARA JOSE DANIEL 90 BLACKSMITH LN ST MATTHEWS SC 29135	117-00-02-052 RG6	1 282.70 012912	2.00	790		790 .00 .00 .00	.00 16.45 .00	223.33 .00 16.45		1
		APPR 6% 13200								206.88	
		PAID 01/17/23									
2	VERGARA JOSE DANIEL 90 BLACKSMITH LN ST MATTHEWS SC 29135	117-00-02-052 RG6	ST 278.92 S019590	2.00	340		340 .00 .00 .00	.00 5.02 .00	94.83 .00 5.02		2
		2019 ROLLBACK TAX ON 2 ACRES								89.81	
									PEN$=13.47	103.28	
		EXECUTION TO TAX COLLECTOR									
3	VERGARA JOSE DANIEL 90 BLACKSMITH LN ST MATTHEWS SC 29135	117-00-02-052 RG6	ST 280.92 S019592	2.00	340		340 .00 .00 .00	.00 5.53 .00	95.51 .00 5.53		3
		2020 ROLLBACK TAX ON 2 ACRES								89.98	
									PEN$=13.50	103.48	
		EXECUTION TO TAX COLLECTOR									
4	VERGARA JOSE DANIEL 90 BLACKSMITH LN ST MATTHEWS SC 29135	117-00-02-052 RG6	ST 279.92 S019593	2.00	340		340 .00 .00 .00	.00 6.10 .00	95.17 .00 6.10		4
		2021 ROLLBACK TAX ON 2 ACRES								89.07	
									PEN$=13.36	102.43	
		EXECUTION TO TAX COLLECTOR									
5	VERIZON CONNECT FLEET USA LLC FLEETMATICS USA LLC PO BOX 2749 ADDISON TX 75001 2749	SC DEPT OF REVENUE SCTC 5-104647606 2398783 305 SAINTS AVENUE SAINT MATTHEWS	1 282.70 015156			20	20 .00 .00 .00	.00 .24 .00	5.65 .00 .24		5
		PAID 01/19/23								5.41	
6	VERNON DONALD DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29595	068-00-00-070 RG6	CC 282.70 012913	2.00	810 160		970 .00 .00	.00 20.06 .00 80.00	274.22 .00 20.06		6
		TRACT D-2 OFF KENNERLY RD								334.16	
		APPR 6% 16100									
		PAID 01/12/23									
7	VERNON DONALD DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29595 0011	118-10-06-004 RG6	1T S 280.70 012914	1	370 1620		1990 92.17 .00 ST. MATTHEWS 86.32	.00 41.24 .00 .00	558.59 183.42 127.56		7
		APPR 6% 33100								614.45	
		PAID 01/11/23									
8	VERNON DONALD DWAYNE C/O GREEN CAROLYN C 120 GARDEN LANE ELLOREE SC 29047	230-00-01-014 RG6	1 282.70 012915	3	3080		3080 .00 .00 .00	.00 63.92 .00 .00	870.72 .00 63.92		8
		LTS 12,13 BLK A GARDEN LN								806.80	
		APPR 6% 51300									
		PAID 01/10/23									
9	VERNON E D HEIRS OF C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	070-00-04-052 RG6	CC 282.70 012916	.80	330 20		350 .00 .00 .00	.00 7.23 .00 80.00	98.95 .00 7.23		9
		APPR 6% 5800								171.72	
		PAID 01/11/23									
10	VERNON E D HEIRS OF C/O VERNON DONALD WAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	077-00-03-015 RG6	CC 282.70 012917	1	390 520		910 .00 .00 .00	.00 18.81 .00 80.00	257.26 .00 18.81		10
		LOT U EDGAR W BOZA								318.45	
		APPR 6% 15100									
		PAID 01/13/23									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	VERNON E D HEIRS OF C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	089-00-00-005 RG6 APPR 6% 6200 PAID 01/12/23	B 282.70 012918	1	90 280		370 .00 .00 .00	.00 7.73 .00 80.00	104.60 .00 7.73	176.87	1
2	VERNON E D HEIRS OF C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	097-00-00-046 LR4 CONTRACT SALE TO EARL E GLOVER SR APPR 4% 201100 PAID 01/17/23	ST 282.70 012919	1.00	260 7780		8040 .00 .00 .00	.00 250.57 1080.58 80.00	2272.91 .00 1331.15	1021.76	2
3	VERNON E D HEIRS OF C/O WATSON W L SR & E JTWROS 108 RIDGELAKE CIR ST MATTHEWS SC 29135	117-00-01-048 LR4 LTS 43A,43B RIDGELAKE CR APPR 4% 43100 PAID 01/04/23	ST 282.70 012920	2	420 1300		1720 .00 .00 .00	.00 53.70 231.17 80.00	486.24 .00 284.87	281.37	3
4	VERNON E D HEIRS OF C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	118-10-04-005 RG6 FAIR ST APPR 6% 2100 PAID 01/12/23	1T S 280.70 012921	1	130	ST. MATTHEWS	130 92.17 .00 5.48	.00 2.62 .00 .00	36.49 11.98 8.10	40.37	4
5	VERNON E D HEIRS OF C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	130-01-06-009 RG6 MACK HILL ST APPR 6% 3600 PAID 01/11/23	1T S 280.70 012922	1	220	ST. MATTHEWS	220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	5
6	VERNON E D HEIRS OF C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	130-01-06-010 RG6 MACK HILL ST APPR 6% 3600 PAID 01/11/23	1T S 280.70 012923	1	220	ST. MATTHEWS	220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	6
7	VERNON E D HEIRS OF C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	130-01-06-013 RG6 APPR 6% 23700 PAID 01/11/23	1T S 280.70 012924	1	210 1210	ST. MATTHEWS	1420 92.17 .00 61.81	.00 29.53 .00 .00	398.59 130.88 91.34	438.13	7
8	VERNON E D HEIRS OF C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	131-04-01-008 RG6 MOLLY ST APPR 6% 2900 PAID 01/12/23	1T S 280.70 012925	1	170	ST. MATTHEWS	170 92.17 .00 7.56	.00 3.61 .00 .00	47.72 15.67 11.17	52.22	8
9	VERNON ERNEST D HEIRS OF C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	073-00-03-046 RG6 LT 9 BLK B WILSON AVE APPR 6% 9300 PAID 01/11/23	1 282.70 012926	1	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72	9
10	VERNON ERNEST D HEIRS OF PO BOX 1966 PAWLEYS ISLAND SC 29585	089-00-00-040 RG6 APPR 6% 3400 PAID 01/12/23	1 282.70 012927	.50	200		200 .00 .00 .00	.00 4.24 .00 .00	56.54 .00 4.24	52.30	10

CNTRES-1000-1000 (8/2)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	VERNON ERNEST D HEIRS OF P O BOX 1966 PAWLEYS ISLAND SC 29585	118-13-01-013 RG6 ST. MATTHEWS APPR 6% 4200 PAID 01/12/23	1T S 280.70 012928	1	250		250 92.17 .00 10.95	.00 5.23 .00 .00	70.18 23.04 16.18	77.04	1
2	VERNON ERNEST D HEIRS OF C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	219-00-05-034 RG6 TEE VEE RD J H DULANEY APPR 6% 2900 PAID 01/12/23	1 282.70 012929	1	170		170 .00 .00 .00	.00 3.61 .00 .00	48.06 .00 3.61	44.45	2
3	VERNON ERNEST D HEIRS& MARENE C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	219-00-05-034.01 RG6 APPR 6% 8900 PAID 01/12/23	FS 282.70 012930		530		530 .00 .00 .00	.00 11.09 .00 80.00	149.83 .00 11.09	218.74	3
4	VERNON ERNEST ESTATE OF C/O VERNON DONALD DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND 29595	230-00-01-014.01 RG6 APPR 6% 22800 PAID 03/09/23	FS 282.70 012931	1	1370		1370 .00 .00 .00	.00 28.41 .00 80.00	387.30 .00 28.41	438.89 PEN$=35.89 394.78	4
5	VERNON ERNEST HEIRS OF C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	072-00-00-040 RG6 LT A2 OFF MAJORITY RD APPR 6% 19600 PAID 01/12/23	1 282.70 012932	3.50	1180		1180 .00 .00 .00	.00 24.42 .00 .00	333.59 .00 24.42	309.17	5
6	VERNON ERNEST HEIRS OF C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585 0011	073-00-01-005 RG6 APPR 6% 26700 PAID 02/16/23	1 282.70 012933	4.80	1600		1600 .00 .00 .00	.00 33.27 .00 .00	452.32 .00 33.27	419.05 PEN$=41.91 460.96	6
7	VERNON ERNEST HEIRS OF C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	093-00-03-028 RG6 LOT #11 OGLESBY DR APPR 6% 14800 PAID 01/11/23	CC 282.70 012934	1	440 450		890 .00 .00 .00	.00 18.44 .00 80.00	251.60 .00 18.44	313.16	7
8	VERNON ERNEST HEIRS OF C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	118-15-05-008 RG6 ST. MATTHEWS APPR 6% 27300 PAID 01/11/23	1T S 280.70 012935	1	220 1420		1640 92.17 .00 71.20	.00 34.02 .00 .00	460.35 151.16 105.22	506.29	8
9	VERNON ERNEST HEIRS OF C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	118-15-08-002 RG6 ST. MATTHEWS APPR 6% 12900 PAID 01/11/23	1T S 280.70 012936	1	210 560		770 92.17 .00 33.64	.00 16.07 .00 .00	216.14 70.97 49.71	237.40	9
10	VERNON ERNEST HEIRS OF C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	118-15-13-011 RG6 ST. MATTHEWS APPR 6% 33200 PAID 01/11/23	1T S 280.70 012937	1	290 1700		1990 92.17 .00 86.59	.00 41.37 .00 .00	558.59 183.42 127.96	614.05	10

CNTRES-1000-1000(SO)

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1	VERNON ERNEST HEIRS OF C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	119-09-00-009 RG6 APPR 6% 65700 PAID 01/11/23	ST 282.70 012938	2.00	600 3340		3940 .00 .00 .00	.00 81.86 .00 80.00	1113.84 .00 81.86	1111.98	1
2	VERNON ERNEST HEIRS OF C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	130-01-05-005 RG6 ST. MATTHEWS APPR 6% 10600 PAID 01/11/23	1T S 280.70 012939	1	220 420		640 92.17 .00 27.64	.00 13.21 .00 .00	179.65 58.99 40.85	197.79	2
3	VERNON ERNEST HEIRS OF C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	130-01-06-003 RG6 ST. MATTHEWS APPR 6% 24100 PAID 01/11/23	1T S 280.70 012940	1	220 1230		1450 92.17 .00 62.85	.00 30.03 .00 .00	407.02 133.65 92.88	447.79	3
4	VERNON ERNEST HEIRS OF C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	130-02-02-004 RG6 HAMPTON HGTS APPR 6% 82300 PAID 01/11/23	1T S 280.70 012941	1	240 4700		4940 92.17 .00 214.64	.00 102.55 .00 .00	1386.66 455.32 317.19	1524.79	4
5	VERNON ERNEST HEIRS OF C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	130-02-02-005 RG6 HAMPTON HGTS APPR 6% 5800 PAID 01/11/23	1T S 280.70 012942	1	300 50		350 92.17 .00 15.13	.00 7.23 .00 .00	98.25 32.26 22.36	108.15	5
6	VERNON ERNEST HEIRS OF C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	155-00-00-020 RG6 MOUNT LEBANON RD APPR 6% 14400 PAID 01/12/23	1 282.70 012943	3.00	860		860 .00 .00 .00	.00 17.94 .00 .00	243.12 .00 17.94	225.18	6
7	VERNON ERNEST HEIRS OF C/O LOYD TAWANIA 79 CHIMNEY SWIFT CIR CAMERON SC 29030	181-00-02-046 RG6 STARLING LN APPR 6% 2600 EXECUTION TO TAX COLLECTOR	1 282.70 012944	1	160		160 .00 .00 .00	.00 3.24 .00 .00	45.23 .00 3.24	41.99 PEN$=6.30 48.29	7
8	VERNON ERNEST HEIRS OF& MARENE C/O HERRON KATHLEEN S 479 CENTER HILL RD SWANSEA SC 29160	062-00-00-019.02 RG6 1969 SHELBY APPR 6% 1700 PAID 11/22/22	B 282.70 012945		100 100		100 .00 .00 .00	.00 2.12 .00 80.00	28.27 .00 2.12	106.15	8
9	VERNON KELSEY L & STOREY 4416 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-021 LR4 APPR 4% 111700 PAID 02/27/23	B 282.70 012946	5.00	1140 3330		4470 .00 .00 .00	.00 139.18 600.77 80.00	1263.67 .00 739.95	603.72 PEN$=52.37 576.09	9
10	VERNON KELSEY L & STOREY C/O PATTERSON ROY D 4400 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-049 RG6 APPR 6% 110200 PAID 01/13/23	B 282.70 012947	17.50	3760 2850		6610 .00 .00 .00	.00 137.31 .00 80.00	1868.65 .00 137.31	1811.34	10

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1	VFS LEASING CO CBG INC 1611 N INTERSTATE 35E STE 42Y CARROLLTON TX 75006 3885	SC DEPT OF REVENUE SCTC 5-106942382 2113345 500 FRONTAGE RD GASTON PAID 12/05/22	SR 284.90 015157			10460	10460 .00 .00 .00	.00 124.13 .00 .00	2980.05 .00 124.13	2855.92	1
2	VIASAT INC VIASAT INC - CPE-SC-A50382087 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-039504 2473942 545 CRIDER POND RD SAINT MATTHEWS A50382087 PAID 01/25/23	1 282.70 015158			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
3	VIASAT INC VIASAT INC - CPE-SC-A50825967 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-040976 2473942 22 PARADE FARM LN CAMERON A50825967 PAID 01/25/23	1 282.70 015159			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	VIASAT INC VIASAT INC - CPE-SC-A50149865 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-039498 2473942 54 PARADE FARM LN CAMERON A50149865 PAID 01/25/23	1 282.70 015160			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	VIASAT INC VIASAT INC - CPE-SC-A50984693 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-100316908 2473942 471 BAKER MILL LAKE LN GASTON A50984693 PAID 01/25/23	SR 284.90 015161			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	5
6	VIASAT INC VIASAT INC - CPE-SC-A51625588 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-117470557 2473942 393 MULLER LAKE ROAD SAINT MATTHEWS A51625588 PAID 01/25/23	1 282.70 015162			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	6
7	VIASAT INC VIASAT INC - CPE-SC-A52329652 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-100344977 2473942 132 PATIENCE LN SWANSEA A52329652 PAID 01/25/23	SR 284.90 015163			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	7
8	VIASAT INC VIASAT INC - CPE-SC-A52163555 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-100491987 2473942 616 HORSES NECK RD SWANSEA A52163555 PAID 01/25/23	1 282.70 015164			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	VIASAT INC VIASAT INC - CPE-SC-A52407623 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-100817261 2473942 121 OAK VIEW RD CAMERON A52407623 PAID 01/25/23	1 282.70 015165			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	9
10	VIASAT INC VIASAT INC - CPE-SC-A52391641 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-100425791 2473942 121 BROWN RD NORTH A52391641 PAID 01/25/23	1 282.70 015166			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

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1	VIASAT INC VIASAT INC - CPE-SC-A51428397 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-115172892 2473942 124 BOTTLEBRUSH ROAD NORTH A51428397 PAID 01/25/23	1 282.70 015167			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	1
2	VIASAT INC VIASAT INC - CPE-SC-A52405846 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-100532657 2473942 191 STUMPHOLE RD ELLOREE A52405846 PAID 01/25/23	1 282.70 015168			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
3	VIASAT INC VIASAT INC - CPE-SC-A52423986 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-100038656 2473942 412 PINE HILL RD SAINT MATTHEWS A52423986 PAID 01/25/23	1T S 280.70 015169		ST. MATTHEWS	20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	3
4	VIASAT INC VIASAT INC - CPE-SC-A52331749 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-100487028 2473942 73 BRANDENBURG LN ELLOREE A52331749 PAID 01/25/23	1 282.70 015170			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	VIASAT INC VIASAT INC - CPE-SC-A52423974 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-100038647 2473942 407 PINE HILL RD SAINT MATTHEWS A52423974 PAID 01/25/23	1T S 280.70 015171		ST. MATTHEWS	20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74	6.71	5
6	VIASAT INC VIASAT INC - CPE-SC-A52148717 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-100038610 2473942 289 WILBERT WAY SAINT MATTHEWS A52148717 PAID 01/25/23	1 282.70 015172			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	6
7	VIASAT INC VIASAT INC - CPE-SC-A52337523 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-100485672 2473942 185 HUGGINS HILL LN SWANSEA A52337523 PAID 01/25/23	1 282.70 015173			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	VIASAT INC VIASAT INC - CPE-SC-A52246123 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-100348063 2473942 1150 VALLEY RIDGE RD GASTON A52246123 PAID 01/25/23	SR 284.90 015174			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	8
9	VIASAT INC VIASAT INC - CPE-SC-A52409367 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-100486635 2473942 63 OAK VIEW RD CAMERON A52409367 PAID 01/25/23	1 282.70 015175			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	9
10	VIASAT INC VIASAT INC - CPE-SC-A51222405 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-115174612 2473942 407 BAKER MILL LAKE LANE GASTON A51222405 PAID 01/25/23	SR 284.90 015176			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	VIASAT INC VIASAT INC - CPE-SC-A52388420 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-100038718 2473942 171 WHITETAIL TRL SAINT MATTHEWS A52388420 PAID 01/25/23	1 282.70 015177			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	1
2	VIASAT INC VIASAT INC - CPE-SC-A52087650 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-112521236 2473942 147 EDGEWOOD DRIVE SAINT MATTHEWS A52087650 PAID 01/25/23	1 282.70 015178			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
3	VIASAT INC VIASAT INC - CPE-SC-A51525755 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-112549029 2473942 514 BURKE ROAD SAINT MATTHEWS A51525755 PAID 01/25/23	1 282.70 015179			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	VIASAT INC VIASAT INC - CPE-SC-A51689741 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-115173686 2473942 1149 OLD RIVER ROAD ELLOREE A51689741 PAID 01/25/23	1 282.70 015180			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	VIASAT INC VIASAT INC - CPE-SC-A51695811 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-115173720 2473942 369 OLD SANDY RUN ROAD GASTON A51695811 PAID 01/25/23	SR 284.90 015181			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	5
6	VIASAT INC VIASAT INC - CPE-SC-A51775060 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-115175489 2473942 643 CENTER HILL ROAD SWANSEA A51775060 PAID 01/25/23	1 282.70 015182			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	6
7	VIASAT INC VIASAT INC - CPE-SC-A52210728 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-100038852 2473942 440 CALHOUN RD SAINT MATTHEWS A52210728 PAID 01/25/23	1 282.70 015183			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	VIASAT INC VIASAT INC - CPE-SC-A52597086 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-108615810 2473942 525 COLONEL THOMSON HWY SAINT MATTHEWS A52597086 PAID 01/25/23	1 282.70 015184			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	8
9	VIASAT INC VIASAT INC - CPE-SC-A52671851 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-108971630 2473942 1151 OLD SANDY RUN RD GASTON A52671851 PAID 01/25/23	SR 284.90 015185			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	9
10	VIASAT INC VIASAT INC - CPE-SC-A52614765 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-108449153 2473942 4 WILD WOOD LN ELLOREE A52614765 PAID 01/25/23	1 282.70 015186			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	VIASAT INC VIASAT INC - CPE-SC-A52294550 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-115180455 2473942 102 BREEZEWOOD CT ELLOREE A52294550 PAID 01/25/23	1 282.70 015187			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	1
2	VIASAT INC VIASAT INC - CPE-SC-A52481744 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-109199288 2473942 155 NANCE DR ELLOREE A52481744 PAID 01/25/23	1 282.70 015188			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
3	VIASAT INC VIASAT INC - CPE-SC-A52662404 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-108830622 2473942 138 JACKPOT LN SAINT MATTHEWS A52662404 PAID 01/25/23	1 282.70 015189			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	VIASAT INC VIASAT INC - CPE-SC-A52646634 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-108616178 2473942 3 YENNY LN ELLOREE A52646634 PAID 01/25/23	1 282.70 015190			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	VIASAT INC VIASAT INC - CPE-SC-A52718427 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-110384879 2473942 146 ROW BOAT LN ELLOREE A52718427 PAID 01/25/23	1 282.70 015191			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	5
6	VIASAT INC VIASAT INC - CPE-SC-A52497119 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-108574677 2473942 101 NANCE DR ELLOREE A52497119 PAID 01/25/23	1 282.70 015192			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	6
7	VIASAT INC VIASAT INC - CPE-SC-A52679130 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-108615785 2473942 100 RANCH RD SAINT MATTHEWS A52679130 PAID 01/25/23	1 282.70 015193			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	VIASAT INC VIASAT INC - CPE-SC-A51883663 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-115180963 2473942 985 OLD SANDY RUN ROAD GASTON A51883663 PAID 01/25/23	SR 284.90 015194			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	8
9	VIASAT INC VIASAT INC - CPE-SC-A52601645 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-108872952 2473942 68 POPLAR LANDING LN ELLOREE A52601645 PAID 01/25/23	1 282.70 015195			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	9
10	VIASAT INC VIASAT INC - CPE-SC-A52686842 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-108522000 2473942 1806 OLD RIVER RD ELLOREE A52686842 PAID 01/25/23	1 282.70 015196			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	10

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1	VIASAT INC VIASAT INC - CPE-SC-A52696657 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-109199643 2473942 171 NANDINA TRL ORANGEBURG A52696657 PAID 01/25/23	1 282.70 015197			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	1
2	VIASAT INC VIASAT INC - CPE-SC-5000063440 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-108575328 2473942 65 NANDINA TRL ORANGEBURG 5000063440 PAID 01/25/23	1 282.70 015198			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	2
3	VIASAT INC VIASAT INC - CPE-SC-A52724103 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-108615829 2473942 73 NIGHTHAWK LN SAINT MATTHEWS A52724103 PAID 01/25/23	1 282.70 015199			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	3
4	VIASAT INC VIASAT INC - CPE-SC-A52574513 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-108615865 2473942 113 DAYLILLY LN SAINT MATTHEWS A52574513 PAID 01/25/23	1 282.70 015200			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	4
5	VIASAT INC VIASAT INC - CPE-SC-A51911709 PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-115176923 2473942 1882 MURPH MILL ROAD ORANGEBURG A51911709 PAID 01/25/23	1 282.70 015201			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	5
6	VIASAT INC AMANDA GARRETT DIRECTOR P O BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-112062865 112062865 ADD 2022 TAX PER DOR 2051 PINE PLAIN RD SWANSEA SC	SR 284.90 S019862			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	6
					EXECUTION TO TAX COLLECTOR						
7	VICE MILLIE HEIRS OF C/O CLARA VICE HUGGINS 915 DABBS HOUSE ROAD RICHMOND VA 23223	212-00-00-026 AG4 MV4 MCCORDS FERRY RD APPR 4% 8446 PAID 11/28/22	1 282.70 012948	53.00	340		340 .00 .00 .00	.00 10.52 .00 .00	96.12 .00 10.52	85.60	7
8	VICE MORRIS HEIRS OF 3100 MISTLETOE CT CHESAPEAKE VA 23323 1041	211-11-00-065 RG6 S-9-54 APPR 6% 500 PAID 11/22/22	1 282.70 012949	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62	7.86	8
9	VICE NATHAN HEIRS OF C/O EARL VICE 7074 WINTHROP ST HENRICO VA 23231	211-11-00-010 RG6 LONE STAR APPR 6% 1000 PAID 11/29/22	1 282.70 012950	2	60		60 .00 .00 .00	.00 1.25 .00 .00	16.96 .00 1.25	15.71	9
10	VICKERS JAMEISHA TIARA 1852 KENNERLY RD ST MATTHEWS SC 29135	070-00-02-087 RG6 PERRYWOOD LOT 54 PH IV 2021 CMH APPR 6% 69600 PAID 12/05/22	CC 282.70 012951	1	750 3430		4180 .00 .00 .00	.00 86.72 .00 80.00	1181.69 .00 86.72	1174.97	10

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1	VICTRY LYNN S 153 MILL STREAM RD LEXINGTON SC 29072	099-00-01-006 RG6 AG4 MV4 RILEY RD APPR 6% 15400 APPR 4% 14070 PAID 12/17/22	ST 282.70 012952	74.50	960 520		1480 .00 .00 .00	.00 36.72 .00 80.00	418.40 .00 36.72	461.68	1
2	VILLEGAS TRISTAN 3708 OLD STATE RD ST MATTHEWS SC 29135	079-00-01-001.03 RG6 2022 DESTINY REP/BY 019180-22-5 APPR 6% 105000 ERROR 11/09/22	B 282.70 012953		6300		6300 .00 .00 .00	.00 130.83 .00 80.00	1781.01 .00 130.83	1730.18	2
3	VILLEGAS TRISTAN 3708 OLD STATE RD ST MATTHEWS SC 29135	079-00-01-001.03 LR4 2022 DESTINY REP 012953223 LR4 PER ASSESSOR RPLACES 012953-22-3 PAID 11/18/22	B 282.70 S019180		4200		4200 .00 .00 .00	.00 130.83 564.48 80.00	1187.34 .00 695.31	572.03	3
4	VIMTRUP CARL H & CAROL A JTWROS 424 BULL SWAMP RD ST MATTHEWS SC 29135	046-00-00-038 LR4 REP/BY 019487-22-5 APPR 4% 227700 ERROR 12/19/22	CC 282.70 012954	3.10 2	1290 7820	H.E. (H)4531 2000	9110 .00 .00 .00	296.60 221.41 1224.38 80.00	2575.40 .00 1742.39	913.01	4
5	VIMTRUP CARL H & CAROL A JTWROS 1406 MILL ST CAMDEN SC 29020	046-00-00-038 RG6 REP 012954223 RG6 PER ASSESSOR RPLACES 012954-22-3 PAID 01/12/23	CC 282.70 S019487	3.10 2	1930 11730		13660 .00 .00 .00	.00 283.71 .00 80.00	3861.68 .00 283.71	3657.97	5
6	VINCENT RIVEUS & JOAN M 1616 JOINER RD COLUMBIA SC 29209	222-15-00-005 RG6 LOT 5 A & B APPR 6% 106600 PAID 12/22/22	F 282.70 012955	1	4880 1520		6400 .00 .00 .00	.00 132.82 .00 80.00	1809.28 .00 132.82	1756.46	6
7	VINING THOMAS E & INGAR D & TRIXY JTWROS 540 WILLIE PAUL RD GASTON SC 29053	230-00-01-032 RG6 LTS 17,18 BLK B KINGFISHER LN APPR 6% 67100 PAID 01/10/23	FS 282.70 012956	2	2060 1970		4030 .00 .00 .00	.00 83.61 .00 80.00	1139.28 .00 83.61	1135.67	7
8	VINING TRIXY 521 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-025 LR4 MTG LENDOR #100 LOT 15 BAKER MILL LAKE APPR 4% 413300 PAID 12/12/22	SR 284.90 012957	1	1090 15440		16530 .00 .00 .00	.00 514.97 2221.63 .00	4709.40 .00 2736.60	1972.80	8
9	VINSON HENRY ESTATE OF C/O ROBINSON LAWANDA D 4444 GARDNERS TERRACE RD W COLUMBIA SC 29169	008-00-00-011 AG4 MV4 TRACT 1 OFF PINE PLAIN RD APPR 4% 1513 PAID 12/09/22	SR 284.90 012958	9.40	60		60 .00 .00 .00	.00 1.89 .00 .00	17.09 .00 1.89	15.20	9
10	VINSON LARLA M 502 GARDNER TERRACE RD W COLUMBIA SC 29169	066-00-01-015 AG4 MV4 OFF FRINGETREE RD APPR 4% 1179 PAID 12/12/22	1 282.70 012959	12.60	50		50 .00 .00 .00	.00 1.47 .00 .00	14.14 .00 1.47	12.67	10

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1	VINSON LARLA M 502 GARDNER TERRACE RD W COLUMBIA SC 29169	066-00-03-033 RG6	1 282.70 012960	1.50	590		590 .00 .00 .00	.00 12.21 .00 .00	166.79 .00 12.21		1
		APPR 6% 9800								154.58	
		PAID 12/12/22									
2	VINSON PROPERTIES LLC VINSON LARLA MANAGER 502 GARDNERS TERRACE RD W COLUMBIA SC 29172	008-00-00-008 RG6 TRACT 4 OFF PINE PLAIN RD	SR 284.90 012961	9.40	3100 40		3140 .00 .00 .00	.00 65.29 .00 .00	894.59 .00 65.29		2
		APPR 6% 52400								829.30	
		PAID 12/12/22									
3	VINSON PROPERTIES LLC VINSON LARLA MANAGER 502 GARDNERS TERR W COLUMBIA SC 29172	029-00-00-059 RG6	SR 284.90 012962	1.50	630		630 .00 .00 .00	.00 13.08 .00 .00	179.49 .00 13.08		3
		APPR 6% 10500								166.41	
		PAID 12/12/22									
4	VITTORIO DAVID & DEBORAH 1226 VALLEY RIDGE RD GASTON SC 29053	020-00-00-053 RG6	SR 284.90 012963	1	800		800 .00 .00 .00	.00 16.70 .00 .00	227.92 .00 16.70		4
		APPR 6% 13400								211.22	
		PAID 02/15/23							PEN$=21.12	232.34	
5	VOELKER ELAINE S & MICHAEL G JTWROS 103 RED CYPRESS LNDG ELLOREE SC 29047	232-00-02-051 LR4 MTG LENDOR #021 AMER NTL RES LLC PH II	FS 282.70 012964	1	870 15150		16020 .00 .00 .00	.00 499.02 2153.09 80.00	4528.85 .00 2652.11		5
		APPR 4% 400500								1956.74	
		PAID 12/31/22									
6	VOELKER ELAINE S & MICHAEL G JTWROS 103 RED CYPRESS LNDG ELLOREE SC 29047	232-00-02-052 LR4 LOT 10 PRESERVE PH II	1 282.70 012965	1	870		870 .00 .00 .00	.00 27.16 116.93 .00	245.95 .00 144.09		6
		APPR 4% 21800								101.86	
		PAID 01/17/23									
7	VOID ANNIE B 9002 ABILENE PL CLINTON MD 20735	004-00-00-010 AG4 MV4 OFF PINE PLAIN RD	SR 284.90 012966	5.80	50		50 .00 .00 .00	.00 1.54 .00 .00	14.25 .00 1.54		7
		APPR 4% 1235								12.71	
		PAID 12/05/22									
8	VONDERHEY THOMAS LEE & NANCY M JTWROS 204 WHISPERING PINE LN ELLOREE SC 29047	232-00-02-043 LR4 LOT #1 PRESERVE/LAKE MARION	FS 282.70 012967	1	1200 9000		10200 .00 .00 .00	.00 317.73 1370.88 80.00	2883.54 .00 1688.61		8
		APPR 4% 255000								1274.93	
		PAID 11/21/22									
9	VU THANH DUY & NGUYEN HANH HONG 754 WANNARIDGE RD ST MATTHEWS SC 29135	064-00-01-017 LR4 AG4 MV4 EFB RG6 720 & 754 WANNARIDGE RD	CC 282.70 012968	50.00	940 16920		17860 .00 .00 .00	.00 527.56 1990.46 80.00	5049.02 .00 2518.02		9
		APPR 6% 46400 APPR 4% 377005								2611.00	
		PAID 12/01/22									
10	W & W PROPERTIES 777 PASTURE LN ORANGEBURG SC 29118 0011	150-12-01-004 RG6 LOT 13 PH I NURSERY RD	1T C 280.70 012969	1	260 2650		2910 62.30 .00 120.13	.00 60.43 .00 .00	816.84 181.29 180.56		10
		APPR 6% 48500								817.57	
		PAID 11/18/22									

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1	W & W PROPERTIES LLC 777 PASTURE LANE ORANGEBURG SC 29118	121-00-02-028 RG6 APPR 6% 50100 PAID 11/18/22	ST 282.70 012970	1.00	410 2600		3010 .00 .00 .00	.00 62.42 .00 80.00	850.93 .00 62.42	868.51	1
2	W & W PROPERTIES LLC 777 PASTURE LANE ORANGEBURG SC 29118	131-04-02-008 RG6 F R HUFF DR ST. MATTHEWS APPR 6% 40700 PAID 11/18/22	1T S 280.70 012971	1	210 2230		2440 92.17 .00 106.15	.00 50.71 .00 .00	684.91 224.89 156.86	752.94	2
3	W H HARVEY ENT PROP INC C/O ODOM ETHALINE 1989 KENNERLY RD ORANGEBURG SC 29115	070-00-03-026 RG6 LOT 16 OFF BURKE RD APPR 6% 4200 PAID 02/07/23	1 282.70 012972	1	250		250 .00 .00 .00	.00 5.23 .00 .00	70.68 .00 5.23	65.45 PEN$=6.55 72.00	3
4	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	125-00-00-018 AG4 MV4 BELLEVILLE RD APPR 4% 2997 PAID 12/14/22	1 282.70 012973	17.00	120		120 .00 .00 .00	.00 3.73 .00 .00	33.92 .00 3.73	30.19	4
5	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-005 AG4 MV4 APPR 4% 26999 PAID 12/14/22	1 282.70 012974	127.70	1080		1080 .00 .00 .00	.00 33.64 .00 .00	305.32 .00 33.64	271.68	5
6	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-025 AG4 MV4 OLD STATE RD APPR 4% 3483 PAID 12/14/22	1 282.70 012975	17.30	140		140 .00 .00 .00	.00 4.34 .00 .00	39.58 .00 4.34	35.24	6
7	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	127-00-01-002 AG4 MV4 OFF HWY 176 APPR 4% 10970 PAID 12/14/22	1 282.70 012976	74.90	440		440 .00 .00 .00	.00 13.67 .00 .00	124.39 .00 13.67	110.72	7
8	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	127-00-01-003 AG4 MV4 MOORER RD APPR 4% 6866 PAID 12/14/22	1 282.70 012977	33.60	280		280 .00 .00 .00	.00 8.56 .00 .00	79.16 .00 8.56	70.60	8
9	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	127-00-02-004 AG4 MV4 BELLEVILLE RD APPR 4% 129 PAID 12/14/22	1 282.70 012978	.80	20		20 .00 .00 .00	.00 .16 .00 .00	5.65 .00 .16	5.49	9
10	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135 0011	127-00-02-032 AG4 MV4 RG6 TRACTS 1-A & 1-B SIKES RD APPR 6% 159300 APPR 4% 5816 PAID 12/14/22	ST 282.70 012979	49.90	630 9160		9790 .00 .00 .00	.00 205.73 .00 80.00	2767.63 .00 205.73	2641.90	10

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1	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	127-00-02-032 RG6	ST 278.92 S019636	1.00	160		160 .00 .00 .00	.00 2.38 .00 .00	44.63 .00 2.38		1
		2019 ROLLBACK TAX ON 1 ACRE								42.25	
		PAID 01/13/23									
2	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	127-00-02-032 RG6	ST 280.92 S019637	1.00	160		160 .00 .00 .00	.00 2.62 .00 .00	44.95 .00 2.62		2
		2020 ROLLBACK TAX ON 1 ACRE								42.33	
		PAID 01/13/23									
3	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	127-00-02-032 RG6	ST 279.92 S019638	1.00	160		160 .00 .00 .00	.00 2.89 .00 .00	44.79 .00 2.89		3
		2021 ROLLBACK TAX ON 1 ACRE								41.90	
		PAID 01/13/23									
4	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	146-00-00-005 AG4 MV4 EFB	F 282.70 012980	123.60	880		880 .00 .00 .00	.00 27.55 .00 80.00	248.78 .00 27.55		4
		BELLEVILLE RD								301.23	
		APPR 4% 22107									
		PAID 12/14/22									
5	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	146-00-00-012 AG4 MV4	1 282.70 012981	54.90	420		420 .00 .00 .00	.00 13.07 .00 .00	118.73 .00 13.07		5
										105.66	
		APPR 4% 10489									
		PAID 12/14/22									
6	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135 3488	147-00-00-006 RG6 MV4 AG4	F 282.70 012982	71.10	1520 13330		14850 .00 .00 .00	.00 338.24 .00 80.00	4198.10 .00 338.24		6
		843 & 965 SIKES RD								3939.86	
		APPR 6% 199300 APPR 4% 72162									
		PAID 12/14/22									
7	W M SMITH & SONS LLC 860 BELLEVILLE ROAD ST MATTHEWS SC 29135	148-00-00-004 AG4 MV4	1 282.70 012983	768.70	6330		6330 .00 .00 .00	.00 197.30 .00 .00	1789.49 .00 197.30		7
		OFF OLD STATE RD								1592.19	
		APPR 4% 158343									
		PAID 12/14/22									
8	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	157-00-00-006 AG4 MV4	1 282.70 012984	56.50	780		780 .00 .00 .00	.00 24.26 .00 .00	220.51 .00 24.26		8
		WINDING BROOK DR								196.25	
		APPR 4% 19469									
		PAID 12/14/22									
9	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	160-00-00-010 AG4 MV4	1 282.70 012985	208.70	1740		1740 .00 .00 .00	.00 54.06 .00 .00	491.90 .00 54.06		9
		KINGS GRANT RD								437.84	
		APPR 4% 43387									
		PAID 12/14/22									
10	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	160-00-00-014 AG4 MV4	1 282.70 012986	104.40	900		900 .00 .00 .00	.00 28.14 .00 .00	254.43 .00 28.14		10
										226.29	
		APPR 4% 22586									
		PAID 12/14/22									

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	160-00-00-015 AG4 MV4	1 282.70 012987	29.50	180		180 .00 .00 .00	.00 5.70 .00	50.89 .00 5.70	45.19	1
		PAID 12/14/22			APPR 4% 4575						
2	W WEBB CARROLL PROPERTIES LLC 207 DANTZLER ST ST MATTHEWS SC 29135 0011	144-00-00-024 AG4 MV4 EFB LONGSTREET RD	ST 282.70 012988	16.10	110		110 .00 .00 .00	.00 3.36 .00 80.00	31.10 .00 3.36	107.74	2
		PAID 01/04/23			APPR 4% 2696						
3	W.M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	127-00-02-018 AG4 MV4 SIKES RD	1 282.70 012989	16.90	100		100 .00 .00 .00	.00 3.14 .00 .00	28.27 .00 3.14	25.13	3
		PAID 12/14/22			APPR 4% 2519						
4	WABASHA LEASING LLC CALHOUN CONVALESCENT MACHINE PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-103940130 2300708 601 DANTZLER ST SAINT MATTHEWS	1T S 280.70 015202			30	30 92.17 .00 .75 ST. MATTHEWS	.00 .36 .00 .00	8.42 2.77 1.11	10.08	4
		PAID 12/31/22									
5	WACHOVIA CORP TAX C/O THOMSON REUTERS PO BOX 56607 ATLANTA GA 30343	118-15-04-014 RG6 F R HUFF DR/COMMERCIAL	1T S 280.70 012990	1	4760 16880 ST. MATTHEWS		21640 92.17 .00 940.71	.00 449.43 .00 .00	6074.35 1994.56 1390.14	6678.77	5
		PAID 01/18/23			APPR 6% 360700						
6	WACTOR SHUFFIE RAY 3905 OLD STATE RD ST MATTHEWS SC 29135	064-00-01-006 AG4 MV4	1 282.70 012991	24.00	160		160 .00 .00 .00	.00 4.94 .00 .00	45.23 .00 4.94	40.29	6
		PAID 01/13/23			APPR 4% 3968						
7	WACTOR SHUFFIE RAY 3905 OLD STATE RD ST MATTHEWS SC 29135	079-00-03-004 LR4 RG6 3905, 3915 OLD STATE RD	1 282.70 012992	17.80	3830		3830 .00 .00 .00	.00 91.33 153.22 .00	1082.74 .00 244.55	838.19	7
		PAID 01/13/23			APPR 6% 44800 APPR 4% 28500						
8	WACTOR SHUFFIE RAY 3905 OLD STATE RD ST MATTHEWS SC 29135	079-00-03-004.02 RG6 1987 CRAFTMAN	B 282.70 012993	2	890		890 .00 .00 .00	.00 18.57 .00 80.00	251.60 .00 18.57	313.03	8
		PAID 01/13/23			APPR 6% 14900						
9	WACTOR SHUFFIE RAY 3905 OLD STATE RD ST MATTHEWS SC 29135	079-00-03-004.03 LR4 1995 HOMESTEAD	B 282.70 012994		1170	H.E. (H)3640 1170	1170 .00 .00 .00	173.51 .00 157.25 80.00	330.76 .00 330.76	80.00	9
		PAID 01/13/23			APPR 4% 29200						
10	WADDELL SYLVIA 206 BYNUM ST ST MATTHEWS SC 29135	130-02-04-011 LR4 BYNUM ST	1T S 280.70 012995	1	240 2180 ST. MATTHEWS		2420 92.17 .00 158.04	.00 75.51 325.25 .00	679.29 223.05 558.80	343.54	10
		PAID 02/06/23			APPR 4% 60600				PEN$=34.35	377.89	

CNTRES-1000-1000 (8/01)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WADDELL SYLVIA 208 BYNUM ST ST MATTHEWAS SC 29135	130-02-04-037 RG6 BYNUM ST PAID 02/23/23	1T S 280.70 012996	1	300 630 ST. MATTHEWS APPR 6% 15500		930 92.17 .00 40.42	.00 19.31 .00 .00	261.05 85.72 59.73 PEN$=28.70	287.04 315.74	1
2	WADDELL THOMAS J & PAMELA M JTWROS 109 SALUDA VIEW CT WEST COLUMBIA SC 29169 4913	232-00-01-050 RG6 LOT 3 LAKE BREEZE PAID 01/24/23	1 282.70 012997	1	1180 APPR 6% 19600		1180 .00 .00 .00	.00 24.42 .00 .00	333.59 .00 24.42	309.17	2
3	WADE JOHN W 151 IRIS LN SWANSEA SC 29160	053-00-02-013 RG6 LT 9 IRIS LN PAID 01/08/23	SR 284.90 012998	1	580 APPR 6% 9600		580 .00 .00 .00	.00 11.96 .00 .00	165.24 .00 11.96	153.28	3
4	WADE JOHN W & LORI S JOGREN 151 IRIS LN SWANSEA SC 29160	053-00-02-016 LR4 MTG LENDOR #100 LT 12 IRIS LN PAID 12/12/22	SR 284.90 012999	1	380 7000 APPR 4% 184500		7380 .00 .00 .00	.00 229.89 991.87 .00	2102.56 .00 1221.76	880.80	4
5	WADFORD BRANNON 113 MARY DR WEST COLUMBIA SC 29172	211-00-00-039 RG6 PAID 01/11/23	F 282.70 013000	5.00	1440 1690 APPR 6% 52100		3130 .00 .00 .00	.00 64.92 .00 80.00	884.85 .00 64.92	899.93	5
6	WADFORD CALEP M 618 HOLLAND CIRCLE W COLUMBIA SC 29169	106-00-01-008 AG4 MV4 OLD BELLEVILLE RD PAID 11/21/22	1 282.70 013001	26.50	160 APPR 4% 3892		160 .00 .00 .00	.00 4.85 .00 .00	45.23 .00 4.85	40.38	6
7	WADFORD THOMAS M & RAMONA P JTWROS 415 BEL AIR DR WEST COLUMBIA SC 29170	199-00-00-055 RG6 PAID 12/31/22	1 282.70 013002	7.50	1620 APPR 6% 27000		1620 .00 .00 .00	.00 33.64 .00 .00	457.97 .00 33.64	424.33	7
8	WADFORD THOMAS M & RAMONA P JTWROS 415 BEL AIR DR WEST COLUMBIA SC 29170	200-00-00-016 AG4 MV4 OFF WEEKS LANDING RD PAID 11/17/22	1 282.70 013003	10.00	50 APPR 4% 1185		50 .00 .00 .00	.00 1.48 .00 .00	14.14 .00 1.48	12.66	8
9	WADFORD THOMAS M AND RAMONA P JTWROS 415 BEL AIR DR W COLUMBIA SC 29170	200-00-00-017 AG4 MV4 OFF WEEKDS LANDING RD PAID 11/17/22	1 282.70 013004	10.00	30 APPR 4% 784		30 .00 .00 .00	.00 .98 .00 .00	8.48 .00 .98	7.50	9
10	WADFORD TIMOTHY C C/O WADFORD T M & R P JTWROS 415 BEL AIR DR WEST COLUMBIA SC 29170	199-00-00-055.01 RG6 1972 SKYLINE PAID 11/17/22	F 282.70 013005		130 APPR 6% 2100		130 .00 .00 .00	.00 2.62 .00 80.00	36.75 .00 2.62	114.13	10

CNTRES-1000-1000-0501

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1	WADKINS KIMBERLY J 132 PATIENCE LN SWANSEA SC 29160	058-00-00-035 LR4 RG6 MTG LENDOR #100 PAID 12/29/22	SR 284.90 013006	9.50	2870 12150 APPR 6% 27500 APPR 4% 334300		15020 .00 .00 .00	.00 450.80 1796.93 .00	4279.20 .00 2247.73	2031.47	1
2	WAGNER LARRY L & MARCIA B 102 FOREST DR ST MATTHEWS SC 29135	118-13-01-016 LR4 ST. MATTHEWS PAID 12/30/22	1T S 280.70 013007	1	280 6960 APPR 4% 181100		7240 92.17 184.34 341.91 H.E. (H)4327 2000	292.60 163.35 973.06 .00	2032.27 667.31 1955.26	744.32	2
3	WAGNER LARRY L & MARCIA B 102 FOREST DR ST MATTHEWS SC 29135	118-13-04-005 RG6 LOT 5 BROOK DR PAID 12/30/22	1T S 280.70 013008	1	480 4950 ST. MATTHEWS APPR 6% 90500		5430 92.17 .00 236.02	.00 112.76 .00 .00	1524.20 500.48 348.78	1675.90	3
4	WAGNER LARRY L & NIGHTENGALE RICK N 5258 CAMERON RD CAMERON SC 29030	150-11-02-003 RG6 CAMERON PAID 12/30/22	1T C 280.70 013009	1	580 3510 APPR 6% 68100		4090 62.30 .00 168.68	.00 84.85 .00 .00	1148.06 254.81 253.53	1149.34 PEN$=172.40 1321.74	4
							EXECUTION TO TAX COLLECTOR				
5	WAGNYEN BRYAN J & ALICIA RAPUANO JTWROS 16 MONROE ST NORTH HAVEN CT 06473	063-00-00-006 RG6 MTG LENDOR #002 PAID 12/31/22	CC 282.70 013010	15.00	3100 2590 APPR 6% 94800		5690 .00 .00 .00	.00 118.12 .00 80.00	1608.56 .00 118.12	1570.44	5
6	WAGONER JAMES I & JACQUELYN 1638 FARAWAY DR COLUMBIA SC 29206	121-00-02-019 AG4 MV4 EFB MOORER RD PAID 11/23/22	ST 282.70 013011	15.00	100 APPR 4% 2601		100 .00 .00 .00	.00 3.24 .00 80.00	28.27 .00 3.24	105.03	6
7	WALKER BRIAN C & WENDY R JTWROS 113 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-033 LR4 MTG LENDOR #100 EDGEWOOD DR PAID 12/12/22	ST 282.70 013012	1	640 8960 APPR 4% 240000		9600 .00 .00 .00	.00 299.04 1290.24 80.00	2713.92 .00 1589.28	1204.64	7
8	WALKER CLARY B 70 WOODPECKER LN ST MATTHEWS SC 29135	066-00-02-031 LR4 MTG LENDOR #021 PAID 12/31/22	CC 282.70 013013	.60	160 1180 APPR 4% 33600		1340 .00 .00 .00 H.E. (H)2811 1340	198.72 .00 180.10 80.00	378.82 .00 378.82	80.00	8
9	WALKER DAMON C 351 COVE VIEW CT COLUMBIA SC 29212	101-00-00-033 AG4 MV4 OLD STATE RD PAID 12/29/22	1 282.70 013014	45.00	340 APPR 4% 8441		340 .00 .00 .00	.00 10.52 .00 .00	96.12 .00 10.52	85.60	9
10	WALKER DAMON C 351 COVE VIEW CT COLUMBIA SC 29212	102-00-00-001 RG6 AG4 MV4 EFB 587 & 592 WILD ROSE LN PAID 12/29/22	ST 282.70 013015	757.30	6570 17410 APPR 6% 295100 APPR 4% 156734		23980 .00 .00 .00	.00 562.99 .00 80.00	6779.15 .00 562.99	6296.16	10

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1	WALKER DAMON C 351 COVE VIEW CT COLUMBIA SC 29212	102-00-00-006 AG4 MV4 OFF OLD STATE RD APPR 4% 1902 PAID 12/29/22	1 282.70 013016	15.40	80 80		80 .00 .00 .00	.00 2.37 .00 .00	22.62 .00 2.37	20.25	1
2	WALKER DAMON C 351 COVE VIEW CT COLUMBIA SC 29212	102-00-00-007 AG4 MV4 OFF OLD STATE RD APPR 4% 3549 PAID 12/29/22	1 282.70 013017	30.50	140 140		140 .00 .00 .00	.00 4.42 .00 .00	39.58 .00 4.42	35.16	2
3	WALKER DAMON C 351 COVE VIEW CT COLUMBIA SC 29212	102-00-00-010 AG4 MV4 OFF OLD STATE RD APPR 4% 3206 PAID 12/29/22	1 282.70 013018	19.20	130 130		130 .00 .00 .00	.00 3.99 .00 .00	36.75 .00 3.99	32.76	3
4	WALKER DAVINE ET AL 186 CAW CAW HWY ST MATTHEWS SC 29135	066-00-02-035 RG6 HWY 6 APPR 6% 13400 EXECUTION TO TAX COLLECTOR	1 282.70 013019	2.00	800 800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46 PEN$=31.42 240.88	4
5	WALKER DAVINE ET AL 186 CAW CAW HWY ST MATTHEWS SC 29135	066-00-02-064 RG6 APPR 6% 158500 EXECUTION TO TAX COLLECTOR	CC 282.70 013020	1.00	400 9110		9510 .00 .00 .00	.00 197.49 .00 80.00	2688.48 .00 197.49	2570.99 PEN$=373.65 2864.64	5
6	WALKER DAVINE ET AL 186 CAW CAW HWY ST MATTHEWS SC 29135	075-00-00-037 RG6 TRACT 2 OFF I-26 APPR 6% 25700 EXECUTION TO TAX COLLECTOR	1 282.70 013021	4.50	1540 1540		1540 .00 .00 .00	.00 32.02 .00 .00	435.36 .00 32.02	403.34 PEN$=60.50 463.84	6
7	WALKER ELIJAH HEIRS OF C/O DAVIS MATTIE 131 POWDER CAVE RD SWANSEA SC 29160	047-00-02-017 RG6 AG4 MV4 APPR 6% 6700 APPR 4% 8831 PAID 11/21/22	1 282.70 013022	83.00	750 750		750 .00 .00 .00	.00 19.35 .00 .00	212.03 .00 19.35	192.68	7
8	WALKER EXODUS JR 103 BIBLEWAY CIRCLE ST MATTHEWS SC 29135	118-07-04-023 RG6 PEGGYS FLOWER SHOP APPR 6% 6600 PAID 03/01/23	ST 282.70 013023	1	300 100		400 .00 .00 .00	.00 8.22 .00 80.00	113.08 .00 8.22	184.86 PEN$=10.49 115.35	8
9	WALKER FURMAN L 182 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-039 LR4 MTG LENDOR #100 LOT XIII EDGEWOOD DR APPR 4% 254200 PAID 12/12/22	ST 282.70 013024	1	590 9580		10170 .00 .00 .00	.00 316.73 1366.85 80.00	2875.06 .00 1683.58	1271.48	9
10	WALKER HAGGIE & THELMA 2106 LIBERTY ST ST MATTHEWS SC 29135	117-00-01-014 RG6 LOT 23-B RIDGELAKE CR APPR 6% 6500 PAID 01/13/23	1 282.70 013025	1	390 390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	10

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1	WALKER HELEN HEIRS OF 187 SEAWRIGHT CIR SWANSEA SC 29160	014-00-01-040 RG6 LOT 12 SEAWRIGHT CIR APPR 6% 27900 PAID 12/30/22	J 282.70 013026	1.80	360 1310		1670 .00 .00 .00	.00 34.76 .00 80.00	472.11 .00 34.76	517.35	1
2	WALKER HENRY HEIRS OF 675 DEARBORN RD NORTH SC 29112	013-00-00-005 LR4 APPR 4% 12200 PAID 03/01/23	J 282.70 013027	.50	140 350		490 .00 .00 .00 H.E. (H)3523 490	72.67 .00 65.85 80.00	138.52 .00 138.52	80.00	2
3	WALKER HENRY HEIRS OF 675 DEARBORN RD NORTH SC 29112	037-00-00-021 AG4 MV4 OFF DEARBORN RD APPR 4% 1803 PAID 03/01/23	1 282.70 013028	11.20	70		70 .00 .00 .00	.00 2.25 .00	19.79 .00 2.25	17.54 PEN$=1.75 19.29	3
4	WALKER J L JR/OGARETTA 2778 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-007 LR4 LOT 5 OLD BELLEVILLE RD APPR 4% 75200 PAID 02/03/23	ST 282.70 013029	1	200 2810		3010 .00 .00 .00 H.E. (H)1667 2000	296.60 31.40 404.54 80.00	850.93 .00 732.54	198.39 PEN$=11.84 130.23	4
5	WALKER JAMES 14412 PLEASANT CREEK DR SOUTH CHESTERFIELD VA 23834	036-00-00-001 RG6 OFF CENTER HILL RD APPR 6% 42600 PAID 12/19/22	1 282.70 013030	9.50	2560		2560 .00 .00 .00	.00 53.08 .00 .00	723.71 .00 53.08	670.63	5
6	WALKER JAMES R & SANDRA S TRUSTEES P O BOX 510 PELION SC 29123	230-00-01-020 RG6 LOT 6 BLK B GARDEN LN APPR 6% 17100 PAID 11/21/22	1 282.70 013031	1	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	6
7	WALKER JAMES R & SANDRA S P.O. BOX 510 PELION SC 29123	230-00-01-020.01 RG6 1993 FLEETWOOD APPR 6% 17900 PAID 11/21/22	FS 282.70 013032		1070		1070 .00 .00 .00	.00 22.30 .00 80.00	302.49 .00 22.30	360.19	7
8	WALKER JOHN R INC C/O GARDNER GARY 396 RIVERCHASE WAY LEXINGTON SC 29072	043-00-00-006 RG6 OFF BOTTLEBRUSH RD AT ORBG/CALHOUN CO LINE APPR 6% 14820 PAID 12/01/22	1 282.70 013033	2.60	890		890 .00 .00 .00	.00 18.47 .00 .00	251.60 .00 18.47	233.13	8
9	WALKER JOHNNY C & BARBARA JTWROS 175 FOXHEAD LANE ST MATTHEWS SC 29135	119-00-00-009 LR4 AG4 MV4 SAINT MATTHEWS RD/OLD STATE RD APPR 4% 484061 PAID 12/29/22	ST 282.70 013034	54.50	820 18540		19360 .00 .00 .00 H.E. (H)3345 2000	296.60 540.84 2563.01 80.00	5473.07 .00 3400.45	2152.62	9
10	WALKER LULA C/O WALKER LOVIER 208 MILL ST ST MATTHEWS SC 29135	118-15-01-008 RG6 ST. MATTHEWS APPR 6% 43300 EXECUTION TO TAX COLLECTOR	1T S 280.70 013035	2	790 1810		2600 92.17 .00 112.93	.00 53.95 .00 .00	729.82 239.64 166.88	802.58 PEN$=120.39 922.97	10

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1	WALKER MAGNOLIA 110 ORIOLE CIRCLE ST MATTHEWS SC 29135	130-01-06-027 LR4 LTS 8,9 BLK C/ORIOLE CR	1T S 280.70 013036 ST. MATTHEWS	1	180 1640		1820 92.17 .00 118.66	.00 56.69 244.61 .00	510.87 167.75 419.96	258.66	1
		APPR 4% 45500 EXECUTION TO TAX COLLECTOR							PEN$=38.80	297.46	
2	WALKER MARTHELL C/O CHRISTINE RANDOLPH 61 BRISTLECONE DR ST MATTHEWS SC 29135	118-09-09-046 RG6 LOT 17	1T S 280.70 013037 ST. MATTHEWS	1	190		190 92.17 .00 8.08	.00 3.86 .00 .00	53.33 17.51 11.94	58.90	2
		APPR 6% 3100 PAID 01/11/23									
3	WALKER MONICA 50 LADY ASHLEY DRIVE ST MATTHEWS SC 29135	104-00-02-056 RG6 LOT #3 BLK C	1 282.70 013038	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	3
		APPR 6% 6300 PAID 03/13/23							PEN$=9.96	109.54	
4	WALKER MONICA 50 LADY ASHLEY DRIVE ST MATTHEWS SC 29135	104-00-02-057 RG6 LOT #4 BLK C	1 282.70 013039	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	4
		APPR 6% 6300 PAID 03/13/23							PEN$=9.96	109.54	
5	WALKER NICHOLAS S & STORMY D BAGGOTT 685 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-041 LR4 MTG LENDOR #100 LOT 31 BAKER MILL LAKE	SR 284.90 013040	1	1090 6550		7640 .00 .00 .00	.00 237.99 1026.82 .00	2176.64 .00 1264.81	911.83	5
		APPR 4% 191000 PAID 12/12/22									
6	WALKER NICOLETTE B 1369 HEROD DR MANNING SC 29102	219-00-03-045 RG6	1 282.70 013041	.70	250		250 .00 .00 .00	.00 5.11 .00 .00	70.68 .00 5.11	65.57	6
		APPR 6% 4100 PAID 12/26/22									
7	WALKER OIL COMPANY INC P O BOX 555 ORANGEBURG SC 29115	130-01-08-006 RG6 F R HUFF DR	1T S 280.70 013042 ST. MATTHEWS	1	290		290 92.17 .00 12.52	.00 5.98 .00 .00	81.40 26.73 18.50	89.63	7
		APPR 6% 4800 EXECUTION TO TAX COLLECTOR							PEN$=13.44	103.07	
8	WALKER PEGGY ANN M 103 BIBLEWAY CIRCLE ST MATTHEWS SC 29135	118-07-04-003 RG6 TESTAMENT CT	1 282.70 013043	1	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87	8
		APPR 6% 4000 PAID 03/01/23							PEN$=6.29	69.16	
9	WALKER PHYLLIS ANN 54 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-006.04 RG6 K-11 LAND JACOBS ERDY	ST 282.70 013044		280		280 .00 .00 .00	.00 5.73 80.00 .00	79.16 .00 5.73	153.43	9
		APPR 6% 4600 PAID 01/10/23									
10	WALKER PHYLLIS ANN 54 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-006.07 RG6 I-9 LAND JACOBS ERDY	ST 282.70 013045		220		220 .00 .00 .00	.00 4.49 80.00 .00	62.19 .00 4.49	137.70	10
		APPR 6% 3600 PAID 01/10/23									

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WALKER PHYLLIS ANN 54 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-018 LR4 LOT 15 BRISTLECONE DR PAID 01/10/23	ST 282.70 013046	1 APPR 4% 120900	200 4640	H.E. (H)4550 2000	4840 .00 .00 .00	296.60 88.34 650.50 80.00	1368.27 .00 1035.44	412.83	1
2	WALKER RANDY L & STEPHANIE L C/O BROWN STEPHANIE 196 WOLFE LAKE LN GASTON SC 29053	023-00-03-037 LR4 MTG LENDOR #100 LT 16 WOLFE LAKE LN PAID 12/12/22	SR 284.90 013047	1 APPR 4% 230400	1150 8070		9220 .00 .00 .00	.00 287.08 1239.17 .00	2626.78 .00 1526.25	1100.53	2
3	WALKER RAYMOND & FAIREY BELL 64 RIDGECREST CT ST MATTHEWS SC 29135	117-00-01-079 LR4 LT 5 SEC A RIDGECREST CT PAID 11/18/22	ST 282.70 013048	1 APPR 4% 23500	260 680	H.E. (H)4046 940	940 .00 .00 .00	139.40 .00 126.34 80.00	265.74 .00 265.74	80.00	3
4	WALKER RAYMOND A ESTATE OF C/O PROJECT 7 ESTATES LLC 7580 N W 5TH ST PLANTATION FL 33318	118-09-01-003 RG6 MTG LENDOR #100 LIBERTY ST PAID 12/13/22	ST 282.70 013049	1 APPR 6% 100100	300 5710		6010 .00 .00 .00	.00 124.72 .00 80.00	1699.03 .00 124.72	1654.31	4
5	WALKER RENE SAM & WAYNE EUGENE 202 MCELWAIN RD SWANSEA SC 29160	015-00-00-050 LR4 PAID 11/28/22	J 282.70 013050	5.00 APPR 4% 168000	1140 5580	H.E. (H)4243 2000	6720 .00 .00 .00	296.60 147.03 903.17 80.00	1899.74 .00 1346.80	632.94	5
6	WALKER SAMUEL R 147 MONARCH RD SWANSEA SC 29160	053-00-03-001 LR4 RG6 147 MONARCH RD PAID 12/21/22	SR 284.90 013051	7.40 APPR 6% 17000 APPR 4% 95100	2240 2580		4820 .00 .00 .00	.00 139.68 510.72 .00	1373.22 .00 650.40	722.82	6
7	WALKER SAMUEL R & DAVIS CHRISTOPHER T 147 MONARCH RD SWANSEA SC 29160	059-00-03-008 RG6 LOT 11 BANKS LN PAID 12/21/22	SR 284.90 013052	1 APPR 6% 64100	3020 830		3850 .00 .00 .00	.00 79.87 .00 .00	1096.87 .00 79.87	1017.00	7
8	WALKER TABATHA 306 CHESTNUT OAK CT W COLUMBIA SC 29169	008-00-00-055 RG6 OFF PINE PLAIN RD PAID 01/19/23	SR 284.90 013053	1.60 APPR 6% 11200	670		670 .00 .00 .00	.00 13.96 .00 .00	190.88 .00 13.96	176.92 PEN$=5.31 182.23	8
9	WALKER TAMMY R 188 GINGER LAKE DR ORANGEBURG SC 29118 9494	073-00-02-061 RG6 LTS 22,23 DEER RIDGE CT PAID 12/31/22	1 282.70 013054	2 APPR 6% 14700	880		880 .00 .00 .00	.00 18.32 .00 .00	248.78 .00 18.32	230.46	9
10	WALKER TANESHA O 194 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-058 LR4 MTG LENDOR #100 LT 9 PH I SANDYWOOD 2021 CLAYTON PAID 12/12/22	CC 282.70 013055	1 APPR 4% 112400	440 4060		4500 .00 .00 .00	.00 140.05 604.80 80.00	1272.15 .00 744.85	607.30	10

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1	WALKER THOMAS HEIRS OF C/O RUMP RUBY MCCRAY 416 NEW HOPE RD ST MATTHEWS SC 29135	119-09-00-013 RG6 F R HUFF DR APPR 6% 3600	1 282.70 013056	1	220		220 .00 .00 .00	.00 4.49 .00 .00	62.19 .00 4.49	57.70 PEN$=8.66 66.36 EXECUTION TO TAX COLLECTOR	1
2	WALKER VERNELLE B PO BOX 261 ST MATTHEWS SC 29135	080-00-02-027 LR4 RG6 LOTS 7 8 & 9 ASMON APPR 6% 5600 APPR 4% 5900 PAID 12/01/22	B 282.70 013057	2	370 210		580 .00 .00 .00 H.E. (H)3544	35.59 6.98 32.26 80.00 240	163.97 .00 74.83	169.14	2
3	WALKER WALTER C 40 GARDEN LN ELLOREE SC 29047	230-00-01-039 LR4 GARDEN LN APPR 4% 35700	FS 282.70 013058	1	690 740		1430 .00 .00 .00 H.E. (H)2976	212.07 .00 192.19 80.00 1430	404.26 .00 404.26	80.00 EXECUTION TO TAX COLLECTOR	3
4	WALKER WENDY OTT 113 EGDEWOOD DR ST MATTHEWS SC 29135	062-00-00-045 RG6 APPR 6% 59200 PAID 01/06/23	1 282.70 013059	16.00	3550		3550 .00 .00 .00	.00 73.76 .00 .00	1003.59 .00 73.76	929.83	4
5	WALKER WENDY OTT 113 EDGEWOOD DR ST MATTHEWS SC 29135	087-00-00-014 RG6 GREAT CIRCLE DR APPR 6% 2100 PAID 01/06/23	1 282.70 013060	.30	130		130 .00 .00 .00	.00 2.62 .00 .00	36.75 .00 2.62	34.13	5
6	WALKER WENDY OTT C/O HUGHES R & ROBINSON I JTWR 5484 OLD STATE RD ST MATTHEWS SC 29135	118-10-02-001 RG6 LOTS 2,3 BLK B CALHOUN ACRES ST. MATTHEWS APPR 6% 34300 PAID 01/04/23	1T S 280.70 013061	2	310 1750		2060 92.17 .00 89.45	.00 42.74 .00 .00	578.24 189.87 132.19	635.92	6
7	WALKER YVONNE 518 RUCKER DR ST MATTHEWS SC 29135	119-16-05-015 LR4 LT 23 PART OF 22 BLK F RUCKER ST. MATTHEWS APPR 4% 102600 PAID 12/01/22	1T S 280.70 013062	1	300 3800		4100 92.17 184.34 137.18 H.E. (H)3102	292.60 65.54 551.04 .00 2000	1150.87 377.90 1230.70	298.07	7
8	WALL ERNEST M & RHONDA K JTWROS 153 CALHOUN HILLS RD GASTON SC 29053	003-00-00-012 LR4 LTR 4 PH I CALHOUN HILLS RD APPR 4% 30700 PAID 11/28/22	SR 284.90 013063	1	390 840		1230 .00 .00 .00	.00 38.25 165.31 .00	350.43 .00 203.56	146.87	8
9	WALLACE HAZEL LOU LIFE ESTATE C/O WILLIAMS BEN 217-11 131ST AVE SPRINGFIELD GARDENS NY 11413	080-00-02-067 AG4 MV4 TRACT G APPR 4% 902 PAID 12/19/22	1 282.70 013064	5.60	40		40 .00 .00 .00	.00 1.12 .00 .00	11.31 .00 1.12	10.19	9
10	WALLACE JOHNNA R 810 VICE RD CAMERON SC 29030	179-00-00-028 RG6 MTG LENDOR #100 APPR 6% 19300 PAID 12/12/22	F 282.70 013065	3.80	1090 70		1160 .00 .00 .00	.00 24.05 .00 80.00	327.93 .00 24.05	383.88	10

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1	WALLACE JOHNNA R 810 VICE RD CAMERON SC 29030	179-00-00-029 LR4 MTG LENDOR #100	F 282.70 013066	1.90	430 5790		6220 .00 .00 .00	.00 193.63 835.97 80.00	1758.39 .00 1029.60	808.79	1
		PAID 12/12/22			APPR 4% 155400						
2	WALLACE MARTHA & HUTTON JAMES PO BOX 513 SWANSEA SC 29160	007-00-02-067 LR4 LT 67 WINNERS CT	SR 284.90 013067	1	700 550		1250 .00 .00 .00	.00 38.88 168.00 .00	356.13 .00 206.88	149.25	2
		PAID 12/19/22			APPR 4% 31200						
3	WALLACE ROMLEY B II 627 FARM RD SWANSEA SC 29160	005-00-00-029 RG6	SR 284.90 013068	3.20	250 1340		1590 .00 .00 .00	.00 33.02 .00 .00	452.99 .00 33.02	419.97	3
		PAID 12/30/22			APPR 6% 26500						
4	WALLEY CAROLYN 212 BYNUM ST ST MATTHEWS SC 29135	130-02-04-021 LR4 LOT 2 BYNUM ST	1T S 280.70 013069	1 ST. MATTHEWS	190 2420	H.E. (H)4476 2000	2610 92.17 184.34 39.90	292.60 19.06 350.78 .00	732.63 240.56 886.68	86.51	4
		PAID 12/30/22			APPR 4% 65300						
5	WALLING BEVERLY C 62 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-008 AG4 MV4	1 282.70 013070	45.00	270		270 .00 .00 .00	.00 8.54 .00 8.54	76.33 .00	67.79	5
		PAID 12/28/22			APPR 4% 6857						
6	WALLING BEVERLY C 62 GREAT CIRCLE DR ST MATTHEWS SC 29135	113-00-00-018 RG6 OLD BELLEVILLE RD	B 282.70 013071	1.50	510 1750		2260 .00 .00 .00	.00 46.85 .00 80.00	638.90 .00 46.85	672.05	6
		PAID 12/28/22			APPR 6% 37600						
7	WALLING BEVERLY C LIFE EST 62 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-069 AG4 MV4 RG6	1 282.70 013072	54.70	750		750 .00 .00 .00	.00 19.38 .00 .00	212.03 .00 19.38	192.65	7
		PAID 12/28/22			APPR 6% 6700 APPR 4% 8854						
8	WALLING BEVERLY C LIFE ESTATE 62 GREAT CIRCLE DR ST MATTHEWS SC 29135	113-00-00-019 AG4 MV4	1 282.70 013073	25.50	190		190 .00 .00 .00	.00 5.80 .00 .00	53.71 .00 5.80	47.91	8
		PAID 12/28/22			APPR 4% 4652						
9	WALLING GLEN WILSON 482 MURPH MILL RD ST MATTHEWS SC 29135	094-00-00-008 RG6	CC 282.70 013074	1.40	570 5080		5650 .00 .00 .00	.00 117.25 .00 80.00	1597.26 .00 117.25	1560.01	9
		PAID 01/17/23			APPR 6% 94100						
10	WALLING GLENN W 492 MURPH MILL RD ST MATTHEWS SC 29135	094-00-00-016 LR4	CC 282.70 013075	1.00	270 560	H.E. (H)3990 830	830 .00 .00 .00	123.09 .00 111.55 80.00	234.64 .00 234.64	80.00	10
		PAID 01/17/23			APPR 4% 20800						

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1	WALLING HARRY B & LAURA W 1395 OLD BELLEVILLE RD ST MATTHEWS SC 29135	113-00-00-017 LR4 MTG LENDOR #021 OLD BELLEVILLE RD APPR 4% 154500 PAID 12/31/22	B 282.70 013076	4.00	770 5410		6180 .00 .00 .00	.00 192.51 830.59 80.00	1747.09 .00 1023.10	803.99	1
2	WALLING LANIER 62 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-069.01 RG6 1987 FLEETWOOD APPR 6% 7600 PAID 12/28/22	B 282.70 013077		460		460 .00 .00 .00	.00 9.47 .00 80.00	130.04 .00 9.47	200.57	2
3	WALLING LANIER & BEVERLY 62 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-001 LR4 AG4 MV4 APPR 4% 202533 PAID 12/28/22	B 282.70 013078	9.80	340 7770	H.E. (H)3934 2000	8110 .00 .00 .00	296.60 190.06 1080.58 80.00	2292.70 .00 1567.24	805.46	3
4	WALLING LANIER R 62 GREAT CIRCLE DR ST MATTHEWS SC 29135	175-00-00-006 MV4 AG4 FORT MOTTE RD APPR 4% 10068 PAID 12/28/22	1 282.70 013079	64.00	400		400 .00 .00 .00	.00 12.54 .00 .00	113.08 .00 12.54	100.54	4
5	WALLING LANIER R 62 GREAT CIRCLE DR ST MATTHEWS SC 29135	176-00-02-004 MV4 AG4 FORT MOTTE RD APPR 4% 1310 PAID 12/28/22	1 282.70 013080	12.70	50		50 .00 .00 .00	.00 1.63 .00 .00	14.14 .00 1.63	12.51	5
6	WALLING MICHAEL P & SHARON 150 ROLLING HILLS DR SWANSEA SC 29160	060-00-00-037 AG4 MV4 LR4 MTG LENDOR #100 APPR 4% 138301 PAID 12/12/22	SR 284.90 013081	9.70 1	340 5200		5540 .00 .00 .00	.00 172.32 736.51 .00	1578.35 .00 908.83	669.52	6
7	WALLING RUBY JO C LIFE ESTATE P O BOX 414 ST MATTHEWS SC 29135	119-16-02-001 LR4 RG6 LTS 1,2& PART OF 3 BLK C ST. MATTHEWS APPR 6% 105500 APPR 4% 195500 EXECUTION TO TAX COLLECTOR	1T S 280.70 013082	3	1310 12840	H.E. (H)3603 2000	14150 92.17 184.34 654.61	292.60 1051.01 .00	3971.91 312.75 1304.21 2495.31	2780.81 PEN$=417.12 3197.93	7
8	WALLING SARAH & GEORGE THOMAS C/O KBBH PROPERTIES LLC PO BOX 710 ST MATTHEWS SC 29135	150-15-01-016 RG6 CAMERON APPR 6% 109100 PAID 01/17/23	1T C 280.70 013083	4	580 5970		6550 62.30 .00 270.24	.00 135.94 .00 .00	1838.59 408.07 406.18	1840.48	8
9	WALLING WALLACE M JR 898 OLD ST MATTHEWS RD ST MATTHEWS SC 29135	062-00-00-023 AG4 MV4 APPR 4% 3628 PAID 01/17/23	1 282.70 013084	24.00	150		150 .00 .00 .00	.00 4.52 .00 .00	42.41 .00 4.52	37.89	9
10	WALLING WALLACE M JR 129 GREY FOX RD ST MATTHEWS SC 29135	079-00-01-003 LR4 AG4 MV4 EFB APPR 4% 68788 PAID 01/13/23	B 282.70 013085	40.90	620 2130		2750 .00 .00 .00	.00 85.71 340.03 80.00	777.43 .00 425.74	431.69	10

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1	WALTER L HUNTER CONSTRUCTION C PO BOX 48 LEXINGTON SC 29071 0048	SC DEPT OF REVENUE SCTC 5-106219020 1481447 123 ZEUS LN GASTON PEN=1820 ERROR 12/29/22	SR 284.90 015203			18150	19970 .00 .00 .00	.00 215.38 .00 .00	5689.45 .00 215.38	5474.07	1
2	WALTON GEORGE JR & PASLINE CONNIE JTWROS 127 RATTLER HILL RD NORTH SC 29112	038-00-00-030 RG6 AG4 MV4 APPR 6% 6700 APPR 4% 1481 PAID 11/28/22	1 282.70 013086	10.20	460		460 .00 .00 .00	.00 10.19 .00 .00	130.04 .00 10.19	119.85	2
3	WALTZ DONNA 816 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-052 LR4 LOT 2 BIG BEAVER CR RD APPR 4% 70100 PAID 11/28/22	CC 282.70 013087	1	890 1910		2800 .00 .00 .00	.00 87.34 376.32 80.00	791.56 .00 463.66	407.90	3
4	WALTZ GLEN W 747 PREFERENCE RD ST MATTHEWS SC 29135	132-00-00-007 AG4 MV4 EFB PREFERENCE RD APPR 4% 952 PAID 12/01/22	ST 282.70 013088	10.00	40		40 .00 .00 .00	.00 1.19 .00 80.00	11.31 .00 1.19	90.12	4
5	WALTZ GLEN W P O BOX 84 ST MATTHEWS SC 29135	132-00-00-008 LR4 AG4 MV4 EFB PREFERENCE RD APPR 4% 145200 PAID 12/12/22	ST 282.70 013089	14.50	770 5040		5810 .00 .00 H.E. (H)3686 2000	296.60 118.62 772.80 80.00	1642.49 .00 1188.02	534.47	5
6	WALTZ JASON G 747 PREFERENCE RD ST MATTHEWS SC 29135	132-00-00-010 AG4 MV4 HOME FARM RD APPR 4% 21997 PAID 12/01/22	1 282.70 013090	122.50	880		880 .00 .00 .00	.00 27.41 .00 .00	248.78 .00 27.41	221.37	6
7	WALTZ JASON G 747 PREFERENCE RD ST MATTHEWS SC 29135	132-00-00-017 LR4 PREFERENCE RD APPR 4% 235800 PAID 12/01/22	ST 282.70 013091	3.00	710 8720		9430 .00 .00 .00	.00 293.81 1267.39 80.00	2665.86 .00 1561.20	1184.66	7
8	WALTZ JENNIFER E 203 BROOK DR ST MATTHEWS SC 29135	118-13-04-007 LR4 MTG LENDOR #100 LTS 8,9 BROOK DR APPR 4% 164900 PAID 12/12/22	1T S 280.70 013092	1	620 5980		6600 92.17 .00 ST. MATTHEWS 430.06	.00 205.47 887.04 .00	1852.62 608.32 1522.57	938.37	8
9	WALTZ MARY LOIS LIFE ESTATE 1930 LONGSTREET RD ST MATTHEWS SC 29135	130-00-00-026 LR4 LONGSTREET RD APPR 4% 49000 PAID 12/05/22	ST 282.70 013093	.50	130 1830		1960 .00 .00 H.E. (H)2857 1960	290.67 .00 263.42 80.00	554.09 .00 554.09	80.00	9
10	WALTZ MICHELLE 22 BANK SCULPTURE RD ST MATTHEWS SC 29135	106-00-02-019.03 RG6 2012 CMH APPR 6% 18000 PAID 02/23/23	B 282.70 013094		1080		1080 .00 .00 .00	.00 22.43 .00 80.00	305.32 .00 22.43	362.89 PEN$=28.29 311.18	10

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1	WALTZ PAUL M ET AL 132 HARRY C RAYSOR DR ST MATTHEWS SC 29135	130-01-07-005 LR4 HARRY C RAYSOR DR APPR 4% 24100 PAID 12/05/22	1T S 280.70 013095	1	190 770		960 92.17 .00 62.85 ST. MATTHEWS	.00 30.03 129.02 .00	269.47 88.48 221.90	136.05
2	WANG DE MING & HUANG BIXIANG 2235 PINE PLAIN RD SWANSEA SC 29160	007-00-01-033 AG4 MV4 LR4 APPR 4% 64340 PAID 12/14/22	SR 284.90 013096	94.60	860 1710		2570 .00 .00 .00	.00 80.17 266.11 .00	732.19 .00 346.28	385.91
3	WANNAMAKER ALICE 4736 OLD STATE RD ST MATTHEWS SC 29135	092-00-01-001 LR4 AG4 MV4 RG6 EFF APPR 6% 7400 APPR 4% 89189 PAID 12/05/22	B 282.70 013097	40.60	880 3130		4010 .00 .00 .00 H.E. (H)3238 2000	296.60 58.05 451.58 80.00	1133.63 .00 806.23	407.40
4	WANNAMAKER ANNIE C/O FIRDOWS MUHAMMAD 1804 E TULPEHOCKEN STREET PHILADELPHIA PA 19138	066-00-03-020 RG6 OFF FRINGETREE RD APPR 6% 11200 PAID 02/06/23	1 282.70 013098	1.70	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45 PEN$=17.55 193.00
5	WANNAMAKER BETTY JOE 347 MURRAY RD ORANGEBURG SC 29115	145-00-02-021 RG6 LOT 5 DARBY RD APPR 6% 4800 PAID 01/09/23	1 282.70 013099	1	290		290 .00 .00 .00	.00 5.98 .00 .00	81.98 .00 5.98	76.00
6	WANNAMAKER CAPERS JR & WILLIE F WANNAMAKER P O BOX 244 ST MATTHEWS SC 29135	118-14-08-013 LR4 LT 6 TUCKER MILL CR APPR 4% 70900 PAID 01/13/23	1T S 280.70 013100	1	210 2630		2840 92.17 .00 184.91 ST. MATTHEWS	.00 88.34 381.70 .00	797.19 261.76 654.95	404.00
7	WANNAMAKER CARA DOODLEY & RUSS 402 OLD ORANGEBURG RD CAMERON SC 29030	150-00-00-032 RG6 2019 ROLLBACK TAX ON 4.9 ACRES PAID 01/13/23	1T C 275.92 S019646	4.90	730		730 62.30 .00 19.13 CAMERON	.00 10.74 .00 .00	201.42 45.48 29.87	217.03
8	WANNAMAKER CARA DOODLEY & RUSS 402 OLD ORANGEBURG RD CAMERON SC 29030	150-00-00-032 RG6 2020 ROLLBACK TAX ON 4.9 ACRES PAID 01/13/23	1T C 277.92 S019647	4.90	730		730 62.30 .00 18.74 CAMERON	.00 11.83 .00 .00	202.88 45.48 30.57	217.79
9	WANNAMAKER CARA DOODLEY & RUSS 402 OLD ORANGEBURG RD CAMERON SC 29030	150-00-00-032 RG6 2021 ROLLBACK TAX ON 4.9 ACRES PAID 01/13/23	1T C 277.92 S019648	4.90	730		730 62.30 .00 21.63 CAMERON	.00 13.07 .00 .00	202.88 45.48 34.70	213.66
10	WANNAMAKER CARA DOOLEY & RUSSELL THOMAS 402 OLD ORANGEBURG RD CAMERON SC 29030	150-00-00-032 LR4 RG6 MTG LENDOR #100 APPR 6% 1400 APPR 4% 173500 PAID 12/12/22	1T C 280.70 013101	5.40 2	800 6220		7020 62.30 .00 433.23 CAMERON	.00 217.93 932.74 .00	1970.51 437.35 1583.90	823.96

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WANNAMAKER DAVID 329 WANNARIDGGE RD ST MATTHEWS SC 29135	063-00-00-029 LR4	CC 282.70 013102	4.70	1790 5080		6870 .00 .00 .00	.00 214.06 923.33 80.00	1942.15 .00 1137.39	884.76	1
		APPR 4% 171800 PAID 01/17/23									
2	WANNAMAKER DAVID D 329 WANNARIDGE RD ST MATTHEWS SC 29135	063-00-00-044 RG6 AG4 MV4	CC 282.70 013103	11.90	750 140		890 .00 .00 .00	.00 19.13 .00 80.00	251.60 .00 19.13	312.47	2
		APPR 6% 13600 APPR 4% 1755 PAID 01/17/23									
3	WANNAMAKER DORRAINE P O BOX 497 ST MATTHEWS SC 29135	130-03-09-008 LR4 DANTZLER ST	1T S 280.70 013104	1	730 6720		7450 92.17 184.34 355.47	292.60 1001.28 .00	2091.22 169.83 686.67 2003.52	774.37	3
		ST. MATTHEWS H.E. (H)2425 2000 APPR 4% 186300 PAID 12/05/22									
4	WANNAMAKER FRANCIS M JR 138 N SHELMORE BLVD MT PLEASANT SC 29464	131-00-00-010 AG4 MV4 EFB COL THOMSON HWY	ST 282.70 013105	289.50	1730		1730 .00 .00 .00	.00 54.02 .00 80.00	489.07 .00 54.02	515.05	4
		APPR 4% 43352 PAID 12/05/22									
5	WANNAMAKER FRANCIS MARION JR ET AL 138 N SHELMORE BLVD MT PLEASANT SC 29464	131-00-00-008 AG4 MV4 COL THOMSON HWY	1 282.70 013106	134.00	840		840 .00 .00 .00	.00 26.14 .00 .00	237.47 .00 26.14	211.33	5
		APPR 4% 20979 PAID 12/05/22									
6	WANNAMAKER FRED 1812 S BRIARCLIFF RD ORANGEBURG SC 29115	092-00-02-023 AG4 MV4 TRACT #6	1 282.70 013107	19.20	120		120 .00 .00 .00	.00 3.85 .00 .00	33.92 .00 3.85	30.07	6
		APPR 4% 3091 PAID 11/28/22									
7	WANNAMAKER GEORGE & JOYCE HATCHELL 1222 GREENBRIAR DR DILLON SC 29536	028-00-00-003 AG4 MV4 ON CONGAREE RIVER OFF PINE NEEDLE CR	SR 284.90 013108	16.00	190		190 .00 .00 .00	.00 5.89 .00 .00	54.13 .00 5.89	48.24	7
		APPR 4% 4728 PAID 12/01/22									
8	WANNAMAKER GEORGE & JOYCE HATCHELL 1222 GREENBRIAR DR DILLON SC 29536	031-00-00-024 AG4 MV4 OLD SANDY RUN RD	SR 284.90 013109	32.70	220		220 .00 .00 .00	.00 6.92 .00 .00	62.68 .00 6.92	55.76	8
		APPR 4% 5551 PAID 12/01/22									
9	WANNAMAKER HESTER SUMMERS 7996 OLD STATE RD CAMERON SC 29030	150-15-04-015 RG6 CAMERON	1T C 280.70 013110	1	510		510 62.30 .00 21.05	.00 10.59 .00 .00	143.16 31.77 31.64	143.29	9
		APPR 6% 8500 EXECUTION TO TAX COLLECTOR							PEN$=21.49	164.78	
10	WANNAMAKER HILDA 4599 OLD STATE RD ST MATTHEWS SC 29135	092-00-02-008 LR4	B 282.70 013111	4.10	930 2300		3230 .00 .00 .00	296.60 38.38 434.11 80.00	913.12 .00 769.09	224.03	10
		H.E. (H)3005 2000 APPR 4% 80800 PAID 01/18/23							PEN$=4.32	148.35	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WANNAMAKER J T & WILMA JEAN LIFE EST 4677 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-022 LR4 RG6 APPR 6% 8700 APPR 4% 104000 PAID 12/28/22	B 282.70 013112	6.30	1660 3020	H.E. (H)3951 2000	4680 .00 .00 .00	296.60 78.12 559.10 80.00	1323.04 .00 933.82	469.22	1
2	WANNAMAKER JAMES 105 CACTUS LN ST MATTHEWS SC 29135	077-00-04-063 LR4 LT 63 PH IV CACTUS LN APPR 4% 14700 PAID 12/12/22	CC 282.70 013113	1	310 280		590 .00 .00 .00	.00 18.32 79.30 80.00	166.79 .00 97.62	149.17	2
3	WANNAMAKER JAMES L III 67 NICKELLS LANE ST MATTHEWS SC 29135	131-00-00-027 AG4 MV4 PREFERENCE RD APPR 4% 1014 PAID 12/30/22	1 282.70 013114	6.30	40		40 .00 .00 .00	.00 1.26 .00 .00	11.31 .00 1.26	10.05	3
4	WANNAMAKER JAMES L III & HEIDI H WANNAMAKER 67 NICKELLS LN ST MATTHEWS SC 29135	127-00-03-006 LR4 LOT 4 BLOCK D NICKELLS LN APPR 4% 376300 PAID 12/30/22	ST 282.70 013115	1 1	1010 14040		15050 .00 .00 .00	.00 468.87 2022.72 80.00	4254.64 .00 2491.59	1843.05	4
5	WANNAMAKER JAMES L JR 72 HOME FARM RD ST MATTHEWS SC 29135	116-00-00-001 AG4 MV4 PREFERENCE RD APPR 4% 46840 PAID 11/16/22	1 282.70 013116	276.40	1870		1870 .00 .00 .00	.00 58.36 .00 .00	528.65 .00 58.36	470.29	5
6	WANNAMAKER JAMES L JR 72 HOME FARM RD ST MATTHEWS SC 29135	117-00-02-047 AG4 MV4 CALHOUN RD APPR 4% 12109 PAID 11/16/22	1 282.70 013117	78.10	480		480 .00 .00 .00	.00 15.09 .00 .00	135.70 .00 15.09	120.61	6
7	WANNAMAKER JAMES L JR 72 HOME FARM RD ST MATTHEWS SC 29135	131-00-00-018 LR4 AG4 MV4 EFB HOME FARM RD APPR 4% 162259 PAID 11/16/22	ST 282.70 013118	20.00	380 6110	H.E. (H)3566 2000	6490 .00 .00 .00	296.60 139.87 849.41 80.00	1834.72 .00 1285.88	628.84	7
8	WANNAMAKER JANE BRUCE B 9903 WYLIE RD HOPKINS SC 29061	030-00-01-014 AG4 MV4 APPR 4% 9069 PAID 11/22/22	SR 284.90 013119	59.70	360		360 .00 .00 .00	.00 11.30 .00 .00	102.56 .00 11.30	91.26	8
9	WANNAMAKER JOHN B 347 MURRAY RD ORANGEBURG SC 29115	145-00-02-022 RG6 LOT 6 DARBY RD APPR 6% 3400 PAID 01/09/23	1 282.70 013120	1	200		200 .00 .00 .00	.00 4.24 .00 .00	56.54 .00 4.24	52.30	9
10	WANNAMAKER JOHN K II 72 HOME FARM RD ST MATTHEWS SC 29135	116-00-00-039 LR4 AG4 MV4 PREFERENCE FARM RD APPR 4% 114570 PAID 11/17/22	ST 282.70 013121	412.20	3190 1400		4590 .00 .00 .00	.00 142.75 224.45 80.00	1297.59 .00 367.20	1010.39	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WANNAMAKER JOSEPH & ANNIE J 124 CAW CAW HWY ST MATTHEWS SC 29135	075-00-00-046 AG4 MV4 OFF LAVENDER NEAR I-26 APPR 4% 855 PAID 12/02/22	1 282.70 013122	4.50	30		30 .00 .00 .00	.00 1.07 .00 .00	8.48 .00 1.07	7.41	1
2	WANNAMAKER JOSEPH & ANNIE J 124 CAW CAW HWY ST MATTHEWS SC 29135	066-00-02-007 LR4 AG4 MV4 APPR 4% 247472 PAID 12/02/22	CC 282.70 013123	8.90	320 9580	H.E. (H)4159 2000	9900 .00 .00 .00	296.60 246.05 1323.84 80.00	2798.73 .00 1866.49	1012.24	2
3	WANNAMAKER JOSEPH & ANNIE J 124 CAW CAW HWY ST MATTHEWS SC 29135	075-00-00-036 AG4 MV4 TRACT 9 OFF I-26 APPR 4% 1771 PAID 12/02/22	1 282.70 013124	11.00	70		70 .00 .00 .00	.00 2.21 .00 .00	19.79 .00 2.21	17.58	3
4	WANNAMAKER JOSEPH & ANNIE J 124 CAW CAW HWY ST MATTHEWS SC 29135	075-00-00-049 AG4 MV4 OFF I-26 APPR 4% 777 PAID 12/02/22	1 282.70 013125	4.50	30		30 .00 .00 .00	.00 .97 .00 .00	8.48 .00 .97	7.51	4
5	WANNAMAKER KATIE C LIFE EST & HUCKABEE HALLMAN FARM LLC PO BOX 99 GASTON SC 29053	005-00-00-001 RG6 AG4 MV4 APPR 6% 38000 APPR 4% 2771 PAID 11/28/22	SR 284.90 013126	26.60	540 1850		2390 .00 .00 .00	.00 50.80 .00 .00	680.91 .00 50.80	630.11	5
6	WANNAMAKER KATIE C LIFE EST & HUCKABEE HALLMAN FARM LLC PO BOX 99 GASTON SC 29053	006-00-00-002 AG4 MV4 APPR 4% 13645 PAID 11/28/22	SR 284.90 013127	112.20	550		550 .00 .00 .00	.00 17.00 .00 .00	156.70 .00 17.00	139.70	6
7	WANNAMAKER KENDALL W 181 ACADEMY RD ST MATTHEWS SC 29135	144-00-00-001 AG4 MV4 OFF LONGSTREET RD APPR 4% 9895 PAID 12/20/22	1 282.70 013128	60.00	400		400 .00 .00 .00	.00 12.33 .00 .00	113.08 .00 12.33	100.75	7
8	WANNAMAKER KENDALL W 181 ACADEMY RD ST MATTHEWS SC 29135	144-00-00-003 AG4 MV4 LONGSTREET RD APPR 4% 4480 PAID 12/20/22	1 282.70 013129	27.50	180		180 .00 .00 .00	.00 5.58 .00 .00	50.89 .00 5.58	45.31	8
9	WANNAMAKER KENDALL W 181 ACADEMY RD ST MATTHEWS SC 29135	144-00-00-006 AG4 MV4 WHETSTONE RACE TR- APPR 4% 5042 PAID 12/20/22	1 282.70 013130	32.90	200		200 .00 .00 .00	.00 6.28 .00 .00	56.54 .00 6.28	50.26	9
10	WANNAMAKER KENDALL W 181 ACADEMY RD ST MATTHEWS SC 29135	144-00-00-019 AG4 MV4 LONGSTREET RD APPR 4% 3912 PAID 12/20/22	1 282.70 013131	24.30	160		160 .00 .00 .00	.00 4.87 .00 .00	45.23 .00 4.87	40.36	10

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1	WANNAMAKER KENDALL W 181 ACADEMY RD ST MATTHEWS SC 29135	144-00-00-020 MV4 AG4 EFB LONGSTREET RD APPR 4% 4794 PAID 12/20/22	ST 282.70 013132	31.10	190		190 .00 .00 .00	.00 5.97 .00 80.00	53.71 .00 5.97	127.74	1
2	WANNAMAKER KENDALL W 181 ACADEMY RD ST MATTHEWS SC 29135	144-00-00-022 AG4 MV4 LONGSTREET RD APPR 4% 2848 PAID 12/20/22	1 282.70 013133	19.70	110		110 .00 .00 .00	.00 3.55 .00 .00	31.10 .00 3.55	27.55	2
3	WANNAMAKER KENDALL WHITFIELD 181 ACADEMY ROAD ST MATTHEWS SC 29135	119-00-00-017 LR4 AG4 MV4 RG6 EFB 159 & 181 ACADEMY RD APPR 6% 191900 APPR 4% 341294 PAID 12/20/22	ST 282.70 013134	6.50	950 24220	H.E. (N)4783 2000	25170 .00 .00 .00	296.60 602.06 1827.84 80.00	7115.56 .00 2726.50	4469.06	3
4	WANNAMAKER KENNETH 103 CHERRY ST ST MATTHEWS SC 29135	014-00-02-023 RG6 APPR 6% 9800 PAID 01/09/23	1 282.70 013135	1.50	590		590 .00 .00 .00	.00 12.21 .00 .00	166.79 .00 12.21	154.58	4
5	WANNAMAKER L B JR P O BOX 497 ST MATTHEWS SC 29135	143-00-00-003 RG6 AG4 MV4 OFF COLONEL THOMSON HWY APPR 6% 17200 APPR 4% 32281 PAID 12/16/22	ST 282.70 013136	164.00	1780 540		2320 .00 .00 .00	.00 61.65 .00 80.00	655.86 .00 61.65	674.21	5
6	WANNAMAKER L B JR P O BOX 497 ST MATTHEWS SC 29135	143-00-00-009 RG6 COLONEL THOMSON HWY APPR 6% 1200 PAID 12/16/22	1 282.70 013137	.20	70		70 .00 .00 .00	.00 1.50 .00 .00	19.79 .00 1.50	18.29	6
7	WANNAMAKER L B JR P O BOX 497 ST MATTHEWS SC 29135	144-00-00-002 AG4 MV4 LONGSTREET RD APPR 4% 10723 PAID 12/16/22	1 282.70 013138	63.00	430		430 .00 .00 .00	.00 13.36 .00 .00	121.56 .00 13.36	108.20	7
8	WANNAMAKER L B JR P O BOX 497 ST MATTHEWS SC 29135	175-00-00-011 AG4 MV4 COLONEL THOMSON HWY APPR 4% 42727 PAID 12/16/22	1 282.70 013139	175.50	1710		1710 .00 .00 .00	.00 53.24 .00 .00	483.42 .00 53.24	430.18	8
9	WANNAMAKER L B SR & LONGSTREET FARM PROPERTIES LLC P O BOX 497 ST MATTHEWS SC 29135	171-00-00-001 AG4 MV4 OFF LANG SYNE RD APPR 4% 33440 PAID 12/16/22	1 282.70 013140	205.60	1340		1340 .00 .00 .00	.00 41.67 .00 .00	378.82 .00 41.67	337.15	9
10	WANNAMAKER L BANKS III P O BOX 497 ST MATTHEWS SC 29135	130-00-00-019 RG6 AG4 MV4 APPR 6% 43500 APPR 4% 10752 PAID 12/01/22	ST 282.70 013141	90.00	830 2210		3040 .00 .00 .00	.00 67.60 .00 80.00	859.41 .00 67.60	871.81	10

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1	WANNAMAKER L BANKS III PO BOX 497 ST MATTHEWS SC 29135	130-00-00-025 MV4 AG4 PAID 12/01/22	1 282.70 013142	46.70 APPR 4% 10727	430		430 .00 .00 .00	.00 13.37 .00	121.56 .00 13.37	108.19	1
2	WANNAMAKER LARRY T & MILDRED H 172 FLAME TREE RD ST MATTHEWS SC 29135	077-00-01-006 LR4 PAID 12/17/22	CC 282.70 013143	2.00 APPR 4% 75900	540 2500		3040 .00 .00 .00 H.E. (H)3896 2000	296.60 32.27 408.58 80.00	859.41 .00 737.45	201.96	2
3	WANNAMAKER LARRY T & MILDRED H 172 FLAME TREE RD ST MATTHEWS SC 29135	077-00-01-011 AG4 MV4 RG6 FLAME TREE RD PAID 12/17/22	1 282.70 013144	40.10 APPR 6% 6700 APPR 4% 6563	660		660 .00 .00 .00	.00 16.53 .00	186.58 .00 16.53	170.05	3
4	WANNAMAKER LULA S & LULA S TRUSTEE GUY WANNAMAKER TRUST 672 SUNNY PLAIN RD ST MATTHEWS SC 29135	063-00-00-016 AG4 MV4 PAID 11/18/22	1 282.70 013145	159.90 APPR 4% 27876	1120		1120 .00 .00 .00	.00 34.73 .00	316.62 .00 34.73	281.89	4
5	WANNAMAKER LULA S & LULA S TRUSTEE GUY WANNAMAKER TRST 672 SUNNY PLAIN RD ST MATTHEWS SC 29135	063-00-00-019 AG4 MV4 PAID 11/18/22	1 282.70 013146	139.00 APPR 4% 20014	800		800 .00 .00 .00	.00 24.94 .00	226.16 .00 24.94	201.22	5
6	WANNAMAKER LULA S & LULA S TRUSTEE WANNAMAKER GUY TRUST 672 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-003 LR4 AG4 MV4 PAID 11/18/22	CC 282.70 013147	80.00 APPR 4% 164336	800 5770		6570 .00 .00 .00	.00 204.76 811.78 80.00	1857.34 .00 1016.54	920.80	6
7	WANNAMAKER LULA S & LULA S TRUSTEE GUY WANNAMAKER TRST 672 SUNNY PLAIN RD ST MATTHEWS SC 29135	118-00-00-020 MV4 AG4 S-9-137 PAID 11/18/22	1 282.70 013148	2.10 APPR 4% 338	20		20 .00 .00 .00	.00 .42 .00 .00	5.65 .00 .42	5.23	7
8	WANNAMAKER LULA S & LULA S TRUSTEE GUY WANNAMAKER TRST 672 SUNNY PLAIN RD ST MATTHEWS SC 29135	118-00-00-021 MV4 AG4 S-9-137 PAID 11/18/22	1 282.70 013149	8.00 APPR 4% 1025	40		40 .00 .00 .00	.00 1.28 .00 .00	11.31 .00 1.28	10.03	8
9	WANNAMAKER LULA S TRUSTEE OF GUY OLIVER WANNAMAKER TRUST 672 SUNNY PLAIN RD ST MATTHEWS SC 29135	063-00-00-021 AG4 MV4 RG6 WANNARIDGE @ BIG BEAVER CREEK PAID 11/18/22	1 282.70 013150	61.60 APPR 6% 6700 APPR 4% 9417	780		780 .00 .00 .00	.00 20.08 .00 .00	220.51 .00 20.08	200.43	9
10	WANNAMAKER LULA S TRUSTEE OF WANNAMAKER GUY OLIVER TRUST 672 SUNNY PLAIN RD ST MATTHEWS SC 29135	064-00-01-002 AG4 MV4 PAID 11/18/22	1 282.70 013151	91.70 APPR 4% 10509	420		420 .00 .00 .00	.00 13.09 .00 .00	118.73 .00 13.09	105.64	10

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1	WANNAMAKER LUTHER B P O BOX 497 ST MATTHEWS SC 29135	144-00-00-028 AG4 MV4 LONGSTREET RD PAID 12/16/22	1 282.70 013152 APPR 4% 692	4.30	30		30 .00 .00 .00	.00 .86 .00 .00	8.48 .00 .86	7.62	1
2	WANNAMAKER LUTHER B & LONGSTREET FARM PROP LLC P O BOX 497 ST MATTHEWS SC 29135	171-00-00-002 AG4 MV4 CONGAREE RIVER PAID 12/16/22	1 282.70 013153 APPR 4% 1661	7.80	70		70 .00 .00 .00	.00 2.07 .00 .00	19.79 .00 2.07	17.72	2
3	WANNAMAKER LUTHER B III PO BOX 468 ST MATTHEW SC 29135	145-00-02-011 AG4 MV4 LONGSTREET RD PAID 11/21/22	1 282.70 013154 APPR 4% 7111	35.00	280		280 .00 .00 .00	.00 8.86 .00 .00	79.16 .00 8.86	70.30	3
4	WANNAMAKER LUTHER B JR P O BOX 497 ST MATTHEWS SC 29135	118-14-08-002 RG6 F R HUFF DR/WANNAMAKER SEED ST. MATTHEWS PAID 12/16/22	1T S 280.70 013155 APPR 6% 407600	4.30	1680 22780		24460 92.17 .00 1063.02	.00 507.87 .00 .00	6865.92 2254.48 1570.89	7549.51	4
5	WANNAMAKER LUTHER B JR P O BOX 497 ST MATTHEWS SC 29135	130-00-00-018 AG4 MV4 EFB 54 & 70 PAID 12/16/22	ST 282.70 013156 APPR 4% 44833	318.10 7	1410 380		1790 .00 .00 .00	.00 55.86 .00 80.00	506.03 .00 55.86	530.17	5
6	WANNAMAKER LUTHER B JR PO BOX 497 ST MATTHEWS SC 29135	144-00-00-021 MV4 AG4 LONGSTREET RD PAID 12/16/22	1 282.70 013157 APPR 4% 3306	24.30	130		130 .00 .00 .00	.00 4.12 .00 .00	36.75 .00 4.12	32.63	6
7	WANNAMAKER LUTHER BANKS III P.O BOX 468 ST MATTHEWS SC 29135	130-00-00-036 AG4 MV4 PAID 11/21/22	1 282.70 013158 APPR 4% 2478	10.00	100		100 .00 .00 .00	.00 3.09 .00 .00	28.27 .00 3.09	25.18	7
8	WANNAMAKER MARTHA ANN 519 10TH AVE SOUTH SURFSIDE BEACH SC 29575	116-00-00-041 AG4 MV4 PAID 11/28/22	1 282.70 013159 APPR 4% 12988	75.50	520		520 .00 .00 .00	.00 16.18 .00 .00	147.00 .00 16.18	130.82	8
9	WANNAMAKER MARTHA ANN 519 TENTH AVE SOUTH SURFSIDE BEACH SC 29575	117-00-02-049 AG4 MV4 PAID 11/28/22	1 282.70 013160 APPR 4% 3359	24.80	130		130 .00 .00 .00	.00 4.19 .00 .00	36.75 .00 4.19	32.56	9
10	WANNAMAKER MARTHA ANN 519 10TH AVE SOUTH SURFSIDE BEACH SC 29575	131-00-00-001 AG4 MV4 HOMEFARM RD PAID 11/28/22	1 282.70 013161 APPR 4% 9633	61.30	390		390 .00 .00 .00	.00 12.00 .00 .00	110.25 .00 12.00	98.25	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WANNAMAKER MARY LEE 116 ORIOLE CIR ST MATTHEWS SC 29135	130-01-02-002 LR4 PAID 03/17/23	1T S 280.70 013162	1	150 770		920 92.17 84.80 .00 ST. MATTHEWS H.E. (H)2267 920 APPR 4% 22900	134.60 .00 123.64 .00	258.24 84.80 343.04	.00	1
2	WANNAMAKER MARY LIL 181 ACADEMY ROAD ST. MATTHEWS SC 29135	129-00-00-036 MV4 AG4 8 ACADEMY RD PAID 12/20/22	1 282.70 013163	2.90	20		20 .00 .00 .00 APPR 4% 220	.00 .27 .00 .00	5.65 .00 .27	5.38	2
3	WANNAMAKER MICHAEL G LIFE EST 4651 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-020 LR4 PAID 01/13/23	B 282.70 013164	2.30	620 1800		2420 .00 .00 .00 APPR 4% 60400	.00 75.26 325.25 80.00	684.13 .00 400.51	363.62	3
4	WANNAMAKER NATHAN G 329 WANNARIDGE RD ST MATTHEWS SC 29135	063-00-00-046 RG6 MTG LENDOR #100 PAID 12/29/22	CC 282.70 013165	.90	360 10040		10400 .00 .00 .00 APPR 6% 173400	.00 216.06 .00 80.00	2940.08 .00 216.06	2804.02	4
5	WANNAMAKER NATHAN G 329 WANNARIDGE RD ST MATTHEWS SC 29135	063-00-00-048 RG6 PAID 01/17/23	1 282.70 013166	6.90	1850		1850 .00 .00 .00 APPR 6% 30900	.00 38.50 .00 .00	523.00 .00 38.50	484.50	5
6	WANNAMAKER NATHANIEL C/O GORE ALBERTA 80 DWIGHT ST 13B BROOKLYN NY 11231 1770	064-00-02-018 RG6 PT OF LT 1 MCCLINTON S/D PAID 12/29/22	1 282.70 013167	1	70		70 .00 .00 .00 APPR 6% 1100	.00 1.37 .00 .00	19.79 .00 1.37	18.42	6
7	WANNAMAKER PAUL 489 STABLER FARM RD ST MATTHEWS SC 29135	076-00-00-037 LR4 AG4 MV4 EFB PAID 12/21/22	CC 282.70 013168	53.50	760 2070		2830 .00 .00 .00 H.E. (H)4449 2000 APPR 4% 70734	296.60 25.83 321.22 80.00	800.04 .00 643.65	236.39	7
8	WANNAMAKER PAUL A 489 STABLER FARM RD ST MATTHEWS SC 29135	077-00-02-003 AG4 MV4 STABLER FARM RD PAID 12/21/22	1 282.70 013169	8.50	60		60 .00 .00 .00 APPR 4% 1369	.00 1.71 .00 .00	16.96 .00 1.71	15.25	8
9	WANNAMAKER PAUL A 489 STABLER FARM RD ST MATTHEWS SC 29135	077-00-02-062 MV4 AG4 STABLER FARM RD PAID 12/21/22	1 282.70 013170	50.00	300		300 .00 .00 .00 APPR 4% 7414	.00 9.24 .00 .00	84.81 .00 9.24	75.57	9
10	WANNAMAKER PERCELL & GLORIA W 121 HACKBERRY CT ST MATTHEWS SC 29135	079-00-03-016 LR4 APPR 4% 21800	B 282.70 013171	1.00	270 600		870 .00 .00 .00 EXECUTION TO TAX COLLECTOR	.00 27.16 116.93 80.00	245.95 .00 144.09 PEN$=15.28	181.86 117.14	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WANNAMAKER R D JR TRUSTEE P O BOX 437 ST MATTHEWS SC 29135	130-00-00-014 AG4 MV4	1 282.70 013172	49.10	440		440 .00 .00 .00	.00 13.76 .00 .00	124.39 .00 13.76	110.63	1
		APPR 4% 11047 PAID 01/04/23									
2	WANNAMAKER R D JR TRUSTEE P O BOX 437 ST MATTHEWS SC 29135	145-00-02-010 AG4 MV4	1 282.70 013173	246.50	1770		1770 .00 .00 .00	.00 55.20 .00 .00	500.38 .00 55.20	445.18	2
		APPR 4% 44301 PAID 01/04/23									
3	WANNAMAKER ROBERT D JR KATHRYN W LONDON JTWROS PO BOX 437 ST MATTHEWS SC 29135	130-00-00-037 RG6 AG4 MV4 CELL TOWER SITE	1 282.70 013174	6.00	430		430 .00 .00 .00	.00 9.23 .00 .00	121.56 .00 9.23	112.33	3
		APPR 6% 6600 APPR 4% 805 PAID 01/04/23									
4	WANNAMAKER ROBERT D JR TRUSTEE PO BOX 437 ST MATTHEWS SC 29135	145-00-02-009 MV4 AG4	1 282.70 013175	5.10	50		50 .00 .00 .00	.00 1.62 .00 .00	14.14 .00 1.62	12.52	4
		APPR 4% 1303 PAID 01/04/23									
5	WANNAMAKER ROBERT D JR TRUSTEE P O BOX 437 ST MATTHEWS SC 29135	129-00-00-010 AG4 MV4 EFB SIKES RD/OLD NUMBER SIX HWY	ST 282.70 013176	223.00	1480		1480 .00 .00 .00	.00 45.97 .00 80.00	418.40 .00 45.97	452.43	5
		APPR 4% 36891 PAID 01/04/23									
6	WANNAMAKER ROBERT D JR TRUSTEE P O BOX 437 ST MATTHEWS SC 29135	144-00-00-027 AG4 MV4	1 282.70 013177	19.70	130		130 .00 .00 .00	.00 3.95 .00 .00	36.75 .00 3.95	32.80	6
		APPR 4% 3172 PAID 01/04/23									
7	WANNAMAKER ROBERT D JR TRUSTEE P O BOX 437 ST MATTHEWS SC 29135	145-00-02-025 LR4 MV4 AG4	ST 282.70 013178	2.70	290 7700		7990 .00 .00 .00	296.60 186.24 1071.17 80.00	2258.77 .00 1554.01	784.76	7
		H.E. (H)4474 2000 APPR 4% 199474 PAID 01/04/23									
8	WANNAMAKER ROBERT D TRUSTEE P O BOX 437 ST MATTHEWS SC 29135	166-00-00-009 AG4 MV4 FORT MOTTE RD	1 282.70 013179	540.20	3490		3490 .00 .00 .00	.00 108.66 .00 .00	986.62 .00 108.66	877.96	8
		APPR 4% 87204 PAID 01/04/23									
9	WANNAMAKER SALLY ANN ET AL 103 CHERRY ST ST MATTHEWS SC 29135	118-10-01-007 LR4 LOTS 11-14 BLK C CALHOUN ACRESST. MATTHEWS	1T S 280.70 013180	4	220 960		1180 92.17 .00 76.94	.00 36.76 158.59 .00	331.23 108.76 272.29	167.70	9
		APPR 4% 29500 PAID 01/09/23									
10	WANNAMAKER SC PROPERTIES LLC C/O WANNAMAKER WHITFIELD C 4647 W BEACH PARK DR TAMPA FL 33609	130-02-04-038 RG6	1T S 280.70 013181	2.50	990		990 92.17 .00 43.03	.00 20.56 .00 .00	277.89 91.25 63.59	305.55	10
		ST. MATTHEWS APPR 6% 16500 PAID 02/02/23							PEN$=30.56	336.11	

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1	WANNAMAKER SHULER D 823 BRIDGE ST ST MATTHEWS SC 29135	090-00-00-013 AG4 MV4 RG6 PAID 12/13/22	B 282.70 013182	176.50 1	1790 1690 APPR 6% 38200 APPR 4% 29791		3480 .00 .00 .00	.00 84.72 .00 80.00	983.80 .00 84.72	979.08	1
2	WANNAMAKER SHULER D 823 BRIDGE ST ST MATTHEWS SC 29135	118-00-00-009 AG4 MV4 HWY S-9-131 PAID 12/13/22	1 282.70 013183	17.70	120 APPR 4% 2882		120 .00 .00 .00	.00 3.59 .00 .00	33.92 .00 3.59	30.33	2
3	WANNAMAKER SHULER D 823 BRIDGE ST ST MATTHEWS SC 29135	118-08-07-003 LR4 BRIDGE ST PAID 12/13/22	ST 282.70 013184	1.00	260 3070 APPR 4% 83300	H.E. (H)2104 2000	3330 .00 .00 .00	296.60 41.49 447.55 80.00	941.39 .00 785.64	235.75	3
4	WANNAMAKER TALLEY S 621 LAUREL LAKE DR APT B333 COLUMBUS NC 28722 9655	129-00-00-022 AG4 MV4 RICHLAND AVE PAID 12/05/22	1T S 280.70 013185	3.80	20 100 ST. MATTHEWS APPR 4% 3112		120 92.17 .00 8.12	.00 3.88 .00 .00	33.68 11.06 12.00	32.74	4
5	WANNAMAKER TALLEY S 621 LAUREL LAKE DR APT B333 COLUMBUS NC 28722	129-00-00-023 AG4 MV4 RICHLAND AVE PAID 12/05/22	1 282.70 013186	8.80	70 APPR 4% 1833		70 .00 .00 .00	.00 2.28 .00 .00	19.79 .00 2.28	17.51	5
6	WANNAMAKER TALLEY S 621 LAUREL LAKE DR APT 8333 COLUMBUS NC 28722 2435	129-00-00-035 MV4 AG4 ACADEMY RD PAID 12/05/22	1 282.70 013187	6.80	90 APPR 4% 2288		90 .00 .00 .00	.00 2.85 .00 .00	25.44 .00 2.85	22.59	6
7	WANNAMAKER TERRANCE 250 JESSAMINE RD ST MATTHEWS SC 29135	095-00-00-049 RG6 PAID 01/17/23	1 282.70 013188	2.10	830 APPR 6% 13900		830 .00 .00 .00	.00 17.32 .00 .00	234.64 .00 17.32	217.32	7
8	WANNAMAKER TERRANCE L 57 FOREST SPRING LN ST MATTHEWS SC 29135	121-00-03-089 LR4 MTG LENDOR #100 TRACT I-3 FOREST SPRING LN PAID 12/12/22	ST 282.70 013189	1	340 5790 APPR 4% 153200		6130 .00 .00 .00	.00 190.89 823.87 80.00	1732.95 .00 1014.76	798.19	8
9	WANNAMAKER THOMAS 250 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-040 RG6 TRACT 10 JESSAMINE RD PAID 12/30/22	1 282.70 013190	2.00	800 APPR 6% 13300		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59	9
10	WANNAMAKER THOMAS L SR 250 JESSEMINE RD ST MATTHEWS SC 29135	074-00-03-035 RG6 TRACT 6 JESSAMINE RD PAID 12/30/22	1 282.70 013191	1.00	400 APPR 6% 6700		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73	10

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1	WANNAMAKER THOMAS LEE & DEBRA R 250 JESSAMINE RD ST MATTHEWS SC 29135	074-00-02-002 LR4 RG6 APPR 6% 21700 APPR 4% 90200 PAID 12/30/22	CC 282.70 013192	1.00	340 4570		4910 .00 .00 .00 H.E. (H)4188 2000	296.60 77.13 485.18 80.00	1388.06 .00 858.91	609.15	1
2	WANNAMAKER THOMAS LEE 250 JESSAMINE RD ST MATTHEWS SC 29135	074-00-02-003 RG6 OFF JESSAMINE RD APPR 6% 7900 PAID 12/30/22	1 282.70 013193	1.20	470		470 .00 .00 .00	.00 9.84 .00 9.84	132.87 .00	123.03	2
3	WANNAMAKER THOMAS LEE JR 266 JESSAMINE RD ST MATTHEWS SC 29135	074-00-02-029 LR4 APPR 4% 37300 PAID 01/31/23	CC 282.70 013194	1.00	270 1220		1490 .00 .00 .00	.00 46.48 200.26 80.00	421.22 .00 246.74	254.48 PEN$=5.23 179.71	3
4	WANNAMAKER WESELEY M SR ET AL 13122 MALEDA DR BAKER LA 70714	074-00-02-004 RG6 AG4 MV4 APPR 6% 6700 APPR 4% 2156 PAID 12/31/22	1 282.70 013195	20.60	490		490 .00 .00 .00	.00 11.03 .00 .00	138.52 .00 11.03	127.49	4
5	WANNAMAKER WESLEY E 4736 OLD STATE RD ST MATTHEWS SC 29135	077-00-02-026 RG6 TRACT 14A OFF S-9- APPR 6% 14700 EXECUTION TO TAX COLLECTOR	1 282.70 013196	5.80	880		880 .00 .00 .00	.00 18.32 .00 .00	248.78 .00 18.32	230.46 PEN$=34.57 265.03	5
6	WANNAMAKER WESLEY K ET AL 1924 DAHLIA ST BATON ROUGE LA 70808	129-00-00-081 RG6 BUTLER ST REP/BY 019706-22-5 APPR 6% 28900 REFUND 12/29/22	1 282.70 013197	6.80	1730		1730 .00 .00 .00	.00 36.01 .00 .00	489.07 .00 36.01	453.06	6
7	WANNAMAKER WESLEY K ET AL 1924 DAHLIA ST BATON ROUGE LA 70808	129-00-00-081 MV4 AG4 BUTLER ST REP013197 AG4 PER ASSESSOR RPLACES 013197-22-3 PAID 12/29/22	1 282.70 S019706	13.60	40		40 .00 .00 .00	.00 1.36 .00 .00	11.31 .00 1.36	9.95	7
8	WANNAMAKER WESLEY K JR ET AL 1924 DAHLIA ST BATON ROUGE LA 70808	119-00-00-019 AG4 MV4 CALHOUN ACADEMY RD APPR 4% 1424 PAID 12/12/22	1 282.70 013198	8.20	60		60 .00 .00 .00	.00 1.77 .00 .00	16.96 .00 1.77	15.19	8
9	WANNAMAKER WESLEY K JR ET AL 1924 BAHLIA ST BATON ROUGE LA 70808	119-00-00-050 AG4 MV4 PART OF TRACT G APPR 4% 3262 PAID 12/12/22	1T S 280.70 013199	18.00	130		130 92.17 .00 8.51 ST. MATTHEWS	.00 4.06 .00 .00	36.49 11.98 12.57	35.90	9
10	WANNAMAKER WESLEY K JR ET AL 1924 DAHLIA STREET BATON ROUGE LA 70808	129-00-00-019 AG4 MV4 ACADEMY RD APPR 4% 4683 PAID 12/12/22	1 282.70 013200	28.60	190		190 .00 .00 .00	.00 5.84 .00 .00	53.71 .00 5.84	47.87	10

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1	WANNAMAKER WESLEY K JR ET AL 1924 DAHLIA STREET BATON ROUGE LA 70808	129-00-00-021 AG4 MV4 SIKES RD PAID 12/12/22	1T S 280.70 013201	3.30 ST. MATTHEWS APPR 4% 595	20		20 92.17 .00 1.55	.00 .74 .00 .00	5.61 1.84 2.29	5.16	1
2	WANNAMAKER WESLEY K JR ET AL 1924 DAHLIA ST BATON ROUGE LA 70808	129-00-00-026 AG4 MV4 OFF ACADEMY RD PAID 12/12/22	1 282.70 013202	21.00 APPR 4% 3460	140		140 .00 .00 .00	.00 4.31 .00 .00	39.58 .00 4.31	35.27	2
3	WANNAMAKER WESLEY K JR ET AL 1924 DAHLIA ST BATON ROUGE LA 70808	129-00-00-027 AG4 MV4 OFF RICHLAND AVE PAID 12/12/22	1T S 280.70 013203	3.00 ST. MATTHEWS APPR 4% 313	20		20 92.17 .00 .82	.00 .39 .00 .00	5.61 1.84 1.21	6.24	3
4	WANNAMAKER WESLEY K JR ET AL 1924 DAHLIA STREET BATON ROUGE LA 70808	130-00-00-012 AG4 MV4 OFF OLD NUMBER SIX HWY PAID 12/12/22	1 282.70 013204	290.70 APPR 4% 50713	2030		2030 .00 .00 .00	.00 63.19 .00 .00	573.88 .00 63.19	510.69	4
5	WANNAMAKER WESLEY K JR ET AL 1924 DAHLIA STREET BATON ROUGE LA 70808	130-00-00-021 AG4 MV4 OFF OLD NUMBER SIX HWY PAID 12/12/22	1T S 280.70 013205	2.20 ST. MATTHEWS APPR 4% 354	20		20 92.17 .00 .92	.00 .44 .00 .00	5.61 1.84 1.36	6.09	5
6	WANNAMAKER WESLEY KEITT ET AL 1924 DAHLIA ST BATON ROUGE LA 70808	129-00-00-080 RG6 BUTLER ST REP/BY 019705-22-5 REFUND 12/29/22	1 282.70 013206	6.00 APPR 6% 25500	1530		1530 .00 .00 .00	.00 31.77 .00 .00	432.53 .00 31.77	400.76	6
7	WANNAMAKER WESLEY KEITT ET AL 1924 DAHLIA ST BATON ROUGE LA 70808	129-00-00-080 MV4 AG4 BUTLER ST REP013206 AG4 PER ASSESSOR RPLACES 013206-22-3 PAID 12/29/22	1 282.70 S019705	12.00	40		40 .00 .00 .00	.00 1.27 .00 .00	11.31 .00 1.27	10.04	7
8	WANNAMAKER WESLEY M SR ET AL 13122 MALEDA DR BAKER LA 70714	074-00-03-039 AG4 MV4 OFF I-26 PAID 12/31/22	1 282.70 013207	7.30 APPR 4% 1175	50		50 .00 .00 .00	.00 1.46 .00 .00	14.14 .00 1.46	12.68	8
9	WANNAMAKER WILMA JEAN LIFE EST & JOHN RUSSEL 4677 OLD STATE RD ST MATTHEWS SC 29135	089-00-00-043 MV4 AG4 OFF S-9-257 PAID 12/28/22	1 282.70 013208	28.90 APPR 4% 4913	200		200 .00 .00 .00	.00 6.12 .00 .00	56.54 .00 6.12	50.42	9
10	WANNAMAKER WILMA JEAN LIFE EST & JOHN RUSSEL 4677 OLD STATE RD ST MATTHEWS SC 29135	089-00-00-044 AG4 MV4 OFF S-9-257 PAID 12/28/22	1 282.70 013209	30.90 APPR 4% 5079	200		200 .00 .00 .00	.00 6.33 .00 .00	56.54 .00 6.33	50.21	10

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1	WANNAMAKER WILMA JEAN LIFE EST & RUSSEL JOHN 4677 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-012 MV4 AG4 DOODLE HILL RD APPR 4% 1755 PAID 12/28/22	1 282.70 013210	9.90	70		70 .00 .00 .00	.00 2.19 .00 .00	19.79 .00 2.19	17.60	1
2	WANNAMAKER WILMA JEAN LIFE EST & JOHN RUSSEL 4677 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-016 MV4 AG4 DOODLE HILL RD APPR 4% 3313 PAID 12/28/22	1 282.70 013211	16.70	130		130 .00 .00 .00	.00 4.13 .00 .00	36.75 .00 4.13	32.62	2
3	WANNAMAKER WINIFRED 174 WANNAMAKER TR ST MATTHEWS SC 29135	130-04-03-001 RG6 PINE HILL RD KUDGU APPR 6% 10100 PAID 11/21/22	1T S 280.70 013212	1	610 ST. MATTHEWS		610 92.17 .00 26.34	.00 12.58 .00 .00	171.23 56.22 38.92	188.53	3
4	WANNAMAKER WINIFRED K LIFE ESTATE 174 WANNAMAKER TR ST MATTHEWS SC 29135	129-00-00-046 LR4 RG6 WANNAMAKER TR APPR 6% 3300 APPR 4% 409800 PAID 11/21/22	ST 282.70 013213	5.30	2170 14420		16590 .00 .00 .00	.00 514.72 2202.82 80.00	4689.99 .00 2717.54	2052.45	4
5	WARD CHRISTY BELLE 105 PARADISE CT SWANSEA SC 29160	052-00-03-021 LR4 APPR 4% 27200 PAID 11/21/22	SR 284.90 013214	1.20	330 760		1090 .00 .00 .00	.00 33.89 146.50 .00	310.54 .00 180.39	130.15	5
6	WARD INDUSTRIAL MACHINING LLC 143 WARD LN SWANSEA SC 29160 8257	SC DEPT OF REVENUE SCTC 5-108271879 2089884 HCRO 64 BOX 192FA SWANSEA PEN=260 PAID 11/22/22	SR 284.90 015204			2630	2890 .00 .00 .00	.00 31.21 .00 .00	823.36 .00 31.21	792.15	6
7	WARD INDUSTRIAL MACHINING LLC WARD INDUSTRIAL MACHINING 143 WARD LN SWANSEA SC 29160 8257	SC DEPT OF REVENUE SCTC 5-108270843 2089884 143 WARD LN SWANSEA PAID 11/22/22	SR 284.90 015205			1330	1330 .00 .00 .00	.00 15.78 .00 .00	378.92 .00 15.78	363.14	7
8	WARD JERMEY D & AMANDA J 111 PARADISE CT SWANSEA SC 29160	052-00-03-020 LR4 APPR 4% 148000 PAID 01/12/23	SR 284.90 013215	1.20	340 5580		5920 .00 .00 .00	.00 184.41 795.65 .00	1686.61 .00 980.06	706.55	8
9	WARD LORAINE & MICHAEL 143 WARD LN SWANSEA SC 29160	052-00-03-003 LR4 AG4 MV4 RG6 EFB APPR 6% 31900 APPR 4% 126194 PAID 11/21/22	SR 284.90 013216	17.40 2	1060 5900		6960 .00 .00 .00 H.E. (H)3882 2000	301.00 134.69 665.28 .00	1982.90 .00 1100.97	881.93	9
10	WARD MICHAEL WARD INDUSTRIAL MACHINING 143 WARD LN SWANSEA SC 29160 8257	SC DEPT OF REVENUE SCTC 5-021407 1707785 143 WARD LN SWANSEA PEN=40 PAID 11/22/22	SR 284.90 015206			420	460 .00 .00 .00	.00 4.98 .00 .00	131.05 .00 4.98	126.07	10

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1	WARD MICHAEL D & LORAINE H JTWROS 143 WARD LANE SWANSEA SC 29160	230-12-00-020 RG6 LOT 70 CALHOUN APPR 6% 235000 PAID 11/21/22	FS 282.70 013217	1	10150 3950		14100 .00 .00 .00	.00 292.81 .00 80.00	3986.07 .00 292.81	3773.26	1
2	WARD RYAN D & TONI M JTWROS 118 WARD LN SWANSEA SC 29160	052-00-03-019 LR4 APPR 4% 149200 PAID 01/27/23	SR 284.90 013218	1.20 3	330 5640		5970 .00 .00 .00	.00 185.90 802.37 .00	1700.85 .00 988.27	712.58 PEN$=21.38 733.96	2
3	WARDLAW ROBERT 2558 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-02-024 AG4 MV4 RG6 OLD BELLEVILLE RD APPR 6% 72300 APPR 4% 2415 PAID 12/01/22	ST 282.70 013219	16.00	500 3940		4440 .00 .00 .00	.00 93.09 .00 80.00	1255.19 .00 93.09	1242.10	3
4	WARDLAW WILLIAM W 2562 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-02-023 LR4 AG4 MV4 EFB OLD BELLEVILLE RD APPR 4% 114913 PAID 12/13/22	ST 282.70 013220	10.00	310 4280	H.E. (H)4650 2000	4590 .00 .00 .00	296.60 80.88 591.36 80.00	1297.59 .00 968.84	408.75	4
5	WARDLAW WILLIAM W ET AL 2562 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-02-044 AG4 MV4 CALHOUN RD APPR 4% 36260 PAID 12/13/22	1 282.70 013221	235.70	1450		1450 .00 .00 .00	.00 45.18 .00 .00	409.92 .00 45.18	364.74	5
6	WARE JAMES O LIFE ESTATE 3646 OLD STATE RD ST MATTHEWS SC 29135	079-00-01-002 LR4 AG4 MV4 EFB APPR 4% 139623 PAID 12/08/22	B 282.70 013222	21.90	350 5240	H.E. (H)2615 2000	5590 .00 .00 .00	296.60 111.67 740.54 80.00	1580.29 .00 1148.81	511.48	6
7	WARE MARK 286 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-014 LR4 APPR 4% 62200 PAID 01/09/23	B 282.70 013223	1.00	270 2220		2490 .00 .00 .00	.00 77.50 334.66 80.00	703.92 .00 412.16	371.76	7
8	WARE TYRONE 256 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-062 LR4 RG6 MTG LENDOR #002 256 & 258 HAMMOND CROSS RD APPR 6% 6700 APPR 4% 116400 PAID 12/31/22	B 282.70 013224	5.20	1360 3700		5060 .00 .00 .00	.00 153.38 626.30 80.00	1430.46 .00 779.68	730.78	8
9	WARGO JAMES T 51 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-064 LR4 MTG LENDOR #100 LOT 26 DEER RIDGE CT APPR 4% 38600 PAID 12/12/22	CC 282.70 013225	1	380 1160		1540 .00 .00 .00	.00 48.10 206.98 80.00	435.36 .00 255.08	260.28	9
10	WARING WANDA 143 HAWTHORNE TRL ST MATTHEWS SC 29135	047-00-02-034 RG6 OFF KAIGLER RD APPR 6% 6700 EXECUTION TO TAX COLLECTOR	1 282.70 013226	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73 PEN$=15.71 120.44	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WARING WANDA 578 CLARK ST ORANGEBURG SC 29115	066-00-02-071 RG6 TULIP LN	1 282.70 013227	.40	160		160 .00 .00 .00	.00 3.36 .00 .00	45.23 .00 3.36		1
		APPR 6% 2700								41.87	
		EXECUTION TO TAX COLLECTOR							PEN$=6.28	48.15	
2	WARING WANDA R 578 CLARK ST ORANGEBURG SC 29118	118-09-13-014 RG6	1T S 280.70 013228	2	530		530 92.17 .00 ST. MATTHEWS 22.95	.00 10.96 .00 .00	148.77 48.85 33.91		2
		APPR 6% 8800								163.71	
		EXECUTION TO TAX COLLECTOR							PEN$=24.56	188.27	
3	WARING WANDA R 578 CLARK ST ORANGEBURG SC 29115	176-00-01-019 RG6 NEW BETHANY RD	1 282.70 013229	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98		3
		APPR 6% 5600								89.14	
		EXECUTION TO TAX COLLECTOR							PEN$=13.37	102.51	
4	WARING WANDA R 578 CLARK ST ORANGEBURG SC 29115 0011	211-11-00-062 RG6 LONE STAR LOT 15 B	1 282.70 013230	1	30		30 .00 .00 .00	.00 .62 .00 .00	8.48 .00 .62		4
		APPR 6% 500								7.86	
		EXECUTION TO TAX COLLECTOR							PEN$=1.18	9.04	
5	WARING WANDA RENEE P O BOX 43 ST MATTHEWS SC 29135	023-00-02-032.02 RG6 1985 DROCO	SR 284.90 013231		240		240 .00 .00 .00	.00 4.98 .00 .00	68.38 .00 4.98		5
		APPR 6% 4000								63.40	
		EXECUTION TO TAX COLLECTOR							PEN$=9.51	72.91	
6	WARMOTH JAMES E 302 DANTZLER ST ST MATTHEWS SC 29135	130-03-10-001 LR4 MTG LENDOR #002	1T S 280.70 013232	1	1390 13190		14580 92.17 .00 ST. MATTHEWS 950.62	.00 454.17 1959.55 .00	4092.61 1343.84 3364.34		6
		APPR 4% 364500								2072.11	
		PAID 12/31/22									
7	WARMOTH JAMES E 302 DANTZLER STREET ST MATTHEWS SC 29135	130-03-10-002 RG6 DANTZLER ST	1T S 280.70 013233	1	440		440 92.17 .00 ST. MATTHEWS 19.30	.00 9.22 .00 .00	123.51 40.55 28.52		7
		APPR 6% 7400								135.54	
		PAID 11/21/22									
8	WARNER GLORIA W & CHARLES J 149 NANCE DR ELLOREE SC 29047 8454	231-14-00-012.01 LR4 LOT 24 CROWN POINT	FS 282.70 013234		17570		17570 .00 .00 .00 H.E. (H)3966 2000	296.60 485.07 2361.41 80.00	4967.04 .00 3143.08		8
		APPR 4% 439300								1903.96	
		PAID 12/12/22									
9	WARREN JOHN 50 WILSON AVE ST MATTHEWS SC 29135	073-00-03-035 LR4 LT 9 BLK C WILSON AVE	CC 282.70 013235	1	380 160		540 .00 .00 .00 H.E. (H)4085 540	80.08 .00 72.58 80.00	152.66 .00 152.66		9
		APPR 4% 13500								80.00	
		PAID 01/24/23									
10	WARREN KAREN C 240 GOLDFINCH TRL ST MATTHEWS SC 29135	096-00-00-070.01 LR4 1998 REDMAN	ST 282.70 013236		320		320 .00 .00 .00	.00 9.97 43.01 80.00	90.46 .00 52.98		10
		APPR 4% 8000							PEN$=3.75	117.48	
		PAID 02/24/23								41.23	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WARREN LARRY 23 WHITE SWAN TR ST MATTHEWS SC 29135	104-00-04-019.02 RG6 ON LAND OF SONNY M AD#22-00507 APPR 6% 30700 PAID 11/14/22	ST 282.70 013237		1840		1840 .00 .00 .00	.00 38.25 .00 80.00	520.17 .00 38.25	561.92	1
2	WARREN LESLIE 113 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-026.02 LR4 1999 HORTON APPR 4% 17200 PAID 11/23/22	CC 282.70 013238		690		690 .00 .00 .00	.00 21.43 92.74 80.00	195.06 .00 114.17	160.89	2
3	WARREN MATTHEWS PO BOX 39 ST MATTHEWS SC 29135	104-00-04-025.01 LR4 ON LAND OF W MATTHEWS ETAL APPR 4% 5900 PAID 01/27/23	ST 282.70 013239		240		240 .00 .00 .00	.00 7.35 32.26 80.00	67.85 .00 39.61	108.24 PEN$=.85 29.09	3
4	WARREN MATTHEWS & MARY DELORIS HEIRS OF PO BOX 39 ST MATTHEWS SC 29135	104-00-04-025 RG6 LOT 9 DOODLE HILL RD APPR 6% 18600 PAID 01/27/23	1 282.70 013240	1	1120		1120 .00 .00 .00	.00 23.18 .00 .00	316.62 .00 23.18	293.44 PEN$=8.80 302.24	4
5	WARREN MYRA S C/O KOLBERG MARCIA 108 VISTA VIEW DR W COLUMBIA SC 29172	053-00-03-030 RG6 APPR 6% 42400 PAID 01/11/23	SR 284.90 013241	1.00	420 2120		2540 .00 .00 .00	.00 52.83 .00 .00	723.65 .00 52.83	670.82	5
6	WARREN NATHANIEL HEIRS OF C/O WARREN LESLIE 113 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-026 RG6 APPR 6% 17100 PAID 01/09/23	1 282.70 013242	3.00	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	6
7	WARREN NEAL & GLORIA 55 HOLMES RD ST MATTHEWS SC 29135	067-00-00-009 LR4 APPR 4% 50100 PAID 02/24/23	CC 282.70 013243	1.00	260 1740		2000 .00 .00 .00	296.60 .00 268.80 80.00	565.40 .00 565.40 H.E. (H)3191 2000	80.00	7
8	WARREN NEIL & GLORIA 55 HOLMES RD ST MATTHEWS SC 29135	096-00-00-070 RG6 OFF BURKE RD APPR 6% 15200 PAID 02/24/23	1 282.70 013244	2.30	910		910 .00 .00 .00	.00 18.94 .00 .00	257.26 .00 18.94	238.32 PEN$=23.83 262.15	8
9	WASHINGTON ALPHONSO ET AL 119 KEMPSON LN ST MATTHEWS SC 29135	089-00-00-064 LR4 APPR 4% 72700 PAID 11/30/22	B 282.70 013245	1.00	270 2640		2910 .00 .00 .00	148.30 59.43 391.10 80.00	822.66 .00 598.83 H.E. (H)40385 1000	303.83	9
10	WASHINGTON BARBARA 371 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-025 LR4 GREAT CIRCLE DR APPR 4% 61100 PAID 01/11/23	B 282.70 013246	1.30	340 2100		2440 .00 .00 .00	296.60 13.83 327.94 80.00	689.79 .00 638.37 H.E. (H)4181 2000	131.42	10

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1	WASHINGTON CLARENCE C/O EARLINE HUGGINS 1882 MURPH MILL RD ORANGEBURG SC 29115	069-00-04-039.01 RG6 1992 DESTINY APPR 6% 8400 PAID 03/03/23	CC 282.70 013247		500		500 .00 .00 .00	.00 10.47 .00 80.00	141.35 .00 10.47	210.88 PEN$=13.09 143.97	1
2	WASHINGTON CLARENCE JR ET AL 1858 MURPH MILL RD ORANGEBURG SC 29118	069-00-04-003 RG6 APPR 6% 131300 PAID 01/13/23	CC 282.70 013248	2.70	930 6950		7880 .00 .00 .00	.00 163.60 .00 80.00	2227.68 .00 163.60	2144.08	2
3	WASHINGTON DAMIAN L 19602 POST ISLAND LOOP LAND O LAKES FL 34638 2656	219-00-03-008 RG6 LOT 13 BONAPARTE RD APPR 6% 10300 PAID 12/19/22	1 282.70 013249	1	620		620 .00 .00 .00	.00 12.83 .00	175.27 .00 12.83	162.44	3
4	WASHINGTON DANA & JAMES JEROD JTWROS 208 THORNBURG STR HOLLY HILL SC 29059	176-00-02-058 RG6 NEW BETHANY RD APPR 6% 5000 PAID 01/19/23	1 282.70 013250	.90	300		300 .00 .00 .00	.00 6.23 .00	84.81 .00 6.23	78.58	4
5	WASHINGTON ESTHER K C/O RIVERS PATRINA 380 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-047 RG6 APPR 6% 23600 PAID 11/30/22	B 282.70 013251	1.00	410 1010		1420 .00 .00 .00	.00 29.41 .00 80.00	401.43 .00 29.41	452.02	5
6	WASHINGTON GEORGE I L 931 PINELAND ST VANCE SC 29163 0011	008-00-00-033 RG6 LOT 15 PARADISE PK APPR 6% 2500 PAID 02/01/23	SR 284.90 013252	1	150		150 .00 .00 .00	.00 3.12 .00 .00	42.74 .00 3.12	39.62 PEN$=1.19 40.81	6
7	WASHINGTON GEORGE I L 931 PINELAND ST VANCE SC 29163	118-07-05-005 RG6 TURKEY HEIGHTS APPR 6% 4900 EXECUTION TO TAX COLLECTOR	1 282.70 013253	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87 PEN$=11.38 87.25	7
8	WASHINGTON GEORGE I L 931 PINELAND ST VANCE SC 29163	118-16-09-017 RG6 ST. MATTHEWS APPR 6% 7100 EXECUTION TO TAX COLLECTOR	1T S 280.70 013254	2	430		430 92.17 .00 18.52	.00 8.85 .00 .00	120.70 39.63 27.37	132.96 PEN$=19.94 152.90	8
9	WASHINGTON GEORGE I L 931 PINELAND ST VANCE SC 29163	121-00-03-070 RG6 TRACT I-2 APPR 6% 5900 PAID 02/01/23	1 282.70 013255	1	350		350 .00 .00 .00	.00 7.35 .00 .00	98.95 .00 7.35	91.60 PEN$=2.75 94.35	9
10	WASHINGTON GEORGE I L 931 PINELAND ST VANCE SC 29163 0011	150-14-04-008 RG6 LOTS 11 & 12 FIRST ST APPR 6% 3700 EXECUTION TO TAX COLLECTOR	1T C 280.70 013256	2	220		220 62.30 .00 9.16	.00 4.61 .00 .00	61.75 13.71 13.77	61.69 PEN$=9.25 70.94	10

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1	WASHINGTON GEORGE I L 931 PINE LAND ST VANCE SC 29163	150-14-05-014 RG6 LOT 20 BLOCK B SECOND ST PAID 02/01/23	1T C 280.70 013257	1	160 1110		1270 62.30 .00 52.51 APPR 6% 21200	.00 26.42 .00 .00 CAMERON	356.49 79.12 78.93	356.68 PEN$=10.70 367.38	1
2	WASHINGTON GEROGE I L 931 PINELAND STREET VANCE SC 29163	118-15-01-011 RG6 LIBERTY ST PAID 12/31/22	1T S 280.70 013258	1	290		290 92.17 .00 12.78 APPR 6% 4900 EXECUTION TO TAX COLLECTOR	.00 6.11 .00 .00 ST. MATTHEWS	81.40 26.73 18.89	89.24 PEN$=13.39 102.63	2
3	WASHINGTON JERRIE 712 CALDON RD SWANSEA SC 29160	014-00-01-030.03 LR4 AKA RILEY JERRIE L PAID 02/28/23	J 282.70 013259		1210		1210 .00 .00 .00 APPR 4% 30300 EXECUTION TO TAX COLLECTOR	.00 37.75 162.62 80.00	342.07 .00 200.37	221.70 PEN$=21.26 162.96	3
4	WASHINGTON MICHAEL SR & CAROLYN 5508 MIKE PHILLIPS CT VIRGINIA BEACH VA 23464	023-00-02-045 RG6 PAID 01/03/23	SR 284.90 013260	1.90	180 610		790 .00 .00 .00 APPR 6% 13200	.00 16.45 .00 .00	225.07 .00 16.45	208.62 PEN$=20.86 229.48	4
5	WASHINGTON MOSES B & CURTIS 310 CARDINAL RD ELLOREE SC 29047	191-00-01-044 LR4 CARDINAL RD PAID 01/13/23	M 282.70 013261	5.00	900 620		1520 .00 .00 .00 APPR 4% 38000	.00 47.35 204.29 80.00	429.70 .00 251.64	258.06	5
6	WASHINGTON WALLIE 470 TEE VEE RD ELLOREE SC 29030	219-00-01-034.01 RG6 1994 FLEETWOOD PAID 01/10/23	FS 282.70 013262		330		330 .00 .00 .00 APPR 6% 5500	.00 6.85 .00 80.00	93.29 .00 6.85	166.44	6
7	WASTE MANAGEMENT OF SOUTH CARO WASTE MANAGEMENT OF S C INC PO BOX 52427 ATLANTA GA 30355 0427	SC DEPT OF REVENUE SCTC 5-020122 1482420 CAMERON	1T C 280.70 015207			650	650 62.30 .00 15.33 CAMERON	.00 7.71 .00 .00	182.46 40.50 23.04	199.92	7
8	WASTE MANAGEMENT OF SOUTH CARO PO BOX 52427 ATLANTA GA 30355 0427	SC DEPT OF REVENUE SCTC 5-107448673 1482420 49 PALMETTO CT GASTON PAID 01/18/23	SR 284.90 015208			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	8
9	WATERLOGIC AMERICAS LLC SEFA GROUP GASTON 3175 BASS PRO DR GRAPEVINE TX 76051 1987	SC DEPT OF REVENUE SCTC 5-111124373 480 FRONTAGE RD GASTON SC PAID 12/31/22	SR 284.90 015209			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	9
10	WATERLOGIC AMERICAS LLC NEWTON TRUCK PARTS 3175 BASS PRO DR GRAPEVINE TX 76051 1987	SC DEPT OF REVENUE SCTC 5-111380746 138 ACCESS RD GASTON SC PAID 12/31/22	SR 284.90 015210			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	10

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1	WATERS ADAM J 789 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-064.04 LR4 2018 LIVE OAK 28 X 68 APPR 4% 66800 PAID 01/19/23	CC 282.70 013263	1	2670		2670 .00 .00 .00	.00 83.23 358.85 80.00	754.81 .00 442.08	392.73 PEN$=9.38 322.11	1
2	WATERS ADAM JOSEPH 789 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-064 LR4 RG6 MTG LENDOR #100 LOT 15 BIG BEAVER CR RD APPR 6% 26200 APPR 4% 15500 PAID 12/12/22	1 282.70 013264	13.50	2190		2190 .00 .00 .00	.00 51.96 83.33 .00	619.11 .00 135.29	483.82	2
3	WATFORD CLAUDE J JR PO BOX 126 YONKERS NY 10702	099-00-02-025 RG6 LOT 13 RIDGEWOOD S/D APPR 6% 9500 PAID 01/13/23	1 282.70 013265	1	570		570 .00 .00 .00	.00 11.84 .00 .00	161.14 .00 11.84	149.30	3
4	WATFORD WOODROW WILSON III & DELTGEN CALLI MICHELLE JTWROS 8230 OLD STATE RD CAMERON SC 29030	150-13-00-006 AG4 MV4 OLD STATE RD APPR 4% 4223 PAID 01/09/23	1T C 280.70 013266	23.00	170		170 62.30 .00 10.46	.00 5.26 .00 CAMERON	47.72 10.59 15.72	42.59	4
5	WATFORD WOODROW WILSON III & DELTGEN CALLI MICHELLE JTWROS 8230 OLD STATE RD CAMERON SC 29030	150-14-12-001 AG4 MV4 OLD STATE RD APPR 4% 1464 PAID 01/09/23	1T C 280.70 013267	6.40	60		60 62.30 .00 3.63	.00 1.82 .00 CAMERON	16.84 3.74 5.45	15.13	5
6	WATFORD WOODROW WILSON III & DELTGAN CALLI MICHELLE JTWROS 8230 OLD STATE RD CAMERON SC 29030	150-14-12-004 MV4 AG4 OLD STATE RD APPR 4% 4488 PAID 01/09/23	1T C 280.70 013268	19.70	180		180 62.30 .00 11.12	.00 5.59 .00 CAMERON	50.53 11.21 16.71	45.03	6
7	WATFORD WOODROW WILSON III & DELTGEN CALLI MICHELLE 8230 OLD STATE RD CAMERON SC 29030	150-14-12-010 LR4 MTG LENDOR #100 OLD STATE RD APPR 4% 254000 PAID 12/12/22	1T C 280.70 013269	1	380 9780		10160 62.30 .00 629.16	.00 316.48 1365.50 CAMERON	2851.91 632.97 2311.14	1173.74	7
8	WATKINS B W C/O SHANKLIN DENNIS M 256 PLANTATION ESTATES GASTON SC 29053	023-00-03-041 AG4 MV4 WOLFE LAKE APPR 4% 836 PAID 01/13/23	SR 284.90 013270	11.00	30		30 .00 .00 .00	.00 1.04 .00 .00	8.55 .00 1.04	7.51	8
9	WATKINS DAVID C, MARGIE D & PROCHASKA CHRISTIE 486 HAMMOND CROSS RD ST MATTHEWS SC 29135	078-00-02-034 LR4 APPR 4% 52600 PAID 12/28/22	B 282.70 013271	.80	210 1890		2100 .00 .00 .00	.00 65.54 282.24 80.00	593.67 .00 347.78	325.89	9
10	WATKINS DORIS M 7626 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-059 RG6 APPR 6% 17100 PAID 01/12/23	1 282.70 013272	3.00	1030		1030 .00 .00 .00	.00 21.31 .00 .00	291.18 .00 21.31	269.87	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WATKINS DORIS NELL 7626 COLUMBIA RD ST MATTHEWS SC 29135	047-00-01-025.01 LR4 PAID 01/12/23	CC 282.70 013273 APPR 4% 34100		1360		1360 .00 .00 .00 H.E. (H)4065 1360	201.69 .00 182.78 80.00	384.47 .00 384.47	80.00	1
2	WATKINS RICHARD E 101 DUDLEY ST ST MATTHEWS SC 29135	108-00-00-002 RG6 AG4 MV4 OLD BELLEVILLE RD PAID 11/16/22	B 282.70 013274 APPR 6% 8600 APPR 4% 998	7.20	380 180		560 .00 .00 .00	.00 11.96 .00 80.00	158.31 .00 11.96	226.35	2
3	WATKINS RICHARD E 101 DUDLEY ST ST MATTHEWS SC 29135	108-00-00-003 AG4 MV4 OLD BELLEVILLE RD PAID 11/16/22	1 282.70 013275 APPR 4% 60598	331.00	2420		2420 .00 .00 .00	.00 75.51 .00 .00	684.13 .00 75.51	608.62	3
4	WATKINS RICHARD E 101 DUDLEY ST ST MATTHEWS SC 29135	108-00-00-010 AG4 MV4 OLD BELLEVILLE RD PAID 11/16/22	1 282.70 013276 APPR 4% 1727	19.30	70		70 .00 .00 .00	.00 2.15 .00 .00	19.79 .00 2.15	17.64	4
5	WATKINS RICHARD E 101 DUDLEY ST ST MATTHEWS SC 29135	130-03-09-018 LR4 PAID 11/16/22	1T S 280.70 013277 APPR 4% 92500	1	680 3020		3700 92.17 184.34 110.84 ST. MATTHEWS H.E. (H)3128 2000	292.60 52.96 497.28 .00	1038.59 341.03 1138.02	241.60	5
6	WATKINS RICHARD E 101 DUDLEY ST ST MATTHEWS SC 29135	168-00-01-032 AG4 MV4 RIVER FRONT & MOYE LN PAID 11/16/22	1 282.70 013278 APPR 4% 5935	83.70	240		240 .00 .00 .00	.00 7.40 .00 .00	67.85 .00 7.40	60.45	6
7	WATKINS RICHARD E 101 DUDLEY ST ST MATTHEWS SC 29135	168-00-01-033 AG4 MV4 RIVER FRONT NEAR MOYE LN PAID 11/16/22	1 282.70 013279 APPR 4% 9926	46.60	400		400 .00 .00 .00	.00 12.37 .00 .00	113.08 .00 12.37	100.71	7
8	WATKINS RICHARD E 101 DUDLEY STREET ST MATTHEWS SC 29135	168-00-01-034 MV4 AG4 PAID 11/16/22	1 282.70 013280 APPR 4% 45681	265.70	1830		1830 .00 .00 .00	.00 56.92 .00 .00	517.34 .00 56.92	460.42	8
9	WATKINS SARA H C/O WATKINS CECIL W 1020 CLYDE SCHOOL RD HARTSVILLE SC 29550	023-00-03-040 AG4 MV4 OFF WOLFE LAKE LN PAID 01/13/23	SR 284.90 013281 APPR 4% 1509	6.90	60		60 .00 .00 .00	.00 1.88 .00 .00	17.09 .00 1.88	15.21	9
10	WATSON BRIAN W 1305 OLD SWAMP RD SWANSEA SC 29160	060-00-00-058 LR4 MTG LENDOR #100 PAID 12/12/22	SR 284.90 013282 APPR 4% 293500	5.00 2	1220 10520		11740 .00 .00 .00	.00 365.70 1577.86 .00	3344.73 .00 1943.56	1401.17	10

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1	WATSON CHARLIE HEIRS OF & WATSON OKERETA ET AL 14 SLEEPY HOLLOW RD CAMERON SC 29030	155-00-00-002 RG6 LR4 PAID 01/12/23	CA 282.70 013283	.90 APPR 6% 5246 APPR 4% 3374	250 210		460 .00 .00 .00	.00 10.74 18.82 80.00	130.04 .00 29.56	180.48
2	WATSON DAVID L & JUANITA 169 OAK VIEW RD CAMERON SC 29030	183-00-00-055 LR4 MTG LENDOR #021 OAK VIEW RD PAID 12/31/22	FS 282.70 013284	1.50 APPR 4% 43500	340 1400		1740 .00 .00 .00	.00 54.20 233.86 80.00	491.90 .00 288.06	283.84
3	WATSON EUGENE & CYNTHIA I 142 OAK VIEW RD CAMERON SC 29030	183-00-00-040 LR4 OAK VIEW RD PAID 03/06/23	FS 282.70 013285	.80 APPR 4% 223500	180 8760		8940 .00 .00 .00	.00 278.48 1201.54 80.00	2527.34 .00 1480.02	1127.32 PEN$=104.73 1152.05
4	WATSON JAMES RAY ET AL 1249 LIBBY ARIAIL CIR CHAPIN SC 29036 8253	209-00-00-010 AG4 MV4 WEEKS LANDING RD APPR 4% 10629	1 282.70 013286	80.00 EXECUTION TO TAX COLLECTOR	430 		430 .00 .00 .00	.00 13.24 .00 .00	121.56 .00 13.24	108.32 PEN$=16.25 124.57
5	WATSON KEISHA L 155 OGLESBY DR ST MATTHEWS SC 29135	092-00-04-023 LR4 MTG LENDOR #100 LOT 3 OGLESBY DR PAID 12/12/22	B 282.70 013287	1.60 APPR 4% 96700	430 3440		3870 .00 .00 .00	.00 120.49 520.13 80.00	1094.05 .00 640.62	533.43
6	WATSON MARTHA 621 WINDING BROOK DR CAMERON SC 29030	183-00-00-030 LR4 621 & 621 A WINDING BROOK DR REP/BY 019153-22-5 ERROR 11/08/22	FS 282.70 013288	1.00 APPR 4% 54300	220 1950		2170 .00 .00 .00	.00 67.66 291.65 80.00	613.46 .00 359.31	334.15
7	WATSON MARTHA 621 WINDING BROOK DR CAMERON SC 29030	183-00-00-030 LR4 621 & 621 A WINDING BROOK DR REP013288 ADD HOMESTEAD RPLACES 013288-22-3 PAID 01/13/23	FS 282.70 S019153	1.00 	220 1950		2170 .00 .00 .00 H.E. (H)4802 2000	296.60 5.36 291.65 80.00	613.46 .00 593.61	99.85
8	WATSON MARVIN & RUTH 797 WINDING BROOK DR CAMERON SC 29030	184-00-00-047 LR4 WINDING BROOK DR APPR 4% 18100	M 282.70 013289	.30 EXECUTION TO TAX COLLECTOR	60 660		720 .00 .00 .00 H.E. (H)2729 720	106.78 .00 96.76 80.00	203.54 .00 203.54	80.00
9	WATSON MARY H 55-05 BEACH CHANNEL DR APT 3-D ARVERNE NY 11692	219-00-05-042 AG4 MV4 PAID 12/01/22	1 282.70 013290	15.20 APPR 4% 1396	60 		60 .00 .00 .00	.00 1.74 .00 .00	16.96 .00 1.74	15.22
10	WATSON MELVIN & DINNA 66 NATES STORE RD CAMERON SC 29030	158-00-00-020 LR4 LT 1 GEO RAST S/D PAID 03/03/23	CA 282.70 013291	1 APPR 4% 20300	200 610 		810 .00 .00 .00 H.E. (H)3668 810	120.12 .00 108.87 80.00	228.99 .00 228.99	80.00

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1	WATSON MICHAEL B & ELIZABETH ANN JTWROS 120 FOX CHASE LEXINGTON SC 29072	053-00-01-063 RG6 STONEY MOUNTAIN LN REP/BY 019430-22-5 APPR 6% 69300 ERROR 12/12/22	SR 284.90 013292	11.00	4160		4160 .00 .00 .00	.00 86.35 .00 .00	1185.18 .00 86.35	1098.83	1
2	WATSON MICHAEL B & ELIZABETH ANN JTWROS 120 FOX CHASE LEXINGTON SC 29072	053-00-01-063 AG4 MV4 STONEY MOUNTAIN LN REP 013292223 AG4 PER ASSESSOR RPLACES 013292-22-3 PAID 03/10/23	SR 284.90 S019430	22.00	70		70 .00 .00 .00	.00 2.21 .00 .00	19.94 .00 2.21	17.73 PEN$=1.77 19.50	2
3	WATSON MICHAEL BRIAN & STEPHANIE W JTWROS 107 BEVERLY DR W COLUMBIA SC 29169	021-00-00-042 AG4 MV4 RG6 APPR 6% 7000 APPR 4% 1761 PAID 01/13/23	SR 284.90 013293	10.00	490		490 .00 .00 .00	.00 10.92 .00 .00	139.60 .00 10.92	128.68	3
4	WATSON PETER M 1691 OLD RIVER RD ELLOREE SC 29047	232-00-01-029 RG6 MTG LENDOR #002 LOT 11 OLD RIVER RD REP/BY 019337-22-5 APPR 6% 310000 ERROR 11/28/22	FS 282.70 013294	1	4000 14600		18600 .00 .00 .00	.00 386.26 .00 80.00	5258.22 .00 386.26	4951.96	4
5	WATSON PETER M 1691 OLD RIVER RD ELLOREE SC 29047	232-00-01-029 LR4 MTG LENDOR #002 LOT 11 OLD RIVER RD REP 13294223 LR4 PER ASSESSOR RPLACES 013294-22-3 PAID 12/31/22	FS 282.70 S019337	1	2670 9730		12400 .00 .00 .00	.00 386.26 1666.56 80.00	3505.48 .00 2052.82	1532.66	5
6	WATSON SAMUEL JOSEPH II & TROTTIE KELLY EUGENE JTWROS 130 TALL PINES RD GASTON SC 29053	029-00-00-084 LR4 LOT 15 APPR 4% 242800 PAID 12/13/22	SR 284.90 013295	1	930 8780		9710 .00 .00 .00	.00 302.53 1305.02 .00	2766.38 .00 1607.55	1158.83	6
7	WATSON YOLANDA F 135 LADY ASHLEY ST MATTHEWS SC 29135	104-00-02-083 RG6 LOTS #28, 29 & 30 BLK C APPR 6% 18900 PAID 11/28/22	1 282.70 013296	3	1130		1130 .00 .00 .00	.00 23.55 .00 .00	319.45 .00 23.55	295.90	7
8	WATTS AYESHIA & JARRELS LANICE & JARRELS ROSE 294 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-009 RG6 LOT 11 OTT SISTERS RD MCCLINTON S/D APPR 6% 6800 PAID 03/01/23	1 282.70 013297	1	410		410 .00 .00 .00	.00 8.47 .00 .00	115.91 .00 8.47	107.44 PEN$=10.74 118.18	8
9	WATTS CHRISTOPHER LEE & SPIERS GREGORY ALLEN 1116 BUSBEE RD GASTON SC 29053	028-00-00-030 RG6 ON CONGAREE RIVER OFF PINE NEEDLE CR APPR 6% 16900 PAID 12/08/22	SR 284.90 013298	1.50	640 370		1010 .00 .00 .00	.00 21.06 .00 .00	287.75 .00 21.06	266.69	9
10	WATTS DONNA H 251 OAK LN TR ST MATTHEWS SC 29135	100-00-00-074 LR4 APPR 4% 193400 PAID 12/20/22	ST 282.70 013299	2.00	530 7210		7740 .00 .00 .00	.00 240.98 1040.26 80.00	2188.10 .00 1281.24	986.86	10

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1	WATTS DOUGLAS L JR 52 MEDICINE WIND TR SWANSEA SC 29160	031-00-00-007 LR4 AG4 MV4	SR 284.90 013300	66.20	700 1450		2150 .00 .00 .00	.00 67.11 232.51 .00	612.54 .00 299.62	312.92	1
		PAID 02/08/23			APPR 4% 53859				PEN$=31.29	344.21	
2	WATTS JIMMY A 112 ASHBY DRIVE GASTON SC 29053	230-00-03-031 RG6 LOT 28 STUMPHOLE RD	FS 282.70 013301	1	1030 1300		2330 .00 .00 .00	.00 48.34 .00 80.00	658.69 .00 48.34	690.35	2
		PAID 12/30/22			APPR 6% 38800						
3	WATTS JOSHUA RYAN 1125 BUSBEE RD GASTON SC 29053	021-00-00-052 RG6 LOT 1	SR 284.90 013302	1	1130		1130 .00 .00 .00	.00 23.42 .00 .00	321.94 .00 23.42	298.52	3
		PAID 01/17/23			APPR 6% 18800						
4	WATTS JOSHUA RYAN 1125 BUSBEE RD GASTON SC 29053	021-00-00-053 RG6 LOTS 2	SR 284.90 013303	1	1130		1130 .00 .00 .00	.00 23.42 .00 .00	321.94 .00 23.42	298.52	4
		PAID 01/17/23			APPR 6% 18800						
5	WATTS JOSHUA RYAN 1125 BUSBEE RD GASTON SC 29053	021-00-00-054 RG6 LOT 3	SR 284.90 013304	1	1130		1130 .00 .00 .00	.00 23.42 .00 .00	321.94 .00 23.42	298.52	5
		PAID 01/17/23			APPR 6% 18800						
6	WATTS RANDALL G & SEBRENIA L JTWROS P O BOX 1067 SWANSEA SC 29160	007-00-01-020 LR4 AG4 MV4	SR 284.90 013305	200.00	1640 10940		12580 .00 .00 .00	.00 392.11 1526.78 .00	3584.04 .00 1918.89	1665.15	6
		PAID 01/09/23			APPR 4% 314695						
7	WATTS RANDALL G & SEBRENIA L PO BOX 1067 SWANSEA SC 29160	007-00-01-032 MV4 AG4	SR 284.90 013306	25.10	150		150 .00 .00 .00	.00 4.73 .00 .00	42.74 .00 4.73	38.01	7
		PAID 01/09/23			APPR 4% 3793						
8	WATTS SADIE JANE 237 CHERRY LAUREL LN SWANSEA SC 29160	052-00-03-015 LR4 MTG LENDOR #002	SR 284.90 013307	1.80	510 7450	H.E. (H)3576 2000	7960 .00 .00 .00	301.00 185.53 1069.82 .00	2267.80 .00 1556.35	711.45	8
		PAID 12/31/22			APPR 4% 198900						
9	WAY C J REV & EMMA M JTWROS 283 WOOD STORK TR ELLOREE SC 29047	192-00-00-057 LR4 WOOD STORK TR	M 282.70 013308	2.00	450 750	H.E. (H)2568 1200	1200 .00 .00 .00	177.96 .00 161.28 80.00	339.24 .00 339.24	80.00	9
		PAID 12/01/22			APPR 4% 29900						
10	WAY DAKOTA & WANNAMAKER CLARE 7996 OLD STATE RD CAMERON SC 29030	150-16-01-003 LR4 MTG LENDOR #100	1T C 280.70 013309	1	930 9070		10000 62.30 CAMERON 619.25	.00 311.50 1344.00 .00	2807.00 623.00 2274.75	1155.25	10
		PAID 12/12/22			APPR 4% 250000						

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1	WAY ELIZABETH M PO BOX 433 ST MATTHEWS SC 29135	118-15-08-022 RG6 PARIS LN APPR 6% 19900 PAID 12/15/22	1T S 280.70 013310	1	210 980		1190 92.17 .00 ST. MATTHEWS 51.90	.00 24.80 .00 .00	334.03 109.68 76.70	367.01	1
2	WAY ISABELLA H 174 STACEY BRIDGE RD ORANGEBURG SC 29118	047-00-02-030 RG6 OFF KAIGLER RD APPR 6% 9300 PAID 01/11/23	1 282.70 013311	1.40	560		560 .00 .00 .00	.00 11.59 .00 .00	158.31 .00 11.59	146.72	2
3	WAY TERESA V C/O CAUDEBEC N & SOMERS J JTWR 294 NATES STORE RD CAMERON SC 29030	158-00-00-085 RG6 APPR 6% 14000 PAID 12/29/22	1 282.70 013312	2.50	840		840 .00 .00 .00	.00 17.44 .00 .00	237.47 .00 17.44	220.03	3
4	WAYLAND BRADLEY R SR & SHARON E 142 MOUNT MORIAH RD SWANSEA SC 29160	052-00-02-015 LR4 APPR 4% 133600 PAID 12/05/22	SR 284.90 013313	3.20	780 4560		5340 .00 .00 .00 H.E. (H)4667 2000	301.00 104.17 717.70 .00	1521.37 .00 1122.87	398.50	4
5	WAYLAND BRADLEY R SR & SHARON E 142 MOUNT MORIAH RD SWANSEA SC 29160	052-00-02-036 RG6 APPR 6% 25700 PAID 12/05/22	SR 284.90 013314	.60	260 1280		1540 .00 .00 .00	.00 32.02 .00 .00	438.75 .00 32.02	406.73	5
6	WAYMER LINDA H 254 CAW CAW HWY ST MATTHEWS SC 29135	067-00-00-100 AG4 MV4 TRACT C OFF CAW CAW HWY APPR 4% 416 PAID 12/14/22	1 282.70 013315	2.00	20		20 .00 .00 .00	.00 .52 .00 .00	5.65 .00 .52	5.13	6
7	WAYNERS TARZANNA ET AL 3520 MAYBANK ST COLUMBIA SC 29204	118-15-08-001 RG6 APPR 6% 28400 EXECUTION TO TAX COLLECTOR	1T S 280.70 013316	1	210 1490		1700 92.17 .00 ST. MATTHEWS 74.07	.00 35.39 .00 .00	477.19 156.69 109.46	524.42 PEN$=78.66 603.08	7
8	WAYSTACK PROPERTIES LLC 103 NANDINA TRL ORANGEBURG SC 29118	043-00-00-008 AG4 MV4 RG6 AT ORBG/CALHOUN CO LINE APPR 6% 108400 APPR 4% 2510 PAID 12/29/22	CC 282.70 013317	18.70	520 6080		6600 .00 .00 .00	.00 138.19 .00 80.00	1865.82 .00 138.19	1807.63	8
9	WAYSTACK PROPERTIES LLC 103 NANDINA TRL ORANGEBURG SC 29118	069-00-04-016 MV4 AG4 PART OF TRACT 2 APPR 4% 671 PAID 12/29/22	1 282.70 013318	4.00	30		30 .00 .00 .00	.00 .84 .00 .00	8.48 .00 .84	7.64	9
10	WAYSTACK PROPERTIES LLC 103 NANDINA TRL ORANGEBURG SC 29118	069-00-04-017 AG4 MV4 EFB APPR 4% 2328 PAID 12/29/22	CC 282.70 013319	14.10	90		90 .00 .00 .00	.00 2.90 .00 80.00	25.44 .00 2.90	102.54	10

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1	WAYSTACK PROPERTIES LLC 103 NANDINA TRL ORANGEBURG SC 29118	069-00-04-020 AG4 MV4 TRACT 6 APPR 4% 1534 PAID 12/29/22	1 282.70 013320	11.80	60		60 .00 .00 .00	.00 1.91 .00	16.96 .00 1.91	15.05
2	WAYSTACK PROPERTIES LLC 103 NANDINA TRL ORANGEBURG SC 29118	070-00-01-029 AG4 MV4 EFB APPR 4% 15657 PAID 12/29/22	CC 282.70 013321	130.10	630		630 .00 .00 .00	.00 19.51 .00 80.00	178.10 .00 19.51	238.59
3	WAYSTACK PROPERTIES LLC 103 NANDINA TRL ORANGEBURG SC 29118	130-04-03-002 RG6 BUTLER ST DUPLEX APTS APPR 6% 55000 PAID 12/29/22	1T S 280.70 013322	1	570 2730		3300 92.17 .00 143.44 ST. MATTHEWS	.00 68.53 .00	926.31 304.16 211.97	1018.50
4	WAYSTACK TRISTAM & SUSAN 103 NANDINA TRL ORANGEBURG SC 29118	070-00-01-036 LR4 MTG LENDOR #100 APPR 4% 234100 PAID 12/12/22	CC 282.70 013323	1.00	260 9100		9360 .00 .00 .00	.00 291.69 1257.98 80.00	2646.07 .00 1549.67	1176.40
5	WCB BELLINGER LLC C/O CAROL AYALA 110 LOG RD HARRISVILLE RI 02830	021-00-00-012 AG4 MV4 RG6 APPR 6% 94600 APPR 4% 22525 PAID 01/10/23	SR 284.90 013324	138.00	1330 5250		6580 .00 .00 .00	.00 145.94 .00 .00	1874.64 .00 145.94	1728.70
6	WCZ CONSTRUCTION LLC POWDER CAVE COURT 315 POWDER CAVE RD SWANSEA SC 29160 8684	SC DEPT OF REVENUE SCTC 5-105928514 2639656 315 POWDER CAVE RD SWANSEA PEN=100 EXECUTION TO TAX COLLECTOR PAID 01/10/23	SR 284.90 015211			1030	1130 .00 .00 .00	.00 12.22 .00 .00	321.94 .00 12.22	309.72 PEN$=46.46 356.18
7	WEARING ROSETTA 143 HAWTHORNE TRL ST MATTHEWS SC 29135	073-00-04-013 RG6 LT 2A BLK F HAWTHORNE TRL APPR 6% 7000 PAID 11/22/22	1 282.70 013325	1	420		420 .00 .00 .00	.00 8.72 .00 .00	118.73 .00 8.72	110.01
8	WEATHERFORD BOBBY C & DARLENE LIFE EST 1363 COLONEL THOMSON HWY ST MATTHEWS SC 29135	164-00-00-008 AG4 MV4 HWY 601 WEATHERFORD HOUSE APPR 4% 1159 PAID 12/19/22	1 282.70 013326	7.20	50		50 .00 .00 .00	.00 1.44 .00 .00	14.14 .00 1.44	12.70
9	WEATHERFORD BOBBY C JR C/O PENDERGRASS COREY C 129 SUNNY VIEW LN LEXINGTON SC 29073	130-03-08-007 RG6 APPR 6% 103200 PAID 03/13/23	1T S 280.70 013327	1	630 5560		6190 92.17 .00 269.15 ST. MATTHEWS	.00 128.59 .00 .00	1737.53 570.53 397.74	1910.32 PEN$=191.03 2101.35
10	WEATHERFORD CALVIN JR LIFE ESTATE 117 LONGLEAF DR ST MATTHEWS SC 29135	106-00-01-032 LR4 LOT 13 LONGLEAF DR APPR 4% 32800 PAID 11/28/22	B 282.70 013328	1	310 1000		1310 .00 .00 .00 H.E. (H)2677 1310	194.27 .00 176.07 80.00	370.34 .00 370.34	80.00

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1	WEATHERFORD GREGORY PAUL & WILLIAMS PAMELA A 1081 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-030.02 LR4 ON LANDS OF PAUL WEATHERFORD APPR 4% 39900 PAID 12/05/22	ST 282.70 013329		1600		1600 .00 .00 .00	.00 49.72 215.04 80.00	452.32 .00 264.76	267.56	1
2	WEATHERFORD JENNIFER C & MARK 1029 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-028 LR4 AG4 MV4 MTG LENDOR #100 CALHOUN RD APPR 4% 229449 PAID 12/12/22	ST 282.70 013330	10.00	320 8860		9180 .00 .00 .00	.00 285.89 1225.73 80.00	2595.19 .00 1511.62	1163.57	2
3	WEATHERFORD LARRY DALE 171 EDEN BROOK CT GASTON SC 29053 9764	030-00-02-070 LR4 MTG LENDOR #100 LOT 8 PHASE II APPR 4% 179600 PAID 12/12/22	SR 284.90 013331	1	890 6290		7180 .00 .00 .00	.00 223.78 964.99 .00	2045.58 .00 1188.77	856.81	3
4	WEATHERFORD LARRY DALE C/O RICHMOND ANGEL 141 GREEN GOLD DR LEESVILLE SC 29070	199-00-00-069 RG6 APPR 6% 28400 PAID 03/06/23	F 282.70 013332	1.30	430 1270		1700 .00 .00 .00	.00 35.39 .00 80.00	480.59 .00 35.39	525.20 PEN$=44.52 489.72	4
5	WEATHERFORD LAUREN M C/O WEATHERFORD L M & MADSEN T 1061 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-029 RG6 APPR 6% 33540 PAID 01/16/23	1 282.70 013333	8.60	2010 		2010 .00 .00 .00	.00 41.79 .00 .00	568.23 .00 41.79	526.44	5
6	WEATHERFORD MARK & JENNIFER 1029 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-011 RG6 AG4 MV4 APPR 6% 22700 APPR 4% 1096 PAID 12/05/22	ST 282.70 013334	7.80	430 970		1400 .00 .00 .00	.00 29.65 .00 80.00	395.78 .00 29.65	446.13 PEN$=54.92 421.05 EXECUTION TO TAX COLLECTOR	6
7	WEATHERFORD PAUL 1081 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-030 AG4 MV4 RG6 LR4 CALHOUN RD APPR 6% 8100 APPR 4% 7888 PAID 12/05/22	ST 282.70 013335	10.00	710 90		800 .00 .00 .00	.00 19.92 34.94 80.00	226.16 .00 54.86	251.30	7
8	WEAVER FRANCES V 822 VICE ROAD CAMERON SC 29030	179-00-00-013 RG6 APPR 6% 17300 PAID 12/21/22	1 282.70 013336	3.60	1040 		1040 .00 .00 .00	.00 21.56 .00 .00	294.01 .00 21.56	272.45	8
9	WEAVER HARRY W & JANICE JTWROS 1223 OLD RIVER RD ELLOREE SC 29047	231-00-02-004 LR4 OLD RIVER RD APPR 4% 36300 PAID 12/12/22	FS 282.70 013337	1	790 660		1450 .00 .00 .00	215.04 .00 194.88 80.00	409.92 .00 409.92 H.E. (H)4681 1450	80.00	9
10	WEAVER ROBERT BRETT 7068 CAMERON RD CAMERON SC 29030	197-00-00-055 RG6 AG4 MV4 APPR 6% 8300 APPR 4% 5992 PAID 12/06/22	1 282.70 013338	50.50	740 		740 .00 .00 .00	.00 17.81 .00 .00	209.20 .00 17.81	191.39	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WEAVER ROBERT C & FRANCES V 822 VICE RD CAMERON SC 29030	179-00-00-030 AG4 MV4	1 282.70 013339	11.40	60		60 .00 .00 .00	.00 1.77 .00 .00	16.96 .00 1.77	15.19	1
		APPR 4% 1423 PAID 12/21/22									
2	WEAVER ROBERT C JR & FRANCES 822 VICE RD CAMERON SC 29030	179-00-00-012 LR4 VICE RD	F 282.70 013340	3.30	630 5270		5900 .00 .00 .00	296.60 121.61 792.96 80.00	1667.93 .00 1211.17	536.76	2
		H.E. (H)3850 2000 APPR 4% 147600 PAID 12/21/22									
3	WEBB CARROLL TRAINING CTR INC PO BOX 224 ST MATTHEWS SC 29135	144-00-00-015 RG6 LONGSTREET RD	1 282.70 013341	1.00	400		400 .00 .00 .00	.00 8.22 .00 .00	113.08 .00 8.22	104.86	3
		APPR 6% 6600 PAID 01/17/23									
4	WEBB JASON M & COLLEEN A JTWRC C/O CBDW LLC 3508 BLUESTEM RD NORWALK IA 50211	001-00-00-005 RG6 STANDARD CORP	SR 284.90 013342	6.80	13660 32170		45830 .00 .00 .00	.00 951.82 .00 .00	13056.97 .00 951.82	12105.15	4
		APPR 6% 763900 PAID 12/31/22									
5	WEBBER CLEMMIE E ET AL C/O FIELDS KEYSHA 29 DEER RIDGE CT ST MATTHEWS SC 29135	118-15-08-017 RG6 CALHOUN RD & CHURCH ST	1T S 280.70 013343	1	220	ST. MATTHEWS	220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	5
		APPR 6% 3600 PAID 11/22/22									
6	WEBBER CLEMMIE E ET AL C/O SODA CITY HOLDINGS LLC 241 BLACKHAWK TER W COLUMBIA SC 29172	118-15-08-021 RG6	1T S 280.70 013344	1	220	ST. MATTHEWS	220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	6
		APPR 6% 3600 PAID 01/06/23									
7	WEBBER CLEMMIE E ET AL 3159 TENNYSON STREET NW WASHINGTON DC 20015	118-15-08-023 RG6 PARIS LN	1T S 280.70 013345	1	220	ST. MATTHEWS	220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	7
		APPR 6% 3600 PAID 01/03/23									
8	WEBBER CLEMMIE E ET AL 3159 TENNYSON STREET NW WASHINGTON DC 20015	118-15-08-025 RG6 PARIS LN	1T S 280.70 013346	1 AD#22-00511	220	ST. MATTHEWS	220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	8
		APPR 6% 3600 PAID 11/14/22									
9	WEBER SUSAN R & STANLEY FRANK RICE JTWROS 101 WATERSIDE LN ELLOREE SC 29047	230-12-00-029 LR4 LOT 79 STUMPHOLE RD	FS 282.70 013347	1	5510 5760		11270 .00 .00 .00	.00 351.12 1514.69 80.00	3186.03 .00 1865.81	1400.22	9
		APPR 4% 281800 PAID 01/17/23									
10	WEBSTER JULIE R HEIRS OF 114 GRISSENDANNER DR EUTAWVILLE SC 29048	118-13-05-011 RG6	1T S 280.70 013348	1	360 2520	ST. MATTHEWS	2880 92.17 .00 125.18	.00 59.81 .00 .00	808.42 265.45 184.99	888.88	10
		APPR 6% 48000 PAID 01/09/23									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WEEKES LUCRETIA HEIRS OF 3906 MCCORDS FERRY ROAD ELLOREE SC 29047	219-00-04-010 RG6 MCCORDS FERRY RD APPR 6% 5400	1 282.70 013349	1.00	320		320 .00 .00 .00	.00 6.73 .00 .00	90.46 .00 6.73	83.73 PEN$=12.56 EXECUTION TO TAX COLLECTOR 96.29	1
2	WEEKS ABRAHAM 4432 7TH ST NE WASHINGTON DC 20017	168-00-03-042 RG6 TOWN SQUARE ST APPR 6% 4500 PAID 12/31/22	1 282.70 013350	1	270		270 .00 .00 .00	.00 5.61 .00 .00	76.33 .00 5.61	70.72	2
3	WEEKS ANDREW DEAN 314 DANTZLER ST ST MATTHEWS SC 29135	130-03-10-006 LR4 MTG LENDOR #100 ST. MATTHEWS APPR 4% 148000 PAID 12/12/22	1T S 280.70 013351	1	700 5220		5920 92.17 .00 385.98	.00 184.41 795.65 .00	1661.74 545.65 1366.04	841.35	3
4	WEEKS ARTHUR 105 TOWN SQ FORT MOTTE SC 29135	168-00-02-021 RG6 PURPLE MARTIN DR APPR 6% 3900	1 282.70 013352	.70	230		230 .00 .00 .00	.00 4.86 .00 .00	65.02 .00 4.86	60.16 PEN$=9.02 EXECUTION TO TAX COLLECTOR 69.18	4
5	WEEKS ARTHUR 105 TOWN SQUARE FORT MOTTE SC 29135	168-00-02-022 RG6 FT MOTTE APPR 6% 1500	1 282.70 013353	1	90		90 .00 .00 .00	.00 1.87 .00 .00	25.44 .00 1.87	23.57 PEN$=3.54 EXECUTION TO TAX COLLECTOR 27.11	5
6	WEEKS ARTHUR 105 TOWN SQUARE FORT MOTTE SC 29135	168-00-02-025 RG6 PURPLE MARTIN DR APPR 6% 1300	1 282.70 013354	2	80		80 .00 .00 .00	.00 1.62 .00 .00	22.62 .00 1.62	21.00 PEN$=3.15 EXECUTION TO TAX COLLECTOR 24.15	6
7	WEEKS BERT S & EMILY E 2010 BRIDGE ST ST MATTHEWS SC 29135	130-03-08-008 LR4 BRIDGE ST APPR 4% 125200 PAID 01/09/23	1T S 280.70 013355	1	430 4580		5010 92.17 184.34 196.12 ST. MATTHEWS H.E. (H)4400 2000	292.60 673.34 .00	1406.31 461.77 1440.10	427.98	7
8	WEEKS CASSIE B JACOBS MARY & HENRY 3113 24TH ST SE WASHINGTON DC 20020	167-00-00-009 RG6 FORT MOTTE RD APPR 6% 4000 PAID 01/13/23	1 282.70 013356	1	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87	8
9	WEEKS FRANK & MARJORIE 547 WEEKS LANDING RD LONE STAR SC 29030	200-00-00-002 AG4 MV4 EFB MCCORDS FERRY RD APPR 4% 1902	F 282.70 013357	10.00	40 40		80 .00 .00 .00	.00 2.37 .00 80.00	22.62 .00 2.37	100.25 PEN$=3.04 EXECUTION TO TAX COLLECTOR 23.29	9
10	WEEKS FRANK CARLTON 546 WEEKS LANDING RD LONE STAR SC 29030	209-00-00-015 LR4 AG4 MV4 EFB WEEKS LANDING RD APPR 4% 119880	F 282.70 013358	44.10	650 4150		4800 .00 .00 .00 H.E. (H)4731 2000	296.60 87.07 602.11 80.00	1356.96 .00 985.78	451.18 PEN$=55.68 EXECUTION TO TAX COLLECTOR 426.86	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WEEKS FRANK KIRKLAND C/O WEEKS F K & R M LIFE EST 1273 OLD SWAMP RD SWANSEA SC 29160	060-00-00-031 RG6 RG6 REP/BY 019488-22-5 APPR 6% 250200 ERROR 12/19/22	SR 284.90 013359	5.50 3	2050 12970		15020 .00 .00 .00	.00 311.75 .00 .00	4279.20 .00 311.75	3967.45	1
2	WEEKS FRANK KIRKLAND C/O WEEKS F K & R M LIFE EST 1273 OLD SWAMP RD SWANSEA SC 29160	060-00-00-031 LR4 RG6 REP 013359223 LR4 PER ASSESSOR RPLACES 013359-22-3 PAID 12/31/22	SR 284.90 S019488	5.50 3	1440 8640		10080 .00 .00 .00	.00 311.75 1325.18 .00	2871.79 .00 1636.93	1234.86	2
3	WEEKS FRANK KIRKLAND C/O WEEKS F K & R M LIFE EST 1273 OLD SWAMP RD SWANSEA SC 29160	060-00-00-050 RG6 OLD SWAMP RD/ROLLING HILLS DR APPR 6% 31100 PAID 12/31/22	SR 284.90 013360	5.00	1830 40		1870 .00 .00 .00	.00 38.75 .00 .00	532.76 .00 38.75	494.01	3
4	WEEKS GEORGE CLAYTON JR 9058 OLD STATE RD CAMERON SC 29030	155-00-00-031 LR4 OLD STATE RD APPR 4% 158000 PAID 01/06/23	CA 282.70 013361	.70	80 6240		6320 .00 .00 .00	.00 196.87 849.41 80.00	1786.66 .00 1046.28	820.38	4
5	WEEKS J PERRY JR & MARTHA ANN S WEEKS 109 OLD ORANGEBURG RD CAMERON SC 29030	150-15-02-002 LR4 OLD ORANGEBURG RD CAMERON APPR 4% 141900 PAID 11/29/22	1T C 280.70 013362	2	770 4910		5680 62.30 124.60 227.64 H.E. (H)3704 2000	292.60 114.51 763.39 .00	1594.38 353.86 1522.74	425.50	5
6	WEEKS LOUIS D & JULIE D JTWROS 330 PINE NEEDLE CIR GASTON SC 29053	029-00-00-017 LR4 MTG LENDOR #100 APPR 4% 208800 PAID 12/12/22	SR 284.90 013363	1.80	830 7520		8350 .00 .00 .00	.00 260.16 1122.24 .00	2378.92 .00 1382.40	996.52	6
7	WEEKS LUCRETIA ET AL 3906 MCCORDS FERRY RD ELLOREE SC 29047	213-00-00-016 MV4 AG4 RG6 MCCORDS FERRY RD APPR 6% 5600 APPR 4% 2296	1 282.70 013364	17.40	430		430 .00 .00 .00	.00 9.84 .00 .00	121.56 .00 9.84	111.72 PEN$=16.76 128.48	7
										EXECUTION TO TAX COLLECTOR	
8	WEEKS LUCRETIA ET AL 3906 MCCORDS FERRY RD ELLOREE SC 29047	214-00-00-028 AG4 MV4 MCCORDS FERRY RD APPR 4% 3359	1 282.70 013365	20.80	130		130 .00 .00 .00	.00 4.19 .00 .00	36.75 .00 4.19	32.56 PEN$=4.88 37.44	8
										EXECUTION TO TAX COLLECTOR	
9	WEEKS LUCRETIA ET AL 3906 MCCORDS FERRY RD ELLOREE SC 29047	219-00-04-009 RG6 MCCORDS FERRY RD APPR 6% 24900	FS 282.70 013366	1.00	350 1140		1490 .00 .00 .00	.00 31.03 .00 80.00	421.22 .00 31.03	470.19 PEN$=58.53 448.72	9
										EXECUTION TO TAX COLLECTOR	
10	WEEKS MARCUS A 5136 LEE ST NE WASHINGTON DC 20019	168-00-02-008 RG6 FT MOTTE RD APPR 6% 4500 PAID 01/01/23	1 282.70 013367	.80	270		270 .00 .00 .00	.00 5.61 .00 .00	76.33 .00 5.61	70.72	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WEEKS MARCUS A 5136 LEE ST NE WASHINGTON DC 20019 0011	168-00-02-019 RG6 PURPLE MARTIN DR APPR 6% 1900 PAID 01/01/23	1 282.70 013368	1.70	110		110 .00 .00 .00	.00 2.37 .00 .00	31.10 .00 2.37	28.73	1
2	WEEKS MARCUS A 5136 LEE ST NE WASHINGTON DC 20019 0011	168-00-03-046 RG6 TOWN SQUARE ST APPR 6% 54900 PAID 01/01/23	F 282.70 013369	1.00	330 2960		3290 .00 .00 .00	.00 68.41 .00 80.00	930.08 .00 68.41	941.67	2
3	WEEKS MARCUS A 5136 LEE ST NE WASHINGTON DC 20019 0011	168-00-03-047 RG6 S-9-150 APPR 6% 4500 PAID 01/01/23	1 282.70 013370	1	270		270 .00 .00 .00	.00 5.61 .00 .00	76.33 .00 5.61	70.72	3
4	WEEKS MARJORIE F 547 WEEKS LANDING RD LONE STAR SC 29030	199-00-00-031 AG4 MV4 WEEKS LANDING RD APPR 4% 1712 EXECUTION TO TAX COLLECTOR	1 282.70 013371	22.10	70		70 .00 .00 .00	.00 2.13 .00 .00	19.79 .00 2.13	17.66 PEN$=2.65 20.31	4
5	WEEKS MARJORIE F 547 WEEKS LANDING RD LONE STAR SC 29030	200-00-00-003 AG4 MV4 RG6 MCCORDS FERRY RD APPR 6% 6300 APPR 4% 27251 EXECUTION TO TAX COLLECTOR	1 282.70 013372	200.00	1470		1470 .00 .00 .00	.00 41.80 .00 .00	415.57 .00 41.80	373.77 PEN$=56.07 429.84	5
6	WEEKS MARJORIE F 547 WEEKS LANDING RD LONE STAR SC 29030	210-00-00-022 LR4 AG4 MV4 EFB WEEKS LANDING RD APPR 4% 135279 EXECUTION TO TAX COLLECTOR	F 282.70 013373	6.50	310 5100		5410 .00 .00 H.E. (H)2412 2000	296.60 106.26 716.35 80.00	1529.41 .00 1119.21	490.20 PEN$=61.53 471.73	6
7	WEEKS MARJORIE F 547 WEEKS LANDING RD LONE STAR SC 29030	210-00-00-028 AG4 MV4 RG6 EFB WEEKS LANDING RD APPR 6% 5600 APPR 4% 2247 EXECUTION TO TAX COLLECTOR	F 282.70 013374	10.80	430		430 .00 .00 .00	.00 9.78 .00 80.00	121.56 .00 9.78	191.78 PEN$=16.77 128.55	7
8	WEEKS MARJORIE F 547 WEEKS LANDING RD LONE STAR SC 29030	210-00-00-029 AG4 MV4 WEEKS LANDING RD APPR 4% 533 EXECUTION TO TAX COLLECTOR	1 282.70 013375	2.50	20		20 .00 .00 .00	.00 .66 .00 .00	5.65 .00 .66	4.99 PEN$=.75 5.74	8
9	WEEKS MARJORIE F 547 WEEKS LANDING RD LONE STAR SC 29030	210-00-00-030 MV4 AG4 WEEKS LANDING RD APPR 4% 113 EXECUTION TO TAX COLLECTOR	1 282.70 013376	.70	20		20 .00 .00 .00	.00 .14 .00 .00	5.65 .00 .14	5.51 PEN$=.83 6.34	9
10	WEEKS ROBERT 1 EAGLE LANE ELLOREE SC 29047	SCTC 1-2591739 VESSELL WEEKSEND 2006 PRO-LINE BOATS PAID 01/11/23	1 282.70 013377			3.50	3500 .00 .00 .00	41.53 .00 .00	989.45 .00 41.53	947.92	10

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1	WEEKS ROBERT S III 1 EAGLE LN ELLOREE SC 29047	197-00-00-036 AG4 MV4 CAMERON RD PAID 01/11/23	1 282.70 013378 APPR 4% 26950	162.90	1080		1080 .00 .00 .00	.00 33.58 .00 .00	305.32 .00 33.58	271.74	1
2	WEEKS ROBERT S III 1 EAGLE LN ELLOREE SC 29047	220-00-00-001 LR4 PAID 01/11/23	1 282.70 013379 APPR 4% 30000	1	1200		1200 .00 .00 .00	.00 37.38 161.28 .00	339.24 .00 198.66	140.58	2
3	WEEKS ROBERT S III & LAURA J 1 EAGLE LN ELLOREE SC 29047	220-00-00-002 LR4 MTG LENDOR #100 PAID 12/12/22	FS 282.70 013380 APPR 4% 267600	1	1200 9500		10700 .00 .00 .00	.00 333.43 1438.08 80.00	3024.89 .00 1771.51	1333.38	3
4	WEEKS ROBERT S III & RYAN C 1 EAGLE LANE ELLOREE SC 29135	197-00-00-064 MV4 AG4 CAMERON RD PAID 01/11/23	1 282.70 013381 APPR 4% 338	2.10	20		20 .00 .00 .00	.00 .42 .00 .00	5.65 .00 .42	5.23	4
5	WEEKS SHANE C & KIMBERLY W 2416 CLEVELAND ST ELLOREE SC 29047 9373	199-00-00-059 RG6 AG4 MV4 PAID 01/11/23	F 282.70 013382 APPR 6% 59600 APPR 4% 3271 EXECUTION TO TAX COLLECTOR	19.90	470 3240		3710 .00 .00 .00	.00 78.34 .00 80.00	1048.82 .00 78.34 PEN$=145.57	1050.48 1116.05	5
6	WEEKS STEFANIE S & JASON L 4614 OLD STATE RD ST MATTHEWS SC 29135	092-00-01-009 LR4 PAID 01/11/23	B 282.70 013383 APPR 4% 125700	2.90	660 4370		5030 .00 .00 .00	.00 156.62 676.03 80.00	1421.98 .00 832.65	669.33	6
7	WEEKS STEPHANIE 4614 OLD STATE RD ST MATTHEWS SC 29135	092-00-01-023 RG6 PAID 01/11/23	B 282.70 013384 APPR 6% 9100	1.20	480 70		550 .00 .00 .00	.00 11.34 .00 80.00	155.49 .00 11.34	224.15	7
8	WEEKS W G HEIRS OF C/O FRANK WEEKS 547 WEEKS LANDING RD LONE STAR SC 29030	210-00-00-018 AG4 MV4 LOW FALLS RD APPR 4% 1278	1 282.70 013385 EXECUTION TO TAX COLLECTOR	6.00	50		50 .00 .00 .00	.00 1.59 .00 .00	14.14 .00 1.59 PEN$=1.88	12.55 14.43	8
9	WEEKS WALTER M & MITZIE U 203 OLD ORANGEBURG RD CAMERON SC 29030	150-15-05-002 LR4 MTG LENDOR #100 PAID 12/12/22	1T C 280.70 013386 CAMERON APPR 4% 175600	1	380 6640		7020 62.30 .00 434.96	.00 218.80 943.49 .00	1970.51 437.35 1597.25	810.61	9
10	WEISS ANNA B C/O BUSH WILLIAM REX 104 SHADOWFIELD CIR W COLUMBIA SC 29169	051-00-00-005.03 RG6 1979 REDMAN APPR 6% 2900	SR 284.90 013387 EXECUTION TO TAX COLLECTOR		170		170 .00 .00 .00	.00 3.61 .00 .00	48.43 .00 3.61 PEN$=6.72	44.82 51.54	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WEISS ANNA B C/O BUSH WILLIAM REX 104 SHADOWFIELD DR W COLUMBIA SC 29169	051-00-00-005.04 RG6 1994 HOMES OF MERIT	SR 284.90 013388		1370		1370 .00 .00 .00	.00 28.41 .00 .00	390.31 .00 28.41	361.90	1
		APPR 6% 22800							PEN$=54.29	416.19	
		EXECUTION TO TAX COLLECTOR									
2	WEISS RANDALL 104 SHADOW FIELD CIR W COLUMBIA SC 29169	051-00-00-005.02 RG6 1967 BILTMORE	SR 284.90 013389		110		110 .00 .00 .00	.00 2.37 .00 .00	31.34 .00 2.37	28.97	2
		APPR 6% 1900							PEN$=4.35	33.32	
		EXECUTION TO TAX COLLECTOR									
3	WEISS THOMAS 131 WATERVIEW RD ST MATTHEWS SC 29135	073-00-03-015 LR4 MTG LENDOR #100 LT 22 BLK C WATERVIEW RD PAID 12/12/22	CC 282.70 013390	1	420 510		930 .00 .00 .00	.00 29.03 124.99 80.00	262.91 .00 154.02	188.89	3
		APPR 4% 23300									
4	WELCH JAMES FRANK C/O MORGAN TIMOTHY L 231 BUCKHEAD LN SWANSEA SC 29160	032-00-03-010 LR4 MTG LENDOR #100 LOT 14 BUCKHEAD EST PAID 12/12/22	SR 284.90 013391	1	1200 3080		4280 .00 .00 .00	.00 133.32 575.23 .00	1219.37 .00 708.55	510.82	4
		APPR 4% 107000									
5	WELCH JOSEPH JAMES 1241 AZ ROAD NORTH SC 29112	040-00-00-022 LR4 AG4 MV4 PAID 12/12/22	CC 282.70 013392	21.30	420 2080		2500 .00 .00 .00	.00 77.93 314.50 80.00	706.75 .00 392.43	394.32	5
		APPR 4% 62544							PEN$=47.15	361.47	
		EXECUTION TO TAX COLLECTOR									
6	WELCH MARGARET L 343 LEWIE RUCKER CT SWANSEA SC 29160	050-00-00-005 MV4 AG4 OFF HORSEFEATHERS LN PAID 12/21/22	1 282.70 013393	20.00	120		120 .00 .00 .00	.00 3.59 .00 .00	33.92 .00 3.59	30.33	6
		APPR 4% 2880									
7	WELCH MARGARET L 343 LEWIE RUCKER RD SWANSEA SC 29160	050-00-00-022 AG4 MV4 PAID 12/21/22	1 282.70 013394	28.00	170		170 .00 .00 .00	.00 5.19 .00 .00	48.06 .00 5.19	42.87	7
		APPR 4% 4168									
8	WELCH RICHARD DENNIS JR PO BOX 77 ST MATTHEWS SC 29135	119-16-06-003 LR4 MTG LENDOR #021 LOT 5 BLK 3 CAMELLIA DR PAID 12/31/22	1T S 280.70 013395	1	450 3830		4280 92.17 .00 279.06	.00 133.32 575.23 .00	1201.40 394.49 987.61 ST. MATTHEWS	608.28	8
		APPR 4% 107000									
9	WELCH SHANNA BYRD & DONALD MICHAEL JR 101 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-045 LR4 MTG LENDOR #100 COPPERHEAD RD PAID 12/12/22	B 282.70 013396	1.90	420 2160		2580 .00 .00 .00 H.E. (H)4438 2000	296.60 18.19 346.75 80.00	729.37 .00 661.54	147.83	9
		APPR 4% 64600									
10	WELLS EDWARD A & FAYE L 310 WHITTAKER RD SWANSEA SC 29160	015-00-00-030 LR4 AG4 MV4 PAID 01/05/23	J 282.70 013397	5.10	300 10560		10860 .00 .00 .00 H.E. (H)4348 2000	296.60 275.94 1455.55 80.00	3070.12 .00 2028.09	1122.03	10
		APPR 4% 271460									

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES
1	WELLS FARGO BANK N A TRUSTEE C/O BLACK TERRI OWEN 425 NATES STORE RD CAMERON SC 29030	183-00-00-039 RG6	1 282.70 013398	1.40	470		470 .00 .00 .00	.00 9.72 .00 .00	132.87 .00 9.72	123.15
		APPR 6% 7800							PEN$=18.47	141.62
		EXECUTION TO TAX COLLECTOR								
2	WELLS FARGO BANK NATIONAL ASSO WMC STEEL SC LLC PO BOX 36200 BILLINGS MT 59107 6200	SC DEPT OF REVENUE SCTC 5-041975 2263635 289 WILBERT WAY ST MATTHEWS SC-3494148-000.	1 282.70 015212			500	500 .00 .00 .00	.00 5.93 .00 .00	141.35 .00 5.93	135.42
		PAID 11/30/22								
3	WELLS FARGO FINANCIAL LEASING CALHOUN COUNTRY CLUB INC PO BOX 36200 BILLINGS MT 59107 6200	SC DEPT OF REVENUE SCTC 5-035900 1407822 200 COUNTRY CLUB ROAD SAINT MATTHEWS MULTIPLE	1 282.70 015213			3270	3270 .00 .00 .00	.00 38.80 .00 .00	924.43 .00 38.80	885.63
		PAID 11/30/22								
4	WELLS FARGO FINANCIAL LEASING CALHOUN COUNTY PO BOX 36200 BILLINGS MT 59107 6200	SC DEPT OF REVENUE SCTC 5-103999292 1407822 102 COURTHOUSE DR COURTH SAINT MATTHEWS SC-3713887-603.	1T S 280.70 015214			360	360 92.17 .00 8.94 ST. MATTHEWS	.00 4.27 .00 .00	101.05 33.18 13.21	121.02
		PAID 11/30/22								
5	WELLS FARGO VENDOR FINANCIAL S MOUNT CARMEL BAPTIST CHURCH PO BOX 36200 BILLINGS MT 59107 6200	SC DEPT OF REVENUE SCTC 5-042055 1311760 1887 BELLEVILLE RD SAINT MATTHEWS SC-3714583-WBN.	1 282.70 015215			210	210 .00 .00 .00	.00 2.49 .00 .00	59.37 .00 2.49	56.88
		PAID 11/30/22								
6	WELLS FARGO VENDOR FINANCIAL S AGSOUTH FARM CREDIT ACA PO BOX 36200 BILLINGS MT 59107 6200	SC DEPT OF REVENUE SCTC 5-042037 1311760 2630 COLONEL THOMSON HWY SAINT MATTHEWS SC-3324093-WBN.	1 282.70 015216			430	430 .00 .00 .00	.00 5.10 .00 .00	121.56 .00 5.10	116.46
		PAID 11/30/22								
7	WELLS FARGO VENDOR FINANCIAL S CAMERON COTTON & FEED COMPANY PO BOX 36200 BILLINGS MT 59107 6200	SC DEPT OF REVENUE SCTC 5-040789 1311760 305 BOYCE LAWTON DR CAMERON SC-3481991-WBN.	1T C 280.70 015217			100	100 62.30 .00 2.36 CAMERON	.00 1.19 .00 .00	28.07 6.23 3.55	30.75
		PAID 11/30/22								
8	WELLS FARGO VENDOR FINANCIAL S ST PETER AME CHURCH PO BOX 36200 BILLINGS MT 59107 6200	SC DEPT OF REVENUE SCTC 5-036062 1311760 7892 OLD STATE RD CAMERON SC-3648972-WBN.	1T C 280.70 015218			110	110 62.30 .00 2.60 CAMERON	.00 1.31 .00 .00	30.88 6.85 3.91	33.82
		PAID 11/30/22								
9	WELLS FARGO VENDOR FINANCIAL S CALHOUN ACADEMY THE PO BOX 36200 BILLINGS MT 59107 6200	SC DEPT OF REVENUE SCTC 5-042046 1311760 81 ACADEMY RD SAINT MATTHEWS SC-3322570-WBN.	1 282.70 015219			230	230 .00 .00 .00	.00 2.73 .00 .00	65.02 .00 2.73	62.29
		PAID 11/30/22								
10	WELLS FARGO VENDOR FINANCIAL S FELDOR PRICKETT AND MCGEE PO BOX 36200 BILLINGS MT 59107 6200	SC DEPT OF REVENUE SCTC 5-102024881 1311760 203 F R HUFF DR SAINT MATTHEWS SC-3714525-WBN.	1 282.70 015220			690	690 .00 .00 .00	.00 8.19 .00 .00	195.06 .00 8.19	186.87
		PAID 11/30/22								

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WELLS FARGO VENDOR FINANCIAL S PALMETTO PEANUT LLC PO BOX 36200 BILLINGS MT 59107 6200	SC DEPT OF REVENUE SCTC 5-102018068 1311760 10161 OLD STATE RD CAMERON SC-3647972-WBN. PAID 11/30/22	1 282.70 015221			240	240 .00 .00 .00	.00 2.85 .00 .00	67.85 .00 2.85	65.00	1
2	WELLS FARGO VENDOR FINANCIAL S STIER SUPPLY COMPANY PO BOX 36200 BILLINGS MT 59107 6200	SC DEPT OF REVENUE SCTC 5-104831764 1311760 303 BELLINGER LN GASTON SC-3648538-WBN. PAID 11/30/22	SR 284.90 015222			220	220 .00 .00 .00	.00 2.61 .00 .00	62.68 .00 2.61	60.07	2
3	WELLS FARGO VENDOR FINANCIAL S HAYWARD AME CHURCH PO BOX 36200 BILLINGS MT 59107 6200	SC DEPT OF REVENUE SCTC 5-103931621 1311760 983 OLD STATE RD GASTON SC-3714563-WBN. PAID 11/30/22	SR 284.90 015223			320	320 .00 .00 .00	.00 3.80 .00 .00	91.17 .00 3.80	87.37	3
4	WELLS FARGO VENDOR FINANCIAL S ST MATTHEWS CHRISTIAN CENTER PO BOX 36200 BILLINGS MT 59107 6200	SC DEPT OF REVENUE SCTC 5-104133082 1311760 731 SAINT MATTHEWS RD SAINT MATTHEWS SC-3714648-WBN. PAID 11/30/22	1 282.70 015224			490	490 .00 .00 .00	.00 5.82 .00 .00	138.52 .00 5.82	132.70	4
5	WELLS FARGO VENDOR FINANCIAL S CALHOUN COUNTY PO BOX 36200 BILLINGS MT 59107 6200	SC DEPT OF REVENUE SCTC 5-109713356 1311760 101 COURTHOUSE DR SAINT MATTHEWS SC-3751837-WBN. ST. MATTHEWS PAID 11/30/22	1T S 280.70 015225			590	590 92.17 .00 14.65	.00 7.00 .00 .00	165.61 54.38 21.65	198.34	5
6	WELLS FARGO VENDOR FINANCIAL S SANDY RUN LUTHERAN CHURCH PO BOX 36200 BILLINGS MT 59107 6200	SC DEPT OF REVENUE SCTC 5-109373641 1311760 1927 OLD STATE RD SWANSEA SC-3751686-WBN. PAID 11/30/22	SR 284.90 015226			590	590 .00 .00 .00	.00 7.00 .00 .00	168.09 .00 7.00	161.09	6
7	WELLS QUEENIE HEIRS OF C/O TERESA DANTZLER 126 OAKVIEW RD CAMERON SC 29030	214-00-00-029 AG4 MV4 MCCORDS FERRY RD APPR 4% 805 PAID 01/03/23	1 282.70 013399	5.00	30		30 .00 .00 .00	.00 1.00 .00 .00	8.48 .00 1.00	7.48	7
8	WELLS QUEENIE HEIRS OF C/O TERESA DANTZLER 126 OAKVIEW RD CAMERON SC 29030	219-00-04-008 AG4 MV4 MCCORDS FERRY RD APPR 4% 536 PAID 01/03/23	1 282.70 013400	4.50	20		20 .00 .00 .00	.00 .67 .00 .00	5.65 .00 .67	4.98	8
9	WENZLAFF AUSTIN T 4895 LAKE PALMETTO LN N CHARLESTON SC 29418	130-02-05-007 RG6 ST. MATTHEWS APPR 6% 25600 PAID 02/21/23	1T S 280.70 013401	1	370 1170		1540 92.17 .00 66.76	.00 31.90 .00 .00	432.28 141.94 98.66	475.56 PEN$=47.56 523.12	9
10	WERTS DOROTHY E 1505 MIDWAY ROAD ELLOREE SC 29047	192-00-00-049 AG4 MV4 MIDWAY RD APPR 4% 426 PAID 11/21/22	1 282.70 013402	2.00	20		20 .00 .00 .00	.00 .53 .00 .00	5.65 .00 .53	5.12	10

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1	WERTS DOROTHY E JACKSON 1505 MIDWAY ROAD ELLOREE SC 29047	186-00-00-019 LR4 MIDWAY RD APPR 4% 71000 PAID 11/21/22	M 282.70 013403	1.00	220 2620	H.E. (H)2141 2000	2840 .00 .00 .00	296.60 26.17 381.70 80.00	802.87 .00 704.47	178.40	1
2	WES FAMILY PROPERTIES LLC 1600 BELLEVILLE ROAD ST MATTHEWS SC 29135	118-15-10-002 RG6 F R HUFF DR/MEETING POST OFFICST. MATTHEWS APPR 6% 141000 PAID 12/01/22	1T S 280.70 013404	1	1010 7450		8460 92.17 .00 367.73	.00 175.69 .00 .00	2374.72 779.76 543.42	2611.06	2
3	WESNER JOHN O III REV TR PO BOX 511 FOLLY BEACH SC 29439	150-15-02-015 RG6 CAMERON APPR 6% 222500 PAID 12/19/22	1T C 280.70 013405	2 2	1180 12170		13350 62.30 .00 551.13	.00 277.24 .00 .00	3747.35 831.71 828.37	3750.69	3
4	WESSINGER CHARLES P OR J DAVID 145 COUNTRY ROAD LEXINGTON SC 29073	230-00-01-021 RG6 LOT 7 BLK B GARDEN LN APPR 6% 54600 PAID 12/31/22	FS 282.70 013406	1	1050 2230		3280 .00 .00 .00	.00 68.03 .00 80.00	927.26 .00 68.03	939.23	4
5	WESSINGER JANIE K 1270 OLD SWAMP RD SWANSEA SC 29160	060-00-00-024 LR4 RG6 APPR 6% 15100 APPR 4% 33900 PAID 01/18/23	SR 284.90 013407	3.00	990 1280	H.E. (H)4564 1360	2270 .00 .00 .00	204.68 18.81 182.78 .00	646.72 .00 406.27	240.45	5
6	WESSINGER JEFFREY M 120 HIDDEN TR SWANSEA SC 29160	059-00-01-033 LR4 RG6 APPR 6% 13500 APPR 4% 44000 PAID 02/14/23	SR 284.90 013408	6.90	2030 540		2570 .00 .00 .00	.00 71.65 236.54 .00	732.19 .00 308.19	424.00 PEN$=42.40 466.40	6
7	WESSINGER JOHN W LIFE EST 1705 DAN COMALANDER RD CHAPIN SC 29036	197-00-00-012 RG6 AG4 MV4 HUTTO POND RD APPR 6% 29000 APPR 4% 7889 PAID 01/13/23	FS 282.70 013409	50.00	660 1400		2060 .00 .00 .00	.00 45.96 .00 80.00	582.36 .00 45.96	616.40	7
8	WESSINGER PAUL & DAVID 145 COUNTRY RD LEXINGTON SC 29073	230-00-01-009 RG6 LOT 8 BLK A GARDEN LN APPR 6% 15100 PAID 12/31/22	1 282.70 013410	1	910		910 .00 .00 .00	.00 18.81 .00 .00	257.26 .00 18.81	238.45	8
9	WEST BILLYE L P O BOX 734 NEWBERRY SC 29108	119-00-00-008 AG4 MV4 OLD STATE RD APPR 4% 37081 PAID 12/15/22	1 282.70 013411	209.00	1480		1480 .00 .00 .00	.00 46.20 .00 .00	418.40 .00 46.20	372.20	9
10	WEST BILLYE L P O BOX 734 NEWBERRY SC 29108	128-00-00-001 AG4 MV4 RG6 OLD STATE RD APPR 6% 16500 APPR 4% 33292 PAID 12/15/22	ST 282.70 013412	182.20	1730 590		2320 .00 .00 .00	.00 62.04 .00 80.00	655.86 .00 62.04	673.82	10

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1	WEST SMITH PROPERTIES LLC C/O SABIN WEST PO BOX 734 NEWBERRY SC 29108	126-00-00-011 AG4 MV4 BELLEVILLE RD APPR 4% 9883 PAID 12/15/22	1 282.70 013413	55.00	400		400 .00 .00 .00	.00 12.31 .00 .00	113.08 .00 12.31	100.77	1
2	WEST SMITH PROPERTIES LLC C/O SABIN WEST PO BOX 734 NEWBERRY SC 29108	126-00-00-055 MV4 AG4 BELLEVILLE ROAD APPR 4% 10575 PAID 12/15/22	1 282.70 013414	100.00	420		420 .00 .00 .00	.00 13.18 .00 .00	118.73 .00 13.18	105.55	2
3	WEST SMITH PROPERTIES LLC C/O SABIN WEST PO BOX 734 NEWBERRY SC 29108	127-00-01-001 AG4 MV4 OLD STATE RD APPR 4% 21422 PAID 12/15/22	1 282.70 013415	106.80	860		860 .00 .00 .00	.00 26.69 .00 .00	243.12 .00 26.69	216.43	3
4	WEST SMITH PROPERTIES LLC C/O SABIN WEST PO BOX 734 NEWBERRY SC 29108	127-00-01-004 AG4 MV4 MOORER RD APPR 4% 9382 PAID 12/15/22	1 282.70 013416	57.40	380		380 .00 .00 .00	.00 11.69 .00 .00	107.43 .00 11.69	95.74	4
5	WEST SMITH PROPERTIES LLC C/O SABIN WEST PO BOX 734 NEWBERRY SC 29108	128-00-00-052 RG6 AG4 MV4 APPR 6% 112300 APPR 4% 49104 PAID 12/15/22	ST 282.70 013417	300.00	3140 5560		8700 .00 .00 .00	.00 201.11 .00 80.00	2459.49 .00 201.11	2338.38	5
6	WESTBERRY JULIA H OR KINARD WANDA WESTBERRY 26 LILYTURF LN ST MATTHEWS SC 29135	077-00-02-040.01 LR4 1995 FLEETWOOD REP/BY 019202-22-5 APPR 4% 16400 ERROR 11/09/22	CC 282.70 013418		 660		660 .00 .00 .00	.00 20.43 88.70 80.00	186.58 .00 109.13	157.45	6
7	WESTBURY CHRISTOPHER M 5906 OLD STATE RD ST MATTHEWS SC 29135	101-00-00-002 RG6 MTG LENDOR #100 APPR 6% 136600 PAID 12/12/22	ST 282.70 013419	4.80	1700 6500		8200 .00 .00 .00	.00 170.20 .00 80.00	2318.14 .00 170.20	2227.94	7
8	WESTBURY COMPANY LLC 103 PECAN GROVE LANE ST MATTHEWS SC 29135	118-15-05-004 RG6 W BRIDGE & MACK ST APPR 6% 17800 PAID 01/05/23	1T S 280.70 013420	1	790 280 ST. MATTHEWS		1070 92.17 .00 46.42	.00 22.18 .00 .00	300.35 98.62 68.60	330.37	8
9	WESTBURY JAMES KENNETH JR TRUSTEE 103 PECAN GROVE LN FORT MOTTE SC 29135	232-00-02-035 RG6 HICKORY LANDING CT APPR 6% 132100 PAID 01/05/23	FS 282.70 013421	1.40	5080 2850		7930 .00 .00 .00	.00 164.60 .00 80.00	2241.81 .00 164.60	2157.21	9
10	WESTBURY JAMES KENNETH JR TRUSTEE 103 PECAN GROVE LN FORT MOTTE SC 29135	232-00-02-082 RG6 APPR 6% 3000 PAID 01/05/23	1 282.70 013422	.50	180		180 .00 .00 .00	.00 3.74 .00 .00	50.89 .00 3.74	47.15	10

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1	WESTBURY JOY C 202 WAGERS DR ST GEORGE SC 29477	232-00-02-006 RG6 LOT 6 POPLAR CREEK DR APPR 6% 21800 PAID 11/28/22	1 282.70 013423	1	1310		1310 .00 .00 .00	.00 27.16 .00 .00	370.34 .00 27.16	343.18	1
2	WESTBURY LAWRENCE 590 FORT MOTTE RD ST MATTHEWS SC 29135	175-00-00-016 LR4 AG4 MV4 FORT MOTTE RD APPR 4% 24429	F 282.70 013424	13.60	310 670		980 .00 .00 .00	.00 30.44 120.96 80.00	277.05 .00 151.40	205.65 PEN$=18.85 144.50 EXECUTION TO TAX COLLECTOR	2
3	WESTBURY OREDIA A WILES WILSON 103 PECAN GROVE LN ST MATTHEWS SC 29135	174-00-00-024 LR4 PECAN GROVE LN APPR 4% 93900 PAID 01/06/23	F 282.70 013425	1.10	250 3510		3760 .00 .00 .00	296.60 54.70 505.34 80.00 H.E. (H)3709 2000	1062.95 .00 856.64	286.31	3
4	WESTBURY OREDIA ANN WILES 103 PECAN GROVE LN ST MATTHEWS SC 29135	174-00-00-021 EFB AG4 MV4 PECAN GROVE LN APPR 4% 5811 PAID 01/06/23	F 282.70 013426	34.80	230		230 .00 .00 .00	.00 7.24 .00 80.00	65.02 .00 7.24	137.78	4
5	WESTBURY PATRICK M PO BOX 125 ST MATTHEWS SC 29135	106-00-02-036 RG6 OLD BELLEVILLE RD APPR 6% 37200 PAID 01/12/23	B 282.70 013427	2.00	670 1560		2230 .00 .00 .00	.00 46.35 .00 80.00	630.42 .00 46.35	664.07	5
6	WESTBURY W J P O BOX 1102 ORANGEBURG SC 29115	047-00-02-037 AG4 MV4 OFF KAIGLER RD APPR 4% 5295 PAID 12/21/22	1 282.70 013428	48.70	210		210 .00 .00 .00	.00 6.60 .00 .00	59.37 .00 6.60	52.77	6
7	WESTBURY W J & BETHANY ANN JTW 1461 OLD SWAMP RD SWANSEA SC 29160	060-00-00-085 LR4 APPR 4% 97800 PAID 12/21/22	SR 284.90 013429	2.00	570 3340		3910 .00 .00 .00	.00 121.86 525.50 .00	1113.96 .00 647.36	466.60	7
8	WESTBURY WILLIAM J P O BOX 1102 ORANGEBURG SC 29116	054-00-00-003.01 RG6 1982 GUERDON APPR 6% 600 PAID 12/21/22	SR 284.90 013430		40		40 .00 .00 .00	.00 .75 .00 .00	11.40 .00 .75	10.65	8
9	WESTERFIELD JOHN & PATRICIA 134 EVERGREEN DR SAINT MATTHEWS SC 29135	106-00-01-048 RG6 LOT 9-A EVERGREEN DR 1986 CONNER APPR 6% 5700 PAID 12/02/22	1 282.70 013431	1	340		340 .00 .00 .00	.00 7.10 .00 .00	96.12 .00 7.10	89.02	9
10	WESTERFIELD JOHN JAY OR APRIL WOOD 134 EVERGREEN DR ST MATTHEWS SC 29135	106-00-01-035.02 RG6 1964 NEW MOON APPR 6% 2100 PAID 12/02/22	B 282.70 013432		130		130 .00 .00 .00	.00 2.62 .00 80.00	36.75 .00 2.62	114.13	10

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1	WESTERFIELD JOHN JAY OR APRIL WOOD 134 EVERYGREEN DR ST MATTHEWS SC 29135	106-00-01-048.01 LR4 1986 CONNER APPR 4% 3700 PAID 12/02/22	B 282.70 013433	1	150		150 .00 .00 .00	.00 4.61 20.16 80.00	42.41 .00 24.77	97.64	1
2	WESTERFIELD PATRICIA A & JOHN C/O WESTERFIELD J J & A W JTWR 134 EVERGREEN ST MATTHEWS SC 29135	106-00-01-035 RG6 PART OF LOT 9 EVERGREEN DR APPR 6% 4700 PAID 12/02/22	1 282.70 013434	1	280		280 .00 .00 .00	.00 5.86 .00 .00	79.16 .00 5.86	73.30	2
3	WESTERN OILFIELDS SUPPLY WESTERN OILFIELDS SUPPLY CO 8895 TOWNE CENTRE DR STE 105-5 SAN DIEGO CA 92122	SC DEPT OF REVENUE SCTC 5-108632267 1825851 570 K AVE GASTON PAID 01/17/23	SR 284.90 015227			4160	4160 .00 .00 .00	.00 49.37 .00 .00	1185.18 .00 49.37	1135.81	3
4	WESTERN UNION FINANCIAL SERVIC PILOT FLYING J #4579 7001 E BELLEVIEW AVE STE 680 DENVER CO 80237 3284	SC DEPT OF REVENUE SCTC 5-108258821 1665379 1300 BURKE RD MATTHEWS PAID 12/05/22	1 282.70 015228			100	100 .00 .00 .00	.00 1.19 .00 .00	28.27 .00 1.19	27.08	4
5	WESTERN UNION FINANCIAL SERVIC QUICK PANTRY 7001 E BELLEVIEW AVE STE 680 DENVER CO 80237 3284	SC DEPT OF REVENUE SCTC 5-034938 1665379 307 HARRY C RAYSOR DR SAINT MATTHEWS PAID 12/05/22	1T S 280.70 015229			60	60 92.17 .00 1.49	.00 .71 .00 .00	16.84 5.53 2.20	ST. MATTHEWS 20.17	5
6	WESTERN UNION FINANCIAL SERVIC PIGGLY WIGGLY #165 7001 E BELLEVIEW AVE STE 680 DENVER CO 80237 3284	SC DEPT OF REVENUE SCTC 5-105427958 1665379 615 HARRY C RAYSOR DRIVE SAINT MATTHEWS PAID 12/05/22	1T S 280.70 015230			40	40 92.17 .00 .99	.00 .47 .00 .00	11.23 3.69 1.46	ST. MATTHEWS 13.46	6
7	WESTERN UNION FINANCIAL SERVIC ENMARKET # 887 7001 E BELLEVIEW AVE STE 680 DENVER CO 80237 3284	SC DEPT OF REVENUE SCTC 5-105429037 1665379 6009 COLUMBIA RD. SAINT MATTHEWS PAID 12/05/22	1 282.70 015231			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	7
8	WETHERELL LAURA 749 CALHOUN RD ST MATTHEWS SC 29135	104-00-03-009 LR4 MTG LENDOR #100 CALHOUN RD APPR 4% 136700 PAID 12/07/22	ST 282.70 013435	2.00	530 4940		5470 .00 .00 .00	.00 170.33 735.17 80.00	1546.37 .00 905.50	720.87	8
9	WHALEN LILLIAN ET AL 208 AMAKER ST ST MATTHEWS SC 29135	118-14-03-006 RG6 LR4 APPR 6% 67120 APPR 4% 16780 PAID 12/31/22	1T S 280.70 013436	1	70 440 4190		4700 92.17 .00 ST. MATTHEWS 218.81	.00 104.54 90.05 .00	1319.29 433.20 413.40	1339.09	9
10	WHALEY ANN B ET AL 333 LAFAYETTE AVE APT 10 N BROOKLYN NY 11238	118-07-08-010 RG6 APPR 6% 8100 PAID 12/19/22	1 282.70 013437	2	490		490 .00 .00 .00	.00 10.09 .00 .00	138.52 .00 10.09	128.43	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WHALEY BETTY ANN ET AL 1528 MONOCACY ST BELHLEHEM PA 18018	118-08-06-002 RG6 LIBERTY ST APPR 6% 4900 PAID 11/22/22	1 282.70 013438	2	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87	1
2	WHALEY GARD ENTERPRISES LLC P O BOX 662 CAMERON SC 29030	150-14-02-009 RG6 COMMERCIAL RAILROAD CAMERON APPR 6% 23300 PAID 01/13/23	1T C 280.70 013439	1	120 1280		1400 62.30 .00 57.71	.00 29.03 .00 .00	392.98 87.22 86.74	393.46	2
3	WHALEY J K HEIRS OF C/O JEFFREY WHALEY 779 MAPLE ST BROOKLYN NY 11203	130-01-05-001 RG6 HARRY C RAYSOR/MACK HILL ST ST. MATTHEWS APPR 6% 4500 PAID 11/27/22	1T S 280.70 013440	1	270		270 92.17 .00 11.74	.00 5.61 .00 .00	75.79 24.89 17.35	83.33	3
4	WHALEY JAMES JR KIMBERLY CATER ET AL 2172 W NINE MILE RD #267 PENSACOLA FL 32526	099-00-01-020 RG6 RILEY RD APPR 6% 11200 PAID 12/31/22	1 282.70 013441	1.70	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	4
5	WHALEY KAREN R ET AL C/O MIMS RICHARD ALLEN 5204 EASTHORPE DR RALEIGH NC 27613 5738	214-00-00-022 AG4 MV4 EFB OFF COMMUNITY CLUB RD APPR 4% 1052 PAID 01/10/23	FS 282.70 013442	12.00	40		40 .00 .00 .00	.00 1.31 80.00 .00	11.31 .00 1.31	90.00	5
6	WHALEY TAMIKA MICKENS 303 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-041.01 LR4 1999 FLEETWOOD REP/BY 019489-22-5 ERROR 12/19/22	CC 282.70 013443		920		920 .00 .00 .00	.00 28.66 123.65 80.00	260.08 .00 152.31	187.77	6
7	WHALEY TAMIKA MICKENS 1238 GREAT CIRCLE DR ST MATTHEWS SC 29135	064-00-02-041.01 RG6 1999 FLEETWOOD REP 13443223 APPLY RG6 RPLACES 013443-22-3	CC 282.70 S019489		1380		1380 .00 .00 .00	.00 28.66 .00 80.00	390.13 .00 28.66	441.47 PEN$=54.22 415.69 EXECUTION TO TAX COLLECTOR	7
8	WHATLEY DOTTIE C/O BREWER R & L JTWROS P O BOX 1482 LAURENS SC 29360	069-00-01-085 RG6 LOT N APPR 6% 10700 PAID 12/01/22	1 282.70 013444	1	640		640 .00 .00 .00	.00 13.33 .00 .00	180.93 .00 13.33	167.60	8
9	WHATLEY DOTTIE A C/O BREWER RODNEY & LISA A P O BOX 1482 LAURENS SC 29360	064-00-02-048 RG6 DOOLEYHILL ESTATES LOT 10 APPR 6% 7800 PAID 12/01/22	1 282.70 013445	1	470		470 .00 .00 .00	.00 9.72 .00 .00	132.87 .00 9.72	123.15	9
10	WHATLEY DOTTIE A HEIRS OF 20568 HIGHWAY 221 N LAURENS SC 29360	073-00-03-018 RG6 LT 2 BLK H VINCA CT APPR 6% 10700 PAID 12/05/22	1 282.70 013446	1	640		640 .00 .00 .00	.00 13.33 .00 .00	180.93 .00 13.33	167.60	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WHATLEY DOTTIE A HEIRS OF C/O BENJAMIN HERCULES & J Y 25 VINCA CT ST MATTHEWS SC 29135	073-00-03-020 RG6 LT 5 BLK H VINCA CT REP/BY 019470-22-5 APPR 6% 10700 ERROR 12/16/22	1 282.70 013447	1	640		640 .00 .00 .00	.00 13.33 .00	180.93 .00 13.33	167.60	1
2	WHEELER DAVID F BOX 3 BOWMAN SC 29018	069-00-02-010 RG6 LT 5B BLK AA WAY ACRES APPR 6% 66400 PAID 12/07/22	CC 282.70 013448	1	630 3350		3980 .00 .00 .00	.00 82.73 .00 80.00	1125.15 .00 82.73	1122.42	2
3	WHEELER PHILIPHENE JOHNSON 25 MYERS LN ST MATTHEWS SC 29135	069-00-01-075 LR4 LOT C APPR 4% 23600 PAID 12/28/22	CC 282.70 013449	1	420 520		940 .00 .00 .00	.00 29.41 126.34 80.00	265.74 .00 155.75	189.99	3
4	WHEELER TERRY J,JACK WHEELER & KAREN WILLETT JTWROS 56 POLK SPRINGS RD ELLOREE SC 29047	185-00-00-043 AG4 MV4 RG6 EFB APPR 6% 48400 APPR 4% 2044 PAID 01/17/23	M 282.70 013450	19.70	750 2230		2980 .00 .00 .00	.00 62.85 .00 80.00	842.45 .00 62.85	859.60	4
5	WHEELS LT HELENA CHEMICAL X1677-3 666 GARLAND PL DES PLAINES IL 60016 4725	SC DEPT OF REVENUE SCTC 5-026527 2148761 HWY 176 CAMERON PEN=30 PAID 12/06/22	1 282.70 015232			260	290 .00 .00 .00	.00 3.09 .00 .00	81.98 .00 3.09	78.89	5
6	WHEN TRENTON & TASHEDA 186 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-057.02 RG6 2020 LIVE OAK APPR 6% 86900 PAID 11/18/22	CC 282.70 013451		5210		5210 .00 .00 .00	.00 108.28 .00 80.00	1472.87 .00 108.28	1444.59	6
7	WHESTONE CHARLES W JR 828 BELLEVILLE RD ST MATTHEWS SC 29135	147-00-00-016 MV4 AG4 APPR 4% 26392 PAID 12/30/22	1 282.70 013452	99.20	1060		1060 .00 .00 .00	.00 32.88 .00 .00	299.66 .00 32.88	266.78	7
8	WHETSELL DEBORAH S 171 CANNON TRAIL ROAD LEXINGTON SC 29073	231-00-01-038 MV4 AG4 APPR 4% 3735 PAID 11/28/22	1 282.70 013453	23.20	150		150 .00 .00 .00	.00 4.65 .00 .00	42.41 .00 4.65	37.76	8
9	WHETSELL MARION D JR C/O PERKINS BRIONN 311 CONGRESS LANE ORANGEBURG SC 29115	134-00-00-024 RG6 LOTS 6,7/FORT MOTTE RD APPR 6% 13000 PAID 11/17/22	1 282.70 013454	2	780		780 .00 .00 .00	.00 16.20 .00 .00	220.51 .00 16.20	204.31	9
10	WHETSTONE BRENDA 315 SHRIKE RD ST MATTHEWS SC 29135	121-00-02-038.01 LR4 ON PROP OF STEPHAINE BODRICK APPR 4% 5300 PAID 02/02/23	ST 282.70 013455		210	H.E. (H)4402 210	210 .00 .00 .00	31.14 .00 28.23 80.00	59.37 .00 59.37	80.00	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES
1	WHETSTONE CATHERINE P O BOX 483 ST MATTHEWS SC 29135	118-09-01-013 LR4	ST 282.70 013456	1	1070 2250		3320 .00 .00 .00	296.60 41.24 446.21 80.00	938.56 .00 784.05	1
							H.E. (H)3929 2000			234.51
							APPR 4% 83100		PEN$=23.18	177.69
							EXECUTION TO TAX COLLECTOR			
2	WHETSTONE CHARLES W JR 828 BELLEVILLE RD ST MATTHEWS SC 29135	147-00-00-007 LR4 BELLEVILLE RD	F 282.70 013457	1.40 2	320 12880		13200 .00 .00 .00	.00 411.06 1774.08 80.00	3731.64 .00 2185.14	2
										1626.50
		PAID 12/30/22					APPR 4% 329900			
3	WHETSTONE DOROTHY G & PAULINE MIKELL 118 BYNUM ST ST MATTHEWS SC 29135	119-09-00-005 RG6	ST 282.70 013458	1	210 160		370 .00 .00 .00	.00 7.73 .00 80.00	104.60 .00 7.73	3
										176.87
							APPR 6% 6200		PEN$=9.69	106.56
		PAID 02/24/23								
4	WHETSTONE EDWARD C/O DOROTHY A KEITT 30 FOREST SPRINGS LN ST MATTHEWS SC 29135	118-07-04-010 RG6 LOTS 13,14 BLK D FLOWER ST	1 282.70 013459	1	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	4
										62.87
		PAID 12/02/22					APPR 6% 4000			
5	WHETSTONE ELIZABETH M 408 IOLA AVE LUBBOCK TX 79416	150-14-04-013 RG6 LOT 6 FIRST ST	1T C 280.70 013460	1	100		100 62.30 .00 3.96	.00 1.99 .00 CAMERON	28.07 6.23 5.95	5
										28.35
		PAID 12/31/22					APPR 6% 1600			
6	WHETSTONE GARRETT A 248 HAWK CHASE DR ORANGEBURG SC 29118	096-00-00-043 RG6	ST 282.70 013461	1.00	410 200		610 .00 .00 .00	.00 12.58 .00 80.00	172.45 .00 12.58	6
										239.87
		PAID 01/18/23					APPR 6% 10100		PEN$=4.80	164.67
7	WHETSTONE GARRETT A & MARILYN 248 HAWK CHASE DR ORANGEBURG SC 29118	121-00-03-017 RG6 LOT 3 DEER MEADOW LN	1 282.70 013462	1	430		430 .00 .00 .00	.00 8.97 .00	121.56 .00 8.97	7
										112.59
		PAID 01/18/23					APPR 6% 7200		PEN$=3.38	115.97
8	WHETSTONE GREGORY A & GLENDA C WHETSTONE 2117 LONE STAR RD ST MATTHEWS SC 29135	164-00-00-016 LR4 AG4 MV4 EFB LONE STAR RD	F 282.70 013463	16.60	340 5540		5880 .00 .00 .00	296.60 120.89 768.77 80.00	1662.28 .00 1186.26	8
							H.E. (N)4755 2000			556.02
		PAID 01/17/23					APPR 4% 147023			
9	WHETSTONE GREGORY ET AL 31 YEARLING CT IRMO SC 29063	079-00-02-036 AG4 MV4 FALL BRANCH RD	1 282.70 013464	18.20	120		120 .00 .00 .00	.00 3.65 .00 .00	33.92 .00 3.65	9
										30.27
		PAID 11/28/22					APPR 4% 2930			
10	WHETSTONE GREGORY M ET AL 31 YEARLING CT IRMO SC 29063	094-00-00-009 AG4 MV4 CAW CAW HWY	1 282.70 013465	127.40	810		810 .00 .00 .00	.00 25.27 .00 .00	228.99 .00 25.27	10
										203.72
		PAID 11/28/22					APPR 4% 20280			

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WHETSTONE JACK M JR ET AL 84 WOODBROOK PL PAWLEYS ISLE SC 29585	095-00-00-037 AG4 MV4 MURPH MILL RD APPR 4% 34143 PAID 12/30/22	1 282.70 013466	183.00	1370		1370 .00 .00 .00	.00 42.54 .00 .00	387.30 .00 42.54	344.76	1
2	WHETSTONE LILLIAN 22 WARBLER CT ST MATTHEWS SC 29135	121-00-01-013 LR4 LTS 6 & 7 WARBLER CT 2019 SOUTHERN APPR 4% 33800 EXECUTION TO TAX COLLECTOR	ST 282.70 013467	1.40	370 980		1350 .00 .00 .00 H.E. (H)4341 1350	200.21 .00 181.44 80.00	381.65 .00 381.65	80.00	2
3	WHETSTONE LONNIE 320 NEW HOPE ROAD ST MATTHEWS SC 29135	121-00-02-056 RG6 MTG LENDOR #100 APPR 6% 117900 PAID 12/12/22	ST 282.70 013468	1.00	400 6670		7070 .00 .00 .00	.00 146.90 .00 80.00	1998.69 .00 146.90	1931.79	3
4	WHETSTONE LONNIE & JANNIE G 320 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-042 LR4 APPR 4% 65600 PAID 11/28/22	ST 282.70 013469	1.00	260 2360		2620 .00 .00 .00 H.E. (H)3994 2000	296.60 19.44 352.13 80.00	740.67 .00 668.17	152.50	4
5	WHETSTONE MICHAEL 372 MOORER RD ST MATTHEWS SC 29135	121-00-01-015.01 LR4 ON LANDS OF DOROTHY GIBBS APPR 4% 18500 PAID 01/13/23	ST 282.70 013470		740		740 .00 .00 .00	.00 23.05 99.46 80.00	209.20 .00 122.51	166.69	5
6	WHETSTONE ROOSEVELT C/O WHETSTONE GARRETT 748 HAWK CHASE DR ORANGEBURG SC 29118	096-00-00-043.01 RG6 APPR 6% 3800 PAID 01/18/23	ST 282.70 013471		230		230 .00 .00 .00	.00 4.73 .00 80.00	65.02 .00 4.73	140.29 PEN$=1.81 62.10	6
7	WHETSTONE VERZELL P O BOX 404 CAMERON SC 29030	150-00-00-018 LR4 HELENA RD APPR 4% 102800 PAID 01/13/23	1T C 280.70 013472	.70	150 3960		4110 62.30 .00 254.64	.00 128.09 552.38 .00	1153.68 256.05 935.11	474.62	7
8	WHETSTONE W DIXON III PO BOX 432 ST MATTHEWS SC 29135	164-00-00-007 AG4 MV4 APPR 4% 34577 PAID 01/03/23	1 282.70 013473	200.40	1380		1380 .00 .00 .00	.00 43.08 .00 .00	390.13 .00 43.08	347.05	8
9	WHETSTONE WALTER D III P O BOX 432 ST MATTHEWS SC 29135	143-00-00-005 LR4 AG4 MV4 EFB COLONEL THOMSON HWY APPR 4% 264713 PAID 01/03/23	ST 282.70 013474	322.00	2710 7880		10590 .00 .00 .00 H.E. (H)3953 2000	296.60 267.53 1111.49 80.00	2993.79 .00 1675.62	1398.17	9
10	WHETSTONE WILLIE C/O MILLANESE MITCHELL 322 MAJORITY RD ORANGEBURG SC 29118	072-00-00-023 AG4 MV4 OFF MAJORITY RD APPR 4% 805 PAID 11/29/22	1 282.70 013475	5.00	30		30 .00 .00 .00	.00 1.00 .00 .00	8.48 .00 1.00	7.48	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WHETSTONE WILLIE JR C/O RICK NIGHTENGALE 102 FOREST DR ST MATTHEWS SC 29135	044-00-00-038.01 RG6 1977 ECHO/5TH	CC 282.70 013476	1	490		490 .00 .00 .00	.00 10.09 .00 80.00	138.52 .00 10.09	208.43	1
					APPR 6% 8100				PEN$=19.26	147.69	
					EXECUTION TO TAX COLLECTOR						
2	WHETSTONE WILLIE JR C/O RICK NIGHTENGALE 102 FOREST DR ST MATTHEWS SC 29135	044-00-00-038.02 RG6 1969 OAKWOOD	CC 282.70 013477	1	80		80 .00 .00 .00	.00 1.74 .00 80.00	22.62 .00 1.74	100.88	2
					APPR 6% 1400				PEN$=3.13	24.01	
					EXECUTION TO TAX COLLECTOR						
3	WHETSTONE YVONNE GASKINS 720 LIBERTY ST ST MATTHEWS SC 29135	118-10-07-006 LR4 LIBERTY ST PAID 01/06/23	1T S 280.70 013478	1	160 590 ST. MATTHEWS		750 92.17 .00 48.77	.00 23.30 100.80 .00	210.53 69.13 172.87	106.79	3
					APPR 4% 18700						
4	WHISEHUNT CANDI H 55 EAST WIND TRL ST MATTHEWS SC 29135	066-00-01-009 LR4	CC 282.70 013479	1.80	480 5320		5800 .00 .00 .00	.00 180.79 779.52 80.00	1639.66 .00 960.31	759.35	4
					APPR 4% 145100				PEN$=101.90	781.25	
					EXECUTION TO TAX COLLECTOR						
5	WHISENHUNT AGNES FAYE 667 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-013 LR4 DOODLE HILL RD PAID 12/05/22	ST 282.70 013480	2.10	560 4230 H.E. (H)4048 2000		4790 .00 .00 .00	296.60 86.85 643.78 80.00	1354.13 .00 1027.23	406.90	5
					APPR 4% 119700						
6	WHISENHUNT CANDI H 55 EAST WIND TRL ST MATTHEWS SC 29135	066-00-01-008 RG6 AG4 MV4	CC 282.70 013481	47.90	820 230		1050 .00 .00 .00	.00 24.07 .00 80.00	296.84 .00 24.07	352.77	6
					APPR 6% 13900 APPR 4% 5417				PEN$=40.92	313.69	
					EXECUTION TO TAX COLLECTOR						
7	WHISENHUNT CHRISTYNA J ET AL 1778 COLONEL THOMSON HWY ST MATTHEWS SC 29135	143-00-00-007 LR4 RG6 COLONEL THOMSON HWY	ST 282.70 013482	5.60	1420 3960		5380 .00 .00 .00	.00 164.97 690.82 80.00	1520.93 .00 855.79	745.14	7
					APPR 6% 4000 APPR 4% 128400				PEN$=99.77	764.91	
					EXECUTION TO TAX COLLECTOR						
8	WHISENHUNT CONNOR SETH 156 DEER TRAIL ST MATTHEWS SC 29135	128-00-00-022 LR4 MTG LENDOR #100 LOT 14 DEER TRAIL PAID 12/12/22	ST 282.70 013483	1	350 7850		8200 .00 .00 .00	.00 255.31 1102.08 80.00	2318.14 .00 1357.39	1040.75	8
					APPR 4% 204900						
9	WHISENHUNT LYNN 768 ANILORAC RD BAMBERG SC 29003 0011	230-00-02-062 RG6 LOT 3 STUMPHOLE RD PAID 12/09/22	FS 282.70 013484	1	1080 4480		5560 .00 .00 .00	.00 115.38 .00 80.00	1571.81 .00 115.38	1536.43	9
					APPR 6% 92600						
10	WHISENHUNT TREVOR & HEATHER T DUKES 659 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-013.01 LR4 PROP OF GEO WHISENHUNT PAID 01/03/23	ST 282.70 013485		340		340 .00 .00 .00	.00 10.47 45.70 80.00	96.12 .00 56.17	119.95	10
					APPR 4% 8400						

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1	WHISNANT RANDALL & SUZANNE 363 SANDPIPER DR GASTON SC 29053	004-00-00-038 LR4 MTG LENDOR #100 LOT 9 SANDPIPER DR APPR 4% 48000 PAID 12/12/22	SR 284.90 013486	1	880 1040		1920 .00 .00 .00	.00 59.81 258.05 .00	547.01 .00 317.86	229.15	1
2	WHITAKER LAWRENCE 386 BULL SWAMP RD ST MATTHEWS SC 29135	046-00-00-015 LR4 RG6 APPR 6% 6000 APPR 4% 169300 PAID 12/01/22	CC 282.70 013487	5.90	1500 5630		7130 .00 .00 .00 H.E. (H)4300 2000	296.60 156.12 909.89 80.00	2015.65 .00 1362.61	733.04	2
3	WHITAKER NEKEISHA & MACK JULIUS II 544 FLORA CIR WINNSBORO SC 29180	077-00-02-036 RG6 PHASE III LOT 1 APPR 6% 10500 EXECUTION TO TAX COLLECTOR PAID 02/22/23	1 282.70 013488	1	630		630 .00 .00 .00	.00 13.08 .00	178.10 .00 13.08	165.02 PEN$=24.75 189.77	3
4	WHITE ABRAHAM C/O GLORIA WHITE 14 MCFADDEN CIR #B YONKERS NY 10701	181-00-02-031 RG6 CRESTON RD APPR 6% 3500 PAID 01/13/23	FS 282.70 013489	2	150 60		210 .00 .00 .00	.00 4.36 .00 80.00	59.37 .00 4.36	135.01	4
5	WHITE ANDREA EATON & HOSEMANN ROBERT MYRON JTWROS 181 STOUDENMIRE DR CAMERON SC 29030	222-13-00-010 LR4 MTG LENDOR #100 LOT 25 LOW FALLS APPR 4% 185800 PAID 12/12/22	F 282.70 013490	1	3250 4180		7430 .00 .00 .00	.00 231.51 998.59 80.00	2100.46 .00 1230.10	950.36	5
6	WHITE BARBARA A & JOHNNY L 1870 KENNERLY RD ORANGEBURG SC 29118	070-00-02-063 RG6 LT 31 PH III PERRYWOOD APPR 6% 9700 PAID 02/22/23	1 282.70 013491	1	580		580 .00 .00 .00	.00 12.09 .00	163.97 .00 12.09	151.88 PEN$=15.19 167.07	6
7	WHITE BARRY JAMES 251 STABLER FARM RD ST MATTHEWS SC 29135	093-00-01-004 LR4 APPR 4% 81800 PAID 02/27/23	CC 282.70 013492	1.00	270 3000		3270 .00 .00 .00	.00 101.92 439.49 80.00	924.43 .00 541.41	463.02 PEN$=38.30 421.32	7
8	WHITE BEVERLY 29 STICKS LN FORT MOTTE SC 29135	201-00-00-048 LR4 FORT MOTTE RD APPR 4% 16400 EXECUTION TO TAX COLLECTOR	F 282.70 013493	1.70	380 280		660 .00 .00 .00 H.E. (H)4601 660	97.88 .00 88.70 80.00	186.58 .00 186.58	80.00	8
9	WHITE CLARA L&KELLER JENNIFER & KELLER DARRELL B 169 BAIR RD ST MATTHEWS SC 29135	099-00-02-035 RG6 LOT 23 RIDGEWOOD S/D APPR 6% 15000 PAID 01/14/23	1 282.70 013494	1	900		900 .00 .00 .00	.00 18.69 .00 .00	254.43 .00 18.69	235.74	9
10	WHITE DAVID 144 ORIOLE CIRCLE ST MATTHEWS SC 29135	131-04-08-003.01 RG6 LAND OF LUCIOUS WHITE HEIRS APPR 6% 3600 PAID 01/17/23	ST 282.70 013495		220		220 .00 .00 .00	.00 4.49 .00 80.00	62.19 .00 4.49	137.70	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WHITE DEBRA KAYE 740 GIN BAY RD CAMERON SC 29030	151-00-00-009 AG4 MV4 LR4 GIN BAY RD PAID 12/14/22	1 282.70 013496	16.50 APPR 4% 7388	290 		290 .00 .00 .00	.00 9.21 29.57 .00	81.98 .00 38.78	43.20	1
2	WHITE DEBRA KAYE 740 GIN BAY RD CAMERON SC 29030	151-00-00-010 AG4 MV4 GIN BAY RD PAID 12/14/22	1T C 280.70 013497	3.60 CAMERON APPR 4% 274	20 		20 62.30 .00 .68	.00 .34 .00 .00	5.61 1.25 1.02	5.84	2
3	WHITE GLADYS Y HEIRS OF C/O WHITE JOHN L 2820 WOODMILL LN MOBILE AL 36695	091-00-00-023 AG4 MV4 OFF HIGH HILL CREEK RD PAID 01/24/23	1 282.70 013498	7.00 APPR 4% 1127	50 		50 .00 .00 .00	.00 1.40 .00 .00	14.14 .00 1.40	12.74	3
4	WHITE HARRY HEIRS OF & MCFADDEN STEPHANIE 1259 LONGSTREET RD ST MATTHEWS SC 29135	145-00-02-020 RG6 LT 4 DARBY RD PAID 03/16/23	1 282.70 013499	1 APPR 6% 3500	210 		210 .00 .00 .00	.00 4.36 .00 .00	59.37 .00 4.36	55.01 PEN$=5.50 60.51	4
5	WHITE HARRY M & KNIGHT BARRY C-O TRUSTEES PO BOX 6452 W COLUMBIA SC 29171	037-00-00-009 RG6 AG4 MV4 EFB PAID 12/30/22	J 282.70 013500	189.70 4 APPR 6% 319500 APPR 4% 35949	2340 18270 		20610 .00 .00 .00	.00 442.89 .00 80.00	5826.45 .00 442.89	5463.56	5
6	WHITE HEIDI LYNN & GRIFFITH JEREMY BURTON 6986 CAMERON RD CAMERON SC 29030	197-00-00-033 LR4 MTG LENDOR #100 PAID 12/12/22	FS 282.70 013501	3.00 APPR 4% 125000	960 4040 		5000 .00 .00 .00	.00 155.75 672.00 80.00	1413.50 .00 827.75	665.75	6
7	WHITE HELEN 1259 LONGSTREET RD ST MATTHEWS SC 29135	145-00-02-016 LR4 LT 12 LONGSTREET RD/DARBY PAID 02/06/23	ST 282.70 013502	1 APPR 4% 35700	200 1230 		1430 .00 .00 .00	.00 44.48 192.19 80.00	404.26 .00 236.67	247.59 PEN$=16.76 184.35	7
8	WHITE JAMES 144 ORIOLE CIR ST MATTHEWS SC 29135	069-00-02-058 RG6 LT 5 BLK C WAY ACRES PAID 02/27/23	1 282.70 013503	1 APPR 6% 18600	1120 		1120 .00 .00 .00	.00 23.18 .00 .00	316.62 .00 23.18	293.44 PEN$=29.34 322.78	8
9	WHITE JOHNNY & BARBARA 1870 KENNERLY RD ORANGEBURG SC 29118	070-00-02-061 LR4 LT 30 & 30-A PHASE III PERRYWOOD S/D PAID 02/22/23	1 282.70 013504	2 APPR 4% 13800	550 		550 .00 .00 .00	.00 17.19 73.92 .00	155.49 .00 91.11	64.38 PEN$=6.44 70.82	9
10	WHITE JOHNNY L 1870 KENNERLY RD ORANGEBURG SC 29118	070-00-02-061.01 LR4 1998 FLEETWOOD PAID 02/22/23	CC 282.70 013505	 APPR 4% 55200	2210 	 H.E. (H)4077 2000	2210 .00 .00 .00	296.60 6.48 297.02 80.00	624.77 .00 600.10	104.67 PEN$=2.47 27.14	10

CNTRES-1000-1000 (8/97)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WHITE JOHNNY L & BARBARA G PO BOX 2851 ORANGEBURG SC 29116	070-00-02-086 RG6 PERRYWOOD LOT 53 A PH III APPR 6% 10900 PAID 02/22/23	1 282.70 013506	1	650		650 .00 .00 .00	.00 13.58 .00 .00	183.76 .00 13.58	170.18 PEN$=17.02 187.20	1
2	WHITE JUANITA & JOHNSON FREDDIE JR 112 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-056 RG6 MTG LENDOR #100 LOT 18 & 19 DEER RIDGE CT APPR 6% 400 PAID 12/07/22	1 282.70 013507	.10	20		20 .00 .00 .00	.00 .50 .00 .00	5.65 .00 .50	5.15	2
3	WHITE KAREN MELISSA PO BOX 483 ST MATTHEWS SC 29135	120-00-01-043 LR4 RG6 79, 87 & 93 BUGLEFLOWER LN APPR 6% 7800 APPR 4% 40600 EXECUTION TO TAX COLLECTOR	ST 282.70 013508	2	780 1310		2090 .00 .00 .00	.00 60.31 217.73 80.00	590.84 .00 278.04	392.80 PEN$=46.92 359.72	3
4	WHITE LARRY C & TARA W JTWROS 301 SIMMONS AVE SUMMERVILLE SC 29483	232-00-01-048 RG6 LOT 1 LAKE BREEZE S/D APPR 6% 19600 PAID 12/15/22	1 282.70 013509	1	1180		1180 .00 .00 .00	.00 24.42 .00 .00	333.59 .00 24.42	309.17	4
5	WHITE LUCIUS J SR HEIRS C/O DAVID WHITE 144 OREOLE CIRCLE ST MATTHEWS SC 29135	130-01-01-002 RG6 HARRY C RAYSOR DR ST. MATTHEWS APPR 6% 4500 PAID 01/12/23	1T S 280.70 013510	1	270		270 92.17 .00 11.74	.00 5.61 .00 .00	75.79 24.89 17.35	83.33	5
6	WHITE LUCIUS J SR HEIRS C/O DAVID WHITE 144 ORIOLE CIRCLE ST MATTHEWS SC 29135	131-04-08-003 LR4 APPR 4% 68300 PAID 01/17/23	ST 282.70 013511	2	210 2520		2730 .00 .00 .00	.00 85.10 366.91 80.00	771.77 .00 452.01	399.76	6
7	WHITE MELVIN & MARY 1378 OLD SWAMP RD SWANSEA SC 29160	060-00-00-079 AG4 MV4 LOT H APPR 4% 1304 PAID 01/17/23	SR 284.90 013512	8.10	50		50 .00 .00 .00	.00 1.62 .00 .00	14.25 .00 1.62	12.63	7
8	WHITE MELVIN C & MARY 1378 OLD SWAMP RD SWANSEA SC 29160	060-00-00-068 LR4 AG4 MV4 REP/BY 019796-22-5 ERROR 01/17/23	SR 284.90 013513	4.50 1	300 9300		9600 .00 .00 .00	.00 299.24 1287.55 .00	2735.04 .00 1586.79	1148.25 APPR 4% 240164	8
9	WHITE MELVIN C & MARY 1378 OLD SWAMP RD SWANSEA SC 29160	060-00-00-068 LR4 AG4 MV4 REP013513 ADD HOMESTEAD RPLACES 013513-22-3 PAID 01/17/23	SR 284.90 S019796	4.50 1	300 9300		9600 .00 .00 .00	301.00 236.94 1287.55 .00	2735.04 .00 1825.49 H.E. (N)4885 2000	909.55	9
10	WHITE QUEARLENE ESTATE OF ETAL C/O SAAB NANNETTEPR 53 LEAPFROG LN ST MATTHEWS SC 29135	093-00-01-014 RG6 APPR 6% 34900 EXECUTION TO TAX COLLECTOR	CC 282.70 013514	1.00	400 1690		2090 .00 .00 .00	.00 43.49 .00 80.00	590.84 .00 43.49	627.35 PEN$=82.10 629.45	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WHITE RONNIE C 15 SANTEE LN ELLOREE SC 29047	219-00-02-025 LR4 LOT 5 SANTEE LN REP/BY 019816-22-5 REFUND 01/18/23	FS 282.70 013515 APPR 4% 48500	1	680 1260		1940 .00 .00 .00	.00 60.43 260.74 80.00	548.44 .00 321.17	307.27	1
2	WHITE RONNIE C 15 SANTEE LN ELLOREE SC 29047	219-00-02-025 LR4 LOT 5 SANTEE LN REP013515 ADD HOMESTEAD RPLACES 013515-22-3 PAID 01/18/23	FS 282.70 S019816 H.E. (N)4879 1940	1	680 1260		1940 .00 .00 .00	287.70 .00 260.74 80.00	548.44 .00 548.44	80.00	2
3	WHITE ROSALYN 201 BRIDALWREATH DR ST MATTHEWS SC 29135	130-02-02-010 RG6 HAMPTON HGTS APPR 6% 20400	1T S 280.70 013516 ST. MATTHEWS EXECUTION TO TAX COLLECTOR	2	290 930		1220 92.17 .00 53.20	.00 25.42 .00 .00	342.45 112.45 78.62	376.28 PEN$=56.44 432.72	3
4	WHITE STEPHEN 1354 VALLEY RIDGE RD GASTON SC 29053	020-00-00-037 LR4 MTG LENDOR #100 LT 1 BLK B SANDY CR S/D PAID 12/29/22	SR 284.90 013517 APPR 4% 161500	1	540 5920		6460 .00 .00 .00	.00 201.23 868.22 .00	1840.45 .00 1069.45	771.00	4
5	WHITE WILLIAM & ANNIE MAE C/O HARLEY ANGELA WHITE 854 HYDRICK RD SWANSEA SC 29160	120-00-01-018 RG6 APPR 6% 50300	ST 282.70 013518 EXECUTION TO TAX COLLECTOR	1	430 2590		3020 .00 .00 .00	.00 62.67 .00 80.00	853.75 .00 62.67	871.08 PEN$=118.66 909.74	5
6	WHITENER MARY W 1525 WHIPPOORWILL DR W COLUMBIA SC 29169	035-00-00-017 RG6 TRACT 7 PRECIOUS CT APPR 6% 25400 PAID 12/07/22	1 282.70 013519	1	1520		1520 .00 .00 .00	.00 31.65 .00 .00	429.70 .00 31.65	398.05	6
7	WHITENER MARY WEST 1525 WHIPPOORWILL DR W COLUMBIA SC 29169	035-00-00-017.02 RG6 1997 FLEETWOOD APPR 6% 6300 PAID 12/07/22	J 282.70 013520		380		380 .00 .00 .00	.00 7.85 .00 80.00	107.43 .00 7.85	179.58	7
8	WHITESIDES CHEYENNE ELIZABETH 170 ROBIN ROOST LN GASTON SC 29053	031-00-00-034 RG6 APPR 6% 63900 PAID 12/08/22	SR 284.90 013521	3.70	1350 2480		3830 .00 .00 .00	.00 79.62 .00 .00	1091.17 .00 79.62	1011.55	8
9	WHITESIDES JERRY W & LINDA J JTWROS 8371 OLD STATE RD CAMERON SC 29030	157-00-00-023 LR4 OLD STATE RD APPR 4% 163300 PAID 12/19/22	1T C 280.70 013522 CAMERON H.E. (H)4408 2000	1 1	380 6150		6530 62.30 124.60 280.64	292.60 141.17 877.63 .00	1832.97 406.82 1716.64	523.15	9
10	WHITESIDES MELODY 35 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-011 LR4 LT 11 GOLDEN POND APPR 4% 24600 PAID 03/01/23	CC 282.70 013523 H.E. (H)4009 980	1	330 650		980 .00 .00 .00	145.33 .00 131.72 80.00	277.05 .00 277.05	80.00	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WHITFIELD TONI & CALLAHAN ADAM 4798 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-008 RG6 4796, 4798, 4800 & 4818 APPR 6% 169010 PAID 02/22/23	CC 282.70 013524	33.10	6840 3300		10140 .00 .00 .00	.00 210.59 .00 80.00	2866.58 .00 210.59	2735.99 PEN$=265.60 2921.59	1
2	WHITFIELD TONI & KENT 4816 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-007 LR4 APPR 4% 49000 EXECUTION TO TAX COLLECTOR	CC 282.70 013525	2.00	540 1420		1960 .00 .00 .00	.00 61.05 263.42 80.00	554.09 .00 324.47	309.62 PEN$=34.44 264.06	2
3	WHITLOCK RICHARD A ET AL P O BOX 4476 W COLUMBIA SC 29171	049-00-01-046 LR4 RG6 LOT 7 LOST VALLEY APPR 6% 24000 APPR 4% 112000 PAID 12/07/22	CC 282.70 013526	11.70	2210 3710		5920 .00 .00 .00	.00 169.46 602.11 80.00	1673.58 .00 771.57	982.01	3
4	WHITLOCK RICHARD ANTHONY OR WHITLOCK NORMA ROCHELLE P O BOX 4476 WEST COLUMBIA SC 29171	049-00-01-046.01 LR4 1996 FLEETWOOD REP/BY 019300-22-5 ERROR 11/22/22	CC 282.70 013527		280 280		280 .00 .00 .00 H.E. (H)3409	41.52 .00 37.64 80.00 280	79.16 .00 79.16	80.00	4
5	WHITLOCK RICHARD ANTHONY OR WHITLOCK NORMA ROCHELLE P O BOX 4476 WEST COLUMBIA SC 29171	049-00-01-046.01 RG6 1996 FLEETWOOD REP013527 RG6 PER ASSESSOR REP/BY 019405-22-5 RPLACES 013527-22-3 ERROR 12/07/22	CC 282.70 S019300		420 420		420 .00 .00 .00	.00 8.72 .00 80.00	118.73 .00 8.72	190.01	5
6	WHITLOCK RICHARD ANTHONY OR WHITLOCK NORMA ROCHELLE P O BOX 4476 WEST COLUMBIA SC 29171	049-00-01-046.01 LR4 1996 FLEETWOOD REP019300 LR4/HOMESTEAD RPLACES 019300-22-5 PAID 12/07/22	CC 282.70 S019405		280 280		280 .00 .00 .00 H.E. (H)3409	41.52 .00 37.64 80.00 280	79.16 .00 79.16	80.00	6
7	WHITMAN VERNON A 207 PASTURE LANE ST MATTHEWS SC 29135	122-00-02-022 LR4 RG6 PASTURE LN APPR 6% 35100 APPR 4% 134300 PAID 11/21/22	ST 282.70 013528	14.60	2720 4760		7480 .00 .00 .00 H.E. (H)4331	296.60 148.77 721.73 80.00 2000	2114.60 .00 1167.10	1027.50	7
8	WHITMAN VERNON A 207 PASTURE LN ST MATTHEWS SC 29135	122-00-02-066 LR4 APPR 4% 34200 PAID 11/21/22	ST 282.70 013529	.60	160 1210		1370 .00 .00 .00	.00 42.61 184.13 80.00	387.30 .00 226.74	240.56	8
9	WHITMORE AIRFINEIL 63 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-048 RG6 APPR 6% 23400 PAID 12/30/22	1 282.70 013530	4.10	1400 1400		1400 .00 .00 .00	.00 29.16 .00 .00	395.78 .00 29.16	366.62	9
10	WHITMORE AIRFINEL & QUEEN 63 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-048.01 LR4 1995 REDMAN APPR 4% 20700 PAID 12/16/22	B 282.70 013531		830 830		830 .00 .00 .00	.00 25.79 111.55 80.00	234.64 .00 137.34	177.30	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WHITMORE ANGIE G 210 PRESTON ST ST MATTHEWS SC 29135	118-15-07-010 RG6 OFF BRIDGE ST PAID 12/01/22	1T S 280.70 013532	1	220 ST. MATTHEWS APPR 6% 3600		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	1
2	WHITMORE DELORES C/O WATTS AYESHIA ET AL 294 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-009.02 RG6 1988 REDMAN PAID 03/08/23	CC 282.70 013533		190 APPR 6% 3200		190 .00 .00 .00	.00 3.99 .00 80.00	53.71 .00 3.99	129.72 PEN$=4.97 54.69	2
3	WHITMORE HELEN 235 STABLER FARM RD ST MATTHEWS SC 29135	093-00-01-006 LR4 PAID	CC 282.70 013534	1.00	260 2380 APPR 4% 66100		2640 .00 .00 .00 H.E. (H)2804 2000	296.60 20.06 354.82 80.00 EXECUTION TO TAX COLLECTOR	746.33 .00 671.48	154.85 PEN$=11.23 86.08	3
4	WHITMORE JACKIE 255 JORDAN SPRINGS CIRCLE COLUMBIA SC 29229	168-00-03-028 RG6 TOWN SQUARE ST PAID 11/14/22	1 282.70 013535	2	90 APPR 6% 1500		90 .00 .00 .00	.00 1.87 .00 .00	25.44 .00 1.87	23.57	4
5	WHITMORE LORETTA 54 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-024 LR4 MTG LENDOR #100 PAID 12/12/22	ST 282.70 013536	1	240 5310 APPR 4% 138800		5550 .00 .00 .00	.00 172.94 745.92 80.00	1568.99 .00 918.86	730.13	5
6	WHITMORE NANCY 311 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-040 LR4 311 SWEET BAY RD LOT 1 DOOLEYHILL ESTATES PAID 01/12/23	CC 282.70 013537	1 1	220 1020 APPR 4% 30900		1240 .00 .00 .00	.00 38.50 166.66 80.00	350.55 .00 205.16	225.39	6
7	WHITMORE PEARL C/O JACKIE WHITMORE 255 JORDAN SPRINGS CIRCLE COLUMBIA SC 29229	139-00-00-009 AG4 MV4 NEAR CONGAREE RIVE PAID 11/14/22	1 282.70 013538	20.00	130 APPR 4% 3220		130 .00 .00 .00	.00 4.01 .00 .00	36.75 .00 4.01	32.74	7
8	WHITMORE PHILLIP 210 S PRESTON ST ST MATTHEWS SC 29135	118-15-07-009 RG6 PAID 12/05/22	1T S 280.70 013539	1	220 1240 ST. MATTHEWS APPR 6% 24300		1460 92.17 .00 63.37	.00 30.28 .00 .00	409.82 134.57 93.65	450.74	8
9	WHITMORE SAMUEL HEIRS OF C/O WHITMORE ROSA 294 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-009.01 RG6 1993 FLEETWOOD PAID 03/08/23	CC 282.70 013540		350 APPR 6% 5900		350 .00 .00 .00	.00 7.35 .00 80.00	98.95 .00 7.35	171.60 PEN$=9.16 100.76	9
10	WHITNER W W HEIRS OF C/O JEAN A FELDER 111 HALL ST ST MATTHEWS SC 29135	118-10-07-002 RG6 HALL ST PAID 11/14/22	1T S 280.70 013541	1	290 220 AD#22-00524ST. MATTHEWS APPR 6% 8500		510 92.17 .00 22.17	.00 10.59 .00 .00	143.16 47.01 32.76	157.41	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WHITTEN ERVIN 768 OLD SWAMP RD SWANSEA SC 29160	058-00-00-001 LR4	SR 284.90 013542	4.40	1070 2600		3670 .00 .00 .00	301.00 52.08 493.25 .00	1045.58 .00 846.33 .00		1
							H.E. (H)3719 2000			199.25	
		PAID 11/21/22			APPR 4% 91800						
2	WHITTEN PAUL ESTATE OF C/O WHITTEN SUSAN ROBERTS 20 INDIAN TR SWANSEA SC 29160	060-00-00-021 LR4	SR 284.90 013543	3.60	880 2940		3820 .00 .00 .00	301.00 56.57 513.41 .00	1088.32 .00 870.98 .00		2
							H.E. (H)4722 2000			217.34	
					APPR 4% 95400				PEN$=32.60	249.94	
					EXECUTION TO TAX COLLECTOR						
3	WHITTEN SHANNON L 312 B HARTLEY QUARTER RD PELION SC 29123	050-00-00-010 AG4 MV4	1 282.70 013544	11.50	70		70 .00 .00 .00	.00 2.31 .00 .00	19.79 .00 2.31 .00		3
										17.48	
					APPR 4% 1852				PEN$=2.62	20.10	
					EXECUTION TO TAX COLLECTOR						
4	WHITTEN TYLER & TRACY 140 MOUNT MORIAH RD SWANSEA SC 29160	060-00-00-044 RG6	SR 284.90 013545	.60	250		250 .00 .00 .00	.00 5.23 .00 .00	71.23 .00 5.23 .00		4
										66.00	
		PAID 12/07/22			APPR 6% 4200						
5	WHITTEN TYLER ROBERTS & TRACY EILEEN 36 INDIAN TR SWANSEA SC 29160	060-00-00-015 LR4 AG4 MV4 RG6 34 & 36 INDIAN TR	SR 284.90 013546	42.00	1110 9780		10890 .00 .00 .00	.00 334.73 1370.88 .00	3102.56 .00 1705.61 .00		5
										1396.95	
		PAID 12/29/22			APPR 6% 7000 APPR 4% 261643						
6	WHITTINGTON GAIL & WHITTINGTON LESLIE ANDREW II 310 RUCKER DR ST MATTHEWS SC 29135	118-13-01-006 RG6 RUCKER DR	1T S 280.70 013547	1	810 5500		6310 92.17 .00 274.36	.00 131.08 .00 .00	1771.22 581.59 405.44 ST. MATTHEWS		6
										1947.37	
		PAID 01/20/23			APPR 6% 105200						
7	WHITTINGTON LESLIE A & GAIL O 310 RUCKER DR ST MATTHEWS SC 29135	119-16-04-004 LR4 LOT 5 BLK D RUCKER DR	1T S 280.70 013548	1 2	310 6500		6810 92.17 .00 444.14	.00 212.19 915.26 .00	1911.57 627.68 1571.59 ST. MATTHEWS		7
										967.66	
		PAID 01/12/23			APPR 4% 170300						
8	WHITTLE DAVID & TAMMY 235 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-034 LR4 1986 BUCCANEER	SR 284.90 013549	1.00	280 220		500 .00 .00 .00	.00 15.58 67.20 .00	142.45 .00 82.78 .00		8
										59.67	
		PAID 12/07/22			APPR 4% 12500						
9	WHITTLE SAMANTHA R 270 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-063 RG6 MTG LENDOR #100 LOT 2 HAMMOND CROSS RD	1 282.70 013550	2.20	880		880 .00 .00 .00	.00 18.19 .00 .00	248.78 .00 18.19 .00		9
										230.59	
		PAID 12/12/22			APPR 6% 14600						
10	WHITTLE SAMANTHA R 270 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-068 LR4 MTG LENDOR #100	B 282.70 013551	3.00	680 3630		4310 .00 .00 .00	.00 134.32 579.26 80.00	1218.44 .00 713.58 .00		10
										584.86	
		PAID 12/12/22			APPR 4% 107800						

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WHREN ALPHINE 2720 TERRACE RD SE C594 WASHINGTON DC 20020	093-00-03-042.01 RG6 1996 SOUTHERN ENERGY APPR 6% 17600 PAID 12/05/22	CC 282.70 013552		1060		1060 .00 .00 .00	.00 21.93 .00 80.00	299.66 .00 21.93	357.73	1
2	WHREN LUVENIA ANN 2822 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-02-038 LR4 OLD BELLEVILLE RD APPR 4% 17300 PAID 01/23/23	ST 282.70 013553	1	70 620		690 .00 .00 .00	102.33 .00 92.73 80.00	195.06 .00 195.06 H.E. (H)4005 690	80.00	2
3	WHREN LUVENIA ANN 2822 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-02-048 RG6 CALHOUN RD APPR 6% 2600 PAID 01/23/23	1 282.70 013554	.40	160		160 .00 .00 .00	.00 3.24 .00 .00	45.23 .00 3.24	41.99 PEN$=1.26 43.25	3
4	WHREN MAGGIE 99 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-020 RG6 LOT 20 PHASE I APPR 6% 4300 PAID 02/24/23	1 282.70 013555	1	260		260 .00 .00 .00	.00 5.36 .00 .00	73.50 .00 5.36	68.14 PEN$=6.81 74.95	4
5	WHREN MAGGIE 99 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-109 LR4 LT 20A SUGAR MAPLE RD APPR 4% 94000 PAID 02/24/23	CC 282.70 013556	1	140 3620		3760 .00 .00 .00	296.60 54.82 505.34 80.00	1062.95 .00 856.76 H.E. (H)3302 2000	286.19 PEN$=20.62 226.81	5
6	WHREN MARY LEE HEIRS OF 267 OGLESBY DR ST MATTHEWS SC 29135	093-00-03-042 RG6 APPR 6% 7300 PAID 12/20/22	1 282.70 013557	1	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29	6
7	WHREN TASHEDA 186 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-057 RG6 LT 8 PH I RAYMOND CT APPR 6% 11000 PAID 03/16/23	1 282.70 013558	1	660		660 .00 .00 .00	.00 13.71 .00 .00	186.58 .00 13.71	172.87 PEN$=17.29 190.16	7
8	WHREN TONIA K 78 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-050 LR4 MTG LENDOR #100 DEER RIDGE LOT # 12 APPR 4% 122500 PAID 12/12/22	CC 282.70 013559	1	390 4510		4900 .00 .00 .00	.00 152.64 658.56 80.00	1385.23 .00 811.20	654.03	8
9	WICKENHOEFER TIMOTHY G & LOU ANN JTWROS 231 GARDEN LN ELLOREE SC 29047	219-00-02-013 LR4 LOT 7 BLK F GARDEN LN APPR 4% 64000 PAID 01/17/23	FS 282.70 013560	1 1	680 1880		2560 .00 .00 .00	.00 79.74 344.06 80.00	723.71 .00 423.80	379.91	9
10	WICKER DONNIE C & JUDY 397 KAISER RD GASTON SC 29053	053-00-01-025 RG6 397 & 401 ON PARCEL APPR 6% 4400 PAID 01/17/23	SR 284.90 013561	.50	210 50		260 .00 .00 .00	.00 5.48 .00 .00	74.07 .00 5.48	68.59	10

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1	WICKER DONNIE C OR JUDY 397 KAISER RD GASTON SC 29053	053-00-01-025.03 RG6 2004 CAVALIER DW WHITE APPR 6% 23200 PAID 01/17/23	SR 284.90 013562		1390		1390 .00 .00 .00	.00 28.91 .00 .00	396.01 .00 28.91	367.10	1
2	WICKRAMASINGHE KAREN JEAN 326 KEEGAN ROCK CT LEXINGTON SC 29073	053-00-01-106 AG4 MV4 APPR 4% 7320 PAID 12/21/22	SR 284.90 013563	64.80	290		290 .00 .00 .00	.00 9.12 .00 .00	82.62 .00 9.12	73.50	2
3	WIDENER WANDA FAYE 62 POPLAR LANDING ELLOREE SC 29047	231-13-00-004.55 RG6 POPLAR LANDING LANE APPR 6% 7100 PAID 01/30/23	FS 282.70 013564		430		430 .00 .00 .00	.00 8.85 .00 80.00	121.56 .00 8.85	192.71 PEN$=3.38 116.09	3
4	WIDER CHIRLAN R 427 TOMS CREEK RD HOPKINS SC 29061	080-00-02-055 RG6 APPR 6% 3400 PAID 12/31/22	1 282.70 013565	.50	200		200 .00 .00 .00	.00 4.24 .00 .00	56.54 .00 4.24	52.30	4
5	WIDERMAN WAYNE W & PATRICIA S 13851 SW 111TH AVE DUNNELLON FL 34432	232-00-01-049 RG6 LOT 2 LAKE BREEZE AD#22-00525 APPR 6% 19600 PAID 11/14/22	1 282.70 013566	1	1180		1180 .00 .00 .00	.00 24.42 .00 .00	333.59 .00 24.42	309.17	5
6	WIDMER THOMAS & DIANA JTWROS 549 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-043 AG4 MV4 LR4 EFB APPR 4% 307989 PAID 12/06/22	SR 284.90 013567	26.40	440 11880		12320 .00 .00 .00	.00 383.75 1634.30 .00	3509.97 .00 2018.05	1491.92	6
7	WIEBER ELIZABETH P 238 PREVATTE RD SWANSEA SC 29160	020-00-00-007 AG4 MV4 TRACT 4 OLD SANDY RUN RD APPR 4% 3140 PAID 01/06/23	SR 284.90 013568	19.50	130		130 .00 .00 .00	.00 3.91 .00 .00	37.04 .00 3.91	33.13	7
8	WIEBER ELIZABETH P 238 PREVATTE RD SWANSEA SC 29160	031-00-00-042 MV4 AG4 APPR 4% 1597 PAID 01/06/23	SR 284.90 013569	17.30	60		60 .00 .00 .00	.00 1.99 .00 .00	17.09 .00 1.99	15.10	8
9	WIEBER ELIZABETH P & MICHAEL T LIFE ESTATE 238 PREVATTE RD SWANSEA SC 29160	032-00-02-034 MV4 AG4 APPR 4% 3451 PAID 01/06/23	SR 284.90 013570	18.40	140		140 .00 .00 .00	.00 4.30 .00 .00	39.89 .00 4.30	35.59	9
10	WIEBER ELIZABETH P & MICHAEL T LIFE ESTATE 238 PREVATTE RD SWANSEA SC 29160	032-00-03-032 AG4 MV4 APPR 4% 1453 PAID 01/06/23	SR 284.90 013571	8.70	60		60 .00 .00 .00	.00 1.81 .00 .00	17.09 .00 1.81	15.28	10

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1	WIEBER ELIZABETH P & MICHAEL T LIFE ESTATE 238 PREVATTE RD SWANSEA SC 29160	032-00-03-070 AG4 LR4 MV4	SR 284.90 013572	36.30	540 1560		2100 .00 .00 .00	301.00 3.12 268.80 .00	598.29 .00 572.92		1
						H.E. (H)3701 2000				25.37	
		PAID 01/06/23			APPR 4% 52507						
2	WIEBER ELIZABETH P & MICHAEL T LIFE ESTATE 238 PREVATTE RD SWANSEA SC 29160	032-00-03-071 MV4 AG4	SR 284.90 013573	35.60	270		270 .00 .00 .00	.00 8.28 .00 .00	76.92 .00 8.28		2
										68.64	
		PAID 01/06/23			APPR 4% 6647						
3	WIENGES JOHN 102 WIENGES CT ST MATTHEWS SC 29135	142-00-00-011 LR4 AG4 MV4 MTG LENDOR #100 WIENGES CT	ST 282.70 013574	7.20	1200 11610		12810 .00 .00 .00	.00 399.05 1718.98 80.00	3621.39 .00 2118.03		3
										1583.36	
		PAID 12/12/22			APPR 4% 320261						
4	WIENGES JOHN O 646 BUTLER ST ST MATTHEWS SC 29135	129-00-00-063 LR4 MTG LENDOR #100	ST 282.70 013575	1.50	1980 11020		13000 .00 .00 .00	.00 404.95 1747.20 80.00	3675.10 .00 2152.15		4
										1602.95	
		PAID 12/29/22			APPR 4% 325000						
5	WIENGES JOHN O 102 WIENGES COURT ST MATTHEWS SC 29135	142-00-00-015 MV4 AG4	1 282.70 013576	64.30	420		420 .00 .00 .00	.00 13.13 .00 .00	118.73 .00 13.13		5
										105.60	
		PAID 01/12/23			APPR 4% 10540						
6	WIENGES JOHN O LIFE ESTATE 102 WIENGES CT ST MATTHEWS SC 29135	142-00-00-018 MV4 AG4	1 282.70 013577	143.80	1240		1240 .00 .00 .00	.00 38.76 .00 .00	350.55 .00 38.76		6
										311.79	
		PAID 01/12/23			APPR 4% 31107						
7	WIENGES WILLIAM T 1204 BRIDGE ST ST MATTHEWS SC 29135	118-10-12-002 LR4 MTG LENDOR #100	1T S 280.70 013578	1	1000 7340		8340 92.17 .00 ST. MATTHEWS 543.77	.00 259.79 1120.90 .00	2341.04 768.70 1924.46		7
										1185.28	
		PAID 12/29/22			APPR 4% 208500						
8	WIGFALL ANDREW HEIRS OF 65 CROSSVINE CT ST MATTHEWS SC 29135	120-00-01-017.01 LR4 LAND OF ELAINE BONEPARTE	ST 282.70 013579		2090		2090 .00 .00 .00	.00 65.04 280.90 80.00	590.84 .00 345.94		8
										324.90	
		PAID 02/03/23			APPR 4% 52200					PEN$=24.49 269.39	
9	WIGFALL JEROME & MARGARET 157 HOWELL LN ST MATTHEWS SC 29135	064-00-02-058 LR4 LOT 20 HOWELL LN	CC 282.70 013580	1	400 730		1130 .00 .00 .00	.00 35.14 151.87 80.00	319.45 .00 187.01		9
										212.44	
		PAID 11/18/22			APPR 4% 28200						
10	WIGGINS HOLISTER & DOROTHY 181 WOLFE LAKE LN GASTON SC 29053	023-00-03-046 LR4 LT 11 WOLFE LAKE LN	SR 284.90 013581	1	1290 10300		11590 .00 .00 .00	.00 361.09 1557.70 .00	3301.99 .00 1918.79		10
										1383.20	
		PAID 12/19/22			APPR 4% 289800						

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1	WIGGINS NICHOLAS 125 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-079 RG6 LT 14 PH V DAYLILY LN APPR 6% 22300	1 282.70 013582	1	1340 1340		1340 .00 .00 .00	.00 27.79 .00 .00	378.82 .00 27.79	351.03 PEN$=52.65 403.68	1
							EXECUTION TO TAX COLLECTOR				
2	WIGGINS ORIN 117 EDEN BROOK CT GASTON SC 29053	030-00-02-076 LR4 MTG LENDOR #100 LOT 2 PHASE II APPR 4% 269900 PAID 12/12/22	SR 284.90 013583	1	940 9860		10800 .00 .00 .00 H.E. (H)4212 2000	301.00 274.00 1451.52 .00	3076.92 .00 2026.52	1050.40	2
3	WIGGINS SUZANNE M C/O SALISBURY WILL T & WILL E 1065 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	162-00-00-010 RG6 AG4 MV4 OLD NUMBER SIX HWY REP/BY 019230-22-5 ERROR 11/10/22	ST 282.70 013584	95.20	970 12950		13920 .00 .00 .00	.00 295.48 .00 80.00	3935.18 .00 295.48	3719.70	3
										APPR 6% 221500 APPR 4% 15645	
4	WIGGINS SUZANNE M C/O SALISBURY WILL T & WILL E 1065 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	162-00-00-010 LR4 AG4 MV4 OLD NUMBER SIX HWY REP013584 LR4 PER ASSESSOR RPLACES 013584-22-3 PAID 01/25/23	ST 282.70 S019230	189.40	850 8640		9490 .00 .00 .00	.00 295.48 1190.78 80.00	2682.82 .00 1486.26	1276.56	4
5	WIGHTMAN PATSY 3288 PLATTMOOR DR MYRTLE BEACH SC 29588	127-00-02-007 RG6 OLD STATE RD APPR 6% 9900 PAID 12/28/22	1 282.70 013585	1.50	590 590		590 .00 .00 .00	.00 12.34 .00 .00	166.79 .00 12.34	154.45	5
6	WIGHTMAN PATSY 3288 PLATTMOOR DR MYRTLE BEACH SC 29588	181-00-02-044 RG6 OLD NUMBER SIX HWY APPR 6% 2600 PAID 12/28/22	1 282.70 013586	1	160 160		160 .00 .00 .00	.00 3.24 .00 .00	45.23 .00 3.24	41.99	6
7	WIGHTMAN PATSY 3288 PLATTMOOR DR MYRTLE BEACH SC 29588	232-00-01-040 RG6 LOT 22 WILD WOOD LN APPR 6% 19600 PAID 12/28/22	1 282.70 013587	1	1180 1180		1180 .00 .00 .00	.00 24.42 .00 .00	333.59 .00 24.42	309.17	7
8	WILDER JEREMY J & SHANNON R PO BOX 550 SWANSEA SC 29160	014-00-02-104 LR4 RG6 MTG LENDOR #100 TRACT NO. 1-A APPR 6% 5400 APPR 4% 245200 PAID 12/12/22	J 282.70 013588	6.20	1210 8920		10130 .00 .00 .00	.00 312.25 1318.46 80.00	2863.75 .00 1630.71	1313.04	8
9	WILDER TERRY C & KATHY M P O BOX 550 SWANSEA SC 29160	014-00-02-013 LR4 AG4 MV4 REP/BY 019394-22-5 ERROR 12/06/22	J 282.70 013589	41.70	410 11870		12280 .00 .00 .00	.00 382.52 1631.62 80.00	3471.56 .00 2014.14	1537.42 APPR 4% 306998	9
10	WILDER TERRY C & KATHY M P O BOX 550 SWANSEA SC 29160	014-00-02-013 LR4 AG4 MV4 REP013589 ADD HOMESTEAD RPLACES 013589-22-3 PAID 01/10/23	J 282.70 S019394	41.70	410 11870		12280 .00 .00 .00 H.E. (N)4841 2000	296.60 320.22 1631.62 80.00	3471.56 .00 2248.44	1303.12	10

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1	WILDS STEVEN WILSON OR C/O RUCKER TONY RYAN ET AL 744 TINDAL RD PELION SC 29123	230-05-00-006.01 RG6 ON LAND OF RUCKER TONY R ET AL APPR 6% 22300 PAID 01/20/23	FS 282.70 013590		1340		1340 .00 .00 .00	.00 27.79 .00 80.00	378.82 .00 27.79	431.03	1
2	WILEN ROBERT N & KRISTEN A 116 OLD ORANGEBURG RD CAMERON SC 29030	150-15-04-007 LR4 MTG LENDOR #100 OLD ORANGEBURG RD CAMERON APPR 4% 174200 PAID 12/12/22	1T C 280.70 013591	1	390 6580		6970 62.30 .00 431.49	.00 217.05 936.77 .00	1956.48 434.23 1585.31	805.40	2
3	WILES BOBBY J & JEAN B ESTATES C/O SHEETZ SHANA EARLY 10006 OLD STATE RD CAMERON SC 29030	188-00-00-016 LR4 AG4 MV4 APPR 4% 254480 PAID 01/06/23	M 282.70 013592	33.00	530 9650		10180 .00 .00 .00	.00 317.08 1341.31 80.00	2877.89 .00 1658.39	1299.50	3
4	WILES BOBBY JOE ESTATE OF C/O EARLY TONYA W 585 CRIDER POND RD ST MATTHEWS SC 29135	187-00-00-003 AG4 MV4 APPR 4% 15761 PAID 11/30/22	1 282.70 013593	70.00	630		630 .00 .00 .00	.00 19.64 .00 .00	178.10 .00 19.64	158.46	4
5	WILES BOBBY JOE ESTATE OF C/O EARLY TONYA W 585 CRIDER POND RD ST MATTHEWS SC 29135	187-00-00-009 AG4 MV4 APPR 4% 10279 PAID 11/30/22	1 282.70 013594	33.80	410		410 .00 .00 .00	.00 12.81 .00 .00	115.91 .00 12.81	103.10	5
6	WILES CHASE M & KATIE 81 CARDINAL RD ELLOREE SC 29047	185-00-00-093 LR4 MTG LENDOR #100 APPR 4% 158000 PAID 12/12/22	M 282.70 013595	1.00	220 6100		6320 .00 .00 .00	.00 196.87 849.41 80.00	1786.66 .00 1046.28	820.38	6
7	WILES ERLINE B 1184 MCCORDS FERRY RD FORT MOTTE SC 29135	174-00-00-003 AG4 MV4 RG6 MCCORDS FERRY RD APPR 6% 5600 APPR 4% 17360 PAID 01/10/23	1 282.70 013596	94.00	1030		1030 .00 .00 .00	.00 28.61 .00 .00	291.18 .00 28.61	262.57	7
8	WILES ERLINE B 1184 MCCORDS FERRY RD FORT MOTTE SC 29135	204-00-00-002 AG4 MV4 MCCORDS FERRY RD APPR 4% 13192 PAID 01/10/23	1 282.70 013597	80.00	530		530 .00 .00 .00	.00 16.44 .00 .00	149.83 .00 16.44	133.39	8
9	WILES ERLINE B 1184 MCCORDS FERRY RD FORT MOTTE SC 29135	204-00-00-004 AG4 MV4 MCCORDS FERRY RD APPR 4% 7948 PAID 01/10/23	1 282.70 013598	48.40	320		320 .00 .00 .00	.00 9.90 .00 .00	90.46 .00 9.90	80.56	9
10	WILES HELEN S 3202 MERIS LANE N MYRTLE BCH SC 29582	128-00-00-012 RG6 SIKES RD APPR 6% 15200 EXECUTION TO TAX COLLECTOR	1 282.70 013599	2.30	910		910 .00 .00 .00	.00 18.94 .00 .00	257.26 .00 18.94	238.32 PEN$=35.75 274.07	10

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1	WILES JEAN B ESTATE OF C/O SHEETZ SHANA JOCELYNN 10006 OLD STATE RD CAMERON SC 29030	188-00-00-007 AG4 MV4 OLD STATE RD APPR 4% 6723 PAID 01/06/23	1 282.70 013600	55.40	270		270 .00 .00 .00	.00 8.38 .00 .00	76.33 .00 8.38	67.95	1
2	WILES JENNIFER S 227 JERICHO RD ELLOREE SC 29047	185-00-00-018 MV4 AG4 LR4 MTG LENDOR #021 JERICHO RD APPR 4% 114221 PAID 11/28/22	M 282.70 013601	9.20	280 4290		4570 .00 .00 .00	.00 142.32 606.14 80.00	1291.94 .00 748.46	623.48	2
3	WILES JENNIFER S 227 JERICHO RD ELLOREE SC 29047	185-00-00-020 MV4 AG4 MTG LENDOR #021 BROWNS CHAPEL RD APPR 4% 1329 PAID 11/28/22	1 282.70 013602	10.20	50		50 .00 .00 .00	.00 1.66 .00	14.14 .00 1.66	12.48	3
4	WILES JENNIFER S 227 JERICHO ELLOREE SC 29047	185-00-00-056 AG4 MV4 MTG LENDOR #021 BROWNS CHAPEL RD APPR 4% 322 PAID 11/28/22	1 282.70 013603	2.00	20		20 .00 .00 .00	.00 .40 .00	5.65 .00 .40	5.25	4
5	WILES JERRY 109 CARDINAL RD ELLOREE SC 29047	185-00-00-024.01 LR4 LAND OF JOYELYN WILES APPR 4% 3700	M 282.70 013604		150		150 .00 .00 .00	.00 4.61 20.16 80.00	42.41 .00 24.77	97.64 PEN$=2.65 20.29	5
										EXECUTION TO TAX COLLECTOR	
6	WILES JOHN MATTHEW & WILES W TRACEY 8702 OLD STATE ROAD CAMERON SC 29030	156-00-00-065 LR4 MV4 AG4 MTG LENDOR #100 OLD STATE RD PARCEL 3 APPR 4% 233381 PAID 12/12/22	CA 282.70 013605	11.10	300 9040		9340 .00 .00 .00	.00 290.79 1245.89 80.00	2640.42 .00 1536.68	1183.74	6
7	WILES JOHN STEVEN & KATHY J JTWROS 108 CARDINAL RD ELLOREE SC 29047	184-00-00-064 AG4 MV4 JERICHO RD APPR 4% 2193 PAID 12/13/22	1 282.70 013606	8.60	90		90 .00 .00 .00	.00 2.73 .00	25.44 .00 2.73	22.71	7
8	WILES JOHN STEVEN & KATHY J JTWROS 108 CARDINAL RD ELLOREE SC 29047	185-00-00-027 LR4 AG4 MV4 CARDINAL RD APPR 4% 182986 PAID 12/13/22	M 282.70 013607	13.60	330 6990		7320 .00 .00 .00	296.60 165.70 969.02 80.00	2069.36 .00 1431.32	718.04 H.E. (H)4616 2000	8
9	WILES JOHN STEVEN & KATHY J JTWROS 108 CARDINAL RD ELLOREE SC 29047	185-00-00-030 AG4 MV4 CARDINAL RD APPR 4% 322 PAID 12/13/22	1 282.70 013608	2.00	20		20 .00 .00 .00	.00 .40 .00	5.65 .00 .40	5.25	9
10	WILES JOHN STEVEN & KATHY J JTWROS 108 CARDINAL ROAD ELLOREE SC 29047	185-00-00-040 MV4 AG4 EFB BROWNS CHAPEL RD APPR 4% 7950 PAID 12/13/22	M 282.70 013609	75.40	320		320 .00 .00 .00	.00 9.91 .00 80.00	90.46 .00 9.91	160.55	10

CNTRES-1000-1000 (8/2)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WILES JOHN STEVEN & KATHY J JTWROS 108 CARDINAL RD ELLOREE SC 29047	185-00-00-054 AG4 MV4 JERICHO RD APPR 4% 2252 PAID 12/13/22	1 282.70 013610	12.50	90		90 .00 .00 .00	.00 2.81 .00 .00	25.44 .00 2.81	22.63	1
2	WILES JOHN STEVEN & KATHY J JTWROS 108 CARDINAL RD ELLOREE SC 29047	185-00-00-082 AG4 MV4 CARDINAL RD APPR 4% 1884 PAID 12/13/22	1 282.70 013611	11.70	80		80 .00 .00 .00	.00 2.35 .00 .00	22.62 .00 2.35	20.27	2
3	WILES JOHN STEVEN & KATHY J JTWROS 108 CARDINAL RD ELLOREE SC 29047	185-00-00-091 MV4 AG4 APPR 4% 383 PAID 12/13/22	1 282.70 013612	1.80	20		20 .00 .00 .00	.00 .48 .00 .00	5.65 .00 .48	5.17	3
4	WILES JOHN STEVEN & KATHY J JTWROS 108 CARDNIAL RD ELLOREE SC 29047	191-00-02-015 MV4 AG4 CARDINAL RD APPR 4% 3493 PAID 12/13/22	1 282.70 013613	15.00	140		140 .00 .00 .00	.00 4.35 .00 .00	39.58 .00 4.35	35.23	4
5	WILES JOYCELYN 1621 MIDWAY RD ELLOREE SC 29047 8753	194-00-00-011 AG4 MV4 APPR 4% 7555 PAID 12/14/22	1 282.70 013614	31.00	300		300 .00 .00 .00	.00 9.41 .00 .00	84.81 .00 9.41	75.40	5
6	WILES JOYCELYN F 1621 MIDWAY RD ELLOREE SC 29047 8753	185-00-00-036 LR4 APPR 4% 221100 PAID 12/14/22	M 282.70 013615	2.00	440 8400	H.E. (H)2332 2000	8840 .00 .00 .00	296.60 213.19 1188.10 80.00	2499.07 .00 1697.89	881.18	6
7	WILES JOYCELYN F 166 BROWNS CHAPEL RD ELLOREE SC 29047	185-00-00-039 AG4 MV4 BROWNS CHAPEL RD APPR 4% 7672 PAID 12/14/22	1 282.70 013616	37.90	310		310 .00 .00 .00	.00 9.56 .00 .00	87.64 .00 9.56	78.08	7
8	WILES JOYELYN 1621 MIDWAY RD ELLOREE SC 29047 8753	185-00-00-024 AG4 MV4 RG6 APPR 6% 5600 APPR 4% 2891 PAID 12/14/22	1 282.70 013617	14.00	460		460 .00 .00 .00	.00 10.58 .00 .00	130.04 .00 10.58	119.46	8
9	WILES JOYELYN 1621 MIDWAY RD ELLOREE SC 29047 8753	191-00-02-016 AG4 MV4 CARDINAL RD APPR 4% 6254 PAID 12/14/22	1 282.70 013618	24.00	250		250 .00 .00 .00	.00 7.79 .00 .00	70.68 .00 7.79	62.89	9
10	WILES JOYELYN 1621 MIDWAY RD ELLOREE SC 29047 8753	194-00-00-010 AG4 MV4 OLD NUMBER SIX HWY APPR 4% 11081 PAID 12/14/22	1 282.70 013619	57.00	440		440 .00 .00 .00	.00 13.81 .00 .00	124.39 .00 13.81	110.58	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WILES JUDITH F LIFE EST 952 LATTIMORE ST ORANGEBURG SC 29115	191-00-01-003 AG4 MV4 PICKETT LEVEL RD APPR 4% 5530 PAID 12/09/22	1 282.70 013620	30.00	220		220 .00 .00 .00	.00 6.89 .00 .00	62.19 .00 6.89	55.30	1
2	WILES JUDITH F LIFE EST 952 LATTIMORE ST ORANGEBURG SC 29115	191-00-02-014 AG4 MV4 CARDINAL RD APPR 4% 4867 PAID 12/09/22	1 282.70 013621	15.00	200		200 .00 .00 .00	.00 6.06 .00 .00	56.54 .00 6.06	50.48	2
3	WILES JULIAN D JR & JENNY HANE 263 MOLASSES LANE MT PLEASANT SC 29464	204-00-00-001 AG4 MV4 MCCORDS FERRY RD APPR 4% 29455 PAID 11/23/22	1 282.70 013622	146.00	1180		1180 .00 .00 .00	.00 36.70 .00 .00	333.59 .00 36.70	296.89	3
4	WILES LAWTON A 81 CARDINAL RD ELLOREE SC 29047	185-00-00-067 LR4 CARDINAL RD APPR 4% 109500 PAID 01/06/23	M 282.70 013623	1.00	220 4160	H.E. (N)4776 2000	4380 .00 .00 .00	296.60 74.14 588.67 80.00	1238.23 .00 959.41	358.82	4
5	WILES M E HEIRS OF C/O JASPER B VARN 113 COLNBROOK RD IRMO SC 29063	197-00-00-044 AG4 MV4 APPR 4% 5682 PAID 12/12/22	1 282.70 013624	34.00	230		230 .00 .00 .00	.00 7.08 .00 .00	65.02 .00 7.08	57.94	5
6	WILES MARY & BOBBY JOE ESTATE C/O EARLY TONYA WISE 585 CRIDER POND RD ST MATTHEWS SC 29135	188-00-00-015 RG6 APPR 6% 133000 PAID 11/30/22	M 282.70 013625	7.60	1640 6340		7980 .00 .00 .00	.00 165.72 .00 80.00	2255.95 .00 165.72	2170.23	6
7	WILES P S JR & JOYCELYN S 166 BROWN CHAPEL RD ELLOREE SC 29047	184-00-00-021 AG4 MV4 JERICHO RD APPR 4% 19488 PAID 12/14/22	1 282.70 013626	77.50	780		780 .00 .00 .00	.00 24.28 .00 .00	220.51 .00 24.28	196.23	7
8	WILES P S JR 166 BROWNS CHAPEL RD ELLOREE SC 29047	185-00-00-021 AG4 MV4 EFB BROWNS CHAPEL RD APPR 4% 7866 PAID 12/14/22	M 282.70 013627	36.00	320		320 .00 .00 .00	.00 9.80 .00 80.00	90.46 .00 9.80	160.66	8
9	WILES PATRICIA C & PAUL C/O WILES PATRICIA C 4149 BELLEVILLE RD ORANGEBURG SC 29115	065-00-00-008 AG4 MV4 APPR 4% 985 PAID 01/03/23	1 282.70 013628	7.00	40		40 .00 .00 .00	.00 1.23 .00 .00	11.31 .00 1.23	10.08	9
10	WILES PATRICIA C & PAUL 4149 BELLEVILLE RD ORANGEBURG SC 29115	065-00-00-029 AG4 MV4 APPR 4% 805 PAID 01/03/23	1 282.70 013629	5.00	30		30 .00 .00 .00	.00 1.00 .00 .00	8.48 .00 1.00	7.48	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WILES PAUL & TRICIA C/O WILES PAUL 4149 BELLEVILLE RD ORANGEBURG SC 29118	121-00-01-011 RG6 AG4 MV4 PAID 01/03/23	ST 282.70 013630	28.90	900 770 APPR 6% 24100 APPR 4% 5436		1670 .00 .00 .00	.00 36.80 .00 80.00	472.11 .00 36.80	515.31	1
2	WILES PETER S JR & JOYCELYN F 166 BROWN CHAPEL RD ELLOREE SC 29047	195-00-00-012 AG4 MV4 OLD NUMBER SIX HWY PAID 12/14/22	1 282.70 013631	10.00	100 APPR 4% 2424		100 .00 .00 .00	.00 3.02 .00 .00	28.27 .00 3.02	25.25	2
3	WILES PETER S JR & JOYCELYN F 166 BROWNS CHAPEL ROAD ELLOREE SC 29047	196-00-00-003 AG4 MV4 OLD NUMBER SIX HWY PAID 12/14/22	1 282.70 013632	55.30	670 APPR 4% 16828		670 .00 .00 .00	.00 20.97 .00 .00	189.41 .00 20.97	168.44	3
4	WILES RUSSELL & LAURA K JTWROS 993 PICKETT LEVEL RD ELLOREE SC 29047	191-00-03-028 LR4 PICKETT LEVEL RD PAID 01/04/23	M 282.70 013633	1.00	220 10170 APPR 4% 259800	H.E. (H)4050 2000	10390 .00 .00 .00	296.60 261.41 1396.42 80.00	2937.25 .00 1954.43	1062.82	4
5	WILES SARAH ERLINE 1184 MCCORDS FERRY RD FORT MOTTE SC 29135	174-00-00-023 LR4 MCCORDS FERRY RD	F 282.70 013634	2.00	450 8130 APPR 4% 214500	H.E. (H)4467 2000 EXECUTION TO TAX COLLECTOR	8580 .00 .00 .00	296.60 204.97 1153.15 80.00	2425.57 .00 1654.72 PEN$=115.63	850.85 886.48	5
6	WILES SARAH ERLINE B TRUSTE 1184 MCCORDS FERRY RD FORT MOTTE SC 29135	175-00-00-004 MV4 AG4 FORT MOTTE RD/COL THOMSON HWY	1 282.70 013635	128.50	1010 APPR 4% 25231	EXECUTION TO TAX COLLECTOR	1010 .00 .00 .00	.00 31.44 .00 .00	285.53 .00 31.44 PEN$=38.11	254.09 292.20	6
7	WILES SARAH ERLINE B TRUSTEE 1184 MCCORDS FERRY RD FORT MOTTE SC 29135	174-00-00-001 RG6 MV4 AG4 EFB MCCORDS FERRY RD PAID 01/10/23	F 282.70 013636	358.50	3740 9050 APPR 6% 159100 APPR 4% 80982		12790 .00 .00 .00	.00 299.14 .00 80.00	3615.73 .00 299.14	3396.59	7
8	WILES SARAH ERLINE B TRUSTEE 1184 MCCORDS FERRY RD FORT MOTTE SC 29135	174-00-00-002 MV4 AG4 PECAN GROVE LN PAID 01/10/23	F 282.70 013637	111.00	810 120 APPR 4% 23286		930 .00 .00 .00	.00 29.01 .00 80.00	262.91 .00 29.01	313.90	8
9	WILES SARAH ERLINE B TRUSTEE 1184 MCCORDS FERRY RD FORT MOTTE SC 29135	174-00-00-006 MV4 AG4 FORT MOTTE RD/COL THOMSON PAID 01/10/23	1 282.70 013638	5.80	40 APPR 4% 934		40 .00 .00 .00	.00 1.16 .00 .00	11.31 .00 1.16	10.15	9
10	WILES SARAH ERLINE B TRUSTEE 1184 MCCORDS FERRY RD FORT MOTTE SC 29135	174-00-00-009 MV4 AG4 COL THOMSON/FORT MOTTE RD PAID 01/10/23	1 282.70 013639	49.50	350 APPR 4% 8621		350 .00 .00 .00	.00 10.74 .00 .00	98.95 .00 10.74	88.21	10

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1	WILES SARAH ERLINE B TRUSTEE 1184 MCCORDS FERRY RD FORT MOTTE SC 29135	174-00-00-010 MV4 AG4 INTERSECT HWY S-9-151 & US 601 APPR 4% 1814 PAID 01/10/23	1 282.70 013640	12.00	70		70 .00 .00 .00	.00 2.26 .00 .00	19.79 .00 2.26	17.53	1
2	WILES SARAH ERLINE B TRUSTEE 1184 MCCORDS FERRY RD FORT MOTTE SC 29135	174-00-00-011 MV4 AG4 INTERSECT US 601 & S-9-177 APPR 4% 27934 PAID 01/10/23	1 282.70 013641	173.50	1120		1120 .00 .00 .00	.00 34.81 .00 .00	316.62 .00 34.81	281.81	2
3	WILES SARAH ERLINE B TRUSTEE 1184 MCCORDS FERRY RD FORT MOTTE SC 29135	175-00-00-005 MV4 AG4 FORT MOTTE RD APPR 4% 7479 PAID 01/10/23	1 282.70 013642	60.80	300		300 .00 .00 .00	.00 9.32 .00 .00	84.81 .00 9.32	75.49	3
4	WILES SARAH ERLINE B TRUSTEE 1184 MCCORDS FERRY RD FORT MOTTE SC 29135	204-00-00-003 MV4 AG4 MCCORDS FERRY RD APPR 4% 26384 PAID 01/10/23	1 282.70 013643	150.00	1060		1060 .00 .00 .00	.00 32.87 .00 .00	299.66 .00 32.87	266.79	4
5	WILHITE JEFFREY E & DEBRA E 4054 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-007 RG6 LOTS 6 & 7 OLD STATE RD APPR 6% 21000 PAID 11/21/22	1 282.70 013644	2	1260		1260 .00 .00 .00	.00 26.17 .00 .00	356.20 .00 26.17	330.03	5
6	WILKERSON ROGER D 326 COPPERHEAD RD ST MATTHEWS SC 29135	106-00-02-009 MV4 AG4 LR4 RG6 MTG LENDOR #100 326 & 330 COPPERHEAD RD APPR 6% 5600 APPR 4% 11160 PAID 12/12/22	1 282.70 013645	41.60	780		780 .00 .00 .00	.00 20.88 29.57 .00	220.51 .00 50.45	170.06	6
7	WILKERSON ROGER DAVID 326 COPPERHEAD RD ST MATTHEWS SC 29135	106-00-02-009.01 LR4 2019 DESTINY APPR 4% 90200 PAID 12/12/22	B 282.70 013646	1	3610		3610 .00 .00 .00	.00 112.39 485.18 80.00	1020.55 .00 597.57	502.98 PEN$=63.45 486.43 EXECUTION TO TAX COLLECTOR	7
8	WILKES BARBARA 241 MURPH MILL RD ST MATTHEWS SC 29135	094-00-00-001 LR4 APPR 4% 146600 PAID 01/11/23	CC 282.70 013647	5.00	1140 4720		5860 .00 .00 .00	296.60 120.36 787.58 80.00	1656.62 .00 1204.54 H.E. (H)3162 2000	532.08	8
9	WILKES HELEN LEWIS 140 FORTS POND RD PELION SC 29123	013-00-00-011 AG4 MV4 APPR 4% 4943 PAID 11/21/22	1 282.70 013648	30.70	200		200 .00 .00 .00	.00 6.16 .00 .00	56.54 .00 6.16	50.38	9
10	WILKIE G RAY 795 CALHOUN RD ST MATTHEWS SC 29135	104-00-03-006 LR4 AG4 MV4 EFB CALHOUN RD APPR 4% 419831 PAID 01/12/23	ST 282.70 013649	104.50	1080 15710		16790 .00 .00 .00	.00 523.11 2163.84 80.00	4746.53 .00 2686.95	2139.58	10

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1	WILKIE RAY C/O GONZALEZ LEONARDO TORRES 543 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-006 RG6 APPR 6% 49100 PAID 12/20/22	B 282.70 013650	1.00	340 2610		2950 .00 .00 .00	.00 61.18 .00 80.00	833.97 .00 61.18	852.79	1
2	WILKINS KAREN DIANE 3980 60TH ST #47 SAN DIEGO CA 92115	118-09-01-006.01 RG6 LAND OF W TURKVAN HEIRS OF ST. MATTHEWS APPR 6% 14700 PAID 11/24/22	1T S 280.70 013651		880		880 92.17 .00 38.34	.00 18.32 .00 .00	247.02 81.11 56.66	271.47	2
3	WILKINSON ROBERT BRUCE JR WILKINSON BELINDA JEAN 22 DIXIE TRL ST MATTHEWS SC 29135	074-00-01-034 LR4 AG4 MV4 APPR 4% 170455 PAID 01/19/23	CC 282.70 013652	54.40	530 6290	H.E. (H)4691 2000	6820 .00 .00 .00	296.60 150.09 881.66 80.00	1928.01 .00 1328.35	679.66	3
4	WILLIAMS ABRAHAM 686 NEW BETHANY RD FORT MOTTE SC 29135	176-00-01-016.01 LR4 LAND OF DOLLY BUCKMON APPR 4% 13600 EXECUTION TO TAX COLLECTOR	F 282.70 013653		540	H.E. (H)3852 540	540 .00 .00 .00	80.08 .00 72.58 80.00	152.66 .00 152.66	80.00	4
5	WILLIAMS ACOUSTICS INC WILLIAMS ACOUSTIC INC PO BOX 341 ORANGEBURG SC 29116 0341	SC DEPT OF REVENUE SCTC 5-107342518 1487703 6380 COLUMBIA RD SAINT MATTHEWS PAID 12/30/22	1 282.70 015233			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41	5
6	WILLIAMS ALEXANDER Q & JENNIFER E JTWROS 137 EAST SPARROWOOD RUN LEXINGTON SC 29072	029-00-00-038 RG6 APPR 6% 32700 PAID 01/19/23	SR 284.90 013654	1 1	1320 640		1960 .00 .00 .00	.00 40.74 .00 .00	558.40 .00 40.74	517.66 PEN$=15.53 533.19	6
7	WILLIAMS ALFREDO & MOLPHUS JEAN M JTWROS 816 N BRICKYARD RD COLUMBIA SC 29223	069-00-01-073 LR4 LOT A REP/BY 019767-22-5 ERROR 01/09/23	CC 282.70 013655	1	330 2690		3020 .00 .00 .00	.00 93.95 405.89 80.00	853.75 .00 499.84	433.91	7
8	WILLIAMS ALFREDO & MOLPHUS JEAN M JTWROS 816 N BRICKYARD RD COLUMBIA SC 29223	069-00-01-073 LR4 LOT A REP013655 ADD HOMESTEAD RPLACES 013655-22-3 PAID 01/09/23	CC 282.70 S019767	1	330 2690	H.E. (N)48755 1000	3020 .00 .00 .00	148.30 62.80 405.89 80.00	853.75 .00 616.99	316.76	8
9	WILLIAMS ALLEN & KATHY JTWROS C/O BOYNTON MANUEL L JR 669 STUMPHOLE RD ELLOREE SC 29047	230-05-00-010 RG6 MTG LENDOR #100 LOT 46 STUMPHOLE RD APPR 6% 136300 PAID 12/12/22	FS 282.70 013656	1	4790 3390		8180 .00 .00 .00	.00 169.83 .00 80.00	2312.49 .00 169.83	2222.66	9
10	WILLIAMS ALVIN HEIRS OF HEIRS OF PERNELL WILLIAMS 110 CENTER ST ST MATTHEWS SC 29135	118-10-03-005 RG6 LOT 6 BLK A CALHOUN ACRES S/D ST. MATTHEWS APPR 6% 29700 PAID 01/17/23	1T S 280.70 013657	1	310 1470		1780 92.17 .00 77.46	.00 37.01 .00 .00	499.65 164.06 114.47	549.24	10

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1	WILLIAMS AMY 153 MITCHELL CIR ST MATTHEWS SC 29135	118-12-00-013 RG6	ST 282.70 013658	1.10	390 610		1000 .00 .00 .00	.00 20.68 .00 80.00	282.70 .00 20.68		1
										342.02	
		APPR 6% 16600									
										PEN$=39.30	301.32
		EXECUTION TO TAX COLLECTOR									
2	WILLIAMS ANNIE D & BRENDA K 2201 TERESA DR SAVANNAH GA 31406	121-00-02-041 RG6 MOORER RD	1 282.70 013659	4.40	1510		1510 .00 .00 .00	.00 31.27 .00 .00	426.88 .00 31.27		2
										395.61	
		APPR 6% 25100									
		PAID 12/31/22									
3	WILLIAMS ANNIE M 1889 KENNERLY RD ORANGEBURG SC 29118	070-00-04-009 RG6 LTS 6,7,8 KENNERLY RD	CC 282.70 013660	3	860 70		930 .00 .00 .00	.00 19.31 .00 80.00	262.91 .00 19.31		3
										323.60	
		APPR 6% 15500									
		PAID 01/17/23									
4	WILLIAMS ANTHONY 305 CHANCERY LN COLUMBIA SC 29229	064-00-02-031 RG6	CC 282.70 013661	1.00	400 4910		5310 .00 .00 .00	.00 110.27 .00 80.00	1501.14 .00 110.27		4
										1470.87	
		APPR 6% 88500									
		PAID 01/17/23									
5	WILLIAMS ANTHONY L & TONYA G 1841 KENNERLY RD ORANGEBURG SC 29118	070-00-04-045 LR4	CC 282.70 013662	1.10	290 1200		1490 .00 .00 .00	.00 46.48 200.26 80.00	421.22 .00 246.74		5
										254.48	
		APPR 4% 37300								PEN$=17.45	191.93
		PAID 02/17/23									
6	WILLIAMS ANTOINE 271 SWEETBAY ROAD ST MATTHEWS SC 29135	064-00-02-045 RG6 MTG LENDOR #100 LT 6 DOOLEYHILL EST	CC 282.70 013663	1	320 7220		7540 .00 .00 .00	.00 156.50 .00 80.00	2131.56 .00 156.50		6
										2055.06	
		APPR 6% 125600									
		PAID 12/12/22									
7	WILLIAMS BENNIE C/O CHARLEY DESIE & JABARI 101 GOLD FLOWER TRL ST MATTHEWS SC 29135	079-00-03-068 RG6	1 282.70 013664	.50	200		200 .00 .00 .00	.00 4.24 .00 .00	56.54 .00 4.24		7
										52.30	
		APPR 6% 3400								PEN$=5.23	57.53
		PAID 02/09/23									
8	WILLIAMS BENNIE 124 ASMOND PARK RD ST MATTHEWS SC 29135	080-00-02-029 RG6	B 282.70 013665	1	740 1280		2020 .00 .00 .00	.00 41.87 .00 80.00	571.05 .00 41.87		8
										609.18	
		APPR 6% 33600								PEN$=79.38	608.56
		EXECUTION TO TAX COLLECTOR									
9	WILLIAMS BENNIE & RUBY 124 ASMOND PARK RD ST MATTHEWS SC 29135	080-00-02-028 LR4	B 282.70 013666	1	290 2300		2590 .00 .00 .00	296.60 18.44 348.10 80.00	732.19 .00 663.14		9
							H.E. (H)3212 2000			149.05	
		APPR 4% 64800								PEN$=10.36	79.41
		EXECUTION TO TAX COLLECTOR									
10	WILLIAMS BENNIE ET AL 124 ASMOND PK LN ST MATTHEWS SC 29135	080-00-02-063 AG4 MV4 TRACT C	1 282.70 013667	5.60	40		40 .00 .00 .00	.00 1.12 .00 .00	11.31 .00 1.12		10
										10.19	
		APPR 4% 902								PEN$=1.53	11.72
		EXECUTION TO TAX COLLECTOR									

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WILLIAMS BENNY C & MATTIE JTWROS 1405 BRIDGE ST ST MATTHEWS SC 29135	118-15-06-003 LR4 MTG LENDOR #021 ST. MATTHEWS APPR 4% 201300 PAID 11/21/22	1T S 280.70 013668	1 210 7840			8050 92.17 .00 524.99	.00 250.82 1081.92 .00	2259.64 741.97 1857.73	1143.88	1
2	WILLIAMS BERTHA LEE 184 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-006 LR4 APPR 4% 54000 PAID 01/03/23	B 282.70 013669	.50 140 2020			2160 .00 .00 .00	.00 67.28 290.30 80.00	610.63 .00 357.58	333.05	2
3	WILLIAMS BERTRAM A 302 FARLOW CT SIMPSONVILLE SC 29681	176-00-02-044 RG6 NEW BETHANY RD APPR 6% 5600 PAID 01/31/23	1 282.70 013670	1.00 340			340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14 PEN$=2.67 91.81	3
4	WILLIAMS BOBBY G & LINDA 36 RADIO RD ST MATTHEWS SC 29135	121-00-02-042.01 LR4 ON PROP ON W SMITH JR APPR 4% 5400 PAID 12/30/22	ST 282.70 013671	 220			220 .00 .00 .00	.00 6.73 29.57 80.00	62.19 .00 36.30	105.89	4
5	WILLIAMS BONNIE J ET AL C/O JONES JAMISON MCKINNLEY 7617 COLUMBIA RD ST MATTHEWS SC 29135	078-00-02-025 RG6 APPR 6% 11900 PAID 02/15/23	B 282.70 013672	1.00 400 310			710 .00 .00 .00	.00 14.83 .00 80.00	200.72 .00 14.83	265.89 PEN$=18.59 204.48	5
6	WILLIAMS BRAD & SANDRA D 1370 VALLEY RIDGE RD GASTON SC 29053	020-00-00-035 LR4 RG6 LOTS 4,5,6 BLK A & 1.82 AC APPR 6% 8900 APPR 4% 270500 PAID 01/19/23	SR 284.90 013673	5.90 2320 3 9030			11350 .00 .00 .00	.00 348.13 1454.21 .00	3233.62 .00 1802.34	1431.28	6
7	WILLIAMS CATHY 286 TEE VEE RD ELLOREE SC 29047	219-00-05-033 LR4 LT 3 TEE VEE RD 286, 292 TEE VEE RD APPR 4% 65400 EXECUTION TO TAX COLLECTOR	FS 282.70 013674	1 450 2 2170			2620 .00 .00 .00	.00 81.49 352.13 80.00	740.67 .00 433.62	387.05 PEN$=46.06 353.11	7
8	WILLIAMS CHARLES & MAGGIE 115 BIBLE WAY CIR ST MATTHEWS SC 29135	118-07-04-006 LR4 H.E. (H)3296 2000 APPR 4% 101500 PAID 01/05/23	ST 282.70 013675	3 300 3760			4060 .00 .00 .00	296.60 64.17 545.66 80.00	1147.76 .00 906.43	321.33	8
9	WILLIAMS CHRIS A & CRIM DOROTHY MICHELLE 190 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-01-012 LR4 APPR 4% 137300 PAID 01/17/23	CC 282.70 013676	2.00 530 1 4960			5490 .00 .00 .00	.00 171.08 737.86 80.00	1552.02 .00 908.94	723.08	9
10	WILLIAMS CHRISTIE & JEFFREY 75 SUNNY VIEW RD ST MATTHEWS SC 29135	078-00-02-063 LR4 MTG LENDOR #100 APPR 4% 190000 PAID 12/12/22	B 282.70 013677	.90 240 7360			7600 .00 .00 .00	.00 236.74 1021.44 80.00	2148.52 .00 1258.18	970.34	10

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1	WILLIAMS CHRISTOPHER & LISA E 716 JERICHO RD CAMERON SC 29030	156-00-00-029 RG6	CA 282.70 013678	1.10	370 170		540 .00 .00 .00	.00 11.21 .00 80.00	152.66 .00 11.21	221.45
		APPR 6% 9000							PEN$=21.22	162.67
		EXECUTION TO TAX COLLECTOR								
2	WILLIAMS CURTIS 234 DRY SPRINGS LN GASTON SC 29053	031-00-00-017.01 LR4 1996 STERLING	SR 284.90 013679		1330		1330 .00 .00 .00	.00 41.37 178.75 .00	378.92 .00 220.12	158.80
		APPR 4% 33200 PAID 12/21/22								
3	WILLIAMS DANNIE W JR 12052 SAND AVE APT B ADELANTO CA 92301 1522	099-00-01-046 RG6	1 282.70 013680	6.20	1750		1750 .00 .00 .00	.00 36.26 .00 .00	494.73 .00 36.26	458.47
		APPR 6% 29100							PEN$=68.77	527.24
		EXECUTION TO TAX COLLECTOR								
4	WILLIAMS DANNY M P O BOX 341 ORANGEBURG SC 29116	074-00-01-016 LR4 AG4 MV4 EFB	CC 282.70 013681	16.00	370 9400		9770 .00 .00 .00	296.60 241.96 1299.65 80.00	2761.98 .00 1838.21	
		APPR 4% 244187 PAID 12/30/22					H.E. (H)4471 2000			1003.77
5	WILLIAMS DANNY M P O BOX 341 ORANGEBURG SC 29115	074-00-01-043 AG4 MV4	1 282.70 013682	22.00	80		80 .00 .00 .00	.00 2.61 .00 .00	22.62 .00 2.61	20.01
		APPR 4% 2097 PAID 12/30/22								
6	WILLIAMS DARYL MONDREL & BRYANT BARBARA DARLENE JTWROS 117 CACTUS LN ST MATTHEWS SC 29135 0011	077-00-04-057 RG6 LT 57 PH IV CACTUS LN	CC 282.70 013683	1	450 730		1180 .00 .00 .00	.00 24.42 .00 80.00	333.59 .00 24.42	389.17
		APPR 6% 19600 PAID 12/05/22								
7	WILLIAMS DELORES C/O MATHES JEMAL 2010 BRUCKNER BLVD #11-G BRONX NY 10473	070-00-01-012 RG6	1 282.70 013684	2.00	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59
		APPR 6% 13300 PAID 01/22/23							PEN$=6.29	215.88
8	WILLIAMS DELORIS 1260 F R HUFF DR ST MATTHEWS SC 29135	119-09-00-027 RG6 F R HUFF DR	1 282.70 013685	1	110		110 .00 .00 .00	.00 2.24 .00 .00	31.10 .00 2.24	28.86
		APPR 6% 1800 PAID 01/05/23								
9	WILLIAMS DENNIS 6017 OLD NUMBER SIX HWY ELLOREE SC 29047	104-00-02-005 RG6 LOT #5 BLK A	1 282.70 013686	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58
		APPR 6% 6300 PAID 01/06/23								
10	WILLIAMS DEOLA W 104 CAMELLIA DR ST MATTHEWS SC 29135	118-14-03-005 RG6	1T S 280.70 013687	1	230 3590		3820 92.17 .00 ST. MATTHEWS 166.13	.00 79.37 .00 .00	1072.27 352.09 245.50	1178.86
		APPR 6% 63700 PAID 01/10/23								

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1	WILLIAMS DEOLA W 104 CAMELLIA DRIVE ST MATTHEWS SC 29135	119-16-06-002 LR4 LOTS 3 & 4 BLK E CAMELLIA DR ST. MATTHEWS APPR 4% 135000 PAID 01/10/23	1T S 280.70 013688	2	620 4780		5400 92.17 184.34 221.68 H.E. (H)3920 2000	292.60 105.91 725.76 .00	1515.78 497.72 1530.29	483.21	1
2	WILLIAMS DOROTHY C/O WILLIAMS ARLENE 12715 VININGS CRK DR UNIT 815 MATTHEWS NC 28105	064-00-02-023 RG6 LT 10 MCCLINTON S/D APPR 6% 38400 PAID 01/09/23	CC 282.70 013689	1	400 1900		2300 .00 .00 .00	.00 47.85 .00 80.00	650.21 .00 47.85	682.36	2
3	WILLIAMS DR ESTON 320 CAROLINA DR LORIS SC 29569	122-00-02-054 RG6 AG4 MV4 PASTURE LANE APPR 6% 11100 APPR 4% 1579 PAID 01/06/23	ST 282.70 013690	18.00	470 260		730 .00 .00 .00	.00 15.80 .00 80.00	206.37 .00 15.80	270.57	3
4	WILLIAMS E DALE 252 TIDWELL LN SWANSEA SC 29160	053-00-01-012 AG4 MV4 EFB APPR 4% 1863 PAID 11/23/22	SR 284.90 013691	10.60	80		80 .00 .00 .00	.00 2.32 .00 .00	22.79 .00 2.32	20.47	4
5	WILLIAMS E DALE 252 TIDWELL LN SWANSEA SC 29160	053-00-01-043 LR4 AG4 MV4 APPR 4% 189163 PAID 01/17/23	SR 284.90 013692	7.60	320 7240		7560 .00 .00 .00	.00 235.70 1010.69 .00	2153.84 .00 1246.39	907.45	5
6	WILLIAMS E DEAN & MIRANDA 211 MONARCH RD SWANSEA SC 29160	052-00-01-040 LR4 AG4 MV4 APPR 4% 455428 PAID 12/19/22	SR 284.90 013693	4.90	310 17910		18220 .00 .00 .00	.00 567.46 2444.74 .00	5190.88 .00 3012.20	2178.68	6
7	WILLIAMS E DEAN & MIRANDA 211 MONARCH RD SWANSEA SC 29160	052-00-01-047 RG6 APPR 6% 26300 PAID 12/19/22	SR 284.90 013694	1.00	430 1150		1580 .00 .00 .00	.00 32.77 .00 .00	450.14 .00 32.77	417.37	7
8	WILLIAMS E DEAN & MIRANDA M 211 MONARCH RD SWANSEA SC 29160	052-00-01-046 AG4 MV4 APPR 4% 805 PAID 12/19/22	SR 284.90 013695	5.00	30		30 .00 .00 .00	.00 1.00 .00 .00	8.55 .00 1.00	7.55	8
9	WILLIAMS E DEAN & MIRANDA M 211 MONARCH ROAD SWANSEA SC 29160	059-00-03-025 RG6 BANKS LN ON CONGAREE RIVER RIVER LOT APPR 6% 41400 PAID 12/19/22	SR 284.90 013696	1	2480		2480 .00 .00 .00	.00 51.58 .00 .00	706.55 .00 51.58	654.97	9
10	WILLIAMS ELAINE 2202 LIBERTY ST ST MATTHEWS SC 29135	118-08-03-005 LR4 APPR 4% 69800 EXECUTION TO TAX COLLECTOR	ST 282.70 013697	1	140 2650		2790 .00 .00 .00	.00 86.97 374.98 80.00	788.73 .00 461.95	406.78 PEN$=49.02 375.80	10

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1	WILLIAMS ELIZABETH J 831 STUMPHOLE RD ELLOREE SC 29047	230-00-02-039 AG4 MV4 EFB STUMPHOLE RD APPR 4% 1096 PAID 11/23/22	FS 282.70 013698	2.90	40		40 .00 .00 .00	.00 1.37 .00 80.00	11.31 .00 1.37	89.94	1
2	WILLIAMS ELIZABETH J 831 STUMPHOLE RD ELLOREE SC 29047	231-09-00-007 LR4 LT 88 STUMPHOLE RD APPR 4% 101100 PAID 11/23/22	FS 282.70 013699	1	3190 850	H.E. (H)3186 2000	4040 .00 .00 .00	296.60 63.67 542.98 80.00	1142.11 .00 903.25	318.86	2
3	WILLIAMS ELTON DEAN & MIRANDA M 211 MONARCH RD SWANSEA SC 29160	059-00-02-042 RG6 LOT 17 CONGAREE BLUFFS APPR 6% 19900 PAID 12/19/22	SR 284.90 013700	1	1190		1190 .00 .00 .00	.00 24.80 .00	339.03 .00 24.80	314.23	3
4	WILLIAMS ELTON DEAN & MIRANDA 125 CONGAREE CT SWANSEA SC 29160	059-00-02-042.01 RG6 1999 CLAYTON APPR 6% 7600 EXECUTION TO TAX COLLECTOR	SR 284.90 013701		460		460 .00 .00 .00	.00 9.47 .00	131.05 .00 9.47	121.58 PEN$=18.24 139.82	4
5	WILLIAMS ERNESTINE R 308 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-033 LR4 APPR 4% 86700 PAID 01/03/23	CC 282.70 013702	1.50	410 3060	H.E. (H)3477 2000	3470 .00 .00 .00	296.60 45.73 466.37 80.00	980.97 .00 808.70	252.27	5
6	WILLIAMS ESTHER J 124 BOONE LN SWANSEA SC 29160	052-00-04-010 LR4 APPR 4% 235600 PAID 12/15/22	SR 284.90 013703	2.60	630 8790	H.E. (H)3826 2000	9420 .00 .00 .00	301.00 231.26 1266.05 .00	2683.76 .00 1798.31	885.45	6
7	WILLIAMS ESTHER J 124 BOONE LN SWANSEA SC 29160	053-00-01-066 AG4 MV4 APPR 4% 3581 PAID 12/15/22	SR 284.90 013704	22.00	140		140 .00 .00 .00	.00 4.46 .00 .00	39.89 .00 4.46	35.43	7
8	WILLIAMS FLORA M GLOVER 1855 KENNERLY RD ORANGEBURG SC 29118	070-00-04-005 LR4 APPR 4% 43500 EXECUTION TO TAX COLLECTOR	CC 282.70 013705	.50	140 1600	H.E. (H)3878 1740	1740 .00 .00 .00	258.04 .00 233.86 80.00	491.90 .00 491.90	80.00	8
9	WILLIAMS FRANCES 346 BEACH 48TH STREET FAR ROCKAWAY NY 11691	118-16-03-005 RG6 AGNES ST APPR 6% 3600 PAID 11/21/22	1T S 280.70 013706	1	220	ST. MATTHEWS	220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	9
10	WILLIAMS FRED HEIRS OF C/O HOWELL JOYCE R 42 LANGDON RD BURLINGTON NJ 08016	028-00-00-022 AG4 MV4 OFF SUGAR HILL LN NEAR CONGAREE RIVER APPR 4% 6974 PAID 12/13/22	SR 284.90 013707	42.00	280		280 .00 .00 .00	.00 8.69 .00 .00	79.77 .00 8.69	71.08	10

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1	WILLIAMS FREDERICK ALEXANDER 10 PIT STOP LN ST MATTHEWS SC 29135	077-00-03-003.03 RG6 1984 CONNER APPR 6% 3000	CC 282.70 013708		180		180 .00 .00 .00	.00 3.74 .00 80.00	50.89 .00 3.74	127.15 EXECUTION TO TAX COLLECTOR PEN$=7.07 54.22	1
2	WILLIAMS G ROBERT & LINDA 144 COMMUNITY CLUB RD ELLOREE SC 29047	214-00-00-017 LR4 RG6 APPR 6% 5000 APPR 4% 69300 PAID 12/03/22	FS 282.70 013709	5.90	1260 1810		3070 .00 .00 .00	.00 92.58 372.29 80.00	867.89 .00 464.87	483.02	2
3	WILLIAMS GAIL HECKLE 4616 ST MATTHEWS RD ST MATTHEWS SC 29135	105-00-00-039 AG4 MV4 TRACT 1 CALHOUN RD APPR 4% 6181 PAID 12/13/22	1 282.70 013710	40.70	250		250 .00 .00 .00	.00 7.70 .00	70.68 .00 7.70	62.98	3
4	WILLIAMS GALE V 127 CHICKADEE CIR FORT MOTTE SC 29135	176-00-02-069 LR4 APPR 4% 34500 PAID 01/20/23	F 282.70 013711	1.00	220 1160		1380 .00 .00 .00	.00 42.99 185.47 80.00	390.13 .00 228.46	241.67 PEN$=4.85 166.52	4
5	WILLIAMS GARY E 256 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	062-00-00-041 LR4 RG6 APPR 6% 6000 APPR 4% 151900 PAID 12/15/22	B 282.70 013712	5.90	1500 4940		6440 .00 .00 .00	296.60 134.44 817.15 80.00	1820.59 .00 1248.19	H.E. (H)4626 2000 652.40	5
6	WILLIAMS GARY E & YVETTE B JTWROS 1014 GREENOAK RD LANCASTER SC 29720 1689	185-00-00-011 AG4 MV4 CARDINAL RD APPR 4% 2649 PAID 12/30/22	1 282.70 013713	11.30	110		110 .00 .00 .00	.00 3.30 .00	31.10 .00 3.30	27.80	6
7	WILLIAMS GENDELL ET AL 5397 CHILLIM PLACE NE WASHINGTON DC 20011	167-00-00-028 RG6 GREEN KNOLL LN APPR 6% 59300 PAID 01/10/23	F 282.70 013714	1	150 3410		3560 .00 .00 .00	.00 73.89 .00 80.00	1006.41 .00 73.89	1012.52	7
8	WILLIAMS GENE D C/O COYLE R P & F X JTWROS 137 SEASES CIR LEXINGTON SC 29072	015-00-00-022 AG4 MV4 OFF HORSES NECK RD APPR 4% 4798 PAID 01/09/23	1 282.70 013715	32.00	190		190 .00 .00 .00	.00 5.98 .00	53.71 .00 5.98	47.73	8
9	WILLIAMS GERVIA LEE 147 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-038 LR4 APPR 4% 68600 PAID 01/08/23	CC 282.70 013716	1.00	260 2480		2740 .00 .00 .00	296.60 23.18 368.26 80.00	774.60 .00 688.04	H.E. (H)3842 2000 166.56	9
10	WILLIAMS GWENDOLYN JONES 235 PASTURE LANE ORANGEBURG SC 29118	122-00-02-020 RG6 PASTURE LN APPR 6% 24000 PAID 12/28/22	ST 282.70 013717	1.00	400 1040		1440 .00 .00 .00	.00 29.90 .00 80.00	407.09 .00 29.90	457.19	10

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1	WILLIAMS H A III & LINDA A JTWROS 850 CENTER HILL RD SWANSEA SC 29160	036-00-00-006 LR4 AG4 MV4	J 282.70 013718	271.30	2160 11590		13750 .00 .00 .00 H.E. (H)3460 2000	296.60 366.11 1611.46 80.00	3887.13 .00 2274.17	1692.96	1
		PAID 12/01/22			APPR 4% 343830						
2	WILLIAMS HAROLD 108 MILLIGAN ST ST MATTHEWS SC 29135	131-04-03-009 RG6 HAYNE ST	1T S 280.70 013719	1	220		220 92.17 .00 9.39 ST. MATTHEWS	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	2
					APPR 6% 3600					PEN$=10.22	78.37
							EXECUTION TO TAX COLLECTOR				
3	WILLIAMS HARVEY A III & LINDA A JTWROS 850 CENTER HILL RD SWANSEA SC 29160	036-00-00-003 MV4 AG4	1 282.70 013720	15.20	70		70 .00 .00 .00	.00 2.31 .00 .00	19.79 .00 2.31	17.48	3
		PAID 12/01/22			APPR 4% 1857						
4	WILLIAMS HARVEY III & LINDA A C/O WILLIAMS HARVEY III 850 CENTER HILL RD SWANSEA SC 29160	036-00-00-022 MV4 AG4 CENTER HILL RD/GLOVERS CHAPEL WAY	1 282.70 013721	134.10	910		910 .00 .00 .00	.00 28.26 .00 .00	257.26 .00 28.26	229.00	4
		PAID 12/01/22			APPR 4% 22682						
5	WILLIAMS HENDERSON 144 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-005 LR4 LT 3 BLK A WAY ACRES	CC 282.70 013722	1	420 500		920 .00 .00 .00 H.E. (H)3752 920	136.44 .00 123.64 80.00	260.08 .00 260.08	80.00	5
		PAID 12/13/22			APPR 4% 23000						
6	WILLIAMS HENDERSON R 144 LAKEWAY DR ST MATTHEWS SC 29135 9798	069-00-02-003 RG6 LT 2 BLK AA WAY ACRES	1 282.70 013723	1	440		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22	115.17	6
		PAID 12/13/22			APPR 6% 7400						
7	WILLIAMS HENDERSON R 144 LAKEWAY DR ST MATTHEWS SC 29135 9798	069-00-02-004 RG6 LT 2 BLK A WAY ACRES	1 282.70 013724	1	440		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22	115.17	7
		PAID 12/13/22			APPR 6% 7400						
8	WILLIAMS HENDERSON R 144 LAKEWAY DR ST MATTHEWS SC 29135 9798	069-00-02-006 RG6 LT 4 BLK AA WAY ACRES	1 282.70 013725	1	440		440 .00 .00 .00	.00 9.22 .00 .00	124.39 .00 9.22	115.17	8
		PAID 12/13/22			APPR 6% 7400						
9	WILLIAMS HENDERSON R 144 LAKEWAY DR ST MATTHEWS SC 29135 9798	069-00-02-007 RG6 LT 4 BLK A WAY ACRES	CC 282.70 013726	1	450 70		520 .00 .00 .00	.00 10.72 .00 80.00	147.00 .00 10.72	216.28	9
		PAID 12/13/22			APPR 6% 8600						
10	WILLIAMS HOLLY C/O DOLLY BUCKMON 512 FORT MOTTE RD FORT MOTTE SC 29135	176-00-01-017 RG6 NEW BETHANY RD	1 282.70 013727	.50	170		170 .00 .00 .00	.00 3.49 .00 .00	48.06 .00 3.49	44.57	10
		PAID 01/03/23			APPR 6% 2800						

CNTRES-1000-1000 (8/2)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WILLIAMS HOPE HEIRS OF C/O PATRICIA WILLIAMS 660 NEW BETHANY RD FORT MOTTE SC 29135	176-00-01-018 RG6 NEW BETHANY RD APPR 6% 5600 PAID 01/03/23	1 282.70 013728	1.00	340 		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	1
2	WILLIAMS HOPE JR HEIRS OF 660 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-01-012 RG6 NEW BETHANY RD APPR 6% 16800 PAID 01/03/23	F 282.70 013729	2.50	840 170 		1010 .00 .00 .00	.00 20.93 .00 80.00	285.53 .00 20.93	344.60	2
3	WILLIAMS HOWELL BENJAMIN IV & LISA A VINES JTWROS 902 BRANHAM BRANCH RD SWANSEA SC 29160	061-00-00-040 LR4 AG4 MV4 MTG LENDOR #100 APPR 4% 246405 PAID 12/12/22	SR 284.90 013730	6.00	310 9540 		9850 .00 .00 .00	.00 307.02 1319.81 .00	2806.27 .00 1626.83	1179.44	3
4	WILLIAMS INEATHA 154 RUGBY RD ORANGEBURG SC 29115	074-00-03-025 RG6 RAYMOND CT APPR 6% 16500 PAID 12/31/22	1 282.70 013731	2.90	990 		990 .00 .00 .00	.00 20.56 .00 .00	279.87 .00 20.56	259.31	4
5	WILLIAMS JACKIE E & LOUISE F 424 PORCHESTER DR COLUMBIA SC 29203	130-01-01-003 RG6 APPR 6% 17600 PAID 01/10/23	1T S 280.70 013732	4	960 100 ST. MATTHEWS 		1060 92.17 .00 45.90	.00 21.93 .00 .00	297.54 97.70 67.83	327.41	5
6	WILLIAMS JAMES D & TERESA B 165 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-076 LR4 APPR 4% 53500 PAID 01/13/23	CC 282.70 013733	3.00	680 1460 		2140 .00 .00 .00	.00 66.66 287.62 80.00	604.98 .00 354.28	330.70	6
7	WILLIAMS JAMES L & SANDRA D 141 SEEDLING FARM TR SWANSEA SC 29160	049-00-02-043 RG6 LOT 21 SEEDLING FARM APPR 6% 7300 PAID 01/29/23	1 282.70 013734	1	440 		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29 PEN$=3.46 118.75	7
8	WILLIAMS JANICE 615 CALDON RD SWANSEA SC 29160	014-00-02-096 LR4 APPR 4% 70200 PAID 03/09/23	J 282.70 013735	1.00	270 2540 		2810 .00 .00 .00	.00 87.47 377.66 80.00	794.39 .00 465.13	409.26 PEN$=32.93 362.19	8
9	WILLIAMS JANICE F 648 STUMPHOLE RD ELLOREE SC 29047	230-00-02-026 LR4 AG4 MV4 MTG LENDOR #021 STUMPHOLE RD APPR 4% 106734 PAID 12/31/22	FS 282.70 013736	46.80	520 3750 		4270 .00 .00 .00	.00 132.99 536.26 80.00	1207.13 .00 669.25	617.88	9
10	WILLIAMS JIMMY & EVELYN 1364 VALLEY RIDGE RD GASTON SC 29053	020-00-00-035.01 LR4 2002 CAVALIER APPR 4% 40000 PAID 03/17/23	SR 284.90 013737		1600 		1600 .00 .00 .00	240.80 .00 215.04 .00	455.84 .00 455.84	.00 H.E. (H)4024 1600	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WILLIAMS JOE E JR 174 BERRY HILL LN GASTON SC 29053	030-00-01-057 LR4 TRACTS 8 & 9 BERRY HILL LN APPR 4% 495600 PAID 12/31/22	SR 284.90 013738	2	2540 17280		19820 .00 .00 .00	.00 617.52 2663.81 .00	5646.72 .00 3281.33	2365.39	1
2	WILLIAMS JOE L & WILLIAMS KATHEREEN 308 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-073 RG6 WILLIAMS BROTHERS LN APPR 6% 17700 PAID 01/03/23	1 282.70 013739	3.10	1060		1060 .00 .00 .00	.00 22.05 .00 .00	299.66 .00 22.05	277.61	2
3	WILLIAMS JOE L & WILLIAMS KATHEREEN 308 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-074 RG6 WILLIAMS BROTHERS LN APPR 6% 12100 PAID 01/03/23	1 282.70 013740	1.80	730		730 .00 .00 .00	.00 15.08 .00 .00	206.37 .00 15.08	191.29	3
4	WILLIAMS JOE NATHAN 108 MILLIGAN CR ST MATTHEWS SC 29135	131-04-01-001 RG6 AD#22-00531ST. MATTHEWS APPR 6% 24200 PAID 11/14/22	1T S 280.70 013741	1	210 1240		1450 92.17 .00 63.11	.00 30.15 .00 .00	407.02 133.65 93.26	447.41	4
5	WILLIAMS JOHN A 340 MARTIN PLACE DR HOPKINSVILLE KY 42240	219-00-03-010.01 RG6 LAND OF GEO CHANDLER JR APPR 6% 4000 PAID 12/16/22	FS 282.70 013742		240		240 .00 .00 .00	.00 4.98 80.00	67.85 .00 4.98	142.87	5
6	WILLIAMS JOHN H & RHUDENE 322 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-026 LR4 RG6 322 SWEET BAY RD & APPR 6% 4700 APPR 4% 42900 EXECUTION TO TAX COLLECTOR	CC 282.70 013743	.50	170 1830		2000 .00 .00 H.E. (H)4324 1720	255.08 5.86 231.17 80.00	565.40 .00 492.11	153.29 PEN$=10.99 84.28	6
7	WILLIAMS JONATHAN 171 DRY SPRINGS LN GASTON SC 29053	031-00-00-017 LR4 AG4 MV4 RG6 MTG LENDOR #100 171 & 187 DRY SPRINGS LN APPR 6% 37700 APPR 4% 66360 PAID 11/29/22	SR 284.90 013744	27.90	1330 3590		4920 .00 .00 .00	.00 129.66 331.97 .00	1401.71 .00 461.63	940.08	7
8	WILLIAMS JONATHAN & PATRICIA 214 DRY SPRINGS LN GASTON SC 29053	031-00-00-026 LR4 APPR 4% 68200 PAID 11/29/22	SR 284.90 013745	1.10	310 2420		2730 .00 .00 .00	.00 84.98 366.91 .00	777.78 .00 451.89	325.89	8
9	WILLIAMS JOSEPH 3095 DOGWOOD RD LONGS SC 29568	069-00-03-005 RG6 LT 1 GOLDEN POND APPR 6% 8200 PAID 12/28/22	1 282.70 013746	1	490		490 .00 .00 .00	.00 10.22 .00 .00	138.52 .00 10.22	128.30	9
10	WILLIAMS JOSEPH & ABERLINE 26 WILD WOOD LN ELLOREE SC 29047	232-00-01-033 LR4 MTG LENDOR #021 LOT 15 WILD WOOD LN APPR 4% 247800 PAID 12/31/22	FS 282.70 013747	1	1200 8710		9910 .00 .00 .00	.00 308.76 1331.90 80.00	2801.56 .00 1640.66	1240.90	10

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1	WILLIAMS JOSEPHINE 655 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-064 LR4 MTG LENDOR #100 NEW BETHANY RD PAID 12/12/22	F 282.70 013748	1.00	220 3400		3620 .00 .00 .00 H.E. (H)3027 2000 APPR 4% 90500	296.60 50.46 486.53 80.00	1023.37 .00 833.59	269.78	1
2	WILLIAMS JOSEPHINE 655 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-068 RG6 PAID 12/12/22	1 282.70 013749	1.00	340		340 .00 .00 .00 APPR 6% 5600	.00 6.98 .00 .00	96.12 .00 6.98	89.14	2
3	WILLIAMS KEVIN J & IRIS D 111 CACTUS LN ST MATTHEWS SC 29135	077-00-04-060 LR4 LT 60 PH IV CACTUS LN APPR 4% 27300	CC 282.70 013750	1	310 780		1090 .00 .00 .00 EXECUTION TO TAX COLLECTOR	.00 34.02 146.50 80.00	308.14 .00 180.52	207.62 PEN$=19.14 146.76	3
4	WILLIAMS KIM 101 SPIDERLILY LN ST MATTHEWS SC 29135	069-00-02-054.02 LR4 1998 CHANDELEUR PAID 01/11/23	CC 282.70 013751		300		300 .00 .00 .00 APPR 4% 7500	.00 9.35 40.32 80.00	84.81 .00 49.67	115.14	4
5	WILLIAMS KIMBERLY & KAREN 101 SPIDERLILY LN ST MATTHEWS SC 29135	069-00-02-054 LR4 LOT 6 BLK D WAY ACRES PAID 01/11/23	1 282.70 013752	1	370		370 .00 .00 .00 APPR 4% 9300	.00 11.59 49.73 .00	104.60 .00 61.32	43.28	5
6	WILLIAMS LESTER L & CHERYL A 145 HUGGINS HILL LN SWANSEA SC 29160	014-00-02-058 LR4 PAID 01/09/23	J 282.70 013753	2.70 1	620 400		1020 .00 .00 .00 APPR 4% 25400	.00 31.65 137.09 80.00	288.35 .00 168.74	199.61	6
7	WILLIAMS LIBBY 670 CALDON RD SWANSEA SC 29160	014-00-01-036 LR4 MTG LENDOR #100 PAID 12/12/22	J 282.70 013754	2.00	530 7050		7580 .00 .00 .00 H.E. (H)3845 2000 APPR 4% 189600	296.60 173.94 1018.75 80.00	2142.87 .00 1489.29	733.58	7
8	WILLIAMS LILLIAN B LIFE ESTATE 38 WOODLAND LN ST MATTHEWS SC 29135	121-00-03-050 RG6 LOT 19 DEER FOREST PAID 01/17/23	ST 282.70 013755	1	510 12760		13270 .00 .00 .00 APPR 6% 221200	.00 275.62 .00 80.00	3751.43 .00 275.62	3555.81	8
9	WILLIAMS LILLIAN B LIFE ESTATE 38 WOODLAND LN ST MATTHEWS SC 29135	121-00-03-053 RG6 LOT 22 DEER FOREST PAID 01/17/23	1 282.70 013756	1	520		520 .00 .00 .00 APPR 6% 8600	.00 10.72 .00 .00	147.00 .00 10.72	136.28	9
10	WILLIAMS LOUISE HEIRS OF 435 FORT MOTTE RD FORT MOTTE SC 29135	176-00-02-018 RG6 FORT MOTTE RD PAID 01/12/23	1 282.70 013757	5.00	1310		1310 .00 .00 .00 APPR 6% 21800	.00 27.16 .00 .00	370.34 .00 27.16	343.18	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WILLIAMS LULA C/O GWEN JACKSON 426 S 3RD AVE MOUNT VERNON NY 10550	118-10-09-011 RG6 FAIR ST APPR 6% 4500 PAID 12/20/22	1T S 280.70 013758	1	270 ST. MATTHEWS		270 92.17 .00 11.74	.00 5.61 .00 .00	75.79 24.89 17.35	83.33	1
2	WILLIAMS LULA C/O GWEN JACKSON 426 S 3RD AVE MOUNT VERNON NY 10550	118-10-10-006 RG6 KELLER ST APPR 6% 4900 PAID 12/20/22	1T S 280.70 013759	1	290 ST. MATTHEWS		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	2
3	WILLIAMS LYNN A & LAWRENCE S WILLIAMS JR 308 RILEY RD ST MATTHEWS SC 29135	100-00-00-058 LR4 MTG LENDOR #100 RILEY RD APPR 4% 299100 PAID 12/12/22	ST 282.70 013760	1.00 1	260 11700		11960 .00 .00 .00	.00 372.68 1607.42 80.00	3381.09 .00 1980.10	1480.99	3
4	WILLIAMS MARION BOWMAN 23 PARTRIDGE LN ST MATTHEWS SC 29135	128-00-00-015 RG6 LOT 38 DEERFIELD S APPR 6% 8100 PAID 11/21/22	1 282.70 013761	1	490		490 .00 .00 .00	.00 10.09 .00 .00	138.52 .00 10.09	128.43	4
5	WILLIAMS MARTY C 21 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-026 LR4 MTG LENDOR #100 LOT 23 BRISTLECONE DR REP/BY 019234-22-5 APPR 4% 53000 ERROR 11/10/22	ST 282.70 013762	1	200 1920		2120 .00 .00 .00	.00 66.04 284.93 80.00	599.32 .00 350.97	328.35	5
6	WILLIAMS MARTY C 21 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-026 EX MTG LENDOR #100 LOT 23 BRISTLECONE DR REP013762 EX DOR PER ASSESOR REP/BY 019236-22-5 RPLACES 013762-22-3 ERROR 11/10/22	ST 282.70 S019234	1			.00 .00 .00	.00 .00 .00 .00	.00 .00 .00	.00	6
7	WILLIAMS MARTY C 21 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-026 EX MTG LENDOR #100 LOT 23 BRISTLECONE DR REP013762 EX DOR PER ASSESOR RPLACES 019234-22-5 PAID 12/12/22	ST 282.70 S019236	1			.00 .00 .00	.00 .00 .00 80.00	.00 .00 .00	80.00	7
8	WILLIAMS MARY A 145 BLANDA CIR ORANGEBURG SC 29118	070-00-01-039 RG6 APPR 6% 6500 PAID 12/29/22	1 282.70 013763	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	8
9	WILLIAMS MATTHEW DAVID 58 DEARBORN RD NORTH SC 29112	037-00-00-050.01 LR4 1999 FLEETWOOD APPR 4% 22700 PAID 01/13/23	J 282.70 013764		910		910 .00 .00 .00	.00 28.28 122.30 80.00	257.26 .00 150.58	186.68	9
10	WILLIAMS MATTHEW DAVID & WILLIAMS ZACHARY TAYLOR ET AL 58 DEARBORN RD NORTH SC 29112 0011	037-00-00-050 LR4 RG6 LOT 19 SPRINGHILL APPR 6% 16600 APPR 4% 26000 PAID 01/13/23	1 282.70 013765	8.20	2040		2040 .00 .00 .00	.00 53.08 139.78 .00	576.71 .00 192.86	383.85	10

CNTRES-1000-1000 (8/2)

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1	WILLIAMS MATTIE 716 CALDON RD SWANSEA SC 29160	014-00-01-051 RG6	1 282.70 013766	.50	190		190 .00 .00 .00	.00 3.99 .00 .00	53.71 .00 3.99		1
		AD#22-00533								49.72	
		APPR 6% 3200									
		PAID 11/14/22									
2	WILLIAMS MATTIE 716 CALDON RD SWANSEA SC 29160	014-00-01-055 RG6	1 282.70 013767	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10		2
		TRACT B-2 CALDON R AD#22-00534								102.15	
		APPR 6% 6500									
		PAID 11/28/22									
3	WILLIAMS MATTIE R 716 CALDON RD SWANSEA SC 29160	014-00-01-031 LR4	J 282.70 013768	1.00	270 2420		2690 .00 .00 .00	296.60 21.43 361.54 80.00	760.46 .00 679.57		3
		H.E. (H)4465 2000								160.89	
		APPR 4% 67200							PEN$=12.13	93.02	
		EXECUTION TO TAX COLLECTOR									
4	WILLIAMS MAXIE B C/O LARRY FIELDS 197 SCOVILLE ST ORANGEBURG SC 29115	230-06-00-024.01 RG6	FS 282.70 013769		300		300 .00 .00 .00	.00 6.23 .00 80.00	84.81 .00 6.23		4
		LOT 36 STUMPHOLE R AD#22-00536								158.58	
		APPR 6% 5000							PEN$=11.79	90.37	
		EXECUTION TO TAX COLLECTOR									
5	WILLIAMS MELANIE L 1299 AZ RD NORTH SC 29112	040-00-00-013 LR4 MTG LENDOR #021	CC 282.70 013770	2.10	560 8860		9420 .00 .00 .00	.00 293.43 1266.05 80.00	2663.03 .00 1559.48		5
		APPR 4% 235500								1183.55	
		PAID 12/31/22									
6	WILLIAMS MEREDITH D 6417 AUGUSTA RD GREENVILLE SC 29605	014-00-01-061 RG6	1 282.70 013771	1.00	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35		6
		CALDON RD								104.73	
		APPR 6% 6700									
		PAID 12/09/22									
7	WILLIAMS MICHAEL F & ALLISON J WILLIAMS JTWROS TRUS 416 HOWLE AVE CHARLESTON SC 29412	230-00-03-060 RG6	FS 282.70 013772	2	1330 7120		8450 .00 .00 .00	.00 175.44 .00 80.00	2388.82 .00 175.44		7
		APPR 6% 140800								2293.38	
		PAID 11/28/22									
8	WILLIAMS MIRANDA HALL & JEROME D P O BOX 764 SWANSEA SC 29160	066-00-01-012 AG4 MV4	1 282.70 013773	5.80	40		40 .00 .00 .00	.00 1.22 .00 .00	11.31 .00 1.22		8
		FRINGETREE RD								10.09	
		APPR 4% 981									
		PAID 11/28/22									
9	WILLIAMS MISTY C 304 WESTSIDE ST LIVINGSTON SC 29107	231-13-00-004.47 RG6	FS 282.70 013774		100		100 .00 .00 .00	.00 2.12 .00 80.00	28.27 .00 2.12		9
		POPLAR CREEK LOT 47								106.15	
		APPR 6% 1700									
		PAID 01/11/23									
10	WILLIAMS MYRTLE 113 MACK ST ST MATTHEWS SC 29135	118-15-05-010 RG6	1T S 280.70 013775	1	130		130 92.17 .00 5.48	.00 2.62 .00 .00	36.49 11.98 8.10		10
		MEETING ST			ST. MATTHEWS					40.37	
		APPR 6% 2100									
		PAID 01/05/23									

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1	WILLIAMS ORETA N 7987 OLD STATE ROAD CAMERON SC 29030	150-16-01-004 LR4 CAMERON APPR 4% 79500 PAID 11/21/22	1T C 280.70 013776	1	380 2800	H.E. (H)4360 2000	3180 62.30 124.60 73.07	292.60 36.76 427.39 .00	892.63 198.11 954.42	136.32	1
2	WILLIAMS PATRICIA A 660 NEW BETHANY RD FORT MOTTE SC 29135	176-00-01-012.01 RG6 LAND OF HOPE WILLIAMS HEIRS OF APPR 6% 23500 PAID 01/03/23	F 282.70 013777		1410		1410 .00 .00 .00	.00 29.28 .00 80.00	398.61 .00 29.28	449.33	2
3	WILLIAMS PATRICK C & LISA E 716 JERICHO RD CAMERON SC 29030	156-00-00-028 AG4 MV4 JERICHO RD APPR 4% 998 PAID 02/23/23	1 282.70 013778	6.20	40		40 .00 .00 .00	.00 1.24 .00 .00	11.31 .00 1.24	10.07 PEN$=1.01 11.08	3
4	WILLIAMS PATRICK J P O BOX 525 SANTEE SC 29142	119-16-07-001 RG6 RUCKER DR/DUPLEX APPR 6% 178600 PAID 11/21/22	ST 282.70 013779	1	960 9760		10720 .00 .00 .00	.00 222.54 .00 80.00	3030.54 .00 222.54	2888.00	4
5	WILLIAMS PATRICK J C/O MCCALL CURTIS SMITH JR 23 PARTRIDGE LN ST MATTHEWS SC 29135	129-00-00-074 RG6 APPR 6% 17500 EXECUTION TO TAX COLLECTOR	1 282.70 013780	2.50	1050		1050 .00 .00 .00	.00 21.81 .00 .00	296.84 .00 21.81	275.03 PEN$=41.25 316.28	5
6	WILLIAMS PATRICK J & MARION B C/O MCCALL CURTIS SMITH JR 23 PARTRIDGE LN ST MATTHEWS SC 29135	129-00-00-005 RG6 MTG LENDOR #100 PARTRIDGE LN APPR 6% 350000 PAID 12/12/22	ST 282.70 013781	2.10	880 20120		21000 .00 .00 .00	.00 436.10 .00 80.00	5936.70 .00 436.10	5580.60	6
7	WILLIAMS PERNELLE HEIRS 110 CENTER ST ST MATTHEWS SC 29135	118-10-03-004 RG6 LOT 5 BLK A CALHOUN ACRES S/D ST. MATTHEWS APPR 6% 3300 PAID 01/17/23	1T S 280.70 013782	1	200		200 92.17 .00 8.61	.00 4.11 .00 .00	56.14 18.43 12.72	61.85	7
8	WILLIAMS PETE HEIRS OF 435 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-02-016 LR4 RG6 APPR 6% 79470 APPR 4% 10630 PAID 01/12/23	F 282.70 013783	1.00	330 4870		5200 .00 .00 .00	.00 112.26 57.79 80.00	1470.04 .00 170.05	1379.99	8
9	WILLIAMS POLLY C 457 BASIL RD SWANSEA SC 29160	122-00-01-019 AG4 MV4 APPR 4% 481 PAID 11/29/22	1 282.70 013784	2.50	20		20 .00 .00 .00	.00 .60 .00 .00	5.65 .00 .60	5.05	9
10	WILLIAMS RANDY 201 BIBLE WAY CR ST MATTHEWS SC 29135	118-07-02-005.02 LR4 LAND OF K G STROMAN APPR 4% 14400 EXECUTION TO TAX COLLECTOR	ST 282.70 013785		580		580 .00 .00 .00	.00 17.94 77.95 80.00	163.97 .00 95.89	148.08 PEN$=10.21 78.29	10

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1	WILLIAMS RON G 195 MOORER RD ST MATTHEWS SC 29135	121-00-02-052 LR4 MOORER RD APPR 4% 11500 PAID 02/02/23	ST 282.70 013786	.80	220 240		460 .00 .00 .00	.00 14.33 61.82 80.00	130.04 .00 76.15	133.89 PEN$=1.62 55.51	1
2	WILLIAMS ROSIE LEE 1260 F R HUFF DR ST MATTHEWS SC 29135	119-09-00-007 LR4 APPR 4% 24800 PAID 01/05/23	ST 282.70 013787	1	140 850		990 .00 .00 .00	.00 30.90 133.06 80.00	279.87 .00 163.96	195.91	2
3	WILLIAMS SANDRA RENAE 223 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-007 RG6 MTG LENDOR #021 LOT 7 PHASE I APPR 6% 41800 PAID 11/28/22	CC 282.70 013788	1 1	480 2030		2510 .00 .00 .00	.00 52.08 .00 80.00	709.58 .00 52.08	737.50	3
4	WILLIAMS SCOTSMAN INC ZEUS INDUSTRIAL PRODUCTS PO BOX 6378 ELGIN IL 60121 6378	SC DEPT OF REVENUE SCTC 5-108496654 1488450 201 ZEUS LN GASTON PAID 01/10/23	SR 284.90 015234			90	90 .00 .00 .00	.00 1.07 .00 .00	25.64 .00 1.07	24.57	4
5	WILLIAMS SCOTSMAN INC REBUILD AMERICA INC PO BOX 6378 ELGIN IL 60121 6378	SC DEPT OF REVENUE SCTC 5-108874077 1488450 202 PEARL ST SAINT MATTHEWS PAID 01/10/23	1T S 280.70 015235			20	20 92.17 .00 .50	.00 .24 .00 .00	5.61 1.84 .74 ST. MATTHEWS	6.71	5
6	WILLIAMS SCOTSMAN INC PILOT FLYING J PO BOX 6378 ELGIN IL 60121 6378	SC DEPT OF REVENUE SCTC 5-108494291 1488450 1300 BURKE RD SAINT MATTHEWS PAID 01/10/23	1 282.70 015236			30	30 .00 .00 .00	.00 .36 .00 .00	8.48 .00 .36	8.12	6
7	WILLIAMS SCOTSMAN INC NATLPILOT FLYING J PO BOX 6378 ELGIN IL 60121 6378	SC DEPT OF REVENUE SCTC 5-108494317 1488450 1300 BURKE RD SAINT MATTHEWS PAID 01/10/23	1 282.70 015237			40	40 .00 .00 .00	.00 .47 .00 .00	11.31 .00 .47	10.84	7
8	WILLIAMS SCOTSMAN INC WILLIAMS SCOTSMAN PO BOX 6378 ELGIN IL 60121 6378	SC DEPT OF REVENUE SCTC 5-108681891 1488450 3 PALMETTO CT GASTON PAID 01/10/23	SR 284.90 015238			59780	59780 .00 .00 .00	.00 709.39 .00 .00	17031.32 .00 709.39	16321.93	8
9	WILLIAMS SCOTSMAN INC PROFESSIONAL BUILDERS SUPPLY PO BOX 6378 ELGIN IL 60121 6378	SC DEPT OF REVENUE SCTC 5-108679207 1488450 JOHN FELDER APTS SAINT MATTHEWS PAID 01/10/23	1T S 280.70 015239			380	380 92.17 .00 9.44	.00 4.51 .00 .00	106.67 35.02 13.95 ST. MATTHEWS	127.74	9
10	WILLIAMS SCOTSMAN INC WESTERN CONTAINER SALES PO BOX 6378 ELGIN IL 60121 6378	SC DEPT OF REVENUE SCTC 5-108579486 1488450 160 SPANISH MOSS DR SWANSEA PAID 01/10/23	SR 284.90 015240			40	40 .00 .00 .00	.00 .47 .00 .00	11.40 .00 .47	10.93	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WILLIAMS STANLEY 162 BROAD ST CLIFTON NJ 07013	064-00-02-029 RG6 OFF SWEET BAY RD	1 282.70 013789	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	1
		APPR 6% 6500								PEN$=15.32 117.47	
		EXECUTION TO TAX COLLECTOR									
2	WILLIAMS TERRIE 269 SWEETBAY RD ST MATTHEWS SC 29135	049-00-02-044.01 RG6 1979 BRIGADIER	CC 282.70 013790		130		130 .00 .00 .00	.00 2.62 .00 80.00	36.75 .00 2.62	114.13	2
		APPR 6% 2100									
		PAID 01/03/23									
3	WILLIAMS TERRIE D 269 SWEET BAY RD ST MATTHEWS SC 29135	049-00-02-044 RG6 SEEDLING FARM LOT 20	1 282.70 013791	1	440		440 .00 .00 .00	.00 9.10 .00 .00	124.39 .00 9.10	115.29	3
		APPR 6% 7300									
		PAID 01/03/23									
4	WILLIAMS TERRY & JENNIFER 4158 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-046 LR4	B 282.70 013792	1.00	260 910		1170 .00 .00 .00	.00 36.38 157.25 80.00	330.76 .00 193.63	217.13	4
		APPR 4% 29200								PEN$=20.57 157.70	
		EXECUTION TO TAX COLLECTOR									
5	WILLIAMS TIEKIA 206 BUTLER ST ST MATTHEWS SC 29135	118-14-06-002 LR4 BUTLER ST	1T S 280.70 013793	1	490 4700		5190 92.17 .00 338.52	.00 161.73 697.54 .00	1456.83 478.36 1197.79	737.40	5
		APPR 4% 129800									
		PAID 11/17/22									
6	WILLIAMS VEALTON ET AL 14537 GUY R BREWER BLVD JAMAICA NY 11434 4926	075-00-00-071 AG4 MV4 TRACT 1 CAW CAW HWY	1 282.70 013794	7.40	50		50 .00 .00 .00	.00 1.48 .00 .00	14.14 .00 1.48	12.66	6
		APPR 4% 1191									
		PAID 01/13/23									
7	WILLIAMS VIRGINIA 39 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-034 LR4 MTG LENDOR #100	CC 282.70 013795	1.00	270 6340		6610 .00 .00 .00	.00 205.84 888.38 80.00	1868.65 .00 1094.22	854.43	7
		APPR 4% 165200									
		PAID 12/12/22									
8	WILLIAMS VIRGINIA 76 YANDLE DR ST MATTHEWS SC 29135	079-00-01-010.04 RG6 1983 CAROLINA	B 282.70 013796		160		160 .00 .00 .00	.00 3.24 .00 80.00	45.23 .00 3.24	121.99	8
		APPR 6% 2600									
		PAID 11/22/22									
9	WILLIAMS WENDELL 101 LOWER MULLER ST MATTHEWS SC 29135	118-16-09-002 LR4 LOWER MULLER ST	1T S 280.70 013797	2 2	150 2200		2350 92.17 .00 153.09	.00 73.14 315.84 .00	659.65 216.60 542.07	334.18	9
		APPR 4% 58700									
		PAID 01/13/23									
10	WILLIAMS WENDELL 101 LOWER MULLER ST MATTHEWS SC 29135	131-04-03-004 RG6 OFF HAYNE ST	1T S 280.70 013798	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	10
		APPR 6% 3600									
		PAID 01/13/23									

CNTRES-1000-1000 (8/21)

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1	WILLIAMS WHETSEL L 777 PASTURE LANE ORANGEBURG SC 29118 0001	122-00-02-003 RG6 MOORER RD APPR 6% 38700 PAID 11/18/22	ST 282.70 013799	.80	320 2000		2320 .00 .00 .00	.00 48.22 .00 80.00	655.86 .00 48.22	687.64	1
2	WILLIAMS WILBUR 491 ARTHUR ST ORANGEBURG SC 29115	070-00-01-040 RG6 APPR 6% 12900 EXECUTION TO TAX COLLECTOR	1 282.70 013800	2.00	770		770 .00 .00 .00	.00 16.07 .00 .00	217.68 .00 16.07	201.61 PEN$=30.24 231.85	2
3	WILLIAMS WILLIE DEAN LIFE ESTATE 117 CLINTON AVE SWANSEA SC 29160	008-00-00-021 LR4 LOT 3 PARADISE PK APPR 4% 26100 PAID 03/17/23	SR 284.90 013801	1	100 940		1040 .00 .00 .00 H.E. (H)2958 1040	156.52 .00 139.78 .00	296.30 .00 296.30	.00	3
4	WILLIAMS WILLIE DEAN ETAL C/O PAULINE MICKELL 118 BYNUM ST ST MATTHEWS SC 29135	118-10-01-003 RG6 LOT 6 BLK C CALHOUN ACRES ST. MATTHEWS APPR 6% 3300 PAID 01/05/23	1T S 280.70 013802	1	200		200 92.17 .00 8.61	.00 4.11 .00 .00	56.14 18.43 12.72	61.85	4
5	WILLIAMS WILLIE L HEIRS OF 201 DRY SPRINGS LN GASTON SC 29053	031-00-00-030 RG6 REP/BY 019364-22-5 APPR 6% 71700 ERROR 11/30/22	SR 284.90 013803	1.00	420 3880		4300 .00 .00 .00	.00 89.34 .00 .00	1225.07 .00 89.34	1135.73	5
6	WILLIAMS WILLIE L HEIRS OF 201 DRY SPRINGS LN GASTON SC 29053	031-00-00-030 LR4 REP 13803223 APPLY LR4 PER ASSESSOR RPLACES 013803-22-3 PAID 12/05/22	SR 284.90 S019364	1.00	280 2600		2880 .00 .00 .00	.00 89.84 387.07 .00	820.51 .00 476.91	343.60	6
7	WILLIAMS WINDELL 101 LOWER MULLER STREET ST MATTHEWS SC 29135	118-16-09-001 RG6 AGNES/MULLER ST. MATTHEWS APPR 6% 10800 PAID 01/13/23	1T S 280.70 013804	4	650		650 92.17 .00 28.17	.00 13.46 .00 .00	182.46 59.91 41.63	200.74	7
8	WILLIAMS ZESSIE B HEIRS OF C/O ELLEN BONNETTE 141 ORIOLE CIRCLE ST MATTHEWS SC 29135	130-02-01-005 RG6 ASHBY ST ST. MATTHEWS HAMPTON HGTS S/D APPR 6% 4900 EXECUTION TO TAX COLLECTOR	1T S 280.70 013805	1	290		290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24 PEN$=13.39 102.63	8
9	WILLIAMSON BILLY J & DONNA H 13 HOLLOW CREEK CIRCLE SALLEY SC 29137	230-00-01-022 RG6 LOT 8 BLK B GARDEN LN APPR 6% 15100 PAID 11/21/22	1 282.70 013806	1	910		910 .00 .00 .00	.00 18.81 .00 .00	257.26 .00 18.81	238.45	9
10	WILLIAMSON DONNA HUTTO 13 HOLLOW CREEK CIRCLE SALLEY SC 29137	230-00-01-022.01 RG6 APPR 6% 13500 PAID 11/21/22	FS 282.70 013807		810		810 .00 .00 .00	.00 16.82 .00 80.00	228.99 .00 16.82	292.17	10

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1	WILLIAMSON DUSTIN PO BOX 352 ST MATTHEWS SC 29135 0352	077-00-04-084 RG6 LT 19 PH V DAYLILY LN 2020 CLAYTON APPR 6% 39500	CC 282.70 013808	1	480 1890		2370 .00 .00 .00	.00 49.22 .00 80.00	670.00 .00 49.22	700.78 PEN$=93.12 713.90	1
							EXECUTION TO TAX COLLECTOR				
2	WILLIAMSON JAMES M 136 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-074 RG6 TRACT A APPR 6% 20100 PAID 12/31/22	SR 284.90 013809	3.30	1210		1210 .00 .00 .00	.00 25.04 .00 .00	344.73 .00 25.04	319.69	2
3	WILLIAMSON JAMES M 136 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-078 RG6 TRACT E APPR 6% 18300 PAID 12/31/22	SR 284.90 013810	3.00	1100		1100 .00 .00 .00	.00 22.80 .00 .00	313.39 .00 22.80	290.59	3
4	WILLIAMSON KIMBERLY D 39 LILYTURF LN ST MATTHEWS SC 29135	077-00-02-057.03 RG6 1996 CLAYTON APPR 6% 10600	CC 282.70 013811		640		640 .00 .00 .00	.00 13.21 .00 80.00	180.93 .00 13.21	247.72 PEN$=25.16 192.88	4
							EXECUTION TO TAX COLLECTOR				
5	WILLIAMSON LYNELL C 136 HIDDEN VIEW LN SWANSEA SC 29160	032-00-02-028 RG6 APPR 6% 17900 PAID 11/28/22	SR 284.90 013812	2.70	990 80		1070 .00 .00 .00	.00 22.30 .00 .00	304.84 .00 22.30	282.54	5
6	WILLIAMSON LYNELL CLARE & JAMES MICHAEL 136 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-063 LR4 APPR 4% 70600 PAID 12/12/22	SR 284.90 013813	2.00	560 2260		2820 .00 .00 H.E. (H)3478 2000	301.00 25.67 379.01 .00	803.42 .00 705.68	97.74	6
7	WILLIAMSON LYNELL OR AL-SAEEDI DIANA P 136 HIDDEN VIEW LN SWANSEA SC 29160	032-00-02-028.01 RG6 1980 MASCOT APPR 6% 3100 PAID 11/28/22	SR 284.90 013814		190		190 .00 .00 .00	.00 3.86 .00 .00	54.13 .00 3.86	50.27	7
8	WILLIAMSON LYNELL OR BOND ALYCE 136 HIDDEN VIEW LN SWANSEA SC 29160	032-00-02-028.02 RG6 1973 HALLMARK APPR 6% 1400 PAID 11/28/22	SR 284.90 013815		80		80 .00 .00 .00	.00 1.74 .00 .00	22.79 .00 1.74	21.05	8
9	WILLIAMSON PAMELA MARIA OR LAWRENCE SHELLI DENEEN 119 LACEBARK CT GASTON SC 29053	003-00-00-063.01 LR4 1999 CLAY FISHER APPR 4% 21800 PAID 02/09/23	SR 284.90 013816	1	870		870 .00 .00 .00	.00 27.16 116.93 .00	247.86 .00 144.09	103.77 PEN$=10.38 114.15	9
10	WILLIAMSON THERESA 504 PINE HILL ROAD ST MATTHEWS SC 29135	130-04-04-015 RG6 MTG LENDOR #100 PINE HILL RD APPR 6% 55500 PAID 12/12/22	1T S 280.70 013817	1	650 2680		3330 92.17 .00 144.74 ST. MATTHEWS	.00 69.15 .00 .00	934.73 306.93 213.89	1027.77	10

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1	WILLIFORD JENNIFER F 345 OGLESBY DR ST MATTHEWS SC 29135	093-00-03-047 LR4 LOT 29 APPR 4% 29200 PAID 12/29/22	CC 282.70 013818	1.00	280 890		1170 .00 .00 .00	.00 36.38 157.25 80.00	330.76 .00 193.63	217.13	1
2	WILLIS BIRT WILSON 206 FOREST DR ST MATTHEWS SC 29135	118-13-01-010 LR4 MTG LENDOR #100 LTS 14 & 15 FOREST DR ST. MATTHEWS APPR 4% 216100 PAID 12/12/22	1T S 280.70 013819	2	630 8010		8640 92.17 .00 563.59	.00 269.26 1161.22 .00	2425.25 796.35 1994.07	1227.53	2
3	WILLIS JACQUELINE 455 TARRYTOWN RD SUITE 1262 WHITE PLAINS NY 10607	141-00-00-004 AG4 MV4 TRUE BLUE RD APPR 4% 3552 PAID 01/06/23	1 282.70 013820	25.30	140		140 .00 .00 .00	.00 4.43 .00 .00	39.58 .00 4.43	35.15	3
4	WILLIS PATRICIA A 28 YENNY LANE ELLOREE SC 29047	231-00-02-009 RG6 LOT 12 YENNY LANE APPR 6% 14700 PAID 02/27/23	1 282.70 013821	1	880		880 .00 .00 .00	.00 18.32 .00 .00	248.78 .00 18.32	230.46 PEN$=23.05 253.51	4
5	WILLIS SHEILA O 2294 OLD STATE RD SWANSEA SC 29160	052-00-01-009 LR4 MTG LENDOR #100 APPR 4% 140000 PAID 12/09/22	SR 284.90 013822	1.00	280 5320		5600 .00 .00 .00	.00 174.44 752.64 .00	1595.44 .00 927.08	668.36	5
6	WILLIS SUE N & CHESTER C/O SMITH JOHN W 517 STUMPHOLE RD ELLOREE SC 29047	230-06-00-012 RG6 LOT 24 CALHOUN APPR 6% 137700 PAID 01/11/23	1 282.70 013823	1	8260		8260 .00 .00 .00	.00 171.57 .00 .00	2335.10 .00 171.57	2163.53	6
7	WILLS H HOWARD JR 5335 B KAPAKA ST PRINCEVILLE HI 96722	059-00-03-026 RG6 AG4 MV4 300 RIVER RIDGE WAY APPR 6% 50900 APPR 4% 7889 PAID 12/18/22	SR 284.90 013824	50.00	740 2630		3370 .00 .00 .00	.00 73.25 .00 .00	960.11 .00 73.25	886.86	7
8	WILLS H HOWARD JR 5335 B KAPAKA ST PRINCEVILLE HI 96722	059-00-03-027 AG4 MV4 APPR 4% 3149 PAID 12/18/22	SR 284.90 013825	18.20	130		130 .00 .00 .00	.00 3.92 .00 .00	37.04 .00 3.92	33.12	8
9	WILMINGTON SAVINGS FUND SOCIET C/O CERVANTES J N & I I 167 IRIS LN SWANSEA SC 29160	053-00-02-018 LR4 MTG LENDOR #100 LT 14 IRIS LN APPR 4% 50900 PAID 12/09/22	SR 284.90 013826	1	390 1650		2040 .00 .00 .00	.00 63.42 274.18 .00	581.20 .00 337.60	243.60	9
10	WILSON COREY S 1151 OLD SANDY RUN RD GASTON SC 29053	005-00-00-044 RG6 LR4 APPR 6% 14900 APPR 4% 49600 PAID 01/04/23	SR 284.90 013827	7.70	1990 880		2870 .00 .00 .00	.00 80.37 266.11 .00	817.66 .00 346.48	471.18	10

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1	WILSON DANIEL ROBERT 606 HYMAN RD SWANSEA SC 29160	018-00-00-005 AG4 MV4 HYMAN RD	SR 284.90 013828	20.80	120		120 .00 .00 .00	.00 3.80 .00 .00	34.19 .00 3.80	30.39	1
		APPR 4% 3051							EXECUTION TO TAX COLLECTOR PEN$=4.56	34.95	
2	WILSON DARLENE 1025 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-017.02 LR4 PROP OF FRANK WRIGHT HEIRS OF	B 282.70 013829		440		440 .00 .00 .00	.00 13.58 59.14 80.00	124.39 .00 72.72	131.67	2
		APPR 4% 10900 PAID 12/22/22									
3	WILSON DARREN R 80 CULDESAC DR BREVARD NC 28712	134-00-00-014 RG6 FORT MOTTE RD	B 282.70 013830	6.30	1360 1740		3100 .00 .00 .00	.00 64.42 .00 80.00	876.37 .00 64.42	891.95	3
		APPR 6% 51700 PAID 01/04/23									
4	WILSON DECRASHONDA 578 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-026.03 RG6 1985 GUERDON	ST 282.70 013831		320		320 .00 .00 .00	.00 6.73 .00 80.00	90.46 .00 6.73	163.73	4
		APPR 6% 5400							EXECUTION TO TAX COLLECTOR PEN$=12.56	96.29	
5	WILSON EDNA C/O WALLACE HAZEL 217-11 131ST AVE SPRINGFIELD GARDENS NY 11413	080-00-02-065 AG4 MV4 TRACT 3	1 282.70 013832	5.60	40		40 .00 .00 .00	.00 1.12 .00 .00	11.31 .00 1.12	10.19	5
		APPR 4% 902 PAID 12/19/22									
6	WILSON GRACE ELAINE 369 SANDPIPER DR GASTON SC 29053	004-00-00-041 LR4 LOT 12 SANDPIPER DR	SR 284.90 013833	1	810 340		1150 .00 .00 .00	.00 35.88 154.56 .00	327.64 .00 190.44	137.20	6
		APPR 4% 28800 PAID 01/11/23									
7	WILSON GREGORY 911 BRIDGE ST ST MATTHEWS SC 29135	077-00-04-092 RG6 LT 27 PH V DAYLILY LN SUNNY PLAINS	1 282.70 013834	1	310		310 .00 .00 .00	.00 6.35 .00 .00	87.64 .00 6.35	81.29	7
		APPR 6% 5100							EXECUTION TO TAX COLLECTOR PEN$=12.19	93.48	
8	WILSON GREGORY L 911 BRIDGE STREET ST MATTHEWS SC 29135	118-09-02-003 LR4 MTG LENDOR #002 BRIDGE ST	ST 282.70 013835	.80	210 3200		3410 .00 .00 .00	.00 106.28 458.30 80.00	964.01 .00 564.58	479.43	8
		APPR 4% 85300 PAID 12/31/22									
9	WILSON INEZ HEIRS OF 111 FAVOR LN SWANSEA SC 29160	052-00-04-012.01 RG6 1979 GUERDON	SR 284.90 013836		230		230 .00 .00 .00	.00 4.86 .00 .00	65.53 .00 4.86	60.67	9
		APPR 6% 3900							EXECUTION TO TAX COLLECTOR PEN$=9.10	69.77	
10	WILSON JACKIE & RACHEL 184 GREENWING LN ST MATTHEWS SC 29135	073-00-03-016 LR4 LT 4 BLK G GREENWING LN	CC 282.70 013837	1	420 1240		1660 .00 .00 .00	.00 51.83 223.10 80.00	469.28 .00 274.93	274.35	10
		APPR 4% 41600 PAID 01/17/23									

CNTRES-1000-1000 (8/21)

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1	WILSON JAMES L 328 THORNRIDGE RD COLUMBIA SC 29223 7024	014-00-01-022 RG6 LOT 24 SEAWRIGHT CIR APPR 6% 6000 PAID 01/19/23	1 282.70 013838	2.10	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29 PEN$=2.83 97.12	1
2	WILSON JEAN RHODES 72 LILAC CT ST MATTHEWS SC 29135	078-00-02-054.01 RG6 APPR 6% 21300 PAID 01/13/23	B 282.70 013839		1280		1280 .00 .00 .00	.00 26.54 .00 80.00	361.86 .00 26.54	415.32	2
3	WILSON JOYCE & FELIEEA WILSON 41-13 10TH ST #4C LONG ISLAND CITY NY 11101	080-00-02-066 AG4 MV4 TRACT F APPR 4% 902 EXECUTION TO TAX COLLECTOR	1 282.70 013840	5.60	40		40 .00 .00 .00	.00 1.12 .00 .00	11.31 .00 1.12	10.19 PEN$=1.53 11.72	3
4	WILSON KENNETH G & FRANKIE C 369 STUMPHOLE RD ELLOREE SC 29047	230-00-02-068 LR4 APPR 4% 500 PAID 03/17/23	1 282.70 013841	.10	20		20 .00 .00 .00 H.E. (H)3589 20	2.97 .00 2.68 .00	5.65 .00 5.65	.00	4
5	WILSON KENNETH GENE & FRANKIE 369 STUMPHOLE RD ELLOREE SC 29047	230-00-03-002 LR4 STUMPHOLE RD APPR 4% 28900 EXECUTION TO TAX COLLECTOR	FS 282.70 013842	1	690 470		1160 .00 .00 .00 H.E. (H)3589 1160	172.03 .00 155.90 80.00	327.93 .00 327.93	80.00	5
6	WILSON MARGIE & ELAINE WILDS 3 LAWRENCE ST UNIT 321 BLOOMFIELD NJ 07003 4639	080-00-02-064 AG4 MV4 TRACT D APPR 4% 902 PAID 12/31/22	1 282.70 013843	5.60	40		40 .00 .00 .00	.00 1.12 .00 .00	11.31 .00 1.12	10.19	6
7	WILSON MARK D & SANDRA D JTWROS 316 REBECCA CIRCLE SWANSEA SC 29160	059-00-01-019 LR4 MTG LENDOR #021 REP/BY 019156-22-5 ERROR 11/08/22 APPR 4% 71000	SR 284.90 013844	1.00	280 2560		2840 .00 .00 .00	.00 88.47 381.70 .00	809.12 .00 470.17	338.95	7
8	WILSON MARK D & SANDRA D JTWROS 316 REBECCA CIRCLE SWANSEA SC 29160	059-00-01-019 LR4 MTG LENDOR #021 REP013844 ADD HOMESTEAD RPLACES 013844-22-3 PAID 12/31/22	SR 284.90 S019156	1.00	280 2560		2840 .00 .00 .00 H.E. (N)4799 2000	301.00 26.17 381.70 .00	809.12 .00 708.87	100.25	8
9	WILSON MARK L 171 SPIDERLILY LN ST MATTHEWS SC 29135	069-00-02-048 LR4 LT 7 BLK B WAY ACRES & 1.6 AC APPR 4% 42100 PAID 01/10/23	CC 282.70 013845	1	420 1260		1680 .00 .00 .00	.00 52.46 225.79 80.00	474.94 .00 278.25	276.69	9
10	WILSON MARTHA C/O RICHARDSON SHERMAN 142 PINE NEEDLE CIR GASTON SC 29053	089-00-00-046 RG6 APPR 6% 6500 EXECUTION TO TAX COLLECTOR	1 282.70 013846	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15 PEN$=15.32 117.47	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WILSON MARY 825 ANDIRON DR SUMTER SC 29150	070-00-01-026 RG6 PAID 11/21/22	CC 282.70 013847	1.00	410 500 APPR 6% 15100		910 .00 .00 .00	.00 18.81 .00 80.00	257.26 .00 18.81	318.45	1
2	WILSON NATHANIEL & ELMA BENITA 1232 VALLEY RIDGE RD GASTON SC 29053	020-00-00-052.01 LR4 1999 CLAYTON PAID 03/17/23	SR 284.90 013848		1180 1180 APPR 4% 29500		1180 .00 .00 .00 H.E. (H)4317 1180	177.59 .00 158.59 .00	336.18 .00 336.18	.00	2
3	WILSON PRINCESS GAIL 1855 E MAIN STREET STE 14/254 SPARTANBURG 29307	069-00-01-096 RG6 EXECUTION TO TAX COLLECTOR	1 282.70 013849	15.10	3170 3170 APPR 6% 52850		3170 .00 .00 .00	.00 65.85 .00 65.85	896.16 .00 65.85	830.31 PEN$=124.55 954.86	3
4	WILSON ROBERT STEVE & AMY TAYLOR LIFE ESTATE 70 HORSEFEATHERS LN SWANSEA SC 29160	050-00-00-016 LR4 MTG LENDOR #100 PAID 12/12/22	CC 282.70 013850	3.90	890 4710 APPR 4% 139900		5600 .00 .00 .00 H.E. (H)4658 2000	296.60 112.02 752.64 80.00	1583.12 .00 1161.26	501.86	4
5	WILSON SARAH 1038 UNDER CT SUGARHILL GA 30518	130-01-03-002 RG6 PAID 11/16/22	1T S 280.70 013851	1	220 890 ST. MATTHEWS APPR 6% 18500		1110 92.17 .00 48.25	.00 23.05 .00 .00	311.58 102.31 71.30	342.59	5
6	WILSON SCHIRIA PAGE 1 MAJESTIC CT COLUMBIA SC 29223	049-00-02-010 RG6 LOT 10 SEEDLING FARM PAID 12/11/22	CC 282.70 013852	1	470 270 APPR 6% 12300		740 .00 .00 .00	.00 15.33 .00 80.00	209.20 .00 15.33	273.87	6
7	WILSON SHIRLEY S 606 HYMAN RD SWANSEA SC 29160	018-00-00-007 LR4 REP/BY 019404-22-5 ERROR 12/06/22	SR 284.90 013853	1.90	540 1440 APPR 4% 49500		1980 .00 .00 .00	.00 61.68 266.11 .00	564.10 .00 327.79	236.31	7
8	WILSON SHIRLEY S 606 HYMAN RD SWANSEA SC 29160	018-00-00-007 RG6 REP 013853223 REMOVE LR4 PER ASSESSOR RPLACES 013853-22-3	SR 284.90 S019404	1.90	810 2160 EXECUTION TO TAX COLLECTOR		2970 .00 .00 .00	.00 61.68 .00 .00	846.15 .00 61.68	784.47 PEN$=117.67 902.14	8
9	WILSON WANDA, MARCUS JR & MARKESE WILSON 2596 FORT MOTTE RD FORT MOTTE SC 29135	134-00-00-026 LR4 LT 9 FORT MOTTE RD PAID 01/31/23	B 282.70 013854	1	280 620 APPR 4% 22500		900 .00 .00 .00	.00 28.04 120.96 80.00	254.43 .00 149.00 PEN$=3.16	185.43 108.59	9
10	WILSON WILLIAM H IV 108 DANTZLER STREET ST MATTHEWS SC 29135	118-14-03-003 LR4 MTG LENDOR #100 PAID 12/12/22	1T S 280.70 013855	1	460 5100 ST. MATTHEWS APPR 4% 139100		5560 92.17 .00 362.77	.00 173.32 747.26 .00	1560.69 512.47 1283.35	789.81	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WIMBERLY CAROLYN NELSON TRUSTE 316 DANTZLER ST ST MATTHEWS SC 29135	130-03-10-007 LR4 ST. MATTHEWS APPR 4% 235900 PAID 11/17/22	1T S 280.70 013856	1	470 8970		9440 92.17 184.34 484.83 H.E. (H)3137 2000	292.60 231.63 1268.74 .00	2649.81 870.08 2462.14	1057.75	1
2	WIMBERLY EDWARD Z P O BOX 136 ST MATTHEWS SC 29135	118-15-09-007 RG6 AGNES ST APPR 6% 10800 PAID 03/02/23	1T S 280.70 013857	2	650		650 92.17 .00 28.17	.00 13.46 .00 .00	182.46 59.91 41.63	200.74 PEN$=20.07 220.81	2
3	WINDSTREAM SOUTH CAROLINA INC ANA LOPEZ PO BOX 2629 ADDISON TX 75001	UTILITY SCTC 7- SCH DIST O/S MUNIC 709 PAID 01/23/23	1 282.70 015241			.00	129270 .00 .00 .00	1534.00 .00 .00	36544.63 .00 1534.00	35010.63	3
4	WINDSTREAM SOUTH CAROLINA INC ANA LOPEZ PO BOX 2629 ADDISON TX 75001	UTILITY SCTC 7- CAMERON 709 PAID 01/23/23	1T C 280.70 015242			.00	90800 62.30 .00 2142.02 CAMERON	1077.49 .00 .00	25487.56 5656.84 3219.51	27924.89	4
5	WINDSTREAM SOUTH CAROLINA INC ANA LOPEZ PO BOX 2629 ADDISON TX 75001	UTILITY SCTC 7- ST MATTHEWS 709 PAID 01/23/23	1T S 280.70 015243			.00	430090 92.17 .00 10682.62 ST. MATTHEWS	5103.73 .00 .00	120726.26 39641.40 15786.35	144581.31	5
6	WINDSTREAM SOUTH CAROLINA INC ANA LOPEZ P O BOX 2629 ADDISON TX 75001	UTILITY SCTC 7- 2021 ADD RESOLVED APPEAL DOR CAMERON PAID 01/19/23	1T C 277.92 S019231			.00	19180 62.30 .00 323.87 CAMERON	195.64 .00 .00	5330.51 1194.91 519.51	6005.91	6
7	WINDSTREAM SOUTH CAROLINA INC ANA LOPEZ P O BOX 2629 ADDISON TX 75001	UTILITY SCTC 7- 2021 ADD RESOLVED APPEAL DOR SCH DIST O/S MUNIC PAID 01/19/23	1 279.92 S019232			.00	27150 .00 .00 .00	276.93 .00 .00	7599.83 .00 276.93	7322.90	7
8	WINDSTREAM SOUTH CAROLINA INC ANA LOPEZ P O BOX 2629 ADDISON TX 75001	UTILITY SCTC 7- 2021 ADD RESOLVED APPEAL DOR ST MATTHEWS PAID 01/19/23	1T S 277.92 S019233			.00	90460 92.17 .00 2087.47 ST. MATTHEWS	922.69 .00 .00	25140.64 8337.70 3010.16	30468.18	8
9	WINE ROBERT HEIRS OF C/O CLAXTON MARQUEZ 347 PLANTATION DR ORANGEBURG SC 29118	168-00-03-038 RG6 TOWN SQUARE ST APPR 6% 1200 EXECUTION TO TAX COLLECTOR	1 282.70 013858	1	70		70 .00 .00 .00	.00 1.50 .00 1.50	19.79 .00 1.50	18.29 PEN$=2.74 21.03	9
10	WINGARD GEORGE W & KAYRN 222 CALMONT DR SWANSEA SC 29160	007-00-02-001 RG6 LOT 1 CALMONT APPR 6% 10400 PAID 01/17/23	SR 284.90 013859	1	620		620 .00 .00 .00	.00 12.96 .00 .00	176.64 .00 12.96	163.68	10

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1	WINKLER ALEXANDER N & COURTNEY T 123 TIDWELL LN SWANSEA SC 29160	053-00-01-108 RG6	SR 284.90 013860	2.10	890		890 .00 .00 .00	.00 18.57 .00 .00	253.56 .00 18.57		1
		APPR 6% 14900								234.99	
		PAID 12/20/22									
2	WINKLER DENNIS A 117 WISTERIA CT GASTON SC 29053	023-00-01-020 LR4 MTG LENDOR #100	SR 284.90 013861	1.90	540 6400		6940 .00 .00 .00	.00 216.18 932.74 .00	1977.21 .00 1148.92		2
		APPR 4% 173500								828.29	
		PAID 12/12/22									
3	WINN-WHITE KAYE 740 GIN BAY RD CAMERON SC 29030	151-00-00-009.01 LR4 2003 DYNASTY	CA 282.70 013862		920		920 .00 .00 .00	.00 28.78 123.65 80.00	260.08 .00 152.43		3
		APPR 4% 23100								187.65	
		PAID 12/14/22									
4	WINNEN STEVEN A & LORNIA M JTWROS 180 WINDING ROCK RD GOOSE CREEK SC 29445	078-00-02-020 RG6 1985 FLEETWOOD - RETIRED	B 282.70 013863	6.80 1	1920 4090		6010 .00 .00 .00	.00 124.72 .00 80.00	1699.03 .00 124.72		4
		APPR 6% 100100								1654.31	
		PAID 01/17/23									
5	WINNEN STEVEN ALLEN & LORNIA MAE 180 WINDING ROCK ROAD GOOSE CREEK SC 29445	211-00-00-040 RG6	1 282.70 013864	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98		5
		APPR 6% 5600								89.14	
		PAID 01/17/23									
6	WINSTED JEFFREY L & SARA L 170 SMOKE RISE LN GASTON SC 29053	029-00-00-054 LR4 MTG LENDOR #100	SR 284.90 013865	1	1060 9850		10910 .00 .00 .00	.00 339.78 1466.30 .00	3108.26 .00 1806.08		6
		APPR 4% 272700								1302.18	
		PAID 12/29/22									
7	WINTER DAVID LEE & NANCY 104 WILLOW TR SWANSEA SC 29160	013-00-00-004 LR4	J 282.70 013866	1.80	490 2400		2890 .00 .00 .00	296.60 27.66 388.42 80.00	817.00 .00 712.68		7
		APPR 4% 72200				H.E. (H)3665 2000				184.32	
		PAID 11/21/22									
8	WINTERSTEEN APRIL M 1156 DOODLE HILL RD ST MATTHEWS SC 29135	092-00-02-018.02 RG6 2012 CLAYTON	B 282.70 013867		1480		1480 .00 .00 .00	.00 30.65 .00 80.00	418.40 .00 30.65		8
		APPR 6% 24600								467.75	
		EXECUTION TO TAX COLLECTOR							PEN$=58.16	445.91	
9	WINTERSTEEN MARC J 1257 N SHORE DR SOUTHPORT NC 28461 9583	077-00-02-025 RG6 TRACT 15A BABY FAR	1 282.70 013868	1	1450		1450 .00 .00 .00	.00 30.15 .00 .00	409.92 .00 30.15		9
		APPR 6% 24200								379.77	
		EXECUTION TO TAX COLLECTOR							PEN$=56.97	436.74	
10	WIRT STEVE C/O HILDEBRAND EDWARD E JR 422 HIGH CREEK TRL ST MATTHEWS SC 29135	091-00-00-003 RG6	B 282.70 013869	13.10 4	3140 1790		4930 .00 .00 .00	.00 102.36 .00 80.00	1393.71 .00 102.36		10
		APPR 6% 82150								1371.35	
		PAID 03/15/23							PEN$=129.14	1420.49	

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1	WISE ANNE S C/O WISE STEPHEN BRAD 926 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-01-039 RG6	B 282.70 013870	1.00	330 2020		2350 .00 .00 .00	.00 48.84 .00 80.00	664.35 .00 48.84	695.51	1
		APPR 6% 39200							PEN$=92.33	707.84	
		EXECUTION TO TAX COLLECTOR									
2	WISE ANNIE LEE THOMPSON 130 THOMPSON GROVE LN GASTON SC 29053	023-00-02-028 RG6	SR 284.90 013871	1.00	420		420 .00 .00 .00	.00 8.72 .00 .00	119.66 .00 8.72	110.94	2
		PARENT PARCEL 023-00-02-027									
		APPR 6% 7000							PEN$=16.64	127.58	
		EXECUTION TO TAX COLLECTOR									
3	WISE APRIL 507 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	091-00-00-064 LR4 AG4 MV4	B 282.70 013872	13.50	340 7320		7660 .00 .00 .00	.00 238.75 1018.75 80.00	2165.48 .00 1257.50	987.98	3
		APPR 4% 191613									
		PAID 11/28/22									
4	WISE BEVERLY T 1163 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-030.01 RG6	B 282.70 013873		170		170 .00 .00 .00	.00 3.49 .00 80.00	48.06 .00 3.49	124.57	4
		1985 MARION									
		APPR 6% 2800									
		PAID 01/05/23									
5	WISE BEVERLY T ET AL 1163 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-030 LR4 RG6	1 282.70 013874	27.50	5030		5030 .00 .00 .00	.00 108.38 49.73 .00	1421.98 .00 158.11	1263.87	5
		1153, 1163 & 1169									
		REP/BY 019431-22-5 ERROR 12/12/22			APPR 6% 77680 APPR 4% 9300						
6	WISE BEVERLY T ET AL 1163 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-030 LR4 AG4 MV4 RG6	1 282.70 S019431	49.90	870		870 .00 .00 .00	.00 23.56 49.73 .00	245.95 .00 73.29	172.66	6
		1153, 1163 & 1169 REP 13874223 AG4 PER ASSESSOR									
		RPLACES 013874-22-3 PAID 03/16/23							PEN$=17.27	189.93	
7	WISE BEVERLY T ET AL 1163 OLD BELLEVILLE RD ST MATTHEWS SC 29135	108-00-00-001 RG6	1 282.70 013875	1.00	340		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	7
		OLD BELLEVILLE RD									
		APPR 6% 5600									
		PAID 01/05/23									
8	WISE BEVERLY TURNER 1163 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-030.02 RG6	B 282.70 013876		220		220 .00 .00 .00	.00 4.49 .00 80.00	62.19 .00 4.49	137.70	8
		1985 KNOX									
		APPR 6% 3600									
		PAID 01/05/23									
9	WISE BEVERLY TURNER 1163 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-030.03 LR4	B 282.70 013877		1110		1110 .00 .00 .00	.00 34.64 149.18 80.00	313.80 .00 183.82	209.98	9
		1986 BUG									
		APPR 4% 27800							PEN$=3.90	133.88	
		PAID 01/25/23									
10	WISE BILLY R & GRETCHEN H JTWROS 102 SANDY RUN CT GASTON SC 29053	030-00-02-013 LR4	SR 284.90 013878	1	890 9310		10200 .00 .00 .00	.00 317.85 1370.88 .00	2905.98 .00 1688.73	1217.25	10
		LT 13 SANDY RUN CT									
		APPR 4% 255100									
		PAID 01/18/23									

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1	WISE BILLY R & GRETCHEN H 102 SANDY RUN CT GASTON SC 29053	030-00-02-055 LR4 PAID 01/18/23	SR 284.90 013879	1 APPR 4% 5700	230 		230 .00 .00 .00	.00 7.10 30.91 .00	65.53 .00 38.01	27.52	1
2	WISE BILLY RAY & DIANNE C/O WISE BILLY RAY 52 TEA OLIVE CT ST MATTHEWS SC 29135	077-00-03-017 LR4 PAID 11/17/22	CC 282.70 013880	.70 APPR 4% 92300	190 3500 		3690 .00 .00 .00 H.E. (H)3889	296.60 52.71 495.94 80.00 2000	1043.16 .00 845.25	277.91	2
3	WISE BRENDA H 109 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-01-006 RG6 LOT 5 BEACON LIGHT RD PAID 11/21/22	1 282.70 013881	1 APPR 6% 2700	160 		160 .00 .00 .00	.00 3.36 .00 .00	45.23 .00 3.36	41.87	3
4	WISE CHARLES R & MARY H 769 CALHOUN RD ST MATTHEWS SC 29135	104-00-03-007 LR4 CALHOUN RD PAID 12/16/22	ST 282.70 013882	2.00 APPR 4% 115400	530 4090 		4620 .00 .00 .00 H.E. (H)3691	296.60 81.49 620.93 80.00 2000	1306.07 .00 999.02	387.05	4
5	WISE COURT REPORTING LLC 102 SANDY RUN CT GASTON SC 29053 8245	SC DEPT OF REVENUE SCTC 5-034108 2593645 102 SANDY RUN CT GASTON PAID 12/30/22	SR 284.90 015244			20	20 .00 .00 .00	.00 .24 .00 .00	5.70 .00 .24	5.46	5
6	WISE ENTERPRISE LLC WISE ENTERPRISE LLC 1411 BRIDGE ST SAINT MATTHEWS SC 29135 1392	SC DEPT OF REVENUE SCTC 5-108087365 4118147 1411 BRIDGE ST SAINT MATTHEWS PAID 12/15/22	1T S 280.70 015245			30	30 92.17 .00 .75 ST. MATTHEWS	.00 .36 .00 .00	8.42 2.77 1.11	10.08	6
7	WISE ENTERPRISE LLC 1411 BRIDGE ST ST MATTHEWS SC 29135	118-15-05-001 RG6 BRIDGE ST/CHURCH PAID 12/15/22	1T S 280.70 013883	1 APPR 6% 40500	1150 1280 ST. MATTHEWS		2430 92.17 .00 105.62	.00 50.46 .00 .00	682.10 223.97 156.08	749.99	7
8	WISE ENTERPRISES LLC 1411 BRIDGE ST ST MATTHEWS SC 29135	118-15-06-005 RG6 BRIDGE ST / AUTOWORKS GARAGE PAID 12/15/22	1T S 280.70 013884	8 APPR 6% 273400	1920 14480 ST. MATTHEWS		16400 92.17 .00 713.03	.00 340.66 .00 .00	4603.48 1511.59 1053.69	5061.38	8
9	WISE FRANKLIN CHIEFS GUNS PO BOX 45 SAINT MATTHEWS SC 29135 0045	SC DEPT OF REVENUE SCTC 5-025056 2339423 2647 COLONEL THOMPSON HW ST MATTHEWS PAID 01/17/23	1 282.70 015246			60	60 .00 .00 .00	.00 .71 .00 .00	16.96 .00 .71	16.25	9
10	WISE FRANKLIN T & PATRICIA L P O BOX 45 ST MATTHEWS SC 29135	118-13-04-003 LR4 LOT 3 BROOK DR PAID 01/11/23	1T S 280.70 013885	1 APPR 4% 113100	300 4220 ST. MATTHEWS		4520 92.17 184.34 164.56 H.E. (H)3592	292.60 78.62 607.49 .00 2000	1268.76 416.61 1327.61	357.76	10

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1	WISE FRANKLIN T P O BOX 45 ST MATTHEWS SC 29135	130-00-00-007 RG6 COMMERCIAL LOWDERS APPR 6% 157600 PAID 01/17/23	ST 282.70 013886	7.40	4440 5020		9460 .00 .00 .00	.00 196.37 .00 80.00	2674.34 .00 196.37	2557.97	1
2	WISE HEATHER & CORDOVA MELISSA M 314 GREAT CIRCLE DR ST MATTHEWS SC 29135	075-00-00-007 RG6 AG4 MV4 EFB 216 & 232 BRIDALWREATH DR APPR 6% 53200 APPR 4% 1853 PAID 12/22/22	CC 282.70 013887	10.70 2	1410 1850		3260 .00 .00 .00	.00 68.60 .00 80.00	921.60 .00 68.60	933.00	2
3	WISE INEZ 123 OLD WIRE CT W COLUMBIA SC 29172	023-00-02-002 RG6 APPR 6% 2000	SR 284.90 013888	.30	120		120 .00 .00 .00	.00 2.49 .00	34.19 .00 2.49	31.70 PEN$=4.76 36.46	3
		EXECUTION TO TAX COLLECTOR									
4	WISE JAMIE LYNN 58 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-023 RG6 CALHOUN RD REP/BY 019815-22-5 APPR 6% 33120 REFUND 01/18/23	1 282.70 013889	9.20	1990		1990 .00 .00 .00	.00 41.27 .00	562.57 .00 41.27	521.30	4
5	WISE JAMIE LYNN 58 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-023 AG4 MV4 CALHOUN RD REP 13889223 APPLY AG4 RPLACES 013889-22-3 PAID 01/18/23	1 282.70 S019815	18.40	80		80 .00 .00 .00	.00 2.44 .00	22.62 .00 2.44	20.18	5
6	WISE JAMIE LYNN 58 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-044 RG6 CALHOUN RD REP/BY 019813-22-5 APPR 6% 33120 REFUND 01/18/23	1 282.70 013890	9.20	1990		1990 .00 .00 .00	.00 41.27 .00	562.57 .00 41.27	521.30	6
7	WISE JAMIE LYNN 58 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-044 AG4 MV4 CALHOUN RD REP 013890223 APPLY AG4 RPLACES 013890-22-3 PAID 01/18/23	1 282.70 S019813	18.40	80		80 .00 .00 .00	.00 2.44 .00	22.62 .00 2.44	20.18	7
8	WISE JIMMY F LIFE EST & WILLIAM D JR 314 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-018 RG6 AG4 MV4 APPR 6% 8100 APPR 4% 10185 PAID 12/22/22	B 282.70 013891	62.80 1	820 80		900 .00 .00 .00	.00 22.78 .00 80.00	254.43 .00 22.78	311.65	8
9	WISE JO ELLA LIFE EST C/O STOWE ASHLEY P O BOX 710 ST MATTHEWS SC 29135	130-03-06-012 RG6 APPR 6% 56400 PAID 01/17/23	1T S 280.70 013892	1	740 2640		3380 92.17 .00 ST. MATTHEWS 147.09	.00 70.27 .00 .00	948.77 311.53 217.36	1042.94	9
10	WISE JOE ELLA 1923 CHERRYWOODS ST ORANGEBURG SC 29115	130-03-06-025 RG6 APPR 6% 500 PAID 01/17/23	1T S 280.70 013893	1	30		30 92.17 .00 ST. MATTHEWS 1.30	.00 .62 .00 .00	8.42 2.77 1.92	9.27	10

CNTRES-1000-1000 (8/21)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WISE JUSTIN 1179 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-010 RG6 APPR 6% 68000 PAID 01/05/23	B 282.70 013894	1.90	640 3440		4080 .00 .00 .00	.00 84.73 .00 80.00	1153.42 .00 84.73	1148.69	1
2	WISE KATHY J C/O FENDER MATTHEW CLARK 965 KELTNER RD COLUMBIA KY 42728	118-09-08-011 RG6 MTG LENDOR #021 ST. MATTHEWS APPR 6% 92300 PAID 12/31/22	1T S 280.70 013895	3	890 4650		5540 92.17 .00 240.72	.00 115.01 .00	1555.08 510.62 355.73	1709.97	2
3	WISE MARION WAYNE LIFE ESTATE ET AL 942 OLD BELLEVILLE ST MATTHEWS SC 29135	106-00-01-010 AG4 MV4 OLD BELLEVILLE RD APPR 4% 2040 PAID 01/17/23	1 282.70 013896	10.80	80		80 .00 .00	.00 2.54 .00	22.62 .00 2.54	20.08	3
4	WISE MARVIN W & SHERRY M 689 CALHOUN RD ST MATTHEWS SC 29135	104-00-03-011 RG6 AG4 MV4 LR4 EFB MTG LENDOR #100 CALHOUN RD APPR 6% 28400 APPR 4% 260095 PAID 12/12/22	ST 282.70 013897	28.80	840 11270		12110 .00 .00 .00	.00 359.46 1361.47 80.00	3423.50 .00 1720.93	1782.57	4
5	WISE MARY C 71 BOZARD DR ST MATTHEWS SC 29135	077-00-03-021 LR4 LOT K BOZARD S/D H APPR 4% 63200 PAID 12/20/22	CC 282.70 013898	1	250 2280	H.E. (H)3505 2000	2530 .00 .00 .00	296.60 16.45 340.03 80.00	715.23 .00 653.08	142.15	5
6	WISE NICHOLAS CODY 58 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-002 RG6 CALHOUN RD REP/BY 019799-22-5 APPR 6% 23800 ERROR 01/17/23	1 282.70 013899	6.60	1430		1430 .00 .00 .00	.00 29.65 .00	404.26 .00 29.65	374.61	6
7	WISE NICHOLAS CODY 58 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-002 RG6 2019 ROLLBACK TAX ON 6.6 ACRES ERROR 01/17/23	B 278.92 S019550	6.60	1130		1130 .00 .00 .00	.00 16.54 .00	315.18 .00 16.54	298.64	7
8	WISE NICHOLAS CODY 58 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-002 RG6 2020 ROLLBACK TAX ON 6.6 ACRES ERROR 01/17/23	B 280.92 S019552	6.60	1130		1130 .00 .00 .00	.00 18.24 .00	317.44 .00 18.24	299.20	8
9	WISE NICHOLAS CODY 58 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-002 RG6 2021 ROLLBACK TAX ON 6.6 ACRES ERROR 01/17/23	B 279.92 S019553	6.60	1130		1130 .00 .00 .00	.00 20.13 .00	316.31 .00 20.13	296.18	9
10	WISE NICHOLAS CODY 58 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-002 MV4 AG4 CALHOUN RD REP 13899223 AG4 PER ASSESSOR RPLACES 013899-22-3 PAID 01/17/23	1 282.70 S019799	13.20	40		40 .00 .00 .00	.00 1.32 .00	11.31 .00 1.32	9.99	10

CNTRES-1000-1000 (8/2)

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WISE NICHOLAS CODY 58 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-050 RG6 MTG LENDOR #100 OLD BELLEVILLE RD APPR 6% 37200 PAID 12/12/22	B 282.70 013900	1.50	500 1730		2230 .00 .00 .00	.00 46.35 .00 80.00	630.42 .00 46.35	664.07	1
2	WISE NICHOLAS CODY 58 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-033 AG4 MV4 CALHOUN RD APPR 4% 1508 PAID 01/17/23	1 282.70 013901	10.10	60		60 .00 .00 .00	.00 1.88 .00 .00	16.96 .00 1.88	15.08	2
3	WISE NICHOLAS CODY 58 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-044 AG4 MV4 LR4 CALHOUN RD APPR 4% 246265 PAID 01/17/23	B 282.70 013902	10.10	280 9570		9850 .00 .00 .00	.00 306.85 1315.78 80.00	2784.60 .00 1622.63	1241.97	3
4	WISE NICHOLAS CODY 58 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-045 AG4 MV4 CALHOUN RD APPR 4% 1626 PAID 01/17/23	1 282.70 013903	10.10	70		70 .00 .00 .00	.00 2.03 .00 .00	19.79 .00 2.03	17.76	4
5	WISE NICHOLAS CODY & JAMIE LYN 58 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-042 RG6 OLD BELLEVILLE RD APPR 6% 33500 PAID 01/17/23	B 282.70 013904	1.20	400 1610		2010 .00 .00 .00	.00 41.74 .00 80.00	568.23 .00 41.74	606.49	5
6	WISE RANDY & BRENDA 109 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-01-007 LR4 LOT 6 BEACON LIGHT RD APPR 4% 35300 PAID 11/21/22	ST 282.70 013905	1	110 1300	H.E. (N)4792 1410	1410 .00 .00 .00	209.10 .00 189.51 80.00	398.61 .00 398.61	80.00	6
7	WISE RICHARD 311 CHURCH ST ST MATTHEWS SC 29135	087-00-00-021 RG6 OFF GREAT CIRCLE DR APPR 6% 1200 PAID 01/13/23	1 282.70 013906	1	70		70 .00 .00 .00	.00 1.50 .00 .00	19.79 .00 1.50	18.29	7
8	WISE RICHARD 303 CHURCH ST ST MATTHEWS SC 29135	118-16-11-001 LR4 RG6 APPR 6% 13400 APPR 4% 132400 PAID 01/13/23	1T S 280.70 013907	3.50 1	860 430 4810	ST. MATTHEWS	6100 92.17 .00 380.25	.00 181.67 712.32 .00	1712.27 562.24 1274.24	1000.27	8
9	WISE RICHARD 311 CHURCH STREET ST MATTHEWS SC 29135	118-16-11-009 RG6 APPR 6% 26100 PAID 01/13/23	1T S 280.70 013908	1	220 1350	ST. MATTHEWS	1570 92.17 .00 68.07	.00 32.52 .00 .00	440.70 144.71 100.59	484.82	9
10	WISE ROCKY 79 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-049 LR4 APPR 4% 100200 EXECUTION TO TAX COLLECTOR	B 282.70 013909	1.50	340 3670		4010 .00 .00 .00	.00 124.85 538.94 80.00	1133.63 .00 663.79	549.84 PEN$=70.48 540.32	10

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1	WISE ROCKY 79 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-051 RG6 OFF OLD BELLEVILLE REP/BY 019798-22-5 APPR 6% 23800 ERROR 01/17/23	1 282.70 013910	6.60	1430		1430 .00 .00 .00	.00 29.65 .00 .00	404.26 .00 29.65	374.61	1
2	WISE ROCKY 79 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-051 RG6 2019 ROLLBACK TAX ON 6.6 ACRES ERROR 01/17/23	B 278.92 S019554	6.60	1130		1130 .00 .00 .00	.00 16.54 .00 .00	315.18 .00 16.54	298.64	2
3	WISE ROCKY 79 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-051 RG6 2020 ROLLBACK TAX ON 6.6 ACRES ERROR 01/17/23	B 280.92 S019555	6.60	1130		1130 .00 .00 .00	.00 18.24 .00 .00	317.44 .00 18.24	299.20	3
4	WISE ROCKY 79 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-051 RG6 2021 ROLLBACK TAX ON 6.6 ACRES ERROR 01/17/23	B 279.92 S019556	6.60	1130		1130 .00 .00 .00	.00 20.13 .00 .00	316.31 .00 20.13	296.18	4
5	WISE ROCKY 79 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-051 RG6 2019 ROLLBACK ON 3.3 ACRES ERROR 01/17/23	B 278.92 S019558	3.30	560		560 .00 .00 .00	.00 8.18 .00 .00	156.20 .00 8.18	148.02	5
6	WISE ROCKY 79 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-051 RG6 2020 ROLLBACK ON 3.3 ACRES ERROR 01/17/23	B 280.92 S019560	3.30	560		560 .00 .00 .00	.00 9.02 .00 .00	157.32 .00 9.02	148.30	6
7	WISE ROCKY 79 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-051 RG6 2021 ROLLBACK ON 3.3 ACRES ERROR 01/17/23	B 279.92 S019561	3.30	560		560 .00 .00 .00	.00 9.96 .00 .00	156.76 .00 9.96	146.80	7
8	WISE ROCKY 79 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-051 MV4 AG4 OFF OLD BELLEVILLE REP 13910223 AG4 PER ASSESSOR RPLACES 013910-22-3 PAID 01/17/23	1 282.70 S019798	13.20	40		40 .00 .00 .00	.00 1.24 .00 .00	11.31 .00 1.24	10.07	8
9	WISE ROCKY 79 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-035 AG4 MV4 RG6 APPR 6% 104400 APPR 4% 5548 EXECUTION TO TAX COLLECTOR	B 282.70 013911	34.00	550 5930		6480 .00 .00 .00	.00 137.00 .00 80.00	1831.90 .00 137.00	1774.90 PEN$=254.24 1949.14	9
10	WISE ROCKY D 79 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-052 RG6 OFF OLD BELLEVILLE REP/BY 019797-22-5 APPR 6% 15800 ERROR 01/17/23	1 282.70 013912	3.30	950		950 .00 .00 .00	.00 19.69 .00 .00	268.57 .00 19.69	248.88	10

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1	WISE ROCKY D 79 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-052 MV4 AG4 OFF OLD BELLEVILLE REP 13912223 APPLY AG4 RPLACES 013912-22-3 PAID 01/17/23	1 282.70 S019797	6.60	20		20 .00 .00 .00	.00 .32 .00 .00	5.65 .00 .32	5.33	1
2	WISE ROCKY WAYNE & JESSICA LEIGH & SPIGNER EVELYN 79 CALHOUN RD ST MATTHEWS SC 29135	118-15-01-012 RG6 LIBERTY ST/SPIGNER BRS APPR 6% 35600	1T S 280.70 013913	2	1410 730		2140 92.17 .00 92.84	.00 44.36 .00 .00	600.70 197.24 137.20	660.74 PEN$=99.11 759.85 EXECUTION TO TAX COLLECTOR	2
3	WISE THOMAS MICHAEL 530 WISE RD FT MOTTE SC 29135	168-00-01-020 LR4 RG6 WISE RD APPR 6% 13400 APPR 4% 101100 PAID 12/31/22	F 282.70 013914	7.40	1760 3080		4840 .00 .00 .00	.00 142.67 542.98 80.00	1368.27 .00 685.65	762.62	3
4	WISE TONIA 125 THOMPSON GROVE LN GASTON SC 29053	023-00-02-057 RG6 MTG LENDOR #002 APPR 6% 65500 PAID 12/31/22	SR 284.90 013915	.70	290 3640		3930 .00 .00 .00	.00 81.61 .00 .00	1119.66 .00 81.61	1038.05	4
5	WISE TONIA E 130 THOMPSON GROVE LN GASTON SC 29053	023-00-02-028.01 RG6 1996 FLEETWOOD APPR 6% 17100 PAID 01/13/23	SR 284.90 013916		1030		1030 .00 .00 .00	.00 21.31 .00 .00	293.45 .00 21.31	272.14	5
6	WISE WAYNE LIFE ESTATE 942 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-01-009 LR4 OLD BELLEVILLE RD APPR 4% 56000 PAID 01/17/23	B 282.70 013917	1.00	220 2020		2240 .00 .00 .00	.00 69.78 301.06 80.00	633.25 .00 370.84	342.41	6
7	WISE WILLARD RAYSOR & LAURA WHETSTONE 290 LONGSTREET RD ST MATTHEWS SC 29135	164-00-00-019 LR4 APPR 4% 253100 PAID 12/02/22	F 282.70 013918	5.00	960 9160		10120 .00 .00 .00	.00 315.36 1360.13 80.00	2860.92 .00 1675.49	1265.43	7
8	WISE WILLIAM D JR & HEATHER J 314 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-065 LR4 APPR 4% 95600 PAID 12/22/22	B 282.70 013919	1.00 1	260 3560		3820 .00 .00 .00	.00 119.12 513.41 80.00	1079.91 .00 632.53	527.38	8
9	WISE WILLIAM S 15 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-041 MV4 AG4 OLD BELLEVILLE RD APPR 4% 2117 PAID 11/21/22	1 282.70 013920	8.30	90		90 .00 .00 .00	.00 2.64 .00 .00	25.44 .00 2.64	22.80	9
10	WISE WILLIAM STEVE & IMAGENE LIFE INTEREST 840 OLD BELLEVILE RD ST MATTHEWS SC 29135	106-00-01-001 LR4 REP/BY 019286-22-5 ERROR 11/21/22	B 282.70 013921	2.20	490 2580		3070 .00 .00 .00	.00 95.69 412.61 80.00	867.89 .00 508.30	439.59 APPR 4% 76800	10

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1	WISE WILLIAM STEVE & IMAGENE LIFE INTEREST 840 OLD BELLEVILE RD ST MATTHEWS SC 29135	106-00-01-001 LR4 REP 013921223 ADD HOMESTEAD RPLACES 013921-22-3 PAID 11/21/22	B 282.70 S019286	2.20	490 2580	H.E. (N)4817 2000	3070 .00 .00 .00	296.60 33.39 412.61 80.00	867.89 .00 742.60	205.29	1
2	WITHROW ALBERT E & CLAUDIA 383 STUMPHOLE RD ELLOREE SC 29047	230-00-03-063 RG6 STUMPHOLE RD APPR 6% 5000 PAID 12/19/22	1 282.70 013922	1	300		300 .00 .00 .00	.00 6.23 .00 .00	84.81 .00 6.23	78.58	2
3	WITHROW ALBERT E II & CLAUDIA C WITHROW 383 STUMPHOLE RD ELLOREE SC 29047	230-00-03-059 RG6 STUMPHOLE RD APPR 6% 13200 PAID 12/19/22	1 282.70 013923	1	790		790 .00 .00 .00	.00 16.45 .00 .00	223.33 .00 16.45	206.88	3
4	WITHROW ALBERT E II & CLAUDIA 383 STUMPHOLE RD ELLOREE SC 29047	230-00-03-001 LR4 MTG LENDOR #100 LTS 5-B,5-C STUMPHOLE RD APPR 4% 208200 PAID 12/12/22	FS 282.70 013924	1	690 7640	H.E. (H)4248 2000	8330 .00 .00 .00	296.60 197.12 1119.55 80.00	2354.89 .00 1613.27	821.62	4
5	WITT JOSEPH M P O BOX 777 MANNING SC 29102	020-00-00-030 RG6 APPR 6% 350700 PAID 01/06/23	SR 284.90 013925	1.70	2850 18190		21040 .00 .00 .00	.00 436.97 .00 .00	5994.30 .00 436.97	5557.33	5
6	WMC STEEL SC LLC 25219 KUYKENDAHL RD THE WOODLANDS TX 77375 3438	FEE IN LIEU OF 2022 FEE IN LIEU OF TAX 289 WILBERT WAY PAID 01/18/23	1 256.00 S019146				940191 .00 .00 .00	.00 .00 .00 .00	265792.00 .00 .00	265792.00	6
7	WMC STEEL SC LLC RODRIGO DROMUNDO 25219 KUYKENDAHL RD THE WOODLANDS TX 77375 3438	131-00-00-012 SCTC 6-2769049 MFG REAL 2769049 001 A00001 289 WILBERT WAY SAINT MATTHEWS PAID 01/19/23	1 282.70 015247	28.80	141000		141000 .00 .00 .00	.00 1673.20 .00 .00	39860.70 .00 1673.20	38187.50	7
8	WOJTAS ANDRZEJ & JENNIFER 700 RUTH RD MATTITUCK NY 11952	106-00-01-034 RG6 LOTS 7,8 APPR 6% 15600 PAID 01/18/23	1 282.70 013926	2	940		940 .00 .00 .00	.00 19.44 .00 .00	265.74 .00 19.44	246.30	8
9	WOLFE ANTHONY 125 COVENTRY RD SUMMERVILLE SC 29483	176-00-02-071 RG6 APPR 6% 11200 PAID 02/15/23	1 282.70 013927	2.00	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45 PEN$=17.55 193.00	9
10	WOLFE BILLY JOE JR & MERLENE A & JENNA ELISE JTWROS 2301 OLD STATE RD SWANSEA SC 29160	053-00-01-060 LR4 APPR 4% 222600 PAID 12/29/22	SR 284.90 013928	2.00	560 8340		8900 .00 .00 .00	.00 277.36 1196.16 .00	2535.61 .00 1473.52	1062.09	10

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1	WOLFE CARL F JR 112 OLD LAUREL LN CHAPIN SC 29036	053-00-01-014 AG4 MV4 OFF OLD STATE RD PAID 03/01/23	SR 284.90 013929	62.50 APPR 4% 7031	280 		280 .00 .00 .00	.00 8.76 .00 .00	79.77 .00 8.76	71.01 PEN$=7.10	1 78.11
2	WOLFE CARL F JR 112 OLD LAUREL LN CHAPIN SC 29036	057-00-00-002 AG4 MV4 OFF OLD SWAMP RD NEAR CONGAREE RIVER PAID 03/01/23	SR 284.90 013930	10.70 APPR 4% 2279	90 		90 .00 .00 .00	.00 2.84 .00 .00	25.64 .00 2.84	22.80 PEN$=2.28	2 25.08
3	WOLFE CARL F JR 107 MELODY LANE CAYCE SC 29033	058-00-00-011 AG4 MV4 OFF OLD SWAMP RD NEAR CONGAREE RIVER PAID 03/01/23	SR 284.90 013931	17.30 APPR 4% 4723	190 		190 .00 .00 .00	.00 5.88 .00 .00	54.13 .00 5.88	48.25 PEN$=4.83	3 53.08
4	WOLFE CARL F SR HEIRS OF C/O CARL F WOLFE JR 112 OLD LAUREL LN CHAPIN SC 29036	052-00-02-001 AG4 MV4 PAID 03/01/23	SR 284.90 013932	18.50 APPR 4% 2979	120 		120 .00 .00 .00	.00 3.71 .00 .00	34.19 .00 3.71	30.48 PEN$=3.05	4 33.53
5	WOLFE CARL F SR HEIRS OF C/O CARL F WOLFE JR 112 OLD LAUREL LN CHAPIN SC 29036	059-00-01-004 AG4 MV4 OFF OLD SWAMP RD PAID 03/01/23	SR 284.90 013933	16.00 APPR 4% 2967	120 		120 .00 .00 .00	.00 3.70 .00 .00	34.19 .00 3.70	30.49 PEN$=3.05	5 33.54
6	WOLFE CAROLYN K C/O WOLFE C K & COLE A W JTWRO 2517 OLD STATE RD SWANSEA SC 29160	060-00-00-011 RG6 REP/BY 019446-22-5 ERROR 12/14/22	SR 284.90 013934	1 APPR 6% 117200	560 6470 		7030 .00 .00 .00	.00 146.03 .00 .00	2002.85 .00 146.03	1856.82 	6
7	WOLFE CAROLYN K C/O WOLFE C K & COLE A W JTWRO 2517 OLD STATE RD SWANSEA SC 29160	060-00-00-011 LR4 REP 013934223 APPLY LR4 AND HOMESTEAD RPLACES 013934-22-3 PAID 12/14/22	SR 284.90 S019446	1 	380 4310 		4690 .00 .00 .00	301.00 83.73 630.34 .00 .00	1336.18 .00 1015.07 H.E. (H)3827 2000	321.11 	7
8	WOLFE CHRISTIAN ALBERT LEE & WILLIAM LEE JTWROS 236 MONARCH RD SWANSEA SC 29160	052-00-05-002 AG4 MV4 RG6 COLUMBIA RD @ FOXGLOVE DR PAID 01/03/23	SR 284.90 013935	41.00 APPR 6% 11900 APPR 4% 5216	920 		920 .00 .00 .00	.00 21.33 .00 .00	262.11 .00 21.33	240.78 	8
9	WOLFE CHRISTIAN ALBERT LEE & WILLIAM LEE JTWROS 236 MONARCH RD SWANSEA SC 29160	052-00-05-023 RG6 PAID 01/03/23	SR 284.90 013936	3.00 APPR 6% 18300	1100 		1100 .00 .00 .00	.00 22.80 .00 .00	313.39 .00 22.80	290.59 	9
10	WOLFE CHRISTOPHER JASON 1161 BUCKEYE BLVD FORT LAWN SC 29714	231-00-02-006 RG6 LOTS 6-7 AND 8 GRIFFITH LANE PAID 12/30/22	1 282.70 013937	4.80 APPR 6% 24800	1490 		1490 .00 .00 .00	.00 30.90 .00 .00	421.22 .00 30.90	390.32 	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WOLFE JAMES C 503 WOODLINE RD CHAPIN SC 29036	059-00-01-057 MV4 AG4	SR 284.90 013938	20.00	130		130 .00 .00 .00	.00 4.14 .00 .00	37.04 .00 4.14	32.90 APPR 4% 3324 PAID 12/21/22	1
2	WOLFE JAMES C 503 WOODLINE RD CHAPIN SC 29036	060-00-00-012 RG6	SR 284.90 013939	1	1810 3960		5770 .00 .00 .00	.00 119.74 .00 .00	1643.87 .00 119.74	1524.13 APPR 6% 96100 PAID 12/21/22	2
3	WOLFE JAMES C C/O COLE AMANDA WOLFE 2541 OLD STATE RD SWANSEA SC 29160	060-00-00-069 RG6 OFF OLD STATE RD	SR 284.90 013940	.90	380		380 .00 .00 .00	.00 7.85 .00 .00	108.26 .00 7.85	100.41 APPR 6% 6300 PEN$=10.04 110.45 PAID 02/04/23	3
4	WOLFE JANIE MAE HEIRS OF & MARGARET & HODGES TOWANNA 309 BRYAN RD APT 4 COLUMBIA SC 29209	176-00-01-014 RG6	1 282.70 013941	2.00	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45 APPR 6% 11200 PEN$=26.32 201.77 EXECUTION TO TAX COLLECTOR	4
5	WOLFE JARED LEWIS & KIMBERLY CARROLL JTWROS 74 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	062-00-00-055 LR4 RG6 MTG LENDOR #100	B 282.70 013942	8.00	2170 9280		11450 .00 .00 .00	.00 345.77 1400.45 80.00	3236.92 .00 1746.22	1570.70 APPR 6% 17100 APPR 4% 260400 PAID 12/29/22	5
6	WOLFE JERRY D & JUNE S JTWROS 74 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	052-00-02-017 RG6	SR 284.90 013943	11.90	3780		3780 .00 .00 .00	.00 78.59 .00 .00	1076.92 .00 78.59	998.33 APPR 6% 63070 PAID 12/05/22	6
7	WOLFE JOHN ET AL 1143 UNION ST ORANGBURG SC 29115	070-00-03-049 RG6	1 282.70 013944	.70	280		280 .00 .00 .00	.00 5.86 .00 .00	79.16 .00 5.86	73.30 APPR 6% 4700 PAID 11/23/22	7
8	WOLFE JOHN M & SUSANNE A 172 MONARCH RD SWANSEA SC 29160	052-00-01-041 LR4 MTG LENDOR #002	SR 284.90 013945	5.00	1220 7590		8810 .00 .00 .00	.00 274.37 1184.06 .00	2509.97 .00 1458.43	1051.54 APPR 4% 220200 PAID 12/31/22	8
9	WOLFE JOHN M & SUSANNE A 172 MONARCH RD SWANSEA SC 29160	053-00-03-028 RG6	SR 284.90 013946	7.00	2320		2320 .00 .00 .00	.00 48.10 .00 .00	660.97 .00 48.10	612.87 APPR 6% 38600 PAID 11/29/22	9
10	WOLFE JOHN M SR ET AL 172 MONARCH RD SWANSEA SC 29160	053-00-01-099 MV4 AG4	SR 284.90 013947	30.00	200		200 .00 .00 .00	.00 6.09 .00 .00	56.98 .00 6.09	50.89 APPR 4% 4887 PAID 11/29/22	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WOLFE JOHN W 220 SPRING RD LEXINGTON SC 29073	059-00-01-005 MV4 AG4 OFF OLD SWAMP RD APPR 4% 2512 PAID 01/13/23	SR 284.90 013948	20.00	100		100 .00 .00 .00	.00 3.13 .00 .00	28.49 .00 3.13	25.36	1
2	WOLFE JOHN W & ANITA J 119 FOXGLOVE DR SWANSEA SC 29160	052-00-05-018 LR4 RG6 101 & 119 FOXGLOVE DR REP/BY 019181-22-5 APPR 6% 40500 APPR 4% 167500 ERROR 11/09/22	SR 284.90 013949	6.20	1730 7400		9130 .00 .00 .00 H.E. (H)2399 2000	301.00 196.87 900.48 .00	2601.14 .00 1398.35	1202.79	2
3	WOLFE JOHN W & ANITA J 119 FOXGLOVE DR SWANSEA SC 29160	052-00-05-018 LR4 RG6 101 & 119 FOXGLOVE DR CHG VAL & ACRE P/APPEAL RPLACES 013949-22-3 PAID 12/08/22	SR 284.90 S019181	4.40	1260 7400		8660 .00 .00 .00 H.E. (H)2399 2000	301.00 182.91 848.06 .00	2467.23 .00 1331.97	1135.26	3
4	WOLFE JULIA D 79 CHICKADEE CR FORT MOTTE SC 29135	176-00-02-059 LR4 CHICKADEE CR APPR 4% 36100 PAID 12/09/22	F 282.70 013950	.70	150 1290		1440 .00 .00 .00	.00 44.98 193.54 80.00	407.09 .00 238.52	248.57	4
5	WOLFE LOUIS S HEIRS OF C/O WOLFE CAROLYN K 2517 OLD STATE RD SWANSEA SC 29160	058-00-00-009 AG4 MV4 OFF OLD SWAMP RD ON CONGAREE RIVER APPR 4% 2279 EXECUTION TO TAX COLLECTOR	SR 284.90 013951	10.70	90		90 .00 .00 .00	.00 2.84 .00 .00	25.64 .00 2.84	22.80 PEN$=3.42 26.22	5
6	WOLFE LOUIS S-HEIRS OF C/O WOLFE CAROLYN K 2517 OLD STATE RD SWANSEA SC 29160	058-00-00-014 AG4 MV4 APPR 4% 4349 EXECUTION TO TAX COLLECTOR	SR 284.90 013952	17.60	170		170 .00 .00 .00	.00 5.42 .00 .00	48.43 .00 5.42	43.01 PEN$=6.45 49.46	6
7	WOLFE LOUIS S-HEIRS OF C/O WOLFE CAROYLN K 2517 OLD STATE RD SWANSEA SC 29160	059-00-00-001 AG4 MV4 APPR 4% 5205 EXECUTION TO TAX COLLECTOR	SR 284.90 013953	37.40	210		210 .00 .00 .00	.00 6.49 .00 .00	59.83 .00 6.49	53.34 PEN$=8.00 61.34	7
8	WOLFE LULA & ALICE ET AL 34 20 137TH ST APT 3-B FLUSHING NY 11354	176-00-02-006 RG6 NEW BETHANY RD APPR 6% 31900 PAID 02/07/23	F 282.70 013954	.60	200 1710		1910 .00 .00 .00	.00 39.75 .00 80.00	539.96 .00 39.75	580.21 PEN$=50.02 550.23	8
9	WOLFE MERLENE A 2301 OLD STATE RD SWANSEA SC 29160	053-00-01-005 AG4 MV4 APPR 4% 6009 PAID 12/29/22	SR 284.90 013955	37.00	240		240 .00 .00 .00	.00 7.49 .00 .00	68.38 .00 7.49	60.89	9
10	WOLFE MERLENE A & STABLER LENA & DAVID O JTWROS 2311 OLD STATE RD SWANSEA SC 29160	053-00-01-004 LR4 APPR 4% 117700 PAID 12/29/22	SR 284.90 013956	4.00	980 3730		4710 .00 .00 .00	.00 146.65 633.02 .00	1341.88 .00 779.67	562.21	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WOLFE NATHAN F 2526 OLD STATE RD SWANSEA SC 29160	052-00-02-043 RG6	SR 284.90 013957	1.70	710		710 .00 .00 .00	.00 14.83 .00	202.28 .00 14.83		1
		APPR 6% 11900								187.45	
		PAID 01/23/23							PEN$=5.62	193.07	
2	WOLFE NATHAN F LIFE EST 2526 OLD STATE RD SWANSEA SC 29160 5310	052-00-02-009 LR4	SR 284.90 013958	2.60	630 1690		2320 .00 .00 .00	301.00 10.09 311.81 .00	660.97 .00 622.90		2
							H.E. (H)3758 2000			38.07	
		APPR 4% 58100 PAID 01/23/23							PEN$=1.14	39.21	
3	WOLFE WILLIAM C/O CLEMENTS CHERYLL LEIGH 129 CAROLINA LN SWANSEA SC 29160	053-00-02-031 RG6 LOT 27	SR 284.90 013959	1	580 440		1020 .00 .00 .00	.00 21.18 .00	290.60 .00 21.18		3
		APPR 6% 17000 PAID 01/03/23								269.42	
4	WOLFE WILLIAM L & DEANNA H 236 MONARCH RD SWANSEA SC 29160	052-00-01-002 LR4 RG6 MTG LENDOR #100	SR 284.90 013960	5.60	1470 7540		9010 .00 .00 .00	.00 278.23 1177.34 .00	2566.95 .00 1455.57		4
		APPR 6% 4200 APPR 4% 219100 PAID 12/12/22								1111.38	
5	WOOD GORDON C OR RONA M C/O JUMPER APRIL 1156 DOODLE HILL RD ST MATTHEWS SC 29135 0011	092-00-02-015.02 RG6 1997 SOU MFG	B 282.70 013961		550		550 .00 .00 .00	.00 11.34 80.00	155.49 .00 11.34		5
		APPR 6% 9100								224.15	
		EXECUTION TO TAX COLLECTOR							PEN$=21.62	165.77	
6	WOOD RONA C/O JUMPER APRIL 1156 DOODLE HILL RD ST MATTHEWS SC 29135	092-00-02-018 RG6	1 282.70 013962	1.00	420		420 .00 .00 .00	.00 8.72 .00	118.73 .00 8.72		6
		APPR 6% 7000								110.01	
		EXECUTION TO TAX COLLECTOR							PEN$=16.50	126.51	
7	WOODALL LARRY W & ELIZABETH H C/O BROOKS ELIZABETH & WILLIAM 511 RUCKER DR ST MATTHEWS SC 29135	119-16-03-005 RG6 LT 20 & PART OF 19 BLK C	1T S 280.70 013963	1	490 13610		14100 92.17 .00 612.88	.00 292.81 .00 ST. MATTHEWS	3957.87 1299.60 905.69		7
		APPR 6% 235000								4351.78	
		EXECUTION TO TAX COLLECTOR							PEN$=652.77	5004.55	
8	WOODARD BETTY M LIFE ESTATE 373 MOORER RD ST MATTHEWS SC 29135	121-00-02-053 LR4 MTG LENDOR #100	ST 282.70 013964	1.00	270 2450		2720 .00 .00 .00	296.60 22.30 365.57 80.00	768.94 .00 684.47		8
							H.E. (H)4569 2000			164.47	
		APPR 4% 67900 PAID 12/07/22									
9	WOODARD BRIGITTE & HOWELL RAY 155 BAYBERRY WOODS DR GARNER NC 27529	176-00-02-041 RG6 NEW BETHANY RD	1 282.70 013965	.80	270		270 .00 .00 .00	.00 5.61 .00	76.33 .00 5.61		9
		APPR 6% 4500								70.72	
		EXECUTION TO TAX COLLECTOR							PEN$=10.61	81.33	
10	WOODARD LEONARD JR & PATRICIA 701 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-063 LR4 701 DOODLE HILL RD LOT #2 RT 5 BOX 171 K 3	ST 282.70 013966	1	420 820		1240 .00 .00 .00	.00 38.50 166.66 80.00	350.55 .00 205.16		10
		APPR 4% 30900 PAID 12/09/22								225.39	

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1	WOODARD WARDELL III C/O SODA CITY HOLDINGS LLC 241 BLACKHAWK TER W COLUMBIA SC 29172	066-00-01-031 RG6 OFF BULL SWAMP RD APPR 6% 6500 PAID 01/06/23	1 282.70 013967	1.00	390 		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	1
2	WOODBERRY SARA,BRUCE A WILES & MARK W WILES JTWROS 46 POLK SPRINGS RD ELLOREE SC 29047	192-00-00-020 RG6 AG4 MV4 MIDWAY RD APPR 6% 23200 APPR 4% 2636 PAID 12/07/22	M 282.70 013968	15.90	440 1060 		1500 .00 .00 .00	.00 32.19 .00 80.00	424.05 .00 32.19	471.86	2
3	WOODBERRY SARAH ET AL 46 POLK SPRINGS RD ELLOREE SC 29047	192-00-00-052 RG6 MIDWAY RD APPR 6% 5600 PAID 12/07/22	1 282.70 013969	1.00	340 		340 .00 .00 .00	.00 6.98 .00 .00	96.12 .00 6.98	89.14	3
4	WOODBERRY SARAH W 46 POLK SPRINGS RD ELLOREE SC 29047	185-00-00-059 LR4 POLK SPRINGS RD APPR 4% 66000 PAID 12/07/22	M 282.70 013970	1.40	310 2330 		2640 .00 .00 .00	.00 82.24 354.82 80.00	746.33 .00 437.06	389.27	4
5	WOODENSCHEK HEATHER LEE 428 BOTTLEBRUSH RD NORTH SC 29112	043-00-00-013.01 RG6 1985 OAKWOOD 14X72 APPR 6% 4800 PAID 01/17/23	CC 282.70 013971	1	290 		290 .00 .00 .00	.00 5.98 .00 80.00	81.98 .00 5.98	156.00	5
6	WOODFORD JOYCE L & JACK 4036 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-008 RG6 LOT 8 OLD STATE RD APPR 6% 9500 PAID 12/30/22	1 282.70 013972	1	570 		570 .00 .00 .00	.00 11.84 .00 .00	161.14 .00 11.84	149.30	6
7	WOODFORD JOYCE LOUISE 262 OTT SISTERS RD ST MATTHEWS SC 29135	079-00-02-008.01 RG6 1983 CHAMPION APPR 6% 4300 PAID 12/30/22	B 282.70 013973		260 260 		260 .00 .00 .00	.00 5.36 .00 80.00	73.50 .00 5.36	148.14	7
8	WOODFORD MAHLON & JOYCE 262 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-004 RG6 LOT 16 OTT SISTERS RD REP/BY 019338-22-5 APPR 6% 22100 ERROR 11/28/22	CC 282.70 013974	1	410 920 		1330 .00 .00 .00	.00 27.54 .00 80.00	375.99 .00 27.54	428.45	8
9	WOODFORD MAHLON & JOYCE 262 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-004 LR4 LOT 16 OTT SISTERS RD REP 13974223 LR4 PER ASSESSOR RPLACES 013974-22-3 PAID 12/30/22	CC 282.70 S019338	1	270 610 		880 .00 .00 .00	.00 27.54 118.27 80.00	248.78 .00 145.81	182.97	9
10	WOODRIDGE USA PROPERTIES L P C/O THOMAS LAWRENCE & L D 50 NICKELLS LN ST MATTHEWS SC 29135	127-00-03-048 LR4 LT 1 NICKELLS LN APPR 4% 234700 PAID 12/01/22	ST 282.70 013975	1	1070 8320 		9390 .00 .00 .00	.00 292.44 1262.02 80.00	2654.55 .00 1554.46	1180.09	10

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1	WOODRUFF RUSSELL D & JANET L 165 WHISPERING OAKE LN SWANSEA SC 29160	032-00-03-054 LR4 RG6 LT 6 WHISPERING OAKS LN APPR 6% 2300 APPR 4% 61900 PAID 12/08/22	SR 284.90 013976	5.40	1560 1060	H.E. (H)3066 2000	2620 .00 .00 .00	301.00 17.69 333.31 .00 .00	746.44 .00 652.00	94.44	1
2	WOODRUFF SHIRLEY & LINDA HILLS 470 FOREST GROVE CIRCLE COLUMBIA SC 29210	117-14-00-041 RG6 LOT 40 COUNTY RD APPR 6% 4900 PAID 01/17/23	1 282.70 013977	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87	2
3	WOODRUFF SHIRLEY & LINDA HILLS 470 FOREST GROVE CIRCLE COLUMBIA SC 29210	117-14-00-042 RG6 LOT 41 APPR 6% 4900 PAID 01/17/23	1 282.70 013978	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87	3
4	WOODRUFF SHIRLEY & LINDA HILLS 470 FOREST GROVE CIRCLE COLUMBIA SC 29210	117-14-00-043 RG6 LOT 42 APPR 6% 4900 PAID 01/17/23	1 282.70 013979	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87	4
5	WOODRUFF SHIRLEY & LINDA HILLS 470 FOREST GROVE CIRCLE COLUMBIA SC 29210	117-14-00-044 RG6 LOT 43 APPR 6% 4900 PAID 01/17/23	1 282.70 013980	1	290		290 .00 .00 .00	.00 6.11 .00 .00	81.98 .00 6.11	75.87	5
6	WOODS LELIA R ET AL 9248 TEE TRACE RIVERDALE GA 30274	118-16-10-013 RG6 ST. MATTHEWS APPR 6% 3600 PAID 01/10/23	1T S 280.70 013981	1	220		220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15	6
7	WOOLRIDGE DELPHINE WARREN 106 RICHLAND AVE ST MATTHEWS SC 29135	130-03-02-007 RG6 MTG LENDOR #100 RICHLAND AVENUE ST. MATTHEWS APPR 6% 110900 PAID 12/12/22	1T S 280.70 013982	2	570 6080		6650 92.17 .00 289.23	.00 138.18 .00 .00	1866.66 612.93 427.41	2052.18	7
8	WOOTEN BONNIE S 106 CACTUS LN ST MATTHEWS SC 29135	077-00-04-026 LR4 LT 26 PH IV CACTUS LN APPR 4% 31000 EXECUTION TO TAX COLLECTOR	CC 282.70 013983	1	320 920	H.E. (H)2040 1240	1240 .00 .00 .00	183.89 .00 166.66 80.00	350.55 .00 350.55	80.00	8
9	WOOTEN JACK E JR AND BETTY B 228 JOTS SPOT LN ST MATTHEWS SC 29135	050-00-00-002 AG4 MV4 MTG LENDOR #100 APPR 4% 10579 PAID 12/12/22	1 282.70 013984	65.80	420		420 .00 .00 .00	.00 13.18 .00 .00	118.73 .00 13.18	105.55	9
10	WOOTEN JACK JR 228 JOTS SPOT LN ST MATTHEWS SC 29135	050-00-00-002.02 RG6 APPR 6% 16600 EXECUTION TO TAX COLLECTOR	CC 282.70 013985	1	1000		1000 .00 .00 .00	.00 20.68 .00 80.00	282.70 .00 20.68	342.02 PEN$=39.30 301.32	10

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1	WOOTEN JENNIFER H & RICHARD C/O DONALD L DOUGHERTY ET AL 105 ALL JOY RD BLUFFTON SC 29910	231-00-03-009.01 RG6 APPR 6% 22700 PAID 01/19/23	FS 282.70 013986		1360		1360 .00 .00 .00	.00 28.28 .00 80.00	384.47 .00 28.28	436.19	1
2	WOOTERS JOSEPH T & SUZETTE 75 PITTMAN RD CAMERON SC 29030	209-00-00-034 MV4 AG4 RG6 MTG LENDOR #100 APPR 6% 53300 APPR 4% 7460 PAID 12/12/22	F 282.70 013987	42.30	640 2860		3500 .00 .00 .00	.00 75.71 .00 80.00	989.45 .00 75.71	993.74	2
3	WOOTERS JOSEPH T & SUZETTE C 7111 CAMERON RD CAMERON SC 29030 0011	198-00-00-020 RG6 CAMERON RD APPR 6% 6700 EXECUTION TO TAX COLLECTOR	1 282.70 013988	1.20	400		400 .00 .00 .00	.00 8.35 .00 .00	113.08 .00 8.35	104.73 PEN$=15.71 120.44	3
4	WOOTERS JOSEPH T & SUZETTE C 7111 CAMERON RD CAMERON SC 29030 0011	198-00-00-021 RG6 CAMERON RD APPR 6% 67200 EXECUTION TO TAX COLLECTOR	F 282.70 013989	1.00	330 3700		4030 .00 .00 .00	.00 83.73 .00 80.00	1139.28 .00 83.73	1135.55 PEN$=158.33 1213.88	4
5	WORCH TROY WINSLOW & JENNIFER RENEE 222 LOST VALLEY DR SWANSEA SC 29160	035-00-00-025 LR4 RG6 MTG LENDOR #100 TRACT 15 LOST VALLEY DR 221 & 222 APPR 6% 25000 APPR 4% 203000 PAID 12/12/22	J 282.70 013990	8.70	1550 8070		9620 .00 .00 .00	.00 284.09 1091.33 80.00	2719.57 .00 1375.42	1424.15	5
6	WORD OF FAITH CHRISTIAN CTR PO BOX 116 ST MATTHEWS SC 29135	118-00-00-008 RG6 102A/B-103A/B-105A/B-107A/B ST. MATTHEWS GOSHEN DR APPR 6% 776900 PAID 01/12/23	1T S 280.70 013991	4.00	1580 45030		46610 92.17 .00 2026.16	.00 968.02 .00 .00	13083.43 4296.04 2994.18	14385.29	6
7	WORD OF LIFE OUTREACH MINISTRIES 6778 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-078 RG6 WORD OF LIFE CHURCH APPR 6% 68300 EXECUTION TO TAX COLLECTOR	CC 282.70 013992	4.60	1570 2530		4100 .00 .00 .00	.00 85.10 .00 80.00	1159.07 .00 85.10	1153.97 PEN$=161.10 1235.07	7
8	WORD OF LIFE OUTREACH MINISTRIES 6778 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-105 RG6 40' ACCESS ROAD APPR 6% 6000 EXECUTION TO TAX COLLECTOR	1 282.70 013993	.90	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29 PEN$=14.14 108.43	8
9	WORLD FINANCE COMPANY OF SOUTH WFC ST MATTHEWS 397 P O BOX 4747 OAK BROOK IL 60522 4747	SC DEPT OF REVENUE SCTC 5-100547874 1623634 619 HARRY C RAYSOR DR ST MATTHEWS EXECUTION TO TAX COLLECTOR	1T S 280.70 015248			1010	1110 92.17 .00 25.09 ST. MATTHEWS PEN=100	.00 11.99 .00 .00	311.58 102.31 37.08	376.81 PEN$=56.52 433.33	9
10	WORLD HARVEST MINISTRIES OF CHARLESTON INC 3441 WEST MONTAGUE AVE N CHARLESTON SC 29418	167-00-00-059 RG6 REP/BY 019432-22-5 ERROR 12/12/22	F 282.70 013994	251.50	62630 62830		125460 .00 .00 .00 APPR 6% 2090950	.00 2605.32 .00 80.00	35467.54 .00 2605.32	32942.22	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES
1	WORLD HARVEST MINISTRIES OF CHARLESTON INC 3441 WEST MONTAGUE AVE N CHARLESTON SC 29418	167-00-00-059 MV6 RG6 AG6 EFB REP 13994223 APPLY AG6 & EFB REP/BY 019818-22-5 RPLACES 013994-22-3 ERROR 01/20/23	F 282.70 S019432	500.00	2570 55690		58260 .00 .00 .00	.00 1209.80 .00 80.00	16470.10 .00 1209.80	15340.30 PEN$=457.81 15718.11
2	WORLD HARVEST MINISTRIES OF CHARLESTON INC 3441 WEST MONTAGUE AVE N CHARLESTON SC 29418	167-00-00-059 EX REP 13994223 REP 19432225 EX PER ASSESSOR RPLACES 019432-22-5 PAID 03/17/23	F 282.70 S019818	251.50			 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00	.00
3	WORLD HARVEST MINISTRIES OF CHARLESTON INC 3441 WEST MONTAGUE AVE N CHARLESTON SC 29418	167-00-00-083 RG6 APPR 6% 8800	1 282.70 013995	4.00	530 EXECUTION TO TAX COLLECTOR		530 .00 .00 .00	.00 10.96 .00 .00	149.83 .00 10.96	138.87 PEN$=20.83 159.70
4	WORLD HARVEST MINISTRIES OF CH INC 3441 WEST MONTAGUE AVE N CHARLESTON SC 29418	167-00-00-083 RG6 2019 ROLLBACK TAX ON 4 ACRES	F 278.92 S019658	4.00	930 EXECUTION TO TAX COLLECTOR		930 .00 .00 .00	.00 13.64 .00 .00	259.40 .00 13.64	245.76 PEN$=36.86 282.62
5	WORLD HARVEST MINISTRIES OF CH INC 3441 WEST MONTAGUE AVE N CHARLESTON SC 29418	167-00-00-083 RG6 2020 ROLLBACK TAX ON 4 ACRES	F 280.92 S019659	4.00	930 EXECUTION TO TAX COLLECTOR		930 .00 .00 .00	.00 15.04 .00 .00	261.26 .00 15.04	246.22 PEN$=36.93 283.15
6	WORLD HARVEST MINISTRIES OF CH INC 3441 WEST MONTAGUE AVE N CHARLESTON SC 29418	167-00-00-083 RG6 2021 ROLLBACK TAX ON 4 ACRES	F 279.92 S019660	4.00	930 EXECUTION TO TAX COLLECTOR		930 .00 .00 .00	.00 16.60 .00 .00	260.33 .00 16.60	243.73 PEN$=36.56 280.29
7	WORRELL TIFFANY A 151 SUNNY PLAIN RD ST MATTHEWS SC 29135	077-00-02-021 LR4 AG4 MV4 MTG LENDOR #002 PAID 12/31/22	CC 282.70 013996	17.70 2	310 7610 APPR 4% 197960		7920 .00 .00 .00	.00 246.66 1059.07 80.00	2238.98 .00 1305.73	1013.25
8	WORSDALE THOMAS R & MARGARET A 1324 TRENHOLM DR CHARLESTON SC 29412	007-00-02-048.01 RG6 PAID 12/05/22	SR 284.90 013997		3900 APPR 6% 65000		3900 .00 .00 .00	.00 80.99 .00 .00	1111.11 .00 80.99	1030.12
9	WORSENCROFT CAROLINA C 1385 CALHOUN RD ST MATTHEWS SC 29135	117-00-01-055 AG4 MV4 CALHOUN RD PAID 01/17/23	1 282.70 013998	10.00	70 APPR 4% 1787		70 .00 .00 .00	.00 2.23 .00 .00	19.79 .00 2.23	17.56
10	WORSENCROFT CAROLINE C C/O BENTLEY B N & CURTIS R P 6750 CRESCENT WOODS CIR LAKELAND FL 33813	062-00-00-043 AG4 MV4	1 282.70 013999	23.20	150 APPR 4% 3735		150 .00 .00 .00	.00 4.65 .00 .00	42.41 .00 4.65	37.76 PEN$=5.66 43.42

EXECUTION TO TAX COLLECTOR

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WORSENCROFT CAROLINE C 1385 CALHOUN RD ST MATTHEWS SC 29135	063-00-00-009 RG6 AG4 MV4 PAID 01/17/23	CC 282.70 014000	50.00 APPR 6% 171500 APPR 4% 7035	880 9690		10570 .00 .00 .00	.00 222.45 .00 80.00	2988.14 .00 222.45	2845.69	1
2	WORSENCROFT CAROLINE C 1385 CALHOUN RD ST MATTHEWS SC 29135	117-00-02-001 LR4 CALHOUN RD PAID 01/17/23	ST 282.70 014001	2.20 APPR 4% 196900	580 7300		7880 .00 .00 .00 H.E. (H)3299 2000	296.60 183.04 1059.07 80.00	2227.68 .00 1538.71	768.97	2
3	WORSENCROFT CAROLINE C 1385 CALHOUN RD ST MATTHEWS SC 29135	117-00-02-002 AG4 MV4 CALHOUN RD PAID 01/17/23	1 282.70 014002	22.00 APPR 4% 1902	80 		80 .00 .00 .00	.00 2.37 .00 .00	22.62 .00 2.37	20.25	3
4	WORSENCROFT HOWARD A C/O WORSENCROFT CAROL C ET AL 1385 CALHOUN RD ST MATTHEWS SC 29135	117-00-02-046 RG6 PAID 01/17/23	1 282.70 014003	12.00 APPR 6% 38400	2300 		2300 .00 .00 .00	.00 47.85 .00 .00	650.21 .00 47.85	602.36	4
5	WORTHINGTON ROGER 4498 OLD STATE RD ST MATTHEWS SC 29135	077-00-03-001 LR4 MTG LENDOR #100 LOT 4A BABY FARMS PAID 12/12/22	CC 282.70 014004	5.00 APPR 4% 77900	970 2150		3120 .00 .00 .00	.00 97.06 419.33 80.00	882.02 .00 516.39	445.63	5
6	WREN ABRAHAM HEIRS OF C/O WAYNE J GLOVER 907 W MURRAY AVE DURHAM NC 27704	176-00-01-023 RG6 NEW BETHANY RD PAID 01/06/23	1 282.70 014005	2.50 APPR 6% 14000	840 		840 .00 .00 .00	.00 17.44 .00 .00	237.47 .00 17.44	220.03	6
7	WREN ABRAHAM HEIRS OF C/O WAYNE J GLOVER 907 W MURRAY AVE DURHAM NC 27704	201-00-00-027 RG6 AG4 MV4 MCCORDS FERRY RD PAID 01/06/23	F 282.70 014006	52.00 APPR 6% 77000 APPR 4% 7045	620 4280		4900 .00 .00 .00	.00 104.72 .00 80.00	1385.23 .00 104.72	1360.51	7
8	WREN FILLIEX C/O WAYNE J GLOVER 907 W MURRAY AVE DURHAM NC 27704	176-00-01-023.01 RG6 LAND OF ABRAHAM WREN HEIRS OF PAID 01/06/23	F 282.70 014007	 APPR 6% 13900	 830		830 .00 .00 .00	.00 17.32 .00 80.00	234.64 .00 17.32	297.32	8
9	WRIGHT ANGELA M 214 MILL ST ST MATTHEWS SC 29135	118-16-04-003 LR4 PAID 02/24/23	1T S 280.70 014008	1 ST. MATTHEWS APPR 4% 33600	190 1150		1340 92.17 .00 87.63	.00 41.87 180.10 .00	376.14 123.51 309.60	190.05 PEN$=19.01 209.06	9
10	WRIGHT ANTHONU & DAWN C/O RICHARDSON DEEANN PO BOX 190 GASTON SC 29053	049-00-02-018.01 RG6 1995 REDMAN PAID 12/01/22	CC 282.70 014009	 APPR 6% 16400	 980		980 .00 .00 .00	.00 20.43 .00 80.00	277.05 .00 20.43	336.62	10

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1	WRIGHT BARBARA A & EDWARD 129 DENA LN ORANGEBURG SC 29115	122-00-02-028 RG6	1 282.70 014010	2.00	800		800 .00 .00 .00	.00 16.70 .00 .00	226.16 .00 16.70	209.46	1
		APPR 6% 13400							PEN$=31.42	240.88	
		EXECUTION TO TAX COLLECTOR									
2	WRIGHT BERNIE P O BOX 275 ORANGEBURG SC 29116	106-00-02-049 AG4 MV4 OFF CALHOUN RD	1 282.70 014011	20.70	130		130 .00 .00 .00	.00 3.96 .00 .00	36.75 .00 3.96	32.79	2
		PAID 01/13/23			APPR 4% 3181						
3	WRIGHT BERNIE L P O BOX 275 ORANGEBURG SC 29115	067-00-00-034 AG4 MV4	1 282.70 014012	11.70	100		100 .00 .00 .00	.00 3.04 .00 .00	28.27 .00 3.04	25.23	3
		PAID 01/13/23			APPR 4% 2440						
4	WRIGHT BESSIE M 46 BEACON LIGHT RD ST MATTHEW SC 29135	145-00-02-024.02 RG6 2021 TRU RIVERBIRCH	ST 282.70 014013		2860		2860 .00 .00 .00	.00 59.43 .00 80.00	808.52 .00 59.43	829.09	4
		APPR 6% 47700							PEN$=112.36	861.45	
		EXECUTION TO TAX COLLECTOR									
5	WRIGHT BEVERLY M & SALLEY VERNA JTWROS 104 LINDA LN ORANGEBURG SC 29115	070-00-02-012 RG6 LT 8 BLK A PINEVIEW LN	CC 282.70 014014	1	680 1880		2560 .00 .00 .00	.00 53.20 .00 80.00	723.71 .00 53.20	750.51	5
		PAID 01/17/23			APPR 6% 42700						
6	WRIGHT CANDACE S AKA GALLAGHER CANDACE 335 SANDPIPER DR GASTON SC 29053	004-00-00-035.01 LR4 1996 HORTON	SR 284.90 014015	1	480		480 .00 .00 .00	.00 14.95 64.51 .00	136.75 .00 79.46	57.29	6
		PAID 12/14/22			APPR 4% 12000						
7	WRIGHT CHIWANA 310 WEST 143RD ST APT 5F NEW YORK NY 10030	184-00-00-030 RG6	M 282.70 014016	2.00	670 2970		3640 .00 .00 .00	.00 75.63 .00 80.00	1029.03 .00 75.63	1033.40	7
		APPR 6% 60700							PEN$=95.34	1048.74	
		PAID 03/15/23									
8	WRIGHT CONNIE 114 EDEN BROOK CT GASTON SC 29053	030-00-02-058 LR4 MTG LENDOR #100 LOT 20 PHASE II	SR 284.90 014017	1	900 8620		9520 .00 .00 .00	.00 296.55 1279.49 .00	2712.25 .00 1576.04	1136.21	8
		PAID 12/12/22			APPR 4% 238000						
9	WRIGHT DAISY B 320 EMPIRE BLVD APT #2B BROOKLYN NY 11225	074-00-03-001 RG6 TRACTS 1 & 6 MURPH	1 282.70 014018	4.20	1430		1430 .00 .00 .00	.00 29.78 .00 .00	404.26 .00 29.78	374.48	9
		APPR 6% 23900							PEN$=56.17	430.65	
		EXECUTION TO TAX COLLECTOR									
10	WRIGHT DAISY S 320 EMPIRE BLVD APT #2B BROOKLYN NY 11225	074-00-01-036 RG6 TRACT 3 OFF MURPH MILL RD	1 282.70 014019	11.70	3630		3630 .00 .00 .00	.00 75.38 .00 .00	1026.20 .00 75.38	950.82	10
		APPR 6% 60500							PEN$=142.62	1093.44	
		EXECUTION TO TAX COLLECTOR									

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1	WRIGHT DAVID 2366 EAST 79 CLEVELAND OH 44104	145-00-02-024.01 RG6 1986 RIVER APPR 6% 3100 PAID 12/30/22	ST 282.70 014020	1	190		190 .00 .00 .00	.00 3.86 .00 80.00	53.71 .00 3.86	129.85	1
2	WRIGHT DEE M & MAUREEN G JTWROS 2152 OLD STATE RD SWANSEA SC 29160	053-00-03-016 LR4 APPR 4% 72000 PAID 01/11/23	SR 284.90 014021	2.70	660 2220		2880 .00 .00 .00 H.E. (H)3380 2000	301.00 27.41 387.07 .00	820.51 .00 715.48	105.03	2
3	WRIGHT DENVER & ETHEL C 86 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-032 LR4 MV4 AG4 RG6 EFF CALHOUN RD APPR 6% 37900 APPR 4% 179070 PAID 01/19/23	B 282.70 014022	10.60	580 8860		9440 .00 .00 .00	.00 270.34 960.96 80.00	2668.69 .00 1231.30	1517.39	3
4	WRIGHT DENVER L & BERNIE P O BOX 275 ORANGEBURG SC 29135	066-00-01-016 AG4 MV4 OFF BULL SWAMP RD APPR 4% 1968 PAID 01/13/23	1 282.70 014023	21.50	80		80 .00 .00 .00	.00 2.45 .00 .00	22.62 .00 2.45	20.17	4
5	WRIGHT DENVER LEE 86 CALHOUN ROAD ST MATTHEWS SC 29135	106-00-02-059 AG4 MV4 APPR 4% 3066 PAID 01/19/23	1 282.70 014024	20.70	120		120 .00 .00 .00	.00 3.82 .00 .00	33.92 .00 3.82	30.10	5
6	WRIGHT DIBBLE 991 TERRACE BLVD TRENTON NJ 08618	097-00-00-040 RG6 STALEY FIELD LN APPR 6% 3700 PAID 01/12/23	1 282.70 014025	.60	220		220 .00 .00 .00	.00 4.61 .00 .00	62.19 .00 4.61	57.58	6
7	WRIGHT EARTHA LEE 753 CALDON RD SWANSEA SC 29160	014-00-01-029 RG6 APPR 6% 42000 EXECUTION TO TAX COLLECTOR	J 282.70 014026	8.10	2170 350		2520 .00 .00 .00	.00 52.33 .00 80.00	712.40 .00 52.33	740.07 PEN$=99.01 759.08	7
8	WRIGHT EARTHA LEE ET AL 753 CALDON RD SWANSEA SC 29160	091-00-00-026 RG6 OFF HAMMOND CROSS RD APPR 6% 26400 EXECUTION TO TAX COLLECTOR	1 282.70 014027	5.90	1580		1580 .00 .00 .00	.00 32.89 .00 .00	446.67 .00 32.89	413.78 PEN$=62.07 475.85	8
9	WRIGHT ELLIOTT JR 408 PEARL ST ST MATTHEWS SC 29135	118-07-05-004 LR4 APPR 4% 40800 EXECUTION TO TAX COLLECTOR	ST 282.70 014028	2	190 1440		1630 .00 .00 .00	.00 50.84 219.07 80.00	460.80 .00 269.91	270.89 PEN$=28.63 219.52	9
10	WRIGHT FLETCHER JR 5492 COLUMBIA RD ORANGEBURG SC 29118	073-00-02-029 RG6 OFF NEW HOPE RD APPR 6% 6500 PAID 01/03/23	1 282.70 014029	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	10

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1	WRIGHT FRANK HEIRS OF C/O DARLENE WILSON 1025 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-017 RG6 OLD BELLEVILLE RD APPR 6% 11200 PAID 12/22/22	1 282.70 014030	2.00	670		670 .00 .00 .00	.00 13.96 .00 .00	189.41 .00 13.96	175.45	1
2	WRIGHT GARY L 115-16 SPRINGFIELD BLVD CAMBRIA HEIGHTS NY 11411	096-00-00-074 RG6 NEW HOPE RD APPR 6% 35400 EXECUTION TO TAX COLLECTOR	1 282.70 014031	7.90	2120		2120 .00 .00 .00	.00 44.11 .00 .00	599.32 .00 44.11	555.21 PEN$=83.28 638.49	2
3	WRIGHT H EUGENE P O BOX 2114 ORANGEBURG SC 29116	073-00-02-027 RG6 OFF NEW HOPE RD APPR 6% 6500 EXECUTION TO TAX COLLECTOR	1 282.70 014032	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15 PEN$=15.32 117.47	3
4	WRIGHT J P HEIRS OF C/O BERNIE L WRIGHT P O BOX 275 ORANGEBURG SC 29115	106-00-02-031 MV4 AG4 CALHOUN RD APPR 4% 456 PAID 01/13/23	1 282.70 014033	10.60	20		20 .00 .00 .00	.00 .57 .00 .00	5.65 .00 .57	5.08	4
5	WRIGHT JAKE P O BOX 58 ST MATTHEWS SC 29135	118-08-01-003 LR4 APPR 4% 101700 PAID 12/28/22	ST 282.70 014034	1	200 3870	H.E. (H)4302 2000	4070 .00 .00 .00	296.60 64.42 547.01 80.00	1150.59 .00 908.03	322.56	5
6	WRIGHT JESSIE MAY 64 STALEY FIELD LN ST MATTHEWS SC 29135	072-00-00-031 RG6 OFF I-26 APPR 6% 3200 PAID 01/17/23	1 282.70 014035	.50	190		190 .00 .00 .00	.00 3.99 .00 .00	53.71 .00 3.99	49.72	6
7	WRIGHT JOHN O P O BOX 146 ST MATTHEWS SC 29135	044-00-00-057 RG6 LOT 35-A KENNERLY RD APPR 6% 12000 PAID 12/29/22	1 282.70 014036	1	720		720 .00 .00 .00	.00 14.95 .00 .00	203.54 .00 14.95	188.59	7
8	WRIGHT KENNETH 1812 BURKE RD ORANGEBURG SC 29115	073-00-02-028 RG6 OFF NEW HOPE RD APPR 6% 6500 PAID 01/17/23	1 282.70 014037	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10	102.15	8
9	WRIGHT KENNETH A 1812 BURKE RD ORANGEBURG SC 29118	070-00-04-030 LR4 APPR 4% 112100 PAID 01/17/23	CC 282.70 014038	1.10	290 4190		4480 .00 .00 .00	.00 139.68 602.11 80.00	1266.50 .00 741.79	604.71	9
10	WRIGHT LATONYA 131 PASTURE LANE ST MATTHEWS SC 29135	122-00-02-029 LR4 MTG LENDOR #100 PASTURE LN APPR 4% 77000 PAID 12/12/22	ST 282.70 014039	1.00	270 2810		3080 .00 .00 .00	.00 95.94 413.95 80.00	870.72 .00 509.89	440.83	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WRIGHT LEOLA H 106 AZALEA DRIVE ST MATTHEWS SC 29135	119-16-05-003 LR4 MTG LENDOR #100 LOT 3 BLK F AZALEA DR ST. MATTHEWS APPR 4% 96000 PAID 12/12/22	1T S 280.70 014040	1	310 3530		3840 92.17 184.34 119.97 H.E. (H)2356 2000	292.60 57.32 516.10 .00	1077.89 353.93 1170.33	261.49	1
2	WRIGHT LINDA R P O BOX 146 ST MATTHEWS SC 29135	114-00-00-046 LR4 OLD BELLEVILLE RD APPR 4% 304200 PAID 12/29/22	B 282.70 014041	2.00	450 11720		12170 .00 .00 .00	.00 379.03 1635.65 80.00	3440.46 .00 2014.68	1505.78	2
3	WRIGHT MARCUS L & CHRISANDRA L (JTWROS) 2411 HWY 274 CHERRYVILLE NC 28021	198-00-00-018 RG6 CAMERON RD APPR 6% 10100 PAID 01/13/23	1 282.70 014042	1.80	610		610 .00 .00 .00	.00 12.58 .00	172.45 .00 12.58	159.87	3
4	WRIGHT MARCUS LEE OR CHRISANDRA LYNN 2411 HWY 274 CHERRYVILLE NC 28021	198-00-00-018.01 RG6 CAMERON RD APPR 6% 10700 PAID 01/13/23	F 282.70 014043	1	640		640 .00 .00 .00	.00 13.33 .00 80.00	180.93 .00 13.33	247.60	4
5	WRIGHT MARION P O BOX 2102 W COLUMBIA SC 29171	076-00-00-062 AG4 MV4 APPR 4% 735 PAID 12/28/22	1 282.70 014044	17.10	30		30 .00 .00 .00	.00 .92 .00 .00	8.48 .00 .92	7.56	5
6	WRIGHT MARION E P O BOX 2102 W COLUMBIA SC 29171	094-00-00-012 AG4 MV4 EFB APPR 4% 24593 PAID 12/28/22	CC 282.70 014045	179.20	980		980 .00 .00 .00	.00 30.64 .00 80.00	277.05 .00 30.64	326.41	6
7	WRIGHT MARION E P O BOX 2102 W COLUMBIA SC 29171	094-00-00-019 LR4 AG4 MV4 APPR 4% 112170 PAID 12/28/22	CC 282.70 014046	15.00	400 4080		4480 .00 .00 H.E. (H)3448 2000	296.60 77.46 583.30 80.00	1266.50 .00 957.36	389.14	7
8	WRIGHT MARION E SR PO BOX 2102 W COLUMBIA SC 29171	094-00-00-022 MV4 AG4 APPR 4% 26 PAID 12/28/22	1 282.70 014047	.60	20		20 .00 .00 .00	.00 .03 .00 .00	5.65 .00 .03	5.62	8
9	WRIGHT MARION L 408 PEARL ST ST MATTHEWS SC 29135	118-07-02-002 LR4 TURKEY HEIGHTS S/D APPR 4% 34500 EXECUTION TO TAX COLLECTOR	ST 282.70 014048	2	280 1100		1380 .00 .00 .00	.00 42.99 185.47 80.00	390.13 .00 228.46	241.67 PEN$=24.25 185.92	9
10	WRIGHT MARY ALICE 1804 KENNERLY RD ORANGEBURG SC 29118	070-00-02-004 LR4 LT 3 BLK B KENNERLY RD APPR 4% 58600 EXECUTION TO TAX COLLECTOR	CC 282.70 014049	1	450 1890		2340 .00 .00 .00 H.E. (H)1772 2000	296.60 10.72 314.50 80.00	661.52 .00 621.82	119.70 PEN$=5.96 45.66	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	WRIGHT MARY D PO BOX 146 ST MATTHEWS SC 29135	118-10-09-024 LR4	1T S 280.70 014050	1	640 5580		6220 92.17 184.34 275.14	292.60 131.45 835.97 .00	1745.95 573.30 1719.50		1
		ST. MATTHEWS H.E. (H)3184 2000								599.75	
		APPR 4% 155500									
		PAID 12/29/22									
2	WRIGHT MILDRED MCCRAY C/O WRIGHT ERNEST A 4607 KALISPELL RD KISSIMMEE FL 34758	096-00-00-006 AG4 MV4	1 282.70 014051	10.00	70		70 .00 .00 .00	.00 2.11 .00 .00	19.79 .00 2.11		2
		TRACT 6 BURKE RD								17.68	
		APPR 4% 1690									
		PAID 12/06/22									
3	WRIGHT STANLEY LIFE EST 570 ROSEMONT DR ORANGEBURG SC 29115	121-00-01-012 AG4 MV4	1 282.70 014052	57.00	430		430 .00 .00 .00	.00 13.29 .00 .00	121.56 .00 13.29		3
		MOORER RD AD#22-00563								108.27	
		APPR 4% 10666 EXECUTION TO TAX COLLECTOR							PEN$=16.24	124.51	
4	WRIGHT STANLEY LIFE EST 570 ROSEMONT DR ORANGEBURG SC 29115	125-00-00-012 RG6	CA 282.70 014053	4.70	1350 140		1490 .00 .00 .00	.00 31.03 .00 80.00	421.22 .00 31.03		4
		AD#22-00564								470.19	
		APPR 6% 24900 EXECUTION TO TAX COLLECTOR							PEN$=58.53	448.72	
5	WRIGHT THOMAS 628 NEW HOPE RD. ORANGEBURG SC 29118	097-00-00-008 RG6	ST 282.70 014054	5.30	1500 2140		3640 .00 .00 .00	.00 75.51 .00 80.00	1029.03 .00 75.51		5
		APPR 6% 60600								1033.52	
		EXECUTION TO TAX COLLECTOR							PEN$=143.03	1096.55	
6	WRIGHT THOMAS D 628 NEW HOPE RD ORANGEBURG SC 29118	072-00-00-030 RG6	1 282.70 014055	4.90	1670		1670 .00 .00 .00	.00 34.76 .00 .00	472.11 .00 34.76		6
		OFF I-26								437.35	
		APPR 6% 27900 EXECUTION TO TAX COLLECTOR							PEN$=65.60	502.95	
7	WRIGHT THOMAS MICHAEL 856 LONGTOWN RD BLYTHEWOOD SC 29016	073-00-02-030 RG6	1 282.70 014056	1.00	390		390 .00 .00 .00	.00 8.10 .00 .00	110.25 .00 8.10		7
		OFF NEW HOPE RD								102.15	
		APPR 6% 6500									
		PAID 12/27/22									
8	WRIGHT VERONICA 213 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-008.01 RG6	CC 282.70 014057		370		370 .00 .00 .00	.00 7.60 .00 80.00	104.60 .00 7.60		8
		1993 FLEETWOOD								177.00	
		APPR 6% 6100 EXECUTION TO TAX COLLECTOR							PEN$=14.55	111.55	
9	WRIGHT WALTER ET AL 1347 SHERIDAN ST WASHINGTON DC 20011 1130	118-10-06-001 RG6	ST 282.70 014058	1	290 100		390 .00 .00 .00	.00 8.10 .00 80.00	110.25 .00 8.10		9
		LIBERTY ST								182.15	
		APPR 6% 6500									
		PAID 01/10/23									
10	WRIGHT WALTER ET AL 1347 SHERIDAN ST WASHINGTON DC 20011 1130	168-00-01-018 RG6	1 282.70 014059	5.00	1310		1310 .00 .00 .00	.00 27.16 .00 .00	370.34 .00 27.16		10
		TOWN SQUARE ST								343.18	
		APPR 6% 21800									
		PAID 01/10/23									

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1	WRIGHT WARREN S 103 SUNBELT BLVD COLUMBIA SC 29203	200-00-00-032 RG6 WADFORD RD APPR 6% 36000 PAID 12/01/22	1 282.70 014060	10.00	2160		2160 .00 .00 .00	.00 44.86 .00 .00	610.63 .00 44.86	565.77
2	WRIGHT WIMSEY 465 RINGNECK TRL ORANGEBURG SC 29118	068-00-00-032 RG6 APPR 6% 1300 PAID 11/29/22	1 282.70 014061	.30	80		80 .00 .00 .00	.00 1.62 .00 .00	22.62 .00 1.62	21.00
3	WRIGHT-LOCKHART VERONICA LUCILLE 34 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-022 LR4 LOT 19 BRISTLECONE DR APPR 4% 55500 PAID 02/06/23	ST 282.70 014062	1	200 2020	H.E. (N)4768 2000	2220 .00 .00 .00	296.60 6.85 298.37 80.00	627.59 .00 601.82	105.77 PEN$=2.58 28.35
4	WRJ PROPERTIES LLC 768 VICE ROAD CAMERON SC 29030	178-00-00-013 RG6 AG4 MV4 EFB CHASER RANCE LN 135 & 140 CHASER RANCH LN APPR 6% 10400 APPR 4% 6108 PAID 12/21/22	F 282.70 014063	47.00	570 290		860 .00 .00 .00	.00 20.57 .00 80.00	243.12 .00 20.57	302.55
5	WYLAND SUSAN ELLEN 3702 BIGLER AVE NORTHERN CAMBRIA PA 15714	231-00-02-010 RG6 LOT 11 YENNY LANE APPR 6% 19700 PAID 12/19/22	1 282.70 014064	1	1180		1180 .00 .00 .00	.00 24.55 .00 .00	333.59 .00 24.55	309.04
6	WYNN HILDA W 158 LOWER BOONE TRL SWANSEA SC 29160	051-00-00-003 LR4 RG6 REP/BY 019474-22-5 ERROR 12/16/22	SR 284.90 014065	6.80	1980 7040		9020 .00 .00 .00	.00 273.00 1110.14 .00	2569.80 .00 1383.14	1186.66 APPR 6% 12600 APPR 4% 206500
7	WYNN HILDA W 158 LOWER BOONE TRL SWANSEA SC 29160	051-00-00-003 LR4 RG6 REP014065 ADD HOMESTEAD RPLACES 014065-22-3 PAID 12/16/22	SR 284.90 S019474	6.80	1980 7040	H.E. (N)4855 2000	9020 .00 .00 .00	301.00 210.70 1110.14 .00	2569.80 .00 1621.84	947.96
8	X TREME STYLES LLC X TREME XTYLES LLC 141 AVOCADO LN ST MATTHEWS SC 29135 8019	SC DEPT OF REVENUE SCTC 5-025760 2366289 141 AVOCADO LN ST MATTHEWS PAID 01/17/23	1 282.70 015249			20	20 .00 .00 .00	.00 .24 .00 .00	5.65 .00 .24	5.41
9	XEROX CORPORATION TOWN OF ST MATTHEWS PO BOX 9601 WEBSTER NY 14580 7571	SC DEPT OF REVENUE SCTC 5-017289 1492544 ST MATTHEWS 725284186 PAID 01/19/23	1T S 280.70 015250			3490	3490 92.17 .00 86.68	.00 41.41 .00 .00	979.64 321.67 128.09	1173.22 ST. MATTHEWS
10	XEROX CORPORATION SANDY RUN SCHOOL PO BOX 9601 WEBSTER NY 14580 7571	SC DEPT OF REVENUE SCTC 5-107216478 1492544 LEASED EQUIPMENT - VARIO SWANSEA 724679162 PAID 01/19/23	SR 284.90 015251			940	940 .00 .00 .00	.00 11.15 .00 .00	267.81 .00 11.15	256.66

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1	XEROX CORPORATION TOWN OF CAMERON PO BOX 9601 WEBSTER NY 14580 7571	SC DEPT OF REVENUE SCTC 5-103588789 1492544 204 BOYCE LAWTON DR CAMERON 725605687 PAID 01/19/23	1T C 280.70 015252		CAMERON	290	290 62.30 .00 6.84	.00 3.44 .00 .00	81.40 18.07 10.28	89.19	1
2	XEROX FINANCIAL SERVICES LLC SIGMATEX CARBON TEXTILE SOLUTI PO BOX 909 WEBSTER NY 14580	SC DEPT OF REVENUE SCTC 5-118155913 2581471 LEASED EQUIPMENT-VARIOUS CAMERON 020-0092800-003 PAID 01/19/23	1 282.70 015253			510	510 .00 .00 .00	.00 6.05 .00 .00	144.18 .00 6.05	138.13	2
3	XEROX FINANCIAL SERVICES LLC ULMER AGENCY THE PO BOX 909 WEBSTER NY 14580	SC DEPT OF REVENUE SCTC 5-118155922 2581471 LEASED EQUIPMENT-VARIOUS SAINT MATTHEWS 020-0084721-001 PAID 01/19/23	1 282.70 015254			200	200 .00 .00 .00	.00 2.37 .00 .00	56.54 .00 2.37	54.17	3
4	YANCEY ANN 812 BRIDGE STREET ST MATTHEWS SC 29135	117-00-01-088 RG6 LT 15 SEC A RIDGECREST CT APPR 6% 12000 PAID 02/23/23	ST 282.70 014066	1	390 330		720 .00 .00 .00	.00 14.95 .00 80.00	203.54 .00 14.95	268.59 PEN$=18.86 207.45	4
5	YANCEY ANN E 812 BRIDGE STREET ST MATTHEWS SC 29135	118-08-05-005 LR4 APPR 4% 53300 PAID 01/12/23	ST 282.70 014067	1	190 1940	H.E. (H)3416 2000	2130 .00 .00 .00	296.60 4.11 286.27 80.00	602.15 .00 586.98	95.17	5
6	YANCEY GLORIA L 650 CRIDER POND RD ST MATTHEWS SC 29135	078-00-01-006 LR4 APPR 4% 106800 PAID 12/30/22	B 282.70 014068	2.00	530 3740	H.E. (H)4184 2000	4270 .00 .00 .00	296.60 70.77 573.89 80.00	1207.13 .00 941.26	345.87	6
7	YANCEY HERBERT HEIRS AND YANCEY LYDIA JANE 380 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-01-011.02 RG6 1975 VOGUE APPR 6% 4300 PAID 01/17/23	B 282.70 014069		260		260 .00 .00 .00	.00 5.36 .00 80.00	73.50 .00 5.36	148.14	7
8	YANCEY HERBERT HEIRS OF AND YANCEY LYDIA JANE 380 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-01-011.01 LR4 1990 WOODRIDGE APPR 4% 27900 PAID 01/17/23	B 282.70 014070		1120 1120	H.E. (H)35185 280	1120 .00 .00 .00	41.52 17.38 150.53 80.00	316.62 .00 209.43	187.19	8
9	YANCEY JANE W 380 FALL BRANCH RD ST MATTHEWS SC 29135	079-00-01-014 RG6 APPR 6% 28200 PAID 01/17/23	B 282.70 014071	3.30	1130 560		1690 .00 .00 .00	.00 35.14 .00 80.00	477.76 .00 35.14	522.62	9
10	YANCEY LYDIA J 380 FALL BRANCH RD ST MATTHEWS SC 29135	102-00-00-016 RG6 HWY 6 APPR 6% 28300 PAID 01/17/23	1 282.70 014072	4.80	1700		1700 .00 .00 .00	.00 35.26 .00 .00	480.59 .00 35.26	445.33	10

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1	YANCEY LYDIA JANE 380 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-01-011 LR4 AG4 MV4 RG6 APPR 6% 31800 APPR 4% 12761 PAID 01/17/23	B 282.70 014073	40.00	1320 1100	H.E. (H)	2420 .00 .00 .00 3518	75.63 39.62 68.54 80.00 510	684.13 .00 183.79	580.34
2	YANDLE MARY E 76 YANDLE DR ST MATTHEWS SC 29135	079-00-01-010.02 RG6 1984 RIVER OAKS APPR 6% 4300 PAID 11/22/22	B 282.70 014074		260		260 .00 .00 .00	.00 5.36 .00 80.00	73.50 .00 5.36	148.14
3	YANDLE RAYMOND O & MARY E 76 YANDLE DR ST MATTHEWS SC 29135	079-00-01-010 LR4 AG4 MV4 RG6 40, 45, 59, AND 76 YANDLE DR APPR 6% 22800 APPR 4% 202846 PAID 12/01/22	B 282.70 014075	72.90	1940 7540	H.E. (N)	9480 .00 .00 .00 4735	296.60 218.85 1049.66 80.00 2000	2680.00 .00 1565.11	1194.89
4	YANNIS HOUSE OF PIZZA INC 721 HARRY C RAYSOR DR ST MATTHEWS SC 29135 8403	SC DEPT OF REVENUE SCTC 5-002758 2033049 721 HARRY C RAYSOR DR ST MATTHEWS EXECUTION TO TAX COLLECTOR	1T S 280.70 015255			7470 ST. MATTHEWS PEN=750	8220 92.17 .00 185.54	.00 88.64 .00 .00	2307.35 757.64 274.18	2790.81 PEN$=418.62 3209.43
5	YARD-FUNCHESS CHARLOTTE 390 EAST 162ND ST APT 1B BRONX NY 10451	150-14-08-006 RG6 PINE ST APPR 6% 3700 PAID 01/06/23	1T C 280.70 014076	1	220	CAMERON	220 62.30 .00 9.16	.00 4.61 .00 .00	61.75 13.71 13.77	61.69
6	YATES CAROLYN PAULETTE MCNEALY PO BOX 6 GASTON SC 29053	023-00-01-006.01 LR4 2002 CLAYTON APPR 4% 10000 PAID 02/20/23	SR 284.90 014077	1	400		400 .00 .00 .00	.00 12.46 53.76 .00	113.96 .00 66.22	47.74 PEN$=4.77 52.51
7	YATES JAMES L HEIRS OF PO BOX 54809 JACKSONVILLE FL 32245	117-13-00-003 RG6 LOT 34 JOHN FORD S APPR 6% 3600 PAID 12/16/22	1T S 280.70 014078	1	220	ST. MATTHEWS	220 92.17 .00 9.39	.00 4.49 .00 .00	61.75 20.28 13.88	68.15
8	YATES NELSON J & DONNA G C/O YATES DON S & DIXIE JTWROS 1104 HAMPTON DR SUMMERVILLE SC 29486	230-00-02-043 RG6 STUMPHOLE RD APPR 6% 24200 PAID 11/29/22	FS 282.70 014079	1	1130 320		1450 .00 .00 .00	.00 30.15 .00 80.00	409.92 .00 30.15	459.77
9	YEAMAN TODD ALAN 146 VALLEY VIEW LN SWANSEA SC 29160	060-00-00-053 LR4 VALLEY VIEW LN LOTS 4 & 5 APPR 4% 42000 PAID 01/07/23	SR 284.90 014080	2	500 1180		1680 .00 .00 .00	.00 52.33 225.79 .00	478.63 .00 278.12	200.51
10	YERRICK EARL M & DOROTHY E C/O YERRICK KIMBERLY ANNE 3409 WILMOT AVE COLUMBIA SC 29205	046-00-00-029.01 RG6 APPR 6% 43500 PAID 12/31/22	CC 282.70 014081		2610		2610 .00 .00 .00	.00 54.20 .00 80.00	737.85 .00 54.20	763.65

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1	YERRICK KIMBERLY ANNE 3409 WILMOT AVE COLUMBIA SC 29205	046-00-00-029 RG6 LOT 6A DO LITTLE LN APPR 6% 12200 PAID 12/31/22	1 282.70 014082	1	730		730 .00 .00 .00	.00 15.20 .00 .00	206.37 .00 15.20	191.17	1
2	YERRICK KIMBERLY ANNE 3409 WILMOT AVE COLUMBIA SC 29205	046-00-00-034 RG6 LOT 5A RAIDER LN APPR 6% 22700 PAID 12/31/22	CC 282.70 014083	1	780 580		1360 .00 .00 .00	.00 28.28 .00 80.00	384.47 .00 28.28	436.19	2
3	YODER LYNDA S & MICHAEL 31 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-038 LR4 CALHOUN RD APPR 4% 74900 PAID 11/22/22	B 282.70 014084	2.00	450 2550		3000 .00 .00 .00	.00 93.33 403.20 80.00	848.10 .00 496.53	431.57	3
4	YODER MICHAEL & LYNDA S 31 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-045 LR4 CALHOUN RD APPR 4% 50500 PAID 12/01/22	B 282.70 014085	.70	160 1860		2020 .00 .00 .00	.00 62.92 271.49 80.00	571.05 .00 334.41	316.64	4
5	YODER MICHAEL R & MICHAEL E 1505 OLD BELLEVILLE RD ST MATTHEWS SC 29135	113-00-00-014 LR4 MTG LENDOR #100 OLD BELLEVILLE RD APPR 4% 59100 PAID 12/12/22	B 282.70 014086	2.00	440 1920		2360 .00 .00 .00	.00 73.64 317.18 80.00	667.17 .00 390.82	356.35	5
6	YOGI ENTERPRISE LLC QUICK PANTRY LIQUOR 307 N HARRY RAYSOR DRIVE ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-036632 2573199 615 N HARRY C RAYSOR DR ST MATTHEWS	1T S 280.70 015256			160	180 92.17 .00 3.97	.00 1.90 .00 .00	50.53 16.59 5.87	61.25 PEN$=9.19 70.44	6
							ST. MATTHEWS PEN=20 EXECUTION TO TAX COLLECTOR				
7	YOGI ENTERPRISES LLC 307 N HARRY C RAYSOR DR ST MATTHEWS SC 29135	118-14-01-008 RG6 APPR 6% 87900 PAID 02/23/23	1T S 280.70 014087	1	700 4570		5270 92.17 .00 ST. MATTHEWS 229.24	.00 109.52 .00 .00	1479.29 485.74 338.76	1626.27 PEN$=162.63 1788.90	7
8	YON CHRISTOPHER & ANGELA 534 CALMONT DR SWANSEA SC 29160	007-00-02-027 LR4 RG6 MTG LENDOR #100 LOT 27 CALMONT APPR 6% 3800 APPR 4% 35000 PAID 12/12/22	SR 284.90 014088	1	830 800		1630 .00 .00 .00	.00 48.34 188.16 .00	464.39 .00 236.50	227.89	8
9	YON THOMAS H 482 CALMONT DR SWANSEA SC 29160	007-00-02-024.01 LR4 APPR 4% 3300 PAID 11/23/22	SR 284.90 014089		130		130 .00 .00 .00	.00 4.11 17.47 .00	37.04 .00 21.58	15.46	9
10	YON THOMAS H & DORIS A 482 CALMONT DR SWANSEA SC 29160	007-00-02-024 LR4 LOT 24 CALMONT APPR 4% 10300 PAID 11/23/22	SR 284.90 014090	1	410		410 .00 .00 .00	.00 12.83 55.10 .00	116.81 .00 67.93	48.88	10

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1	YONCE HAYDEN S ET AL 246 HILTON YONCE RD PELION SC 29123	059-00-02-033 RG6 LOT 9 CONGAREE BLUFFS APPR 6% 19400 PAID 01/15/23	SR 284.90 014091	1	820 340		1160 .00 .00 .00	.00 24.17 .00 .00	330.48 .00 24.17	306.31
2	YORK ELIZABETH BECKHAM P 782 PREFERENCE RD ST MATTHEWS SC 29135	132-00-00-006 AG4 MV4 PREFERENCE RD/HOME FARM RD APPR 4% 8690 PAID 01/10/23	1 282.70 014092	40.00	350		350 .00 .00 .00	.00 10.83 .00 .00	98.95 .00 10.83	88.12
3	YORK ELIZABETH P 782 PREFERENCE RD ST MATTHEWS SC 29135	116-00-00-008 AG4 MV4 EFB PREFERENCE RD APPR 4% 1758 PAID 01/10/23	ST 282.70 014093	15.30	70		70 .00 .00 .00	.00 2.19 .00 80.00	19.79 .00 2.19	97.60
4	YORK ELIZABETH P 782 PREFERENCE RD ST MATTHEWS SC 29135	116-00-00-042 LR4 MTG LENDOR #021 PREFERENCE RD APPR 4% 112800 PAID 12/31/22	ST 282.70 014094	2.00	530 3980	H.E. (H)4680 2000	4510 .00 .00 .00	296.60 78.25 606.14 80.00	1274.98 .00 980.99	373.99
5	YORK JADEN & JESSIE 152 SANDY PINE RD LEXINGTON SC 29072	031-00-00-004 RG6 APPR 6% 18800 EXECUTION TO TAX COLLECTOR	SR 284.90 014095	2.40	1010 120		1130 .00 .00 .00	.00 23.42 .00 .00	321.94 .00 23.42	298.52 PEN$=44.78 343.30
6	YOUMANS AUSTOL III & CRYSTAL C JTWROS 250 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-048 LR4 RG6 MTG LENDOR #100 LOT 4 HAMMOND CROSS RD APPR 6% 1300 APPR 4% 201700 PAID 12/12/22	B 282.70 014096	5.20	1220 6930		8150 .00 .00 .00	.00 252.94 1084.61 80.00	2304.01 .00 1337.55	1046.46
7	YOUNG ASAUNTE 177 EDEN BROOK CT GASTON SC 29053	030-00-02-069 LR4 MTG LENDOR #100 LOT 9 PHASE II APPR 4% 284700 PAID 12/12/22	SR 284.90 014097	1	930 10460		11390 .00 .00 .00	.00 354.74 1530.82 .00	3245.01 .00 1885.56	1359.45
8	YOUNG CHARLIE SR HEIRS OF C/O YOUNG EARTHLY 4414 CLAIRTON ST COLUMBIA SC 29203	091-00-00-030 RG6 OFF HAMMOND CROSS RD APPR 6% 22800 EXECUTION TO TAX COLLECTOR	1 282.70 014098	5.10	1370		1370 .00 .00 .00	.00 28.41 .00 .00	387.30 .00 28.41	358.89 PEN$=53.83 412.72
9	YOUNG CHUCK 41 RIDGE LAKE ST MATTHEWS SC 29135	014-00-01-037 RG6 BLACKBERRY LN PART OF LOT 6 APPR 6% 4100 PAID 01/17/23	1 282.70 014099	1.00	250		250 .00 .00 .00	.00 5.11 .00 .00	70.68 .00 5.11	65.57
10	YOUNG CHUCK & MICHELLE J 41 RIDGELAKE CR ST MATTHEWS SC 29135	117-00-01-030 LR4 MTG LENDOR #100 LT 22A RIDGELAKE CR APPR 4% 31200 PAID 12/12/22	ST 282.70 014100	1	260 990		1250 .00 .00 .00	.00 38.88 168.00 80.00	353.38 .00 206.88	226.50

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1	YOUNG EARTHLY 4414 CLAIRTON ST COLUMBIA SC 29203	091-00-00-025 RG6 OFF HIGH HILL CREEK TR APPR 6% 32700	1 282.70 014101	7.30	1960		1960 .00 .00 .00	.00 40.74 .00 .00	554.09 .00 40.74	513.35 PEN$=77.00 590.35	1
										EXECUTION TO TAX COLLECTOR	
2	YOUNG JOSEPH H & MARGARET K 1174 VALLEY RIDGE RD GASTON SC 29053	020-00-00-060 LR4 LTS 24 & 25 BLK B APPR 4% 82000 PAID 12/14/22	SR 284.90 014102	2	1070 2210		3280 .00 .00 .00	.00 102.17 440.83 .00	934.47 .00 543.00	391.47	2
3	YOUNG LARRY 225 STABLER FARM RD ST MATTHEWS SC 29135	093-00-01-007 LR4 APPR 4% 80800 PAID 01/11/23	CC 282.70 014103	1.00	270 2960		3230 .00 .00 .00	.00 100.68 434.11 80.00	913.12 .00 534.79	458.33	3
4	YOUNG MARY ANN C/O EARTHLY L YOUNG 4414 CLAIRTON ST COLUMBIA SC 29203	091-00-00-019 AG4 MV4 HAMMOND CROSS RD APPR 4% 3532	1 282.70 014104	20.00	140		140 .00 .00 .00	.00 4.40 .00 .00	39.58 .00 4.40	35.18 PEN$=5.28 40.46	4
										EXECUTION TO TAX COLLECTOR	
5	YOUNG MICHELLE J 41 RIDGELAKE CIRCLE ST MATTHEWS SC 29135	117-00-01-046 RG6 LOTS 17,18,19-A,19-B RIDGELAKE APPR 6% 19500 PAID 01/17/23	1 282.70 014105	3	1170		1170 .00 .00 .00	.00 24.30 .00 .00	330.76 .00 24.30	306.46	5
6	YOUNG NATHAN 247 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-020 LR4 APPR 4% 32200 PAID 11/14/22	B 282.70 014106	1.00	270 1020		1290 .00 .00 .00 H.E. (H)4741 1290	191.31 .00 173.37 80.00	364.68 .00 364.68	80.00	6
7	YOUNG NICHOLAS A 201 OAK DR LOT L1 LEXINGTON SC 29073	035-00-00-010 RG6 REP/BY 019433-22-5 ERROR 12/12/22	1 282.70 014107	27.60	5130 APPR 6% 85560		5130 .00 .00 .00	.00 106.61 .00 .00	1450.25 .00 106.61	1343.64	7
8	YOUNG NICHOLAS A 241 GLOVERS CHAPEL WAY SWANSEA SC 29160	035-00-00-010 MV4 AG4 REP 14107223 ADDRESS CHANGE & APPLY AG4 RPLACES 014107-22-3 PAID 12/20/22	1 282.70 S019433	55.20	120		120 .00 .00 .00	.00 3.63 .00 .00	33.92 .00 3.63	30.29	8
9	YOUNG ROY DONALD 1714 BRIDGE ST ST MATTHEWS SC 29135	118-14-01-005 RG6 APPR 6% 53300 PAID 12/28/22	1T S 280.70 014108	1	630 2570 ST. MATTHEWS		3200 92.17 .00 139.01	.00 66.41 .00 .00	898.24 294.94 205.42	987.76	9
10	YOUNG ROY DONALD & TERRY K 1714 BRIDGE ST ST MATTHEWS SC 29135	118-14-01-004 LR4 APPR 4% 121600 PAID 12/28/22	1T S 280.70 014109	1	530 4330 ST. MATTHEWS		4860 92.17 184.34 186.73 H.E. (H)4695 2000	292.60 89.21 653.18 .00	1364.20 447.95 1406.06	406.09	10

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1	YOUNG RUDOLPH 8410 ROCKAWAY BCH BLVD APT 7A FAR ROCKAWAY NY 11693	091-00-00-027 RG6 OFF HAMMOND CROSS RD APPR 6% 34000 PAID 12/08/22	1 282.70 014110	7.60	2040		2040 .00 .00 .00	.00 42.36 .00 .00	576.71 .00 42.36	534.35	1
2	YOUNG RUDOLPH 8410 ROCKAWAY BCH BLVD APT #7A FAR ROCKAWAY NY 11693	093-00-03-021 RG6 OFF OLD STATE RD APPR 6% 3200 PAID 12/08/22	1 282.70 014111	.50	190		190 .00 .00 .00	.00 3.99 .00 .00	53.71 .00 3.99	49.72	2
3	YOUNG SALLY W 5124 BROOKE FARM DRIVE DUNWOODY GA 30338	073-00-04-019 AG4 MV4 B/W COLUMBIA RD & SWEETWATER R APPR 4% 1191 PAID 01/10/23	1 282.70 014112	7.40	50		50 .00 .00 .00	.00 1.48 .00 .00	14.14 .00 1.48	12.66	3
4	YOUNG SALLY W 5124 BROOKE FARM DRIVE DUNWOODY GA 30338	073-00-04-020 AG4 MV4 APPR 4% 3994 PAID 01/10/23	1 282.70 014113	30.30	160		160 .00 .00 .00	.00 4.98 .00 .00	45.23 .00 4.98	40.25	4
5	YOUNG SALLY W 5124 BROOKE FARM DRIVE DUNWOODY GA 30338	074-00-01-017 AG4 MV4 APPR 4% 4840 PAID 01/10/23	1 282.70 014114	31.70	190		190 .00 .00 .00	.00 6.03 .00 .00	53.71 .00 6.03	47.68	5
6	YOUNG SYLVESTER LEE 181 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-078 LR4 LT 29 PH II SANDY WOOD 2021 CLAY APPR 4% 74700 PAID 01/13/23	CC 282.70 014115	1	500 2490		2990 .00 .00 .00	.00 93.08 401.86 80.00	845.27 .00 494.94	430.33	6
7	YOUNG TARYN M & DARIN O 56 SHERLOCK RD CAMERON SC 29030	199-00-00-050 RG6 SHERLOCK RD APPR 6% 45600 PAID 01/12/23	F 282.70 014116	5.50	1610 1130		2740 .00 .00 .00	.00 56.82 .00 80.00	774.60 .00 56.82	797.78	7
8	YOUNG THERON 269 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-002 LR4 LOT 2 PHASE I RT 2 BOX 255 F APPR 4% 8100 PAID 03/16/23	1 282.70 014117	1	320		320 .00 .00 .00	.00 10.09 43.01 .00	90.46 .00 53.10	37.36 PEN$=3.74 41.10	8
9	YOUNG THERON & SINDIA 269 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-002.02 LR4 2006 OXFORD APPR 4% 31800 PAID 03/16/23	CC 282.70 014118		1270		1270 .00 .00 .00	.00 39.62 170.69 80.00	359.03 .00 210.31	228.72 PEN$=14.87 163.59	9
10	YOUNG YONG SUK C/O LOZA JEAN LUIS LUNA ET AL 467 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-025.04 RG6 APPR 6% 4600 PAID 02/02/23	SR 284.90 014119	1	280		280 .00 .00 .00	.00 5.73 .00 .00	79.77 .00 5.73	74.04 PEN$=7.40 81.44	10

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1	YOUNT GEIGER L REVOC TRUST J DAVID & GEIGER L YOUNT TRUST 3000 LONDON RD DULUTH MN 55804 2006	036-00-00-012 AG4 MV4 TRACTS 3,4 CENTER HILL RD PAID 12/20/22	1 282.70 014120	143.90 APPR 4% 25108	1000 		1000 .00 .00 .00	.00 31.28 .00 .00	282.70 .00 31.28	251.42	1
2	YUHAS JOSEPH A & SANDRA L C/O WYLAND SUSAN ELLEN 3702 BIGLER AVE NORTHERN CAMBRIA PA 15714	231-00-02-010.01 RG6 PAID 12/19/22	1 282.70 014121	 1 APPR 6% 23900	 1430 		1430 .00 .00 .00	.00 29.78 .00 .00	404.26 .00 29.78	374.48	2
3	YURKOVIS IMOGENE & CARL F JTWROS 329 STUMPHOLE RD ELLOREE SC 29047	230-00-03-011 LR4 LT 12 STUMPHOLE RD PAID 12/19/22	FS 282.70 014122	 1 APPR 4% 38400	 690 850 	 H.E. (H)4039	1540 .00 .00 .00 1540	228.38 .00 206.98 80.00	435.36 .00 435.36	80.00	3
4	ZAZULA NICHOLAS JASON & DIANE JTWROS 5740 LAKE CABLE NW CANTON OH 44718	232-00-02-030 RG6 LOT 30 POPLAR CREEK DR PAID 01/09/23	1 282.70 014123	 1 APPR 6% 26400	 1580 		1580 .00 .00 .00	.00 32.89 .00 .00	446.67 .00 32.89	413.78	4
5	ZBOCH PAMELA M & MARC TRUSTEES 1552 JOHN ANDERSON DR ORMOND BEACH FL 32176	195-00-00-029 AG4 MV4 PAID 11/21/22	1 282.70 014124	26.70 APPR 4% 5974	240 		240 .00 .00 .00	.00 7.44 .00 .00	67.85 .00 7.44	60.41	5
6	ZBORAN MICHAEL S 3947 PLATT SPRINGS RD W COLUMBIA SC 29170	014-00-02-032 AG4 MV4 GARDNERS FARM RD & JUMPER STAT PAID 12/01/22	1 282.70 014125	8.70 APPR 4% 1401	60 		60 .00 .00 .00	.00 1.75 .00 .00	16.96 .00 1.75	15.21	6
7	ZBORAN MICHAEL S 3947 PLATT SPRINGS RD W COLUMBIA SC 29170	014-00-02-040 AG4 MV4 EFB PAID 12/01/22	J 282.70 014126	70.20 APPR 4% 8984	360 		360 .00 .00 .00	.00 11.19 .00 80.00	101.77 .00 11.19	170.58	7
8	ZEIGLER AMANDA MICHELLE 88 SIKES POND RD ST MATTHEWS SC 29135	107-00-00-040 LR4 88 SIKES POND RD PAID 01/03/23	B 282.70 014127	1.90 4030 APPR 4% 111300	420 4030 		4450 .00 .00 .00	.00 138.68 598.08 80.00	1258.02 .00 736.76	601.26	8
9	ZEIGLER AMANDA MICHELLE 88 SIKES POND RD ST MATTHEWS SC 29135	107-00-00-044 AG4 MV4 EFB PAID 01/03/23	B 282.70 014128	48.80 APPR 4% 7857	310 		310 .00 .00 .00	.00 9.79 .00 80.00	87.64 .00 9.79	157.85	9
10	ZEIGLER AMANDA MICHELLE 88 SIKES POND RD ST MATTHEWS SC 29135	108-00-00-022 AG4 MV4 PAID 01/03/23	1 282.70 014129	9.40 APPR 4% 2002	80 		80 .00 .00 .00	.00 2.49 .00 .00	22.62 .00 2.49	20.13	10

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1	ZEIGLER ANGIE 178 PROVIDENCE RD ORANGEBURG SC 29118	070-00-04-033 RG6 ROAD TO PROPERTIES APPR 6% 1100 PAID 12/30/22	1 282.70 014130	2.20	70		70 .00 .00 .00	.00 1.37 .00 .00	19.79 .00 1.37	18.42	1
2	ZEIGLER BERLEY GIBBS A 1337 MIDDLEPEN RD ORANGEBURG SC 29115	077-00-02-017 AG4 MV4 SUNNY PLAIN RD APPR 4% 7764 PAID 12/01/22	1 282.70 014131	51.90	310		310 .00 .00 .00	.00 9.67 .00 .00	87.64 .00 9.67	77.97	2
3	ZEIGLER BEVERLY S 58 CAMPGROUND TRL ST MATTHEWS SC 29135	073-00-01-001 RG6 CAMPGROUND APPR 6% 7900 PAID 01/19/23	1 282.70 014132	1.20	470		470 .00 .00 .00	.00 9.84 .00 .00	132.87 .00 9.84	123.03	3
4	ZEIGLER BEVERLY S 58 CAMPGROUND TRL ST MATTHEWS SC 29135	073-00-01-002 LR4 RG6 APPR 6% 13800 APPR 4% 212700 PAID 01/19/23	CC 282.70 014133	1.20	340 9000		9340 .00 .00 .00	.00 282.22 1143.74 80.00	2640.42 .00 1425.96	1294.46	4
5	ZEIGLER BEVERLY S 58 CAMPGROUND TRL ST MATTHEWS SC 29135	073-00-01-003 AG4 MV4 RG6 APPR 6% 6500 APPR 4% 18058 PAID 01/19/23	1 282.70 014134	199.50	1110		1110 .00 .00 .00	.00 30.60 .00 .00	313.80 .00 30.60	283.20	5
6	ZEIGLER BEVERLY S 58 CAMPGROUND TRL ST MATTHEWS SC 29135	073-00-01-004 RG6 AG4 MV4 EFB APPR 6% 10300 APPR 4% 4717 PAID 01/19/23	CC 282.70 014135	30.00	590 220		810 .00 .00 .00	.00 18.71 .00 80.00	228.99 .00 18.71	290.28	6
7	ZEIGLER C ALLAN 1980 HIGH PINES RD ROCK HILL SC 29732	182-00-00-003 AG4 MV4 OLD NUMBER SIX HWY APPR 4% 21920 PAID 12/31/22	1 282.70 014136	108.00	880		880 .00 .00 .00	.00 27.31 .00 .00	248.78 .00 27.31	221.47	7
8	ZEIGLER C ALLAN 1980 HIGH PINES RD ROCK HILL SC 29732	195-00-00-035 RG6 AG4 MV4 OLD NUMBER SIX HWY APPR 6% 79900 APPR 4% 7416 PAID 12/31/22	FS 282.70 014137	40.80	790 4300		5090 .00 .00 .00	.00 108.80 .00 80.00	1438.94 .00 108.80	1410.14	8
9	ZEIGLER CHRISTINA 1159 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-035 LR4 OLD BELLEVILLE RD APPR 4% 5600 PAID 12/31/22	1 282.70 014138	1.00	220		220 .00 .00 .00	.00 6.98 29.57 .00	62.19 .00 36.55	25.64	9
10	ZEIGLER CHRISTINA & DANIEL 1159 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-035.01 LR4 ON LAND OF CHRISTINA ZEIGLER 1159 OLD BELLEVILLE RD APPR 4% 33800 PAID 12/31/22	B 282.70 014139	1	1350		1350 .00 .00 .00	.00 42.11 181.44 80.00	381.65 .00 223.55	238.10	10

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1	ZEIGLER CLAIRE MAE 1900 HYDRICK ST COLUMBIA SC 29203	076-00-00-011 RG6 OFF CAW CAW HWY APPR 6% 25100 PAID 01/11/23	1 282.70 014140	4.40	1510		1510 .00 .00 .00	.00 31.27 .00 .00	426.88 .00 31.27	395.61	1
2	ZEIGLER CLARIE MAE 1900 HYDRICK ST COLUMBIA SC 29203	076-00-00-042 RG6 OFF CAW CAW HWY APPR 6% 13300 PAID 01/11/23	1 282.70 014141	2.00	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59	2
3	ZEIGLER CLIFTON & RACHEL ANN 222 WADFORD RD CAMERON SC 29030	199-00-00-034 RG6 AG4 MV4 WEEKS LANDING RD APPR 6% 45800 APPR 4% 805 PAID 01/17/23	F 282.70 014142	6.00	370 2410		2780 .00 .00 .00	.00 58.07 .00 80.00	785.91 .00 58.07	807.84	3
4	ZEIGLER CLIFTON & SANDRA 222 WADFORD ROAD CAMERON SC 29030	200-00-00-031 RG6 AG4 MV4 WADFORD RD APPR 6% 5600 APPR 4% 2898 PAID 01/17/23	1 282.70 014143	19.00	460		460 .00 .00 .00	.00 10.59 .00 .00	130.04 .00 10.59	119.45	4
5	ZEIGLER CLIFTON W 222 WADFORD RD CAMERON SC 29030	200-00-00-020 LR4 AG4 MV4 EFB WADFORD RD APPR 4% 22769 PAID 01/17/23	F 282.70 014144	10.00	250 660		910 .00 .00 .00	.00 28.37 118.27 80.00	257.26 .00 146.64	190.62	5
6	ZEIGLER CLIFTON W 222 WADFORD RD CAMERON SC 29030	200-00-00-029 AG4 MV4 RG6 WADFORD RD APPR 6% 5600 APPR 4% 1449 PAID 01/17/23	1 282.70 014145	10.00	400		400 .00 .00 .00	.00 8.78 .00 .00	113.08 .00 8.78	104.30	6
7	ZEIGLER CYNTHIA 464 TEE VEE RD ELLOREE SC 29047	219-00-01-047 LR4 TEE VEE RD APPR 4% 44600 PAID 01/13/23	FS 282.70 014146	2.00	470 1310		1780 .00 .00 .00	263.97 .00 239.24 80.00	503.21 .00 503.21 H.E. (H)3784 1780	80.00	7
8	ZEIGLER CYNTHIA 464 TEE VEE RD ELLOREE SC 29047	219-00-03-002 AG4 MV4 TRACT 1,2 TEE VEE RD APPR 4% 2101 PAID 01/13/23	1 282.70 014147	14.00	80		80 .00 .00 .00	.00 2.62 .00 .00	22.62 .00 2.62	20.00	8
9	ZEIGLER CYNTHIA M ET AL 464 TEE VEE RD ELLOREE SC 29047	219-00-01-034 RG6 APPR 6% 14200 PAID 12/08/22	1 282.70 014148	2.40	850		850 .00 .00 .00	.00 17.69 .00 .00	240.30 .00 17.69	222.61	9
10	ZEIGLER DAVID 643 CENTER HILL RD SWANSEA SC 29160	037-00-00-016 RG6 APPR 6% 32500 PAID 01/17/23	J 282.70 014149	.80	320 1630		1950 .00 .00 .00	.00 40.50 .00 80.00	551.27 .00 40.50	590.77	10

CNTRES-1000-1000 (8/21)

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1	ZEIGLER DAVID 643 CENTERHILL RD SWANSEA SC 29160	037-00-00-044 RG6 LOT 13 SPRINGHILL AD#22-00567 APPR 6% 27700 PAID 11/14/22	1 282.70 014150	1	1660		1660 .00 .00 .00	.00 34.51 .00 .00	469.28 .00 34.51	434.77	1
2	ZEIGLER DAVID 643 CENTER HILL RD SWANSEA SC 29160	037-00-00-045 RG6 LOT 14 SPRINGHILL AD#22-00568 APPR 6% 23400 EXECUTION TO TAX COLLECTOR	1 282.70 014151	1	1400		1400 .00 .00 .00	.00 29.16 .00 .00	395.78 .00 29.16	366.62 PEN$=54.99 421.61	2
3	ZEIGLER DAVID ALLEN 230 DEARBORN RD NORTH SC 29112	037-00-00-033.01 RG6 1989 SUNSHINE APPR 6% 7800 PAID 01/17/23	J 282.70 014152		470		470 .00 .00 .00	.00 9.72 80.00	132.87 .00 9.72	203.15	3
4	ZEIGLER DAVID JR 115 DAUGHTERY STREET LEGRANGE GA 30241	219-00-01-017 RG6 OFF OLD RIVER RD APPR 6% 4200 PAID 01/19/23	1 282.70 014153	.80	250		250 .00 .00 .00	.00 5.23 .00	70.68 .00 5.23	65.45 PEN$=1.96 67.41	4
5	ZEIGLER DONALD 3222 CHARLESTON HWY ORANGEBURG SC 29115	070-00-04-073 LR4 TRACT B-3B APPR 4% 51800 PAID 12/30/22	CC 282.70 014154	2.50	670 1400		2070 .00 .00 .00	.00 64.54 278.21 80.00	585.19 .00 342.75	322.44	5
6	ZEIGLER DONALD H 178 PROVIDENCE RD ORANGEBURG SC 29118	044-00-00-071 LR4 APPR 4% 84000 PAID 12/30/22	CC 282.70 014155	3.30	750 2610		3360 .00 .00 .00	.00 104.66 451.58 80.00	949.87 .00 556.24	473.63	6
7	ZEIGLER DONALD H 178 PROVIDENCE RD ORANGEBURG SC 29118	044-00-00-072 AG4 MV4 EFB PROVIDENCE RD APPR 4% 4106 PAID 12/30/22	CC 282.70 014156	25.50	160		160 .00 .00 .00	.00 5.12 .00 80.00	45.23 .00 5.12	120.11	7
8	ZEIGLER DOROTHY & HEIRS OF GEORGE ZEIGLER 82 NATES STORE RD CAMERON SC 29030	158-00-00-022 LR4 LT 3 GEO RAST S/D APPR 4% 54200 PAID 01/13/23	CA 282.70 014157	1	210 1960		2170 .00 .00 .00	.00 67.53 291.65 80.00	613.46 .00 359.18	334.28	8
9	ZEIGLER EDWARD COOPER III 65 POLK SPRINGS ROAD ELLOREE SC 29047	185-00-00-076 LR4 MTG LENDOR #100 65 POLK SPRINGS RD APPR 4% 137600 PAID 12/29/22	M 282.70 014158	1.60	360 5140		5500 .00 .00 .00	.00 171.45 739.20 80.00	1554.85 .00 910.65	724.20	9
10	ZEIGLER EMILY S LIFE ESTATE 82 SUNNY VIEW RD ST MATTHEWS SC 29135	078-00-01-004 AG4 MV4 SUNNY VIEW RD APPR 4% 353 PAID 01/17/23	1 282.70 014159	8.20	20		20 .00 .00 .00	.00 .44 .00 .00	5.65 .00 .44	5.21	10

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1	ZEIGLER EMILY S LIFE ESTATE 82 SUNNY VIEW RD ST MATTHEWS SC 29135	078-00-01-018 AG4 MV4 SUNNY PLAIN RD APPR 4% 881 PAID 01/17/23	1 282.70 014160	15.00	40		40 .00 .00 .00	.00 1.10 .00 .00	11.31 .00 1.10	10.21	1
2	ZEIGLER EMILY S LIFE ESTATE 82 SUNNY VIEW RD ST MATTHEWS SC 29135	078-00-01-019 RG6 APPR 6% 29800 PAID 01/17/23	B 282.70 014161	2.00	810 980		1790 .00 .00 .00	.00 37.13 .00 80.00	506.03 .00 37.13	548.90	2
3	ZEIGLER EMILY S LIFE ESTATE 82 SUNNY VIEW RD ST MATTHEWS SC 29135	078-00-01-020 LR4 APPR 4% 176100 PAID 01/17/23	B 282.70 014162	4.50	1020 6020		7040 .00 .00 .00	.00 219.42 946.18 80.00	1990.21 .00 1165.60	904.61	3
4	ZEIGLER EMILY S LIFE ESTATE C/O ZEIGLER JONATHAN C 62 SUNNYVIEW RD ST MATTHEWS SC 29135	078-00-01-033 RG6 APPR 6% 82500 PAID 01/17/23	B 282.70 014163	1.60	640 4310		4950 .00 .00 .00	.00 102.80 .00 80.00	1399.37 .00 102.80	1376.57	4
5	ZEIGLER ETHEL MARIE 2414 BOWMAN AVE ORANGEBURG SC 29118 0011	219-00-03-044 MV4 AG4 APPR 4% 2451 PAID 12/08/22	1 282.70 014164	14.90	100 		100 .00 .00 .00	.00 3.05 .00 .00	28.27 .00 3.05	25.22	5
6	ZEIGLER HORACE & JOAN R ESTATE OF P O BOX 153 ST MATTHEWS SC 29135	119-16-03-006 LR4 LTS 21 & 22 BLK C RUCKER DR ST. MATTHEWS APPR 4% 228200 PAID 12/20/22	1T S 280.70 014165	2 610 8520			9130 92.17 184.34 464.75 H.E. (H)2286 2000	292.60 222.04 1227.07 .00	2562.79 841.51 2390.80	1013.50	6
7	ZEIGLER J T HEIRS & PELZER A C/O ZIEGLER CYNTHIA & PELZER A 395 TEE VEE RD ELLOREE SC 29047	219-00-03-004 RG6 MTG LENDOR #002 LOT 17 TEE VEE RD REP/BY 019256-22-5 APPR 6% 64600 ERROR 11/14/22	FS 282.70 014166	1 960 2920			3880 .00 .00 .00	.00 80.49 .00 80.00	1096.88 .00 80.49	1096.39	7
8	ZEIGLER J T HEIRS & PELZER A C/O ZIEGLER CYNTHIA & PELZER A 395 TEE VEE RD ELLOREE SC 29047	219-00-03-004 LR4 MTG LENDOR #002 LOT 17 TEE VEE RD APPLY LR4 PER ASSESSOR RPLACES 014166-22-3 PAID 12/31/22	FS 282.70 S019256	1 630 1950			2580 .00 .00 .00	.00 80.49 346.75 80.00	729.37 .00 427.24	382.13	8
9	ZEIGLER JAMES HEIRS OF 399 MOORER RD ST MATTHEWS SC 29135	121-00-02-030 RG6 MOORER RD APPR 6% 60000 PAID 01/10/23	ST 282.70 014167	1.00	400 3200		3600 .00 .00 .00	.00 74.76 .00 80.00	1017.72 .00 74.76	1022.96	9
10	ZEIGLER JESSIE H HEIRS OF C/O DOROTHY HERLONG 168 SHERWOOD DRIVE MANCHESTER TN 37355	118-10-07-019 RG6 BRIDGE ST APPR 6% 4900 PAID 12/01/22	1T S 280.70 014168	1 290 			290 92.17 .00 12.78	.00 6.11 .00 .00	81.40 26.73 18.89	89.24	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ZEIGLER JONATHAN CALHOUN COUNTRY MARKET 62 SUNNY VIEW RD SAINT MATTHEWS SC 29135 7512	SC DEPT OF REVENUE SCTC 5-039808 2741750 1304 BRIDGE ST ST MATTHEWS PAID 01/17/23	1T S 280.70 015257			90	90 92.17 .00 2.24	.00 1.07 .00 .00	25.26 8.30 3.31	30.25	1
2	ZEIGLER JONATHAN 62 SUNNYVIEW RD ST MATTHEWS SC 29135	077-00-03-027 RG6 LOT F EDGAR BOZARD SUBDIVISION APPR 6% 6200 PAID 01/17/23	1 282.70 014169	1	370		370 .00 .00 .00	.00 7.73 .00 .00	104.60 .00 7.73	96.87	2
3	ZEIGLER JONATHAN 62 SUNNY VIEW RD ST MATTHEWS SC 29135	077-00-03-028 RG6 LOT D EDGAR BOZARD APPR 6% 6300 PAID 01/17/23	1 282.70 014170	1	380		380 .00 .00 .00	.00 7.85 .00 .00	107.43 .00 7.85	99.58	3
4	ZEIGLER JONATHAN 62 SUNNYVIEW RD ST MATTHEWS SC 29135	078-00-01-032 AG4 MV4 RG6 B-2 APPR 6% 6700 APPR 4% 2254 PAID 01/17/23	1 282.70 014171	15.00	490		490 .00 .00 .00	.00 11.16 .00 .00	138.52 .00 11.16	127.36	4
5	ZEIGLER JONATHAN 62 SUNNY VIEW RD ST MATTHEWS SC 29135	118-10-16-002 RG6 ST. MATTHEWS APPR 6% 3200 PAID 01/17/23	1T S 280.70 014172	1	190		190 92.17 .00 8.35	.00 3.99 .00 .00	53.33 17.51 12.34	58.50	5
6	ZEIGLER JONATHAN CRAIG 62 SUNNY VIEW RD ST MATTHEWS SC 29135	076-00-00-033 AG4 MV4 HONEYSUCKLE RD APPR 4% 3418 PAID 01/17/23	1 282.70 014173	22.50	140		140 .00 .00 .00	.00 4.26 .00 .00	39.58 .00 4.26	35.32	6
7	ZEIGLER JONATHAN CRAIG 62 SUNNY VIEW RD ST MATTHEWS SC 29135	078-00-02-032.08 RG6 BOZARDS M/H PK LOT 8 APPR 6% 2100 PAID 01/17/23	B 282.70 014174		130		130 .00 .00 .00	.00 2.62 .00 80.00	36.75 .00 2.62	114.13	7
8	ZEIGLER JONATHAN CRAIG 62 SUNNY VIEW RD ST MATTHEWS SC 29135	078-00-02-032.16 RG6 1971 DUTCHESS APPR 6% 2000 PAID 01/17/23	B 282.70 014175		120		120 .00 .00 .00	.00 2.49 .00 80.00	33.92 .00 2.49	111.43	8
9	ZEIGLER JONATHON 62 SUNNYVIEW ROAD ST MATTHEWS SC 29135	118-10-16-001 RG6 COMMERCIAL APPR 6% 38500 PAID 01/17/23	1T S 280.70 014176	1	190 2120		2310 92.17 .00 100.41	.00 47.97 .00 .00	648.42 212.91 148.38	712.95	9
10	ZEIGLER JOSEPH C/O ZIEGLER CYNTHIA 395 TEE VEE RD ELLOREE SC 29047	215-00-00-025 RG6 APPR 6% 12700 PAID 02/16/23	FS 282.70 014177	.30	100 660		760 .00 .00 .00	.00 15.82 .00 80.00	214.85 .00 15.82	279.03 PEN$=19.90 218.93	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ZEIGLER MARCIANA M 803 WEEKS LANDING RD CAMERON SC 29030	199-00-00-061 RG6 WEEKS LANDING RD APPR 6% 8400 PAID 12/28/22	1 282.70 014178	1.50	500		500 .00 .00 .00	.00 10.47 .00 .00	141.35 .00 10.47	130.88	1
2	ZEIGLER MARVIN C/O EVANS MARLA D & J R 254 CALMONT DR SWANSEA SC 29160	007-00-02-003.01 RG6 1985 SCOTT APPR 6% 8800 EXECUTION TO TAX COLLECTOR	SR 284.90 014179		530		530 .00 .00 .00	.00 10.96 .00 .00	151.00 .00 10.96	140.04 PEN$=21.01 161.05	2
3	ZEIGLER MINNIE 6622 OLD STATE RD ST MATTHEWS SC 29135	120-00-02-004 LR4 OLD STATE RD APPR 4% 65000 EXECUTION TO TAX COLLECTOR	ST 282.70 014180	1.00	260 2340		2600 .00 .00 .00	.00 80.99 349.44 80.00	735.02 .00 430.43	384.59 PEN$=45.69 350.28	3
4	ZEIGLER PATRICIA C/O DSV SPV1 LLC 16 BERRYHILL RD SUITE 200 COLUMBIA SC 29210	077-00-02-067.01 RG6 1991 FISHER APPR 6% 14500 EXECUTION TO TAX COLLECTOR	CC 282.70 014181		870		870 .00 .00 .00	.00 18.07 .00 80.00	245.95 .00 18.07	307.88 PEN$=34.18 262.06	4
5	ZEIGLER REBECCA S 408 DANTZLER ST ST MATTHEWS SC 29135	130-04-02-003 LR4 MTG LENDOR #100 DANTZLER ST APPR 4% 112300 PAID 12/12/22	1T S 280.70 014182	1	440 4050		4490 92.17 184.34 162.48 ST. MATTHEWS H.E. (H)4042 2000	292.60 77.63 603.46 .00	1260.34 413.84 1320.51	353.67	5
6	ZEIGLER RICHARD C 1546 ST MATTHEWS RD SWANSEA SC 29160	230-00-03-033 LR4 HIGH HILL AC S-9-2 1998 SOUTHERN APPR 4% 17100 PAID 01/11/23	1 282.70 014183	1	680		680 .00 .00 .00	.00 21.31 91.39 .00	192.24 .00 112.70	79.54	6
7	ZEIGLER RICHARD C & PERIAN TAMMY D 1546 ST MATTHEWS RD SWANSEA SC 29160	230-00-03-033.01 LR4 APPR 4% 25900 PAID 01/11/23	FS 282.70 014184	1	1040		1040 .00 .00 .00	.00 32.27 139.78 80.00	294.01 .00 172.05	201.96	7
8	ZEIGLER SALLIE MAE C/O ZEIGLER GWEN & NATHAN 68-05 ELIZABETH AVE ARVERNE QUEENS NY 11692	093-00-01-002 RG6 APPR 6% 13300 PAID 12/31/22	1 282.70 014185	2.00	800		800 .00 .00 .00	.00 16.57 .00 .00	226.16 .00 16.57	209.59	8
9	ZEIGLER SPECIALTIES INC ZEIGLER SPECIALTIES INC 37 BURKE RD SAINT MATTHEWS SC 29135 8028	SC DEPT OF REVENUE SCTC 5-114957547 4093510 37 BURKE RD ST MATTHEWS PAID 11/21/22	1 282.70 015258			6580	6580 .00 .00 .00	.00 78.08 .00 .00	1860.17 .00 78.08	1782.09	9
10	ZEIGLER T WILLIAM 355 BUB WISE RD SWANSEA SC 29160	078-00-01-031 AG4 MV4 APPR 4% 4739 PAID 12/30/22	1 282.70 014186	31.60	190		190 .00 .00 .00	.00 5.90 .00 .00	53.71 .00 5.90	47.81	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ZEIGLER THOMAS EDWARD & JULIE B JTWROS 179 PIONEER TRL ST MATTHEWS SC 29135	104-00-04-047 RG6 LOT 5 PIONEER TR APPR 6% 45800 PAID 01/29/23	ST 282.70 014187	1	700 2050		2750 .00 .00 .00	.00 57.07 .00 80.00	777.43 .00 57.07	800.36 PEN$=21.61 741.97	1
2	ZEIGLER TIMOTHY D & SHANNON D 436 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-024 AG4 MV4 OTT SISTERS RD APPR 4% 1534 PAID 01/11/23	1 282.70 014188	6.90	60		60 .00 .00 .00	.00 1.91 .00 .00	16.96 .00 1.91	15.05	2
3	ZEIGLER TIMOTHY D & SHANNON D 436 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-047 LR4 MTG LENDOR #100 APPR 4% 127700 PAID 12/12/22	CC 282.70 014189	1.00	270 4840		5110 .00 .00 .00	.00 159.11 686.78 80.00	1444.60 .00 845.89	678.71	3
4	ZEIGLER TIMOTHY D & SHANNON D 436 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-050 AG4 MV4 OFF SUNNY PLAIN RD APPR 4% 1272 PAID 01/11/23	1 282.70 014190	7.90	50		50 .00 .00 .00	.00 1.58 .00 .00	14.14 .00 1.58	12.56	4
5	ZEIGLER TOMMIE HEIRS OF P O BOX 731 ELLOREE SC 29047	219-00-01-017.02 LR4 LAND OF DAVID ZEIGLER APPR 4% 31000 PAID 01/03/23	FS 282.70 014191		1240		1240 .00 .00 .00	.00 38.63 166.66 80.00	350.55 .00 205.29	225.26	5
6	ZEIGLER VERNA 2 FATHER FINIAN SULLIVAN DR APT 110 YONKERS NY 10703	232-00-01-003 RG6 OLD RIVER RD APPR 6% 18500 PAID 12/15/22	1 282.70 014192	3.50	1110		1110 .00 .00 .00	.00 23.05 .00 .00	313.80 .00 23.05	290.75 PEN$=43.61 334.36	6
7	ZEMP SIDNEY T & SANDRA C P O BOX 455 ST MATTHEWS SC 29135	119-16-05-006 LR4 LOT 7 PART OF LT 8 AZALEA DR ST. MATTHEWS APPR 4% 152900 PAID 12/15/22	1T S 280.70 014193	1	540 5580		6120 92.17 184.34 268.36 H.E. (H)2618 2000	292.60 822.53 .00	1717.88 128.21 564.08 1696.04	585.92	7
8	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL SCTC 6-9864408 9864408 006 A00001 115 15TH ST GASTON PAID 03/17/23	SR 284.90 015259			21570	21570 .00 .00 .00	.00 .00 .00	6145.29 .00 .00	6145.29	8
9	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL SCTC 6-9864408 9864408 006 A00001 115 15TH ST GASTON PAID 03/17/23	SRX 158.60 015260			44580	44580 .00 .00 .00	.00 .00 .00	7070.39 .00 .00	7070.39	9
10	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL SCTC 6-9864408 9864408 006 A00001 115 15TH ST GASTON PAID 01/18/23	SR 284.90 015261			28780	28780 .00 .00 .00	.00 341.52 .00 .00	8199.42 .00 341.52	7857.90	10

CNTRES-1000-1000-1501

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL SCTC 6-9864408 9864408 006 A00001 115 15TH ST GASTON PAID 01/18/23	SRX 158.60 015262			59430	59430 .00 .00 .00	.00 .00 .00	9425.60 .00 .00	9425.60	1
2	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL(MFGR) SCTC 6-9864408 9864408 006 A00001 115 15TH ST GASTON PAID 03/17/23	SR 284.90 015263			35930	35930 .00 .00 .00	.00 .00 .00	10236.46 .00 .00	10236.46	2
3	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL SCTC 6-9864408 9864408 005 L00001 2759 OLD BELLEVILLE RD SAINT MATTHEWS PAID 03/17/23	1 282.70 015264			3610	3610 .00 .00 .00	.00 .00 .00	1020.55 .00 .00	1020.55	3
4	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL SCTC 6-9864408 9864408 005 L00001 2759 OLD BELLEVILLE RD SAINT MATTHEWS PAID 03/17/23	1X 156.40 015265			32420	32420 .00 .00 .00	.00 .00 .00	5070.49 .00 .00	5070.49	4
5	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL SCTC 6-9864408 9864408 005 L00001 2759 OLD BELLEVILLE RD SAINT MATTHEWS PAID 01/18/23	1 282.70 015267			4810	4810 .00 .00 .00	.00 57.08 .00 .00	1359.79 .00 57.08 .00	1302.71	5
6	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL SCTC 6-9864408 9864408 005 L00001 2759 OLD BELLEVILLE RD SAINT MATTHEWS PAID 01/18/23	1X 156.40 015268			43230	43230 .00 .00 .00	.00 .00 .00 .00	6761.17 .00 .00 .00	6761.17	6
7	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL(MFGR) SCTC 6-9864408 9864408 005 L00001 2759 OLD BELLEVILLE RD SAINT MATTHEWS PAID 03/17/23	1 282.70 015269			4830	4830 .00 .00 .00	.00 .00 .00 .00	1365.44 .00 .00 .00	1365.44	7
8	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL SCTC 6-9864408 9864408 003 A00001 201 ZEUS LN GASTON PAID 03/17/23	SR 284.90 015271			52720	52720 .00 .00 .00	.00 .00 .00 .00	15019.93 .00 .00 .00	15019.93	8
9	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL SCTC 6-9864408 9864408 003 A00001 201 ZEUS LN GASTON PAID 03/17/23	SRX 158.60 015272			8000	8000 .00 .00 .00	.00 .00 .00 .00	1268.80 .00 .00 .00	1268.80	9
10	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL SCTC 6-9864408 9864408 003 A00001 201 ZEUS LN GASTON PAID 01/18/23	SR 284.90 015274			70290	70290 .00 .00 .00	.00 834.11 .00 .00	20025.62 .00 834.11 .00	19191.51	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL SCTC 6-9864408 9864408 003 A00001 201 ZEUS LN GASTON PAID 01/18/23	SRX 158.60 015275			10670	10670 .00 .00 .00	.00 .00 .00	1692.26 .00 .00	1692.26	1
2	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL(MFGR) SCTC 6-9864408 9864408 003 A00001 201 ZEUS LN GASTON PAID 03/17/23	SR 284.90 015276			73950	73950 .00 .00 .00	.00 .00 .00	21068.36 .00 .00	21068.36	2
3	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	FEE IN LIEU OF 2022 FEE IN LIEU OF TAX 115 15TH ST GASTON SC PAID 01/18/23	SR 265.50 S019163				2897494 .00 .00 .00	.00 .00 .00	825496.00 .00 .00	825496.00	3
4	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	FEE IN LIEU OF 2022 FEE IN LIEU OF TAX 201 ZEUS LN GASTON SC PAID 01/18/23	SR 265.50 S019164				105290 .00 .00 .00	.00 .00 .00	29997.00 .00 .00	29997.00	4
5	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118	FEE IN LIEU OF 2022 MFG REIMBURSEMENT ERROR 03/09/23	SR 284.90 S019878				383447 .00 .00 .00	.00 .00 .00	109244.00 .00 .00	109244.00	5
6	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118	023-00-01-030 RG6 ZEUS LN & APOLLO CT APPR 6% 1061200 PAID 01/18/23	SR 284.90 014194	37.90	63670		63670 .00 .00 .00	.00 1322.26 .00 .00	18139.58 .00 1322.26	16817.32	6
7	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118	023-00-01-031 SCTC 6-9864408 MFG REAL 9864408 003 A00001 201 ZEUS LN GASTON PAID 03/17/23	SR 284.90 015270		68850		68850 .00 .00 .00	.00 .00 .00 .00	19615.37 .00 .00	19615.37	7
8	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	023-00-01-031 SCTC 6-9864408 MFG REAL 9864408 003 A00001 201 ZEUS LN GASTON PAID 01/18/23	SR 284.90 015273	10.00	13800 78000		91800 .00 .00 .00	.00 1089.36 .00 .00	26153.82 .00 1089.36	25064.46	8
9	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	117-00-02-033 SCTC 6-9864408 MFG REAL 9864408 005 L00001 2759 OLD BELLEVILLE RD SAINT MATTHEWS PAID 01/18/23	1X 156.40 015266	14.60	5280 66720		72000 .00 .00 .00	.00 .00 .00 .00	11260.80 .00 .00	11260.80	9
10	ZHU ZU FA NEW CHINA RESTAURANT 112 BOWERY FL 1 NEW YORK NY 10013 4727	SC DEPT OF REVENUE SCTC 5-034652 2623004 710 NORTH F R HUFF DR ST MATTHEWS PAID 11/28/22	1T S 280.70 015277			550	550 92.17 .00 13.66	.00 6.53 .00 .00	154.39 50.69 20.19 ST. MATTHEWS	184.89	10

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ZIEGLER DAVID CENTERHILL CONVENIENCE 643 CENTER HILL RD SWANSEA SC 29160 8434	SC DEPT OF REVENUE SCTC 5-035143 1993207 643 CENTER HILL RD SWANSEA	1 282.70 015278			450	500 .00 .00 .00	.00 5.34 .00 .00	141.35 .00 5.34	136.01	1
					PEN=50				PEN$=20.40	156.41	
					EXECUTION TO TAX COLLECTOR						
2	ZIEGLER DAVID 643 CENTER HILL RD SWANSEA SC 29160	037-00-00-033 RG6 LOT 2 SPRINGHILL	J 282.70 014195	1	530 30		560 .00 .00 .00	.00 11.71 .00 80.00	158.31 .00 11.71	226.60	2
		PAID 01/17/23			APPR 6% 9400						
3	ZIMMERMAN BETTY T 84 JOHNSON WOODS LN ELLOREE SC 29047	219-00-01-010 AG4 MV4 PARCEL 9 PINE LAND TR	1 282.70 014196	6.70	30		30 .00 .00 .00	.00 .78 .00 .00	8.48 .00 .78	7.70	3
		PAID 12/29/22			APPR 4% 623						
4	ZIMMERMAN BETTY T ET AL 84 JOHNSON WOODS LN ELLOREE SC 29047	219-00-04-004 RG6 JOHNSON WOODS LN	FS 282.70 014197	.50	180 170		350 .00 .00 .00	.00 7.23 .00 80.00	98.95 .00 7.23	171.72	4
		PAID 01/19/23			APPR 6% 5800						
5	ZIMMERMAN BILLY & LARRY J NEII 52 FAMILY RUN LN ST MATTHEWS SC 29135	091-00-00-034 RG6 OFF HAMMOND CROSS RD	B 282.70 014198	1.00	400 40		440 .00 .00 .00	.00 9.10 .00 80.00	124.39 .00 9.10	195.29	5
		PAID 01/31/23			APPR 6% 7300				PEN$=3.46	118.75	
6	ZIMMERMAN LAURIE C 12 N BOUNDARY PL NW ATLANTA GA 30318	130-04-02-004 RG6 DANTZLER ST	1T S 280.70 014199	1	650 ST. MATTHEWS		650 92.17 .00 28.17	.00 13.46 .00 .00	182.46 59.91 41.63	200.74	6
		PAID 11/17/22			APPR 6% 10800						
7	ZIMMERMAN LAURIE C 12 N BOUNDARY PL NW ATLANTA GA 30318	130-04-02-005 RG6 DANTZLER ST	1T S 280.70 014200	1	770 8520 ST. MATTHEWS		9290 92.17 .00 403.72	.00 192.88 .00 .00	2607.70 856.26 596.60	2867.36	7
		PAID 11/17/22			APPR 6% 154800						
8	ZIMMERMAN MARY ELIZABETH ET AI C/O THELAN ELIZABETH Z 508 SWEETBAY RD CHARLESTON SC 29412 0011	149-00-00-022 LR4 ZIMMERMAN PL	CA 282.70 014201	5.00	960 5050	H.E. (H)27327 1500	6010 .00 .00 .00	222.45 140.42 807.74 80.00	1699.03 .00 1170.61	608.42	8
		PAID 12/19/22			APPR 4% 150200						
9	ZIMMERMAN R D III & ZIMM FARM C/O ZIMMERMAN FARM LLC 1 SOMERTON PL COLUMBIA SC 00551	147-00-00-002 AG4 MV4 EFB BELLEVILLE RD	F 282.70 014202	468.50	3350		3350 .00 .00 .00	.00 104.26 .00 80.00	947.05 .00 104.26	922.79	9
		PAID 11/21/22			APPR 4% 83676						
10	ZIMMERMAN SHAWN & MARCEY 633 OLD SANDY RUN RD GASTON SC 29053	021-00-00-019 LR4 MTG LENDOR #100	SR 284.90 014203	1.60	450 7220		7670 .00 .00 .00	.00 238.86 1030.85 .00	2185.18 .00 1269.71	915.47	10
		PAID 12/12/22			APPR 4% 191700						

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	ZIMMERMAN STEPHANIE L 67 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-043 LR4 LT 9 PH II BLK B PERRYWOOD	CC 282.70 014204	1	430 650		1080 .00 .00	.00 33.77 145.15 80.00	305.32 .00 178.92	206.40	1
		APPR 4% 27100						EXECUTION TO TAX COLLECTOR		PEN$=18.96 145.36	
2	ZIMMERMAN VANDY 838 CRESTLINE DR ORANGEBURG SC 29115	044-00-00-025 RG6 LOT 3 OAK HILLS S/D	1 282.70 014205	1	360		360 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29	2
		APPR 6% 6000 PAID 01/03/23									
3	ZINGMARK KELLY & BRYAN JTWROS 303 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-038 RG6 MTG LENDOR #100 TRACT B OFF CRIDER POND RD REP/BY 019828-22-5 REFUND 02/15/23	CC 282.70 014206	4.00	1370 19130		20500 .00 .00	.00 425.76 .00 80.00	5795.35 .00 425.76	5449.59	3
		APPR 6% 341700									
4	ZINGMARK KELLY & BRYAN JTWROS 303 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-038 LR4 MTG LENDOR #100 TRACT B OFF CRIDER POND RD REP014206 LR4 PER ASSESSOR RPLACES 014206-22-3 PAID 02/15/23	CC 282.70 S019828	4.00	910 12760		13670 .00 .00	.00 425.76 1837.25 80.00	3864.51 .00 2263.01	1681.50	4
5	ZINGMARK KELLY & BRYAN JTWROS 303 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-039 RG6 MTG LENDOR #100 TRACT A CRIDER POND RD APPR 6% 22800 PAID 12/12/22	1 282.70 014207	4.00	1370		1370 .00 .00	.00 28.41 .00 .00	387.30 .00 28.41	358.89	5
6	ZORN JAMES A & NANCY L JTWROS 817 PICKETT LEVEL RD ELLOREE SC 29047	191-00-03-012 LR4 MTG LENDOR #100 PICKETT LEVEL RD APPR 4% 111200 PAID 12/12/22	M 282.70 014208	1.00	230 4220		4450 .00 .00	.00 138.56 598.08 80.00	1258.02 .00 736.64	601.38	6
7	189 PRECIOUS CT LLC PO BOX 159 SWANSEA SC 29160	035-00-00-027 RG6 TRACT 6A PRECIOUS CT APPR 6% 37700 PAID 01/13/23	J 282.70 014209	1	410 1850		2260 .00 .00	.00 46.97 .00 80.00	638.90 .00 46.97	671.93	7
8	2554 WOLVERTON LLC & 3721 NESTLED OAK LLC C/O P. GOLDFINE 2177 BANYAN DR LOS ANGELES CA 90049 1801	117-13-00-004 RG6 COM LAKEVIEW APTS APPR 6% 768200 PAID 01/05/23	1T S 280.70 014210	6.50	2150 43940		46090 92.17 .00 ST. MATTHEWS 2003.47	.00 957.18 .00 .00	12937.46 4248.12 2960.65	14224.93	8
9	3 SONS PROPERTIES LLC 2127 KIRKLAND ST WEST COLUMBIA SC 29169	120-00-02-006 RG6 OLD STATE RD APPR 6% 65000 PAID 11/28/22	ST 282.70 014211	1.00	400 3500		3900 .00 .00	.00 80.99 .00 80.00	1102.53 .00 80.99	1101.54	9
10	3119 ELLOREE LLC 1004 RED BANK RD GOOSE CREEK SC 29445	215-00-00-003 AG6 MV6 RG6 EFB OLD NUMBER SIX HWY APPR 6% 241066 PAID 12/12/22	FS 282.70 014212	68.20	1430 13040		14470 .00 .00	.00 300.37 .00 80.00	4090.67 .00 300.37	3870.30	10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1	3119 ELLOREE LLC 1004 RED BANK RD GOOSE CREEK SC 29455	215-00-00-044 AG6 MV6	1 282.70 014213	6.80	70		70 .00 .00 .00	.00 1.36 .00 .00	19.79 .00 1.36		1
		APPR 6% 1095								18.43	
		PAID 12/12/22									
2	601 RILEY SUITES LLC 17 ST. MATTHEWS RD ST MATTHEWS SC 29135	119-00-00-046 RG6	ST 282.70 014214	1	1740 11800		13540 .00 .00 .00	.00 281.10 .00 80.00	3827.76 .00 281.10		2
		APPR 6% 225600								3626.66	
		PAID 01/17/23									
3	80 ACCESS LLC 1007 PALM BLVD ISLE OF PALMS SC 29451	002-00-00-006 RG6	SR 284.90 014215	8.00	14890 19120		34010 .00 .00 .00	.00 706.36 .00 .00	9689.45 .00 706.36		3
		APPR 6% 566900								8983.09	
		PAID 01/18/23									
4											4
5											5
6											6
7											7
8											8
9											9
10											10

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX$ CI LOST$	CNTY EX$ CN LOST $ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT$	TOTAL TAXES	
1		TOTAL RECORD PRINTED 16023 TOTAL NET TAX 23,273,751.66									1
2											2
3											3
4											4
5											5
6											6
7											7
8											8
9											9
10											10